

From

Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur,
Thiruvarur

To

DBC&MW Officer
Thiruvarur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Batch Number : 20170001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total	
Course :		B.A	Economics												
Course Year :		3													
1	201520001BCM00234	ANITHA. B	MBC	027201000035294	INDIAN OVERSEAS	IOBA0000272	610020015	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00	
2	201520001BCM00236	KANNAN. M	DNC	806510510000039	BANK OF INDIA	BKID0008065	610013002	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00	
3	201520001BCM00246	KASTHURI. K	MBC	6086415560	INDIAN BANK	IDIB000K189	610019006	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00	
4	201520001BCM00237	MAHALAKSHMI. D	BC	6079539163	INDIAN BANK	IDIB000P138	610019009	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00	
5	201520001BCM00238	MALATHI. S	BC	6103175563	INDIAN BANK	IDIB000P138	610019009	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00	
6	201520001BCM00240	MEKALA. A	BC	6361183284	INDIAN BANK	IDIB000K251	610019012	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00	
7	201520001BCM00241	SANGEETHA. K	MBC	32442902226	STATE BANK OF	SBIN0000939	610002001	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00	
8	201520001BCM00247	SATHYA. R	MBC	32525607932	STATE BANK OF	SBIN0009592	611002056	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00	
9	201520001BCM00243	SIVA. E	MBC	6095467696	INDIAN BANK	IDIB000P138	610019009	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00	
10	201520001BCM00244	VIMALNATH. R	MBC	1322108030533	CANARA BANK	CNRB0001322	611015007	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00	
Course :		B.A	English												
Course Year :		3													
11	201520001BCM00184	AKILA. B	MBC	003901000026159	INDIAN OVERSEAS	IOBA0000039	610020009	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00	

12	201520001BCM00185	LAVANYA. S	BC	6167789669	INDIAN BANK	IDIB000T097	611019009	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
13	201520001BCM00186	MAHESWARI. M	MBC	6025834627	INDIAN BANK	IDIB000T097	611019009	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
14	201520001BCM00189	MANONMANI. K	BC	6083035411	INDIAN BANK	IDIB000P138	610019009	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
15	201520001BCM00187	MANIMOZHI. A	MBC	6043748781	INDIAN BANK	IDIB000M179	610019008	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
16	201520001BCM00190	PREETHA. K	MBC	2838001500003752	PUNJAB NATIONAL	PUNB0283800	610024003	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
17	201520001BCM00191	PREETHI. K	MBC	33360225667	STATE BANK OF	SBIN0009592	611002056	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
18	201520001BCM00192	RAJASREE. J	MBC	6364262164	INDIAN BANK	IDIB000N077	611019006	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
19	201520001BCM00193	RASATHI. V	BC	6085564385	INDIAN BANK	IDIB000P138	610019009	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
20	201520001BCM00194	RENUGA DEVI. P	MBC	306101111000250	VIJAYA BANK	VIJB0003061	610029002	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
21	201520001BCM00197	SANTHIYA. T	MBC	6088806538	INDIAN BANK	IDIB000P138	610019009	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
22	201520001BCM00198	SARANYA. K	MBC	2838001500007800	PUNJAB NATIONAL	PUNB0283800	610024003	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
23	201520001BCM00200	sindhu. m	MBC	6089828563	INDIAN BANK	IDIB000P138	610019009	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
24	201520001BCM00202	SUBASRI. S	BC	6086184541	INDIAN BANK	IDIB000P138	610019009	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
25	201520001BCM00203	SURIYA. R	MBC	061001000022293	INDIAN OVERSEAS	IOBA0000610	611020006	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
26	201520001BCM00204	THIRUBAVANI. V	BC	024401000038204	INDIAN OVERSEAS	IOBA0000244	611020028	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
27	201520001BCM00205	VINOTHINI. S	BC	6056902716	INDIAN BANK	IDIB000K140	611019007	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
28	201520001BCM00206	VINOTHA. J	BC	126901000005207	INDIAN OVERSEAS	IOBA0001269	611020016	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
29	201520001BCM00207	VISHNUPRIYA. B	BC	32706411093	STATE BANK OF	SBIN0001897	610002076	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
Course : B.A History														
Course Year : 3														
30	201520001BCM00208	CHITHRA. S	MBC	6099584011	INDIAN BANK	IDIB000E026	611019004	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
31	201520001BCM00226	JAYAPRIYA. M	MBC	164501000006374	INDIAN OVERSEAS	IOBA0001645	610020003	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
32	201520001BCM00225	KANIPRIYA. K	BC	6079540511	INDIAN BANK	IDIB000P138	610019009	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
33	201520001BCM00211	KANNAN. V	BC	6046701329	INDIAN BANK	IDIB000T042	614019009	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
34	201520001BCM00227	KEERTHANA. G	BC	009701000045198	INDIAN OVERSEAS	IOBA0000097	610020002	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
35	201520001BCM00228	KEERTHIKA. S	MBC	6062916585	INDIAN BANK	IDIB000S104	612019010	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
36	201520001BCM00213	LOURDU MARIE. D	MBC	32693005218	STATE BANK OF	SBIN0010663	613002001	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
37	201520001BCM00214	MANIKANDAN. M	BC	107601000029816	INDIAN OVERSEAS	IOBA0001076	611020004	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
38	201520001BCM00229	NIVETHITHA. J	BC	6073260982	INDIAN BANK	IDIB000S104	612019010	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
39	201520001BCM00216	PAVITHRA. P	BC	32775853267	STATE BANK OF	SBIN0000261	610002002	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
40	201520001BCM00217	SANGEETHA. G	MBC	6370071408	INDIAN BANK	IDIB000T046	610019002	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00

41	201520001BCM00218	SARANYA. R	MBC	027201000033129	INDIAN OVERSEAS	IOBA0000272	610020015	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
42	201520001BCM00219	SATHIYA PRIYA. N	MBC	6051493854	INDIAN BANK	IDIB000K251	610019012	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
43	201520001BCM00220	SINDHU. R	MBC	027201000033365	INDIAN OVERSEAS	IOBA0000272	610020015	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
44	201520001BCM00221	SIVANYA. A	BC	089401000095565	INDIAN OVERSEAS	IOBA0000894	614020202	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
45	201520001BCM00222	SOORIYA PRAKASH. R	BC	2838001500004113	PUNJAB NATIONAL	PUNB0283800	610024003	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
46	201520001BCM00223	SUBA. N	MBC	027201000033211	INDIAN OVERSEAS	IOBA0000272	610020015	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
47	201520001BCM00232	SUBASHINI. R	MBC	35195022691	STATE BANK OF	SBIN0009754	610002035	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
48	201520001BCM00231	SUBA. V	MBC	104901000022310	INDIAN OVERSEAS	IOBA0001049	611020007	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
49	201520001BCM00233	VIJAYALAKSHMI. A	MBC	35088574984	STATE BANK OF	SBIN0000879	611002001	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
50	201520001BCM00224	YOGALAKSHMI. K	BC	021101000054340	INDIAN OVERSEAS	IOBA0000211	612020003	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
Course : B.A Tamil														
Course Year : 3														
51	201520001BCM00168	AJITHKUMAR. S	MBC	089401000079592	INDIAN OVERSEAS	IOBA0000894	614020202	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
52	201520001BCM00169	AMUTHA. M	BC	63802200045494	SYNDICATE BANK	SYNB0006380	610025002	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
53	201520001BCM00170	ANUPRIYA. U	BC	32718794194	STATE BANK OF	SBIN0001897	610002076	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
54	201520001BCM00171	ARIKARAN. D	BC	089601000067549	INDIAN OVERSEAS	IOBA0000896	614020002	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
55	201520001BCM00172	ATCHAYA. V	BC	32457054460	STATE BANK OF	SBIN0009592	611002056	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
56	201520001BCM00173	BALAJI. G	MBC	089401000080285	INDIAN OVERSEAS	IOBA0000894	614020202	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
57	201520001BCM00175	JENITHA. M	BC	089401000095567	INDIAN OVERSEAS	IOBA0000894	614020202	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
58	201520001BCM00176	LAKSHMIPRIYA. T	MBC	122601000023098	INDIAN OVERSEAS	IOBA0012260	610020013	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
59	201520001BCM00177	RENUGA. G	MBC	6099965427	INDIAN BANK	IDIB000P138	610019009	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
60	201520001BCM00181	THESHNA. S	BC	2951143432	CENTRAL BANK	CBIN0280897	610016002	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
61	201520001BCM00183	VINOTHA. R	MBC	306101111000382	VIJAYA BANK	VIJB0003061	610029002	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
Course : B.Com -														
Course Year : 3														
62	201520001BCM00249	AJITHKUMAR. R	MBC	6055443865	INDIAN BANK	IDIB000K189	610019006	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
63	201520001BCM00297	ARAVIDARAJ. M	MBC	806510510000134	BANK OF INDIA	BKID0008065	610013002	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
64	201520001BCM00272	ARUL RAJ. M	BC	67330113783	STATE BANK OF	SBTR0001147	611009002	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
65	201520001BCM00251	AYYAPPAN. K	MBC	6497754458	INDIAN BANK	IDIB000T046	610019002	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
66	201520001BCM00274	DAKSHINAMOORTHY. R	BC	043100650300714	TAMIL NADU	TMBL0000043	610060002	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
67	201520001BCM00273	DEEPA. A	MBC	2951142393	CENTRAL BANK	CBIN0280897	610016002	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00

68	201520001BCM00275	DHANALAKSHMI. S	BC	126901000041508	INDIAN OVERSEAS	IOBA0001269	611020016	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
69	201520001BCM00276	DHARANI. M	BC	32401444900	STATE BANK OF	SBIN0000939	610002001	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
70	201520001BCM00277	DHEEBIGA. S	BC	6056260937	INDIAN BANK	IDIB000P123	614019008	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
71	201520001BCM00300	DINESH. V	BC	009701000061246	INDIAN OVERSEAS	IOBA0000097	610020002	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
72	201520001BCM00278	DURGA. B	BC	306101111000347	VIJAYA BANK	VIJB0003061	610029002	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
73	201520001BCM00252	GAYATHRI. P	BC	009701000043714	INDIAN OVERSEAS	IOBA0000097	610020002	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
74	201520001BCM00279	HEMA. R	MBC	32148942606	STATE BANK OF	SBIN0000936	614002008	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
75	201520001BCM00281	HONESTRAJ. T	BC	67330101993	STATE BANK OF	SBTR0001147	611009002	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
76	201520001BCM00280	HONEST RAJ. B	BC	67330122936	STATE BANK OF	SBTR0001147	611009002	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
77	201520001BCM00253	JAYAPRIYA. J	MBC	32449132145	STATE BANK OF	SBIN0009592	611002056	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
78	201520001BCM00254	JAYASURYA. R	MBC	257001001741832	CITY UNION BANK	CUIB0000257	614054202	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
79	201520001BCM00301	JENIFER MARY. A	BC	6085194742	INDIAN BANK	IDIB000K189	610019006	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
80	201520001BCM00282	KAVIYARASAN. A	BC	806510510000062	BANK OF INDIA	BKID0008065	610013002	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
81	201520001BCM00255	KAYATHRI. C	MBC	20401486948	STATE BANK OF	SBIN0000939	610002001	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
82	201520001BCM00283	KEERTHIKA. S	BC	164501000006333	INDIAN OVERSEAS	IOBA0001645	610020003	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
83	201520001BCM00302	KESAVAN. M	BC	097201000012365	INDIAN OVERSEAS	IOBA0000972	610020004	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
84	201520001BCM00303	KRISHNAVENI. S	BC	279801000000959	INDIAN OVERSEAS	IOBA0002798	610020019	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
85	201520001BCM00284	KUMARESAN. M	MBC	6359901516	INDIAN BANK	IDIB000E026	611019004	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
86	201520001BCM00304	LAKSHMI. B	BC	155201000070302	INDIAN OVERSEAS	IOBA0001552	620020011	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
87	201520001BCM00305	MADHUBALA. M	BC	043100650300579	TAMIL NADU	TMBL0000043	610060002	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
88	201520001BCM00306	MAHALAKSHMI. T	BC	2953085578	CENTRAL BANK	CBIN0280897	610016002	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
89	201520001BCM00256	MAHESHWARAN. K	BC	0052053000106752	SOUTH INDIAN	SIBL0000052	611059002	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
90	201520001BCM00258	MANIMOZHI. S	BC	097201000013420	INDIAN OVERSEAS	IOBA0000972	610020004	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
91	201520001BCM00257	MANIMEGALAI. V	BC	32775853347	STATE BANK OF	SBIN0000261	610002002	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
92	201520001BCM00285	MUTHUKUMAR. G	MBC	63792250055320	SYNDICATE BANK	SYNB0006379	613025004	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
93	201520001BCM00307	MUTHU SELVAN. K	BC	806510110001495	BANK OF INDIA	BKID0008065	610013002	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
94	201520001BCM00259	NAVANEETHA KARISHNAN. G	MBC	35577829282	STATE BANK OF	SBIN0002225	614002011	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
95	201520001BCM00260	NITHYA. R	MBC	1322108034470	CANARA BANK	CNRB0001322	611015007	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
96	201520001BCM00261	PRIYANGA. K	MBC	306101111000308	VIJAYA BANK	VIJB0003061	610029002	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
97	201520001BCM00308	PUGALANTHI. M	MBC	258001000012778	INDIAN OVERSEAS	IOBA0002580	611020034	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
98	201520001BCM00287	RAJAMURUGAN. K	BC	1892108016214	CANARA BANK	CNRB0001892	611015008	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00

99	201520001BCM00309	RAJIVGANDHI. M	MBC	32482848862	STATE BANK OF	SBIN0000879	611002001	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
100	201520001BCM00263	RAMAKRISHNAN. A	BC	6094179642	INDIAN BANK	IDIB000E032	610019011	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
101	201520001BCM00264	SABEETHA. S	MBC	33410100001445	BANK OF BARODA	BARB0TIRUTN	610012002	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
102	201520001BCM00265	SANGEETHA. R	BC	1322108030633	CANARA BANK	CNRB0001322	611015007	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
103	201520001BCM00266	SANKAVI. S	MBC	32094794494	STATE BANK OF	SBIN0009592	614002095	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
104	201520001BCM00288	SIVAKUMAR. V	BC	097201000013533	INDIAN OVERSEAS	IOBA0000972	610020004	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
105	201520001BCM00310	SOBIYA. S	MBC	1273108059357	CANARA BANK	CNRB0001273	611015010	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
106	201520001BCM00311	SUBRAJA. K	BC	2838001500006324	PUNJAB NATIONAL	PUNB0283800	610024003	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
107	201520001BCM00269	SURYA. S	BC	1273108059242	CANARA BANK	CNRB0001273	611015010	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
108	201520001BCM00289	VAIDEKI. M	BC	306101111000296	VIJAYA BANK	VIJB0003061	610029002	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
109	201520001BCM00270	VENGATESWARAN. S	BC	806510110001701	BANK OF INDIA	BKID0008065	610013002	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
110	201520001BCM00290	VENKATESH. S	MBC	806510110001647	BANK OF INDIA	BKID0008065	610013002	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
111	201520001BCM00291	VIDHYA. A	BC	67330075654	STATE BANK OF	SBTR0001147	611009002	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
112	201520001BCM00292	VIGNESH. S	MBC	32600370132	STATE BANK OF	SBIN0009754	610002035	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
113	201520001BCM00293	VIGNESHWARI. V	BC	32908646560	STATE BANK OF	SBIN0001897	610002076	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
114	201520001BCM00294	VIJAYAKUMAR. P	BC	806510110001639	BANK OF INDIA	BKID0008065	610013002	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
115	201520001BCM00295	VINOTHINI. M	MBC	32727398688	STATE BANK OF	SBIN0000261	610002002	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
116	201520001BCM00271	VINITHA. P	MBC	024401000035352	INDIAN OVERSEAS	IOBA0000244	611020028	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
Course : B.Sc Mass Communication														
Course Year : 3														
117	201520001BCM00312	ANANTHAVALLI. V	MBC	089401000025573	INDIAN OVERSEAS	IOBA0000894	614020202	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
118	201520001BCM00313	ARJUN. D	BC	6042637822	INDIAN BANK	IDIB000K189	610019006	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
119	201520001BCM00314	DIVYA BHARATHI. S	BC	511502010040159	UNION BANK OF	UBIN0551155	610026002	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
120	201520001BCM00315	KANIMOZHI. R	BC	63792250041817	SYNDICATE BANK	SYNB0006379	613025004	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
121	201520001BCM00316	KARTHIKA. M	MBC	279801000010012	INDIAN OVERSEAS	IOBA0002798	610020019	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
Course : M.A Tamil														
Course Year : 1														
122	201720001BCM00013	ABINAYA A	BC	009701000060300	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	534.00	0.00	0.00	0.00	1400.00	2084.00
123	201720001BCM00014	AJEETHKUMAR V	BC	32407486354	STATE BANK OF	SBIN0000939	610002001	150.00	534.00	0.00	0.00	0.00	1400.00	2084.00
124	201720001BCM00015	AKILA A	BC	009701000060693	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	534.00	0.00	0.00	0.00	1400.00	2084.00
125	201720001BCM00016	BHUVANESHWARI M	MBC	104901000022454	INDIAN OVERSEAS	IOBA0001049	611020007	150.00	534.00	0.00	0.00	0.00	1400.00	2084.00

126	201720001BCM00017	DHANALAKSHMI S	BC	009701000060331	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	534.00	0.00	0.00	0.00	1400.00	2084.00
127	201720001BCM00018	DURGADEVI P	BC	009701000060301	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	534.00	0.00	0.00	0.00	1400.00	2084.00
128	201720001BCM00019	JAYANTHI M	MBC	009701000060297	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	534.00	0.00	0.00	0.00	1400.00	2084.00
129	201720001BCM00020	KEERTHIKA R	MBC	009701000060229	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	534.00	0.00	0.00	0.00	1400.00	2084.00
130	201720001BCM00021	KIRUTHIKASELVI K	BC	009701000060357	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	534.00	0.00	0.00	0.00	1400.00	2084.00
131	201720001BCM00022	MAHESWARI A	MBC	009701000060334	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	534.00	0.00	0.00	0.00	1400.00	2084.00
132	201720001BCM00023	PARAMESHWARI O	BC	50317747098	ALLAHABAD BANK	ALLA0212397	610010002	150.00	534.00	0.00	0.00	0.00	1400.00	2084.00
133	201720001BCM00024	REVATHI S	MBC	009701000060332	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	534.00	0.00	0.00	0.00	1400.00	2084.00
134	201720001BCM00025	SANTHOSH R	BC	009701000052723	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	534.00	0.00	0.00	0.00	1400.00	2084.00
135	201720001BCM00026	SASIKALA R	MBC	6055609742	INDIAN BANK	IDIB000P138	610019009	150.00	534.00	0.00	0.00	0.00	1400.00	2084.00
136	201720001BCM00027	SEETHALADEVI R	BC	009701000060670	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	534.00	0.00	0.00	0.00	1400.00	2084.00
137	201720001BCM00028	VENMAL K	BC	31322553449	STATE BANK OF	SBIN0000879	611002001	150.00	534.00	0.00	0.00	0.00	1400.00	2084.00
138	201720001BCM00029	VIJI R	BC	009701000053308	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	534.00	0.00	0.00	0.00	1400.00	2084.00
Course : M.Phil Commerce														
Course Year : 1														
139	201720001BCM00004	DEEPIKA M	BC	6033015278	INDIAN BANK	IDIB000P138	610019009	150.00	293.00	600.00	0.00	0.00	1700.00	2743.00
140	201720001BCM00006	KRITHIGA K	BC	164501000008947	INDIAN OVERSEAS	IOBA0001645	610020003	150.00	293.00	600.00	0.00	0.00	1700.00	2743.00
141	201720001BCM00005	MEENATCHI K	BC	32314012617	STATE BANK OF	SBIN0001897	610002076	150.00	293.00	600.00	0.00	0.00	1700.00	2743.00
Course : M.Phil History														
Course Year : 1														
142	201720001BCM00002	MEENA S	MBC	63792250019287	SYNDICATE BANK	SYNB0006379	613025004	400.00	90.00	600.00	0.00	0.00	1700.00	2790.00
143	201720001BCM00003	PUNITHA P	MBC	6251735796	INDIAN BANK	IDIB000K140	611019007	400.00	90.00	600.00	0.00	0.00	1700.00	2790.00
Course : M.Phil Physics														
Course Year : 1														
144	201720001BCM00007	AROKIASAMY R	BC	20233493922	STATE BANK OF	SBIN0007852	612002002	400.00	90.00	1000.00	0.00	0.00	1700.00	3190.00
145	201720001BCM00008	ARUL JOTHI MARY A	BC	285801000000624	INDIAN OVERSEAS	IOBA0002858	610020020	400.00	90.00	1000.00	0.00	0.00	1700.00	3190.00
146	201720001BCM00009	DIVYABHARATHI V	MBC	279801000000483	INDIAN OVERSEAS	IOBA0002798	610020019	400.00	90.00	1000.00	0.00	0.00	1700.00	3190.00
147	201720001BCM00010	JANSIRANI S	BC	024401000035865	INDIAN OVERSEAS	IOBA0000244	611020028	400.00	90.00	1000.00	0.00	0.00	1700.00	3190.00
148	201720001BCM00011	PRIYANKA H	BC	1210108044408	CANARA BANK	CNRB0001210	609015002	400.00	90.00	1000.00	0.00	0.00	1700.00	3190.00
Course : M.Phil Zoology														
Course Year : 1														

149	201720001BCM00012	MADHUMIDHA L	BC	6031705456	INDIAN BANK	IDIB000K100	614019016	400.00	90.00	1000.00	0.00	0.00	1700.00	3190.00
	Course :	Ph.D	Tamil											
	Course Year :	1												
150	201720001BCM00001	VINOTHINI V	BC	097201000010414	INDIAN OVERSEAS	IOBA0000972	610020004	1500.00	200.00	50.00	0.00	0.00	0.00	1750.00
Total								10236.	38707.	9050.0	0.00	0.00	196610	254603.0

2017-2018.

- a) I am sending the scholarship proposals for the
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

To,

The DBC&MW Officer
Thiruvarur

From

Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur,
Thiruvarur

To

DBC&MW Officer
Thiruvarur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Batch Number : 20170002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.B.A	-											
	Course Year :	3												
1	201520001BCM00321	AKILA. C	BC	2838001500006360	PUNJAB NATIONAL	PUNB0283800	610024003	100.00	230.00	0.00	0.00	0.00	1145.00	1475.00
2	201520001BCM00322	BALA HARIHARAN. P	MBC	027201000033092	INDIAN OVERSEAS	IOBA0000272	610020015	100.00	230.00	0.00	0.00	0.00	1145.00	1475.00
3	201520001BCM00323	BHARATHIRAJ. G	MBC	027201000033137	INDIAN OVERSEAS	IOBA0000272	610020015	100.00	230.00	0.00	0.00	0.00	1145.00	1475.00
4	201520001BCM00324	GANESAN. K	BC	806510510000140	BANK OF INDIA	BKID0008065	610013002	100.00	230.00	0.00	0.00	0.00	1145.00	1475.00
5	201520001BCM00325	GAYATHRI. B	MBC	6086330707	INDIAN BANK	IDIB000T046	610019002	100.00	230.00	0.00	0.00	0.00	1145.00	1475.00
6	201520001BCM00326	JAYASEELI. K	BC	969211681	INDIAN BANK	IDIB000S104	610019010	100.00	230.00	0.00	0.00	0.00	1145.00	1475.00
7	201520001BCM00328	MAHALAKSHMI. G	BC	6086440552	INDIAN BANK	IDIB000K189	610019006	100.00	230.00	0.00	0.00	0.00	1145.00	1475.00
8	201520001BCM00330	PRAKASH. S	MBC	2838001500007323	PUNJAB NATIONAL	PUNB0283800	610024003	100.00	230.00	0.00	0.00	0.00	1145.00	1475.00
9	201520001BCM00331	PRIYA. G	MBC	027201000033366	INDIAN OVERSEAS	IOBA0000272	610020015	100.00	230.00	0.00	0.00	0.00	1145.00	1475.00
10	201520001BCM00337	RADHAKRISHNAN. N	BC	013001001905987	CITY UNION BANK	CUIB0000013	610054007	100.00	230.00	0.00	0.00	0.00	1145.00	1475.00
11	201520001BCM00333	RAJA. G	DNC	013001001873751	CITY UNION BANK	CUIB0000013	610054007	100.00	230.00	0.00	0.00	0.00	1145.00	1475.00
12	201520001BCM00334	RAJESH KUMAR. V	MBC	35091103318	STATE BANK OF	SBIN0009754	610002035	100.00	230.00	0.00	0.00	0.00	1145.00	1475.00
13	201520001BCM00335	RAMYA. S	BC	32756376396	STATE BANK OF	SBIN0009754	610002035	100.00	230.00	0.00	0.00	0.00	1145.00	1475.00

14	201520001BCM00336	RANJITH. B	BC	6099694669	INDIAN BANK	IDIB000E026	611019004	100.00	230.00	0.00	0.00	0.00	1145.00	1475.00
15	201520001BCM00339	SARANYA. S	MBC	027201000033249	INDIAN OVERSEAS	IOBA0000272	610020015	100.00	230.00	0.00	0.00	0.00	1145.00	1475.00
16	201520001BCM00341	SATHIYA. K	MBC	6076034449	INDIAN BANK	IDIB000S104	610019010	100.00	230.00	0.00	0.00	0.00	1145.00	1475.00
17	201520001BCM00343	SIVACHANDRAN. K	BC	009701000045746	INDIAN OVERSEAS	IOBA0000097	610020002	100.00	230.00	0.00	0.00	0.00	1145.00	1475.00
18	201520001BCM00342	SIVABHARATHI. K	MBC	027201000020153	INDIAN OVERSEAS	IOBA0000272	610020015	100.00	230.00	0.00	0.00	0.00	1145.00	1475.00
19	201520001BCM00344	SUGANYA. M	MBC	027201000033247	INDIAN OVERSEAS	IOBA0000272	610020015	100.00	230.00	0.00	0.00	0.00	1145.00	1475.00
Course : B.Sc Chemistry														
Course Year : 3														
20	201520001BCM00408	ARUNA. K	MBC	32451300752	STATE BANK OF	SBIN0009592	611002056	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
21	201520001BCM00406	ARULMARAN. S	BC	107601000029350	INDIAN OVERSEAS	IOBA0001076	611020004	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
22	201520001BCM00394	DIVYA. M	BC	285801000010107	INDIAN OVERSEAS	IOBA0002858	610020020	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
23	201520001BCM00395	DIVYA. R	BC	6086447536	INDIAN BANK	IDIB000K189	610019006	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
24	201520001BCM00396	ELAKKIYA. P	MBC	6056014448	INDIAN BANK	IDIB000V010	614019011	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
25	201520001BCM00397	INDUMATHI. M	BC	63792250041450	SYNDICATE BANK	SYNB0006379	613025004	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
26	201520001BCM00407	JAYAISWARYA. D	BC	257001001816713	CITY UNION BANK	CIUB0000257	614054202	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
27	201520001BCM00409	KANAKA. S	BC	1322108030625	CANARA BANK	CNRB0001322	611015007	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
28	201520001BCM00410	KARTHIKA. S	BC	1322108030624	CANARA BANK	CNRB0001322	611015007	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
29	201520001BCM00411	KAVIPRIYA. P	BC	32451219782	STATE BANK OF	SBIN0009592	611002056	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
30	201520001BCM00398	MALATHI. K	MBC	123201000004930	INDIAN OVERSEAS	IOBA0001232	611020029	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
31	201520001BCM00399	MATHU BALA. M	BC	580202010006615	UNION BANK OF	UBIN0558028	610026003	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
32	201520001BCM00414	NITHYA. G	BC	32714703846	STATE BANK OF	SBIN0007545	614002025	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
33	201520001BCM00416	PUNITHAVATHI. S	BC	32775853369	STATE BANK OF	SBIN0000261	610002002	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
34	201520001BCM00400	SARANYA. M	BC	1322108028571	CANARA BANK	CNRB0001322	611015007	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
35	201520001BCM00401	SARITHA. S	MBC	123201000005008	INDIAN OVERSEAS	IOBA0001232	611020029	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
36	201520001BCM00402	SHARMILA. S	BC	6083667598	INDIAN BANK	IDIB000P138	610019009	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
37	201520001BCM00417	SUBASHINI. B	MBC	32468285351	STATE BANK OF	SBIN0009754	610002035	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
38	201520001BCM00403	SUBASRI. R	BC	6001342780	INDIAN BANK	IDIB000T046	610019002	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
39	201520001BCM00404	VALARMATHI. N	BC	6057227274	INDIAN BANK	IDIB000V047	614019018	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
40	201520001BCM00419	VEERAMANI. R	BC	027201000033105	INDIAN OVERSEAS	IOBA0000272	610020015	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
41	201520001BCM00420	VINOTHINI. B	MBC	1322108030261	CANARA BANK	CNRB0001322	611015007	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
42	201520001BCM00405	VIVEK. D	MBC	164501000006217	INDIAN OVERSEAS	IOBA0001645	610020003	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00

Course : B.Sc Computer Science

Course Year : 3

43	201520001BCM00450	ARCHANA. T	BC	6090540694	INDIAN BANK	IDIB000K189	610019006	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
44	201520001BCM00452	BALAJI. G	MBC	6056386983	INDIAN BANK	IDIB000T042	614019009	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
45	201520001BCM00451	DEEPA SALINI. R	MBC	32373425874	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
46	201520001BCM00421	DEEPA. S	BC	306101111000421	VIJAYA BANK	VIJB0003061	610029002	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
47	201520001BCM00434	ELAKKIYA. B	BC	6090597890	INDIAN BANK	IDIB000K189	610019006	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
48	201520001BCM00422	ESWARAPANDIAN. S	MBC	6053075798	INDIAN BANK	IDIB000V010	614019011	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
49	201520001BCM00423	GAYATHRI. K	BC	63792250048636	SYNDICATE BANK	SYNB0006379	613025004	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
50	201520001BCM00453	GOWRI. A	MBC	33410100001429	BANK OF BARODA	BARB0TIRUTN	610012002	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
51	201520001BCM00435	ISWARYA. K	MBC	6085362811	INDIAN BANK	IDIB000T046	610019002	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
52	201520001BCM00424	JAYAPRIYA. S	BC	6079540601	INDIAN BANK	IDIB000P138	610019009	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
53	201520001BCM00436	JEMIMA. V	BC	6084151324	INDIAN BANK	IDIB000P138	610019009	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
54	201520001BCM00454	KAMALA. M	MBC	285801000010103	INDIAN OVERSEAS	IOBA0002858	610020020	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
55	201520001BCM00455	KARTHIKA. T	BC	33410100001426	BANK OF BARODA	BARB0TIRUTN	610012002	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
56	201520001BCM00438	KOWSALYA. S	MBC	6085362957	INDIAN BANK	IDIB000T046	610019002	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
57	201520001BCM00456	LALITHA. S	MBC	63792250041836	SYNDICATE BANK	SYNB0006379	613025004	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
58	201520001BCM00425	MADHAVI. K	MBC	6074399797	INDIAN BANK	IDIB000S104	610019011	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
59	201520001BCM00439	MAHESWARI. R	MBC	009701000045233	INDIAN OVERSEAS	IOBA0000097	610020002	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
60	201520001BCM00426	MALINI. M	BC	6084464870	INDIAN BANK	IDIB000P138	610019009	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
61	201520001BCM00427	MANIKANDAN. P	MBC	6085566698	INDIAN BANK	IDIB000P138	610019009	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
62	201520001BCM00440	NAVEEN. B	BC	043100650300876	TAMIL NADU	TMBL0000043	610060002	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
63	201520001BCM00457	NIKESH. R	BC	5024101003159	CANARA BANK	CNRB0005024	614015202	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
64	201520001BCM00458	NIVETHA. M	BC	097201000060914	INDIAN OVERSEAS	IOBA0000972	610020004	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
65	201520001BCM00442	PARKAVI. A	MBC	33410100001430	BANK OF BARODA	BARB0TIRUTN	610012002	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
66	201520001BCM00443	PAVITHRA. I	BC	33410100001423	BANK OF BARODA	BARB0TIRUTN	610012002	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
67	201520001BCM00444	PONNARASAN. P	BC	6085869648	INDIAN BANK	IDIB000P138	610019009	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
68	201520001BCM00428	PRABU. M	BC	023801000012923	INDIAN OVERSEAS	IOBA0000238	611020019	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
69	201520001BCM00460	PRADEEBA. E	BC	32401446985	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
70	201520001BCM00461	PRAKASHNI. K	BC	306101111000286	VIJAYA BANK	VIJB0003061	610029002	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
71	201520001BCM00429	RAMYA. R	MBC	306101111000276	VIJAYA BANK	VIJB0003061	610029002	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00

72	201520001BCM00445	RATHISH. S	BC	32757142787	STATE BANK OF	SBIN0001897	610002076	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
73	201520001BCM00462	RENUGA. V	BC	279801000000676	INDIAN OVERSEAS	IOBA0002798	610020019	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
74	201520001BCM00446	REVATHI. S	MBC	6059420297	INDIAN BANK	IDIB000K140	611019007	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
75	201520001BCM00463	SANTHIYA. S	MBC	306101111000290	VIJAYA BANK	VIJB0003061	610029002	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
76	201520001BCM00464	SARANYA. L	BC	104901000032593	INDIAN OVERSEAS	IOBA0001049	611020007	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
77	201520001BCM00430	SEETHALAKSHMI. S	MBC	127001000002518	INDIAN OVERSEAS	IOBA0001270	610020008	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
78	201520001BCM00465	SINDHU. V	BC	306101111000780	VIJAYA BANK	VIJB0003061	610029002	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
79	201520001BCM00466	SUBALAKSHMI. B	BC	6075339612	INDIAN BANK	IDIB000T042	614019202	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
80	201520001BCM00447	SUGANTHI. A	MBC	20268509434	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
81	201520001BCM00431	SUMITHRA. S	MBC	097201000013283	INDIAN OVERSEAS	IOBA0000972	610020004	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
82	201520001BCM00432	VENKATESAN. S	BC	6086582870	INDIAN BANK	IDIB000P186	612019005	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
83	201520001BCM00467	VIGNESH. M	BC	32437947061	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
84	201520001BCM00448	VIJAY. A	BC	32409623516	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
85	201520001BCM00468	VINISHA. S	BC	6088978202	INDIAN BANK	IDIB000K189	610019006	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
86	201520001BCM00449	VINCY. A	BC	968400758	INDIAN BANK	IDIB000S104	610019010	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
87	201520001BCM00433	VINOTHINI. K	MBC	34967266878	STATE BANK OF	SBIN0000936	614002008	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
88	201520001BCM00469	VINITHA. S	MBC	32727398532	STATE BANK OF	SBIN0000261	610002002	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
Course : B.Sc Mass Communication														
Course Year : 3														
89	201520001BCM00317	MANIKANDAN. M	MBC	32423250613	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
90	201520001BCM00320	SABARINATHAN. R	BC	32727398576	STATE BANK OF	SBIN0000261	610002002	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
91	201520001BCM00318	SARUGAN. D	MBC	6073167188	INDIAN BANK	IDIB000S104	612019010	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
92	201520001BCM00319	SRIDHAR. G	BC	32407485340	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
Course : B.Sc Mathematics														
Course Year : 3														
93	201520001BCM00346	ABIRAMI. R	BC	32719510339	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1230.00	1480.00
94	201520001BCM00345	ABIRAMI. A	BC	511502010040809	UNION BANK OF	UBIN0551155	610026002	20.00	230.00	0.00	0.00	0.00	1230.00	1480.00
95	201520001BCM00347	ABIRAMI. R	BC	580202010006608	UNION BANK OF	UBIN0558028	610026003	20.00	230.00	0.00	0.00	0.00	1230.00	1480.00
96	201520001BCM00348	AMUTHABALA. D	BC	283201000001179	INDIAN OVERSEAS	IOBA0002832	611020033	20.00	230.00	0.00	0.00	0.00	1230.00	1480.00
97	201520001BCM00349	ANBUMALAR. B	BC	095201000068904	INDIAN OVERSEAS	IOBA0000952	610020011	20.00	230.00	0.00	0.00	0.00	1230.00	1480.00
98	201520001BCM00352	DIVYA. V	BC	6001347915	INDIAN BANK	IDIB000T046	610019002	20.00	230.00	0.00	0.00	0.00	1230.00	1480.00

99	201520001BCM00353	ISWARYA. R	MBC	354701000001376	INDIAN OVERSEAS	IOBA0003547	610020023	20.00	230.00	0.00	0.00	0.00	1230.00	1480.00
100	201520001BCM00354	KARTHIKA. K	BC	33129690914	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1230.00	1480.00
101	201520001BCM00355	LAKSHMI. N	MBC	2838001500006342	PUNJAB NATIONAL	PUNB0283800	610024003	20.00	230.00	0.00	0.00	0.00	1230.00	1480.00
102	201520001BCM00357	MAHESWARI. J	MBC	32304316821	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1230.00	1480.00
103	201520001BCM00356	MAHALAKSHMI. R	BC	306101111000302	VIJAYA BANK	VIJB0003061	610029002	20.00	230.00	0.00	0.00	0.00	1230.00	1480.00
104	201520001BCM00358	PUSHPA. P	MBC	1892108017345	CANARA BANK	CNRB0001892	611015008	20.00	230.00	0.00	0.00	0.00	1230.00	1480.00
105	201520001BCM00359	RAJALAKSHMI. C	BC	6001339595	INDIAN BANK	IDIB000T046	610019002	20.00	230.00	0.00	0.00	0.00	1230.00	1480.00
106	201520001BCM00362	SIVASANKARI. A	MBC	3960001700003771	PUNJAB NATIONAL	PUNB0396000	611024002	20.00	230.00	0.00	0.00	0.00	1230.00	1480.00
107	201520001BCM00363	VIGNESWARI. S	BC	33410100001567	BANK OF BARODA	BARB0TIRUTN	610012002	20.00	230.00	0.00	0.00	0.00	1230.00	1480.00
108	201520001BCM00364	VIJAYALAKSHMI. R	BC	306101111000247	VIJAYA BANK	VIJB0003061	610029002	20.00	230.00	0.00	0.00	0.00	1230.00	1480.00
109	201520001BCM00366	VISHNU PRIYA. S	MBC	104901000022916	INDIAN OVERSEAS	IOBA0001049	611020007	20.00	230.00	0.00	0.00	0.00	1230.00	1480.00
Course : B.Sc Physics														
Course Year : 3														
110	201520001BCM00380	BALAMURUGA. V	BC	2967516272	CENTRAL BANK	CBIN0280897	610016002	20.00	230.00	0.00	0.00	0.00	1295.00	1545.00
111	201520001BCM00381	BARANIKA. N	BC	104901000022659	INDIAN OVERSEAS	IOBA0001049	611020007	20.00	230.00	0.00	0.00	0.00	1295.00	1545.00
112	201520001BCM00382	DEEPASRI. V	MBC	32808961970	STATE BANK OF	SBIN0014402	614002050	20.00	230.00	0.00	0.00	0.00	1295.00	1545.00
113	201520001BCM00383	DIVYA. R	BC	32463614520	STATE BANK OF	SBIN0009592	611002056	20.00	230.00	0.00	0.00	0.00	1295.00	1545.00
114	201520001BCM00369	GOKULNATH. B	MBC	32759358455	STATE BANK OF	SBIN0004894	623002054	20.00	230.00	0.00	0.00	0.00	1295.00	1545.00
115	201520001BCM00384	KOUSALYA. R	BC	63802210047440	SYNDICATE BANK	SYNB0006380	610025002	20.00	230.00	0.00	0.00	0.00	1295.00	1545.00
116	201520001BCM00371	LAKSHMI. R	BC	2953085534	CENTRAL BANK	CBIN0280897	610016002	20.00	230.00	0.00	0.00	0.00	1295.00	1545.00
117	201520001BCM00372	MALA. B	BC	6084463264	INDIAN BANK	IDIB000P138	610019009	20.00	230.00	0.00	0.00	0.00	1295.00	1545.00
118	201520001BCM00386	MATHAVI. S	BC	6072874529	INDIAN BANK	IDIB000A086	614019014	20.00	230.00	0.00	0.00	0.00	1295.00	1545.00
119	201520001BCM00385	MATHUMITHA. M	MBC	009701000059696	INDIAN OVERSEAS	VIJB0003061	610020002	20.00	230.00	0.00	0.00	0.00	1295.00	1545.00
120	201520001BCM00387	MUTHU. R	MBC	580202010008310	UNION BANK OF	UBIN0558028	610026003	20.00	230.00	0.00	0.00	0.00	1295.00	1545.00
121	201520001BCM00373	NIRMALADEVI. J	BC	121401000007480	INDIAN OVERSEAS	IOBA0001214	610020010	20.00	230.00	0.00	0.00	0.00	1295.00	1545.00
122	201520001BCM00388	SELVABARATHI. M	MBC	164501000006252	INDIAN OVERSEAS	IOBA0001645	610020003	20.00	230.00	0.00	0.00	0.00	1295.00	1545.00
123	201520001BCM00389	SHALINI. V	MBC	061801000053930	INDIAN OVERSEAS	IOBA0000618	611020025	20.00	230.00	0.00	0.00	0.00	1295.00	1545.00
124	201520001BCM00375	SHANMUGAPRIYA. S	BC	6056103101	INDIAN BANK	IDIB000K140	611019007	20.00	230.00	0.00	0.00	0.00	1295.00	1545.00
125	201520001BCM00390	SOORIYAPRIYA. K	BC	30799432325	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1295.00	1545.00
126	201520001BCM00391	SRIRAM. M	BC	806510110001451	BANK OF INDIA	BKID0008065	610013002	20.00	230.00	0.00	0.00	0.00	1295.00	1545.00
127	201520001BCM00377	VAITHEESWARI. B	BC	806510110001640	BANK OF INDIA	BKID0008065	610013002	20.00	230.00	0.00	0.00	0.00	1295.00	1545.00

128	201520001BCM00392	VENNILA. A	BC	1892108016392	CANARA BANK	CNRB0001892	611015008	20.00	230.00	0.00	0.00	0.00	1295.00	1545.00
129	201520001BCM00378	VIGNESH. K	MBC	32779182259	STATE BANK OF	SBIN0007015	612002004	20.00	230.00	0.00	0.00	0.00	1295.00	1545.00
130	201520001BCM00393	VIRJIN. A	BC	009701000043821	INDIAN OVERSEAS	IOBA0000097	610020002	20.00	230.00	0.00	0.00	0.00	1295.00	1545.00
131	201520001BCM00379	VIVEK. V	MBC	32450679502	STATE BANK OF	SBIN0014402	614002050	20.00	230.00	0.00	0.00	0.00	1295.00	1545.00
Course : B.Sc Zoology														
Course Year : 3														
132	201520001BCM00485	ANBARASI. S	MBC	6075351277	INDIAN BANK	IDIB000T042	614019009	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
133	201520001BCM00470	ANJALI. V	MBC	6075348152	INDIAN BANK	IDIB000T042	614019009	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
134	201520001BCM00487	ELAKKIYA. T	BC	34967266867	STATE BANK OF	SBIN0000936	614002008	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
135	201520001BCM00471	GAYATHRI. M	MBC	32696271663	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
136	201520001BCM00489	HAMSAPRIYA. V	BC	32702108954	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
137	201520001BCM00490	JANSIRANI. V	MBC	6054857640	INDIAN BANK	IDIB000K140	611019007	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
138	201520001BCM00491	KALPANA.	MBC	306101111000280	VIJAYA BANK	VIJB0003061	610029002	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
139	201520001BCM00473	KARTHIKA. K	MBC	32795499947	STATE BANK OF	SBIN0007015	612002004	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
140	201520001BCM00474	MANJULA. P	MBC	6058531033	INDIAN BANK	IDIB000K140	611019007	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
141	201520001BCM00475	MONISHA. U	BC	6139176882	INDIAN BANK	IDIB000T097	611019009	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
142	201520001BCM00476	MUTHUGUNASUNDARI. K	MBC	6086185454	INDIAN BANK	IDIB000P138	610019009	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
143	201520001BCM00477	NANTHINI. B	MBC	33240957051	STATE BANK OF	SBIN0000936	614002008	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
144	201520001BCM00478	PRASANNA. K	BC	3620101002145	CANARA BANK	CNRB0003620	611015009	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
145	201520001BCM00479	PRIYADHARSHINI. S	BC	070601000036759	INDIAN OVERSEAS	IOBA0000706	611020014	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
146	201520001BCM00480	SANDHIYA. U	BC	6091941073	INDIAN BANK	IDIB000P138	610019009	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
147	201520001BCM00481	SUBASHINI. P	MBC	511502010040780	UNION BANK OF	UBIN0551155	610026002	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
148	201520001BCM00482	SWATHI. R	BC	027201000033093	INDIAN OVERSEAS	IOBA0000272	610020015	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
149	201520001BCM00483	UMA. S	MBC	3620108000566	CANARA BANK	CNRB0003620	611015009	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
150	201520001BCM00484	VIJAYAN. S	BC	258001000002756	INDIAN OVERSEAS	IOBA0002580	611020034	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00

Total								4520.0	34500.	0.00	0.00	0.00	208235	247255.0
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2017-2018.

- a) I am sending the scholarship proposals for the
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

To,

The DBC&MW Officer
Thiruvarur

From

Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur,
Thiruvarur

To

DBC&MW Officer
Thiruvarur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Batch Number : 20170003

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total	
Course :		B.A	Economics												
Course Year :		2													
1	201620001BCM00015	MANIKANDAN V	BC	6166989342	INDIAN BANK	IDIE000P138	610019009	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00	
2	201620001BCM00016	PRAVEEN KUMAR S	MBC	6206207330	INDIAN BANK	IDIB000S104	612019010	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00	
3	201620001BCM00017	PRIYADHARSHINI E	BC	1322108033404	CANARA BANK	CNRB0001322	611015007	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00	
4	201620001BCM00018	RAMYA P	BC	061001000020749	INDIAN OVERSEAS	IOBA0000610	611020006	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00	
5	201620001BCM00019	SAKILA G	BC	1322108033460	CANARA BANK	CNRB0001322	611015007	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00	
6	201620001BCM00020	SHANMUGAPRIYA M	MBC	027201000076424	INDIAN OVERSEAS	IOBA0000272	610020015	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00	
7	201620001BCM00022	THENMOZHI M	MBC	097201000013355	INDIAN OVERSEAS	IOBA0000972	610020004	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00	
Course :		B.A	Economics												
Course Year :		3													
8	201520001BCM00558	KAMALADEVI. R	BC	009701000056004	INDIAN OVERSEAS	IOBA0000097	610020002	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00	
Course :		B.A	English												
Course Year :		2													
9	201620001BCM00028	JAYAPRIYA S	BC	164501000050226	INDIAN OVERSEAS	IOBA0001645	610020003	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00	

10	201620001BCM00029	KALIDOSS R	BC	6167589853	INDIAN BANK	IDIB000P138	610019009	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
11	201620001BCM00030	KARTHIKA S	MBC	1611170000004969	KARUR VYSYA	KVBL0001611	610053002	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
12	201620001BCM00031	KAYALVIZHI N	MBC	104901000012755	INDIAN OVERSEAS	IOBA0001049	611020007	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
13	201620001BCM00032	LATHA S	MBC	6132588861	INDIAN BANK	IDIB000T046	610019002	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
14	201620001BCM00033	MAHARANI A	MBC	42500100001396	BANK OF BARODA	BARB0MANTIR	614012002	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
15	201620001BCM00034	MUTHULAKSHMI R	MBC	6154582727	INDIAN BANK	IDIB000K140	611019007	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
16	201620001BCM00035	NADHIYA A	BC	089601000066987	INDIAN OVERSEAS	IOBA0000896	614020002	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
17	201620001BCM00036	NITHIYA K	MBC	1774108013333	CANARA BANK	CNRB0001774	611015005	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
18	201620001BCM00037	PAVITHRA V	MBC	164501000006732	INDIAN OVERSEAS	IOBA0001645	610020003	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
19	201620001BCM00038	PRABHA DEVI C	MBC	20268519498	STATE BANK OF	SBIN0000939	610002001	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
20	201620001BCM00039	RADHIKA D	BC	6167588475	INDIAN BANK	IDIB000P138	610019009	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
21	201620001BCM00040	REVATHI S	BC	279801000010186	INDIAN OVERSEAS	IOBA0002798	610020019	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
22	201620001BCM00042	SANTHIYA M	MBC	42500100001383	BANK OF BARODA	BARB0MANTIR	614012002	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
23	201620001BCM00041	SANTHANA PRABHA P	BC	164501000050207	INDIAN OVERSEAS	IOBA0001645	610020003	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
24	201620001BCM00043	SARANYA S	MBC	009701000046678	INDIAN OVERSEAS	IOBA0000097	610020002	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
25	201620001BCM00044	SHIYAMALA D	BC	257001001812224	CITY UNION BANK	CIUB0000257	614054202	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
26	201620001BCM00045	USHA B	BC	104901000012754	INDIAN OVERSEAS	IOBA0001049	611020007	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
Course : B.A History														
Course Year : 2														
27	201620001BCM00001	AKILA A	BC	6166951680	INDIAN BANK	IDIB000P138	610019009	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
28	201620001BCM00002	ANATHARAJ A	BC	32820477915	STATE BANK OF	SBIN0009754	610002035	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
29	201620001BCM00064	ANUSIYA K	BC	6154582705	INDIAN BANK	IDIB000K140	611019007	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
30	201620001BCM00062	DHIVYAKAMALAM T	MBC	6161503756	INDIAN BANK	IDIB000K100	614019016	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
31	201620001BCM00003	DINESH U	DNC	33240975467	STATE BANK OF	SBIN0000936	614002008	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
32	201620001BCM00060	LAKSHMI DHARANI R	MBC	306101111000391	VIJAYA BANK	VIJB0003961	610029002	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
33	201620001BCM00058	MADHAVI M	MBC	283201000004255	INDIAN OVERSEAS	IOBA0002832	611020033	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
34	201620001BCM00004	MONISHA V	BC	6167912572	INDIAN BANK	IDIB000P138	610019009	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
35	201620001BCM00061	NITHYA K N	BC	6068942474	INDIAN BANK	IDIB000K201	609019009	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
36	201620001BCM00057	NIVETHA	BC	164501000050205	INDIAN OVERSEAS	IOBA0001645	610020003	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
37	201620001BCM00014	RAMYA B	BC	107701000086345	INDIAN OVERSEAS	IOBA0001077	620020005	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
38	201620001BCM00005	RANJITHKUMAR K	BC	34498291567	STATE BANK OF	SBIN0001897	610002076	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00

39	201620001BCM00006	SELVAKANI S	MBC	32463972336	STATE BANK OF	SBIN0010661	614002095	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
40	201620001BCM00007	SRIDHIVYA T	BC	006201000049844	INDIAN OVERSEAS	IOBA0000062	611020002	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
41	201620001BCM00021	SUBARNA M	MBC	097201000012456	INDIAN OVERSEAS	IOBA0000972	610020004	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
42	201620001BCM00013	SURIYA PRABA K	MBC	6166988611	INDIAN BANK	IDIB000P138	610019009	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
43	201620001BCM00008	SURYA R	DNC	5024101004786	CANARA BANK	CNRB0005024	614015202	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
Course : B.A Tamil														
Course Year : 2														
44	201620001BCM00093	ABIRAMI M	BC	6032811805	INDIAN BANK	IDIB000K189	610019006	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
45	201620001BCM00092	ABINAYA P	BC	6153267886	INDIAN BANK	IDIB000P138	610019009	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
46	201620001BCM00094	KALAISELVI V	BC	6167587710	INDIAN BANK	IDIB000P138	610019009	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
47	201620001BCM00095	KALAIVANI P	BC	6031514213	INDIAN BANK	IDIB000T046	610019002	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
48	201620001BCM00096	KAVIYA V	MBC	121401000030032	INDIAN OVERSEAS	IOBA0001214	610020010	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
49	201620001BCM00097	KEERTHIKA M	MBC	6168475958	INDIAN BANK	IDIB000P138	610019009	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
50	201620001BCM00098	PADMAPRIYA S	BC	6164638942	INDIAN BANK	IDIB000T046	610019002	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
51	201620001BCM00099	SARGUNAM K	MBC	1322108029396	CANARA BANK	CNRB0001322	611015005	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
Course : B.B.A -														
Course Year : 2														
52	201620001BCM00066	EMARANACIYA MARY D	BC	024401000035193	INDIAN OVERSEAS	IOBA0000244	611020028	100.00	230.00	0.00	0.00	0.00	1060.00	1390.00
53	201620001BCM00067	GEETHA N	BC	104901000032429	INDIAN OVERSEAS	IOBA0001049	611020007	100.00	230.00	0.00	0.00	0.00	1060.00	1390.00
54	201620001BCM00068	HARIHARAN T	BC	34695001715	STATE BANK OF	SBIN0000936	614002008	100.00	230.00	0.00	0.00	0.00	1060.00	1390.00
55	201620001BCM00069	JAGAN C	MBC	1892108021609	CANARA BANK	CNRB0001892	611015008	100.00	230.00	0.00	0.00	0.00	1060.00	1390.00
56	201620001BCM00070	KANAGAVALLI S	BC	003901000035345	INDIAN OVERSEAS	IOBA0000039	610020009	100.00	230.00	0.00	0.00	0.00	1060.00	1390.00
57	201620001BCM00071	KAVASKAR M	BC	0487001500017496	PUNJAB NATIONAL	PUNB0048700	610024002	100.00	230.00	0.00	0.00	0.00	1060.00	1390.00
58	201620001BCM00072	KAVIYA N	MBC	36040099528	STATE BANK OF	SBIN0009592	611002056	100.00	230.00	0.00	0.00	0.00	1060.00	1390.00
59	201620001BCM00073	KOWSALYA C	MBC	564353964	INDIAN BANK	IDIB000V001	614019011	100.00	230.00	0.00	0.00	0.00	1060.00	1390.00
60	201620001BCM00074	MAHANI R	BC	564353169	INDIAN BANK	IDIB000T010	614019011	100.00	230.00	0.00	0.00	0.00	1060.00	1390.00
61	201620001BCM00075	MANIKANDAN G	BC	121401000030048	INDIAN OVERSEAS	IOBA0001214	610020010	100.00	230.00	0.00	0.00	0.00	1060.00	1390.00
62	201620001BCM00076	PONNUMANI S	MBC	33247602727	STATE BANK OF	SBIN0009754	610002035	100.00	230.00	0.00	0.00	0.00	1060.00	1390.00
63	201620001BCM00077	PRITHIVIRAJ D	MBC	6152214029	INDIAN BANK	IDIB000K100	614019016	100.00	230.00	0.00	0.00	0.00	1060.00	1390.00
64	201620001BCM00078	SANGEETHA S	BC	6250879342	INDIAN BANK	IDIB000T046	610019002	100.00	230.00	0.00	0.00	0.00	1060.00	1390.00
65	201620001BCM00079	SARANYA M	MBC	33361445741	STATE BANK OF	SBIN0000261	610002002	100.00	230.00	0.00	0.00	0.00	1060.00	1390.00

66	201620001BCM00080	SASIKALA B	MBC	061801000053858	INDIAN OVERSEAS	IOBA0000618	611020025	100.00	230.00	0.00	0.00	0.00	1060.00	1390.00
67	201620001BCM00081	SATHISHKUMAR S	BC	33177910854	STATE BANK OF	SBIN0010663	613002001	100.00	230.00	0.00	0.00	0.00	1060.00	1390.00
68	201620001BCM00082	YASODHADEVI D	BC	36595363924	STATE BANK OF	SBIN0009754	610002035	100.00	230.00	0.00	0.00	0.00	1060.00	1390.00
69	201620001BCM00083	YOGESH M	BC	32472255750	STATE BANK OF	SBIN0000939	610002001	100.00	230.00	0.00	0.00	0.00	1060.00	1390.00
Course : B.Com -														
Course Year : 3														
70	201520001BCM00560	CHITHRA P	BC	6085573333	INDIAN BANK	IDIB000P138	610019009	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
71	201520001BCM00563	DURGA R	BC	32806377293	STATE BANK OF	SBIN0001897	610002076	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
72	201520001BCM00564	KRATHIKA. R	BC	6252121796	INDIAN BANK	IDIB000K259	614019002	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
73	201520001BCM00561	SAKTHI. T	BC	257001001853922	CITY UNION BANK	CIUB0000257	614054202	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
Course : B.Sc Chemistry														
Course Year : 2														
74	201620001BCM00127	ANUSHA T	MBC	6162434236	INDIAN BANK	IDIB000V010	614019011	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
75	201620001BCM00128	MOWNIKA J	BC	306101111000465	VIJAYA BANK	VIJB0003061	610029002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
76	201620001BCM00129	RAJAJAYAPRIYA R	BC	104901000012768	INDIAN OVERSEAS	IOBA0001049	611020007	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
77	201620001BCM00130	SAKTHINATHAN S	BC	288301000000951	INDIAN OVERSEAS	IOBA0002883	610020022	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
78	201620001BCM00131	SANGAVI J	BC	306101111001104	VIJAYA BANK	VIJB0003061	610029002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
Course : B.Sc Visual Communication														
Course Year : 2														
79	201620001BCM00101	ARUN PRASATH AM	MBC	32461861355	STATE BANK OF	SBIN0010663	613002001	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
80	201620001BCM00102	DEVI MURUGESWARI S	BC	32845641550	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
81	201620001BCM00103	JAYABALASUBRAMANIAN K	BC	104901000012767	INDIAN OVERSEAS	IOBA0001049	611020007	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
82	201620001BCM00104	JENNIESH PASTINRAJ A	BC	089601000081000	INDIAN OVERSEAS	IOBA0000896	614020002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
83	201620001BCM00105	MARIYAHEMA A	BC	806510110001427	BANK OF INDIA	BKID0008065	610013002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
84	201620001BCM00106	MUTHUKUMARAN K	MBC	806510110001359	BANK OF INDIA	BKID0008065	610013002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
85	201620001BCM00107	NAGARAJ S	MBC	33170977951	STATE BANK OF	SBIN0014402	614002050	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
86	201620001BCM00108	PRAKASH I	BC	33036824434	STATE BANK OF	SBIN0007545	614002008	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
87	201620001BCM00109	PRAVEEN KUMAR S	MBC	258001000009503	INDIAN OVERSEAS	IOBA0002580	611020034	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
88	201620001BCM00110	PREETHI G	BC	33230877814	STATE BANK OF	SBIN0000936	614002008	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
89	201620001BCM00111	RAGASUDHA R	BC	027201000076455	INDIAN OVERSEAS	IOBA0000272	610020015	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
90	201620001BCM00113	RAMKUMAR G	MBC	279801000010228	INDIAN OVERSEAS	IOBA0002798	610020019	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00

91	201620001BCM00112	RAMAN M	BC	0451309000000376	LAKSHMI VILAS	LAVB0000451	610056003	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
92	201620001BCM00114	RESHMA S	BC	32635473059	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
93	201620001BCM00115	ROHINI P	BC	0487001500018130	PUNJAB NATIONAL	PUNB0048700	610024002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
94	201620001BCM00116	SARANYA M	BC	1322108035261	CANARA BANK	CNRB0001322	611015007	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
95	201620001BCM00117	SINDUJA K	BC	097201000013321	INDIAN OVERSEAS	IOBA0000972	610020004	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
96	201620001BCM00118	SIVAGURUMOORTHY S	MBC	121401000030093	INDIAN OVERSEAS	IOBA0001214	610020010	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
97	201620001BCM00119	SUBHA S	BC	04313050303147	TAMIL NADU	TMBL0000043	610060002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
98	201620001BCM00120	SWATHI B	MBC	33602157783	STATE BANK OF	SBIN0002220	636002010	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
99	201620001BCM00121	VIMALI D	BC	009701000050218	INDIAN OVERSEAS	IOBA0000097	610020002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
Course : B.Sc Visual Communication														
Course Year : 3														
100	201520001BCM00503	AISWARYA. V	BC	32775853198	STATE BANK OF	SBIN0000261	610002002	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
101	201520001BCM00504	DEEPALAKSHMI. A	BC	6059747031	INDIAN BANK	IDIB000K140	611019007	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
102	201520001BCM00505	DHIVYA. K	BC	279801000000724	INDIAN OVERSEAS	IOBA0002798	610020019	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
103	201520001BCM00506	GAYATHRI. A	BC	32442901629	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
104	201520001BCM00507	HEMAMALINI. R	BC	67329948285	STATE BANK OF	SBTR0001147	611009004	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
105	201520001BCM00508	JAGATHESH. S	MBC	806510510000199	BANK OF INDIA	BKID0008065	610013002	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
106	201520001BCM00510	PAVITHRA. R	BC	32690214156	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
107	201520001BCM00511	PRADHIBA. K	MBC	34902515639	STATE BANK OF	SBIN0009592	611002056	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
108	201520001BCM00512	SANGEETHA. S	BC	32714144730	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
109	201520001BCM00513	SIVAKAMASUNDARI. K	BC	104901000022945	INDIAN OVERSEAS	IOBA0001049	611020007	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
110	201520001BCM00514	THAMARAIKKANI. G	BC	6080578381	INDIAN BANK	IDIB000K201	609019009	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
111	201520001BCM00515	VIJAYAN. M	BC	6024441945	INDIAN BANK	IDIB000K201	609019009	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
112	201520001BCM00516	VINITHA. R	BC	6358189789	INDIAN BANK	IDIB000A086	614019014	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
Course : B.Sc Zoology														
Course Year : 3														
113	201520001BCM00492	KOWSALYA. S	MBC	104901000022745	INDIAN OVERSEAS	IOBA0001049	611020007	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
114	201520001BCM00493	MAHALAKSHMI. B	BC	1611170000007662	KARUR VYSYA	KKBL0001611	610053002	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
115	201520001BCM00494	MALA. S	BC	32696325203	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
116	201520001BCM00495	NIZAMU DEEN. K	BC	32801950772	STATE BANK OF	SBIN0009592	611002056	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
117	201520001BCM00496	RAJESH KUMAR. P	MBC	095201000066477	INDIAN OVERSEAS	IOBA0000952	610020011	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00

118	201520001BCM00497	SABITHA. M	BC	6058204197	INDIAN BANK	IDIB000K140	611019007	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
119	201520001BCM00499	SEETHALAKSHMI. K	MBC	123201000064066	INDIAN OVERSEAS	IOBA0001232	611020029	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
120	201520001BCM00500	SHOBANA. B.J	BC	306101111000267	VIJAYA BANK	VIJB0003061	610029002	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
121	201520001BCM00501	SOWNDHARYA. G	BC	285801000000754	INDIAN OVERSEAS	IOBA0002858	610020020	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
Course :		M.A	Economics											
Course Year :		2												
122	201620001BCM00023	KEERTHIKA S	MBC	097201000011316	INDIAN OVERSEAS	IOBA0000972	610020004	150.00	273.00	0.00	0.00	0.00	1700.00	2123.00
123	201620001BCM00024	MALATHI K	MBC	32396142301	STATE BANK OF	SBIN0000939	610002001	150.00	273.00	0.00	0.00	0.00	1700.00	2123.00
124	201620001BCM00025	MANIMOZHI E	MBC	043100650300279	TAMIL NADU	TMBL0000043	610060002	150.00	273.00	0.00	0.00	0.00	1700.00	2123.00
125	201620001BCM00027	VIJAYALAKSHMI M	BC	097201000011186	INDIAN OVERSEAS	IOBA0000972	610020004	150.00	273.00	0.00	0.00	0.00	1700.00	2123.00
Course :		M.A	History											
Course Year :		2												
126	201620001BCM00010	SAKTHINATHAN R	BC	32440240580	STATE BANK OF	SBIN0000939	610002001	150.00	680.00	0.00	0.00	0.00	1450.00	2280.00
127	201620001BCM00011	SOWNTHARYA R	MBC	32438911191	STATE BANK OF	SBIN0007015	612002004	150.00	680.00	0.00	0.00	0.00	1450.00	2280.00
128	201620001BCM00012	VIJAI F	BC	32378157625	STATE BANK OF	SBIN0007015	612002004	150.00	680.00	0.00	0.00	0.00	1450.00	2280.00
Course :		M.Com	-											
Course Year :		2												
129	201620001BCM00046	ABINAYA B	MBC	32370484785	STATE BANK OF	SBIN0000939	610002001	150.00	503.00	0.00	0.00	0.00	1700.00	2353.00
130	201620001BCM00047	AMBIKA V	BC	6040055142	INDIAN BANK	IDIB000T046	610019002	150.00	503.00	0.00	0.00	0.00	1700.00	2353.00
131	201620001BCM00059	ASAITHAMBI J	MBC	2838001500009747	PUNJAB NATIONAL	PUNB0283800	610024003	150.00	503.00	0.00	0.00	0.00	1700.00	2353.00
132	201620001BCM00048	ASWINI K	BC	32473294415	STATE BANK OF	SBIN0000939	610002001	150.00	503.00	0.00	0.00	0.00	1700.00	2353.00
133	201620001BCM00049	GRACY J	MBC	580202010008005	UNION BANK OF	UBIN0558028	610026003	150.00	503.00	0.00	0.00	0.00	1700.00	2353.00
134	201620001BCM00050	ISWARYA R	MBC	027201000032569	INDIAN OVERSEAS	IOBA0000272	610020015	150.00	503.00	0.00	0.00	0.00	1700.00	2353.00
135	201620001BCM00051	JAYABHARATHI K	MBC	043100650300498	TAMIL NADU	TMBL0000043	610060002	150.00	503.00	0.00	0.00	0.00	1700.00	2353.00
136	201620001BCM00052	KAMALI A	BC	121401000007338	INDIAN OVERSEAS	IOBA0001214	610020010	150.00	503.00	0.00	0.00	0.00	1700.00	2353.00
137	201620001BCM00053	PRIYANGA R	BC	32381824095	STATE BANK OF	SBIN0000939	610002001	150.00	503.00	0.00	0.00	0.00	1700.00	2353.00
138	201620001BCM00054	PUNITHAVALI I	MBC	32373809372	STATE BANK OF	SBIN0000939	610002001	150.00	503.00	0.00	0.00	0.00	1700.00	2353.00
139	201620001BCM00055	RAJALAKSHMI G	MBC	061001000021557	INDIAN OVERSEAS	IOBA0000610	611020006	150.00	503.00	0.00	0.00	0.00	1700.00	2353.00
140	201620001BCM00056	RATHIYA V	MBC	009701000044208	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	503.00	0.00	0.00	0.00	1700.00	2353.00
Course :		M.Sc	Chemistry											
Course Year :		2												

141	201620001BCM00122	ABINAYA M	BC	126901000005974	INDIAN OVERSEAS	IOBA0001269	611020016	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
142	201620001BCM00123	ANUPRIYA K	BC	32370484796	STATE BANK OF	SBIN0000939	610002001	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
143	201620001BCM00124	SNEKA S	MBC	32382910290	STATE BANK OF	SBIN0000939	610002001	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
144	201620001BCM00125	VEERAPRASATH S	MBC	009701000043257	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
145	201620001BCM00126	VETRISSELVAN V D	BC	30363330125	STATE BANK OF	SBIN0000879	611002001	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
	Course :	Ph.D	-											
	Course Year :	3												
146	201520001BCM00565	DINESH KUMAR. N	BC	511502010036168	UNION BANK OF	UBIN0551155	610026002	1500.00	200.00	0.00	0.00	0.00	0.00	1700.00
	Course :	Ph.D	Physics											
	Course Year :	3												
147	201520001BCM00567	PORKALAI V	MBC	20170934388	STATE BANK OF	SBIN0000879	611002001	1500.00	200.00	0.00	0.00	0.00	0.00	1700.00
148	201520001BCM00566	PRABHA D	BC	857438631	INDIAN BANK	IDIB000M132	612019010	1500.00	200.00	0.00	0.00	0.00	0.00	1700.00
149	201520001BCM00572	SATHYA. B	MBC	1774101013044	CANARA BANK	CNRB0001774	611015005	1500.00	200.00	0.00	0.00	0.00	0.00	1700.00
	Course :	Ph.D	Tamil											
	Course Year :	3												
150	201520001BCM00568	MATHISH. G	BC	104901000006253	INDIAN OVERSEAS	IOBA0001049	611020007	1500.00	200.00	0.00	0.00	0.00	0.00	1700.00
Total								15015.	39513.	0.00	0.00	0.00	175650	230178.0

2017-2018.

- I am sending the scholarship proposals for the
- Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- Certified that the rates claimed for the Students are duly approved by the competent authority.
- Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- certified that the students Bank account details have been verified and correctly entered.

Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

To,

The DBC&MW Officer
Thiruvarur

From

Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur,
Thiruvarur

To

DBC&MW Officer
Thiruvarur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Batch Number : 20170004

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
		Course : B.A History Course Year : 2												
1	201620001BCM00276	GUNA P	MBC	6165810606	INDIAN BANK	IDIB000P138	610019009	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
		Course : B.B.A - Course Year : 2												
2	201620001BCM00065	ARAVINDH G	MBC	32947947458	STATE BANK OF	SBIN0014402	614002050	100.00	230.00	0.00	0.00	0.00	1060.00	1390.00
		Course : B.B.A - Course Year : 3												
3	201620001BCM00282	VELMURUGAN M	MBC	021101000052493	INDIAN OVERSEAS	IOBA0000011	612020003	100.00	230.00	0.00	0.00	0.00	1145.00	1475.00
		Course : B.Com - Course Year : 2												
4	201620001BCM00197	ABIRAMI M	BC	283201000007167	INDIAN OVERSEAS	IOBA0002832	611020033	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
5	201620001BCM00221	AJITHKUMAR S	MBC	6150008196	INDIAN BANK	IDIB000T046	610019002	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
6	201620001BCM00198	ANANDHAKUMAR P	MBC	6153422276	INDIAN BANK	IDIB000T158	612019011	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
7	201620001BCM00200	ANANDHI K	MBC	6166326805	INDIAN BANK	IDIB000K189	610019006	21.00	230.00	0.00	0.00	0.00	870.00	1121.00

8	201620001BCM00224	ANBARASAN A	MBC	009701000049620	INDIAN OVERSEAS	IOBA0000097	610020002	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
9	201620001BCM00225	ARAVINTH B	MBC	33214440763	STATE BANK OF	SBIN0009592	611002056	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
10	201620001BCM00226	BANUPRIYA R	BC	6151497969	INDIAN BANK	IDIB000S104	612019010	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
11	201620001BCM00227	BHUVANEWARI J	BC	6164643215	INDIAN BANK	IDIB000K189	610019006	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
12	201620001BCM00202	CHANDRAMOHAN A	BC	33410100001641	BANK OF BARODA	BARB0TIRUTN	610012002	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
13	201620001BCM00228	DAVARAJ U	MBC	283201000007178	INDIAN OVERSEAS	IOBA0002832	611020033	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
14	201620001BCM00203	DEVASHELLA P	BC	806510110000868	BANK OF INDIA	BKID0008065	610013002	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
15	201620001BCM00230	ELAVARASAN K	MBC	33211376516	STATE BANK OF	SBIN0014400	609002019	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
16	201620001BCM00229	ELAKIYA D	BC	32450919580	STATE BANK OF	SBIN0000939	610002001	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
17	201620001BCM00232	GOKILARANI R	MBC	126901000042377	INDIAN OVERSEAS	IOBA0001269	611020016	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
18	201620001BCM00204	HARIVARSHINI R	BC	1892108020296	CANARA BANK	CNRB0001892	611015008	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
19	201620001BCM00234	IYYAPAN T	MBC	20268524102	STATE BANK OF	SBIN0000939	610002001	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
20	201620001BCM00201	JANAKI P	BC	024401000065020	INDIAN OVERSEAS	IOBA0000244	611020028	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
21	201620001BCM00235	KALPANA S	BC	006201000033355	INDIAN OVERSEAS	IOBA0000062	611020002	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
22	201620001BCM00237	KARTHIKA S	MBC	2838001500009093	PUNJAB NATIONAL	PUNB0283800	610024003	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
23	201620001BCM00236	KARTHI S	BC	6206187561	INDIAN BANK	IDIB000S104	610019010	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
24	201620001BCM00206	KOWSALYA A	MBC	33448233748	STATE BANK OF	SBIN0009592	611002056	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
25	201620001BCM00233	KOWSALYA M	MBC	32722458442	STATE BANK OF	SBIN0000939	610002001	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
26	201620001BCM00238	KUMAR S	MBC	6181920969	INDIAN BANK	IDIB0005104	610019010	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
27	201620001BCM00208	MANIKANDAN R	BC	806510110000456	BANK OF INDIA	BKID0008065	610013002	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
28	201620001BCM00240	MANIKANDAN V	BC	292001002134283	CITY UNION BANK	CIUB0000292	610054009	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
29	201620001BCM00207	MATHUMATHI A	BC	6084992049	INDIAN BANK	IDIB0005104	612019010	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
30	201620001BCM00209	MEENA G	MBC	6153422968	INDIAN BANK	IDIB000T158	612019011	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
31	201620001BCM00210	MOGANANAYAGI A	BC	024401000065033	INDIAN OVERSEAS	IOBA0000244	611020028	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
32	201620001BCM00211	MOORTH M	MBC	1892108020155	CANARA BANK	CNRB0001892	611015008	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
33	201620001BCM00241	MUGESWARI M	BC	2838000101051735	PUNJAB NATIONAL	PUNB0283800	610024003	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
34	201620001BCM00242	NANTHINI S	BC	6061057894	INDIAN BANK	IDIB000S104	612019010	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
35	201620001BCM00212	NITHYA NANDHAM G	BC	009701000049624	INDIAN OVERSEAS	IOBA0000097	610020002	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
36	201620001BCM00244	PRADEEPA M	MBC	186201000005809	INDIAN OVERSEAS	IOBA0001862	610020014	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
37	201620001BCM00243	PRABHAVATHI S	BC	1892108020299	CANARA BANK	CNRB0001892	611015008	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
38	201620001BCM00245	PREMI G	BC	32722462968	STATE BANK OF	SBIN0000939	610002001	21.00	230.00	0.00	0.00	0.00	870.00	1121.00

39	201620001BCM00222	RAJENDRAN V	MBC	1774108013351	CANARA BANK	CNRD0001774	611015005	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
40	201620001BCM00223	RAJAKUMAR A	MBC	027201000076475	INDIAN OVERSEAS	IOBA0000272	610020015	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
41	201620001BCM00246	RAMYANATHAN S	MBC	6154092357	INDIAN BANK	IDIB000K100	614019016	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
42	201620001BCM00215	SANGEETHA N	MBC	009701000049200	INDIAN OVERSEAS	IOBA0000097	610020002	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
43	201620001BCM00214	SANTHIYA R	MBC	006201000096830	INDIAN OVERSEAS	IOBA0000062	611020002	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
44	201620001BCM00249	SOWMIYA K	MBC	35915369662	STATE BANK OF	SBIN0009592	611002056	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
45	201620001BCM00250	SOWMIYA B	BC	107701000086347	INDIAN OVERSEAS	IOBA0001077	620020005	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
46	201620001BCM00251	SRINIVASAN A	BC	20268518756	STATE BANK OF	SBIN0000939	610002001	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
47	201620001BCM00216	SUBHA SRI B	MBC	104901000012914	INDIAN OVERSEAS	IOBA0001049	611020007	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
48	201620001BCM00252	THILAGAN A	BC	009701000049647	INDIAN OVERSEAS	IOBA0000097	610020002	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
49	201620001BCM00253	VENKATESH K	MBC	20355042787	STATE BANK OF	SBIN0007015	612002004	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
50	201620001BCM00217	VIGNESH P	MBC	33410100001706	BANK OF BARODA	BARB0TIRUTN	610012002	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
51	201620001BCM00218	VIJAY R	MBC	6165052639	INDIAN BANK	IDIB000K189	610019006	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
52	201620001BCM00254	VIJASANKAR R	BC	50164587226	ALLAHABAD BANK	ALLA0212397	610010002	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
53	201620001BCM00220	VINOTHI C	BC	164501000050209	INDIAN OVERSEAS	IOBA0001645	610020003	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
Course : B.Com -														
Course Year : 3														
54	201620001BCM00283	SABITHRA R	BC	63792250036379	SYNDICATE BANK	SYNB0006379	610025002	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
Course : B.Sc Chemistry														
Course Year : 2														
55	201620001BCM00135	AARTHI R	MBC	50146050690	ALLAHABAD BANK	ALLA0212397	610010002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
56	201620001BCM00136	ABINAYA M	BC	806510110000360	BANK OF INDIA	BKID0008065	610013002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
57	201620001BCM00137	AISHWARYA M	BC	6154596172	INDIAN BANK	IDIB000K140	611019007	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
58	201620001BCM00138	ARCHANA R	MBC	35885033777	STATE BANK OF	SBIN0009754	610002035	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
59	201620001BCM00139	BALAMURUGAN S	MBC	3260120000054	CANARA BANK	CNRB0003260	610015002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
60	201620001BCM00140	DHARMMARAJ M	BC	33230880237	STATE BANK OF	SBIN0001897	610002076	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
61	201620001BCM00141	GOWTHAMI K	MBC	6154582658	INDIAN BANK	IDIB000K140	611019007	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
62	201620001BCM00142	KESAVAN K	BC	3260101004969	CANARA BANK	CNRB0003260	610015002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
63	201620001BCM00143	MALATHI K	BC	33128861938	STATE BANK OF	SBIN0009592	611002056	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
64	201620001BCM00144	MUTHAMILSELVAN K	MBC	32461304632	STATE BANK OF	SBIN0014402	614002050	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
65	201620001BCM00145	PRADEEPA G	BC	2838001500006865	PUNJAB NATIONAL	PUNB0283800	610024003	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00

66	201620001BCM00146	PRINCY A	BC	283101000001922	INDIAN OVERSEAS	IOBA0002831	614020203	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
67	201620001BCM00147	RAMPRAKASH K	MBC	806510110000906	BANK OF INDIA	BKID0008065	610013002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
68	201620001BCM00132	SHYAMALA A	MBC	5024101004007	CANARA BANK	CNRB0005024	614015202	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
69	201620001BCM00133	SIVARANJANI V	MBC	2838001500008544	PUNJAB NATIONAL	PUNB0283800	610024003	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
70	201620001BCM00148	UMA MAHESWARI R	MBC	6446082870	INDIAN BANK	IDIB000P138	610019009	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
71	201620001BCM00150	VINOTHA V	MBC	097201000013289	INDIAN OVERSEAS	IOBA0000972	610020004	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
72	201620001BCM00134	VINOTHA G	BC	32698546220	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
73	201620001BCM00149	VINITHA S	BC	009701000049260	INDIAN OVERSEAS	IOBA0000097	610020002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
Course : B.Sc Mathematics														
Course Year : 2														
74	201620001BCM00255	BAKIYALAKSHMI K	MBC	32777686485	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
75	201620001BCM00256	BHUVANEWARI S	BC	32453150522	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
76	201620001BCM00257	CHITRA D	BC	257001001812404	CITY UNION BANK	CIUB0000257	614054202	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
77	201620001BCM00258	DURGADEVI G	BC	104901000012903	INDIAN OVERSEAS	IOBA0001049	611020007	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
78	201620001BCM00259	ISWARYA P	MBC	20268523164	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
79	201620001BCM00261	JAYAVATHI V	MBC	186201000005812	INDIAN OVERSEAS	IOBA0001862	610020014	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
80	201620001BCM00260	JAYASAKTHI P	BC	2838001500009923	PUNJAB NATIONAL	PUNB0283800	610024003	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
81	201620001BCM00262	KARTHIRAJA N	BC	089401000024174	INDIAN OVERSEAS	IOBA0000894	614020202	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
82	201620001BCM00263	KOWSALYA D	MBC	33334764995	STATE BANK OF	SBIN0016830	610002012	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
83	201620001BCM00264	MAHESHWARI U	MBC	6351497939	INDIAN BANK	IDIB000T042	614019009	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
84	201620001BCM00265	PAVITHIRA S	BC	283201000006792	INDIAN OVERSEAS	IOBA0002832	611020033	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
85	201620001BCM00266	PRAVEENA J	BC	097201000013314	INDIAN OVERSEAS	IOBA0000972	610020004	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
86	201620001BCM00267	PRIYADHARSHINI G	BC	273501000022211	INDIAN OVERSEAS	IOBA0002735	606020204	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
87	201620001BCM00268	PRIYANGA S	BC	121401000030042	INDIAN OVERSEAS	IOBA0001214	610020010	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
88	201620001BCM00269	RAJESWARI R	BC	1322108034959	CANARA BANK	CNRB0001322	611015007	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
89	201620001BCM00270	RAVINDHIRAN A	MBC	6089545132	INDIAN BANK	IDIB000K189	610019006	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
90	201620001BCM00271	REVATHI S	MBC	32456874610	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
91	201620001BCM00273	SANTHOSH B	DNC	283101000004482	INDIAN OVERSEAS	IOBA0002831	614020203	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
92	201620001BCM00272	SANGAVI G	BC	32457103099	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
93	201620001BCM00274	SWATHI R	BC	1322108034958	CANARA BANK	CNRB0001322	611015007	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
94	201620001BCM00275	VINOTHINI T	BC	097201000012157	INDIAN OVERSEAS	IOBA0000972	610020004	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00

Course : B.Sc Physics

Course Year : 2

95	201620001BCM00166	ATCHAYA U	MBC	061801000018419	INDIAN OVERSEAS	IOBA0000618	611020025	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
96	201620001BCM00167	BALAJI R	BC	6167919328	INDIAN BANK	IDIB000P138	610019009	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
97	201620001BCM00155	DURGADEVI S	MBC	806510110002822	BANK OF INDIA	BKID0008065	610013002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
98	201620001BCM00156	DURGADEVI S	MBC	6154595929	INDIAN BANK	IDIB000K140	611019007	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
99	201620001BCM00168	KARTHICK K	MBC	6149820964	INDIAN BANK	IDIB000T046	610019002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
100	201620001BCM00169	MAHALAKSHMI S	BC	63792250054163	SYNDICATE BANK	SYNB0006379	610025002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
101	201620001BCM00170	PAPPASELVAM G	BC	123201000069022	INDIAN OVERSEAS	IOBA0001232	611020029	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
102	201620001BCM00165	PRIYADHARSHINI V	BC	306101111000446	VIJAYA BANK	VIJB0003061	610029002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
103	201620001BCM00157	SANTHOSH S	MBC	003901000031214	INDIAN OVERSEAS	IOBA0000039	610020009	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
104	201620001BCM00171	SANKARI V	BC	6166805753	INDIAN BANK	IDIB000P138	610019009	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
105	201620001BCM00158	SARANYA R	BC	009701000050220	INDIAN OVERSEAS	IOBA0000097	610020002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
106	201620001BCM00160	SATHYA S	BC	33308289250	STATE BANK OF	SBIN0001897	610002076	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
107	201620001BCM00159	SATHYA R	BC	32615046350	STATE BANK OF	SBIN0000872	614002003	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
108	201620001BCM00172	SHARMILA DEVI R	MBC	306101111000306	VIJAYA BANK	VIJB0003061	610029002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
109	201620001BCM00161	SUBITHA M	MBC	288301000001619	INDIAN OVERSEAS	IOBA0002883	610020022	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
110	201620001BCM00173	SUGANTHI E	MBC	1886101013014	CANARA BANK	CNRB0001886	606015206	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
111	201620001BCM00174	SURYA SRI H	BC	306101111000314	VIJAYA BANK	VIJB0003061	610029002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
112	201620001BCM00164	SUSMITHA M	BC	121401000030119	INDIAN OVERSEAS	IOBA0001214	610020010	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
113	201620001BCM00175	SUVATHA S	MBC	061801000018435	INDIAN OVERSEAS	IOBA0000618	611020025	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
114	201620001BCM00176	THAMARASELVI M	BC	6167444331	INDIAN BANK	IDIB000P138	610019009	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
115	201620001BCM00162	VASUMATHI G	BC	024401000023089	INDIAN OVERSEAS	IOBA0000244	611020028	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
116	201620001BCM00177	VEERAKUMAR V	BC	121401000030090	INDIAN OVERSEAS	IOBA0001214	610020010	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
117	201620001BCM00178	VENBU R	BC	009701000050388	INDIAN OVERSEAS	IOBA0000097	610020002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
118	201620001BCM00179	VENNIKA P	MBC	306101111000317	VIJAYA BANK	VIJB0003061	610029002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
119	201620001BCM00163	VIGNESH S	BC	6167589412	INDIAN BANK	IDIB000P138	610019009	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
120	201620001BCM00180	VIJAI JOHNSON J	BC	32625459117	STATE BANK OF	SBIN0000261	610002002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
121	201620001BCM00181	VINOTHINI B	BC	288301000001620	INDIAN OVERSEAS	IOBA0002883	610020022	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00

Course : B.Sc Zoology

Course Year : 2

122	201620001BCM00294	KOWSALYA S	BC	1322108033420	CANARA BANK	CNRB0001322	611015007	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
123	201620001BCM00295	RAJALAKSHMI R	MBC	1322108029148	CANARA BANK	CNRB0001322	611015007	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
124	201620001BCM00296	ROOBA T	BC	288301000001614	INDIAN OVERSEAS	IOBA0002883	610020022	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
Course : M.A Tamil														
Course Year : 2														
125	201620001BCM00278	GOWTHAMI P	MBC	6049630171	INDIAN BANK	IDIB000P138	610019009	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
126	201620001BCM00279	JAYA	BC	1322108028943	CANARA BANK	CNRB0001322	611015007	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
127	201620001BCM00280	KEERTHIKA S	BC	32440625729	STATE BANK OF	SBIN0000939	610002001	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
128	201620001BCM00281	VINOTHA A	BC	6050546376	INDIAN BANK	IDIB000K189	610019006	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
Course : M.Com -														
Course Year : 2														
129	201620001BCM00183	DEVI PRADEEPA J	BC	32429740373	STATE BANK OF	SBIN0000939	610002001	150.00	503.00	0.00	0.00	0.00	1700.00	2353.00
130	201620001BCM00184	DHIVYABHARATHY T	MBC	32429022169	STATE BANK OF	SBIN0000939	610002001	150.00	503.00	0.00	0.00	0.00	1700.00	2353.00
131	201620001BCM00185	MALA N	MBC	6159603696	INDIAN BANK	IDIB000N004	611019002	150.00	503.00	0.00	0.00	0.00	1700.00	2353.00
132	201620001BCM00187	MERLIN V	BC	580202010008058	UNION BANK OF	UNIB0558028	610026003	150.00	503.00	0.00	0.00	0.00	1700.00	2353.00
133	201620001BCM00188	PARKAVI T	BC	6051321931	INDIAN BANK	IDIB000T042	614019009	150.00	503.00	0.00	0.00	0.00	1700.00	2353.00
134	201620001BCM00195	RUTHIRAPATHI E	BC	0451301000026202	LAKSHMI VILAS	LAVB0000451	610056003	150.00	503.00	0.00	0.00	0.00	1700.00	2353.00
135	201620001BCM00190	SANKAR S	MBC	097201000011320	INDIAN OVERSEAS	IOBA0000972	610020004	150.00	503.00	0.00	0.00	0.00	1700.00	2353.00
136	201620001BCM00189	SARAVANAN G	BC	6042005417	INDIAN BANK	IDIB000T046	610019002	150.00	503.00	0.00	0.00	0.00	1700.00	2353.00
137	201620001BCM00191	SUBAPRATHA V	MBC	6462830498	INDIAN BANK	IDIB000T046	610019002	150.00	503.00	0.00	0.00	0.00	1700.00	2353.00
138	201620001BCM00192	SUGANYA N	MBC	6145920258	INDIAN BANK	IDIB000K140	611019007	150.00	503.00	0.00	0.00	0.00	1700.00	2353.00
139	201620001BCM00193	SWATHI P	MBC	6460984268	INDIAN BANK	IDIB000T042	614019009	150.00	503.00	0.00	0.00	0.00	1700.00	2353.00
140	201620001BCM00194	TAMILSELVI M	BC	6050928752	INDIAN BANK	IDIB000K189	610019006	150.00	503.00	0.00	0.00	0.00	1700.00	2353.00
141	201620001BCM00196	VIJITHA R	BC	32612190261	STATE BANK OF	SBIN0000939	610002001	150.00	503.00	0.00	0.00	0.00	1700.00	2353.00
Course : M.Sc Physics														
Course Year : 2														
142	201620001BCM00151	KARTHIKA G	BC	32268617997	STATE BANK OF	SBIN0001897	610002076	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
143	201620001BCM00152	KIRUTHIKA E	BC	20268523380	STATE BANK OF	SBIN0000939	610002001	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
144	201620001BCM00153	PRIYADHARSINI R	MBC	606971703	INDIAN BANK	IDIB000T042	614019009	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
145	201620001BCM00154	SANDIYA S	BC	32534195574	STATE BANK OF	SBIN0009754	610002035	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00

Course : M.Sc Zoology

Course Year : 2

146	201620001BCM00298	ANNATHI R	BC	32447171368	STATE BANK OF	SBIN0007015	612002004	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
147	201620001BCM00299	DURADEVI T	BC	32441489999	STATE BANK OF	SBIN0000939	610002001	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
148	201620001BCM00300	RAMYA R	BC	027201000035777	INDIAN OVERSEAS	IOBA0000272	610020015	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
149	201620001BCM00301	SUDHA S	BC	123201000069170	INDIAN OVERSEAS	IOBA0001232	611020029	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
150	201620001BCM00302	SUGANYA S	BC	027201000035779	INDIAN OVERSEAS	IOBA0000272	610020015	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00

Total 6592.0 38998. 0.00 0.00 0.00 165210 210800.0

- 2017-2018.
- a) I am sending the scholarship proposals for the
 - b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
 - c) Certified that the rates claimed for the Students are duly approved by the competent authority.
 - d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
 - e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
 - f) certified that the students Bank account details have been verified and correctly entered.

Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

To,

The DBC&MW Officer
Thiruvarur

From

Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur,
Thiruvarur

To

DBC&MW Officer
Thiruvarur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Batch Number : 20170005

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.A	Economics												
	Course Year : 2													
1	201620001BCM00406	BALAJI T	BC	33410100001631	BANK OF BARODA	BARB0TIRUTN	610012002	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
2	201620001BCM00377	VINOTH S	MBC	027201000076506	INDIAN OVERSEAS	IOBA0000272	610020015	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
	Course : B.A	English												
	Course Year : 2													
3	201620001BCM00407	ELAVARASI S	MBC	024401000023095	INDIAN OVERSEAS	IOBA0000244	611020028	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
	Course : B.A	English												
	Course Year : 3													
4	201620001BCM00439	ABIRAMI R	MBC	2838001500007095	PUNJAB NATIONAL	PUNB0283800	610024003	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
5	201620001BCM00440	RATHIKA G	DNC	6281817982	INDIAN BANK	IDIB000V010	614019011	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
	Course : B.A	History												
	Course Year : 2													
6	201620001BCM00488	BHARATHI P	MBC	1322108033442	CANARA BANK	CNRB0001322	611015007	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
7	201620001BCM00485	EDVIN RAJ M	BC	33214538033	STATE BANK OF	SBIN0009592	611002056	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00

8	201620001BCM00486	MADAVAN D	MBC	59035226352	ALLAHABAD BANK	ALLA0212399	609010002	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
9	201620001BCM00484	MALATHI P	MBC	1212101040958	CANARA BANK	CNRB0001212	611015002	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
10	201620001BCM00409	MEERAN MAITHEEN I	BC	806510110002670	BANK OF INDIA	BKID0008065	610013002	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
11	201620001BCM00483	RANJITHA V	BC	6167588340	INDIAN BANK	IDIB000P138	610019009	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
12	201620001BCM00487	VEERAMARIMUTHU S	BC	121401000009575	INDIAN OVERSEAS	IOBA0001214	610020010	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
13	201620001BCM00476	VIGNESH P	BC	283201000007009	INDIAN OVERSEAS	IOBA0002832	611020033	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
14	201620001BCM00475	YAKESH C	MBC	6150004758	INDIAN BANK	IDIB000T046	610019002	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
	Course :	B.A	History											
	Course Year :	3												
15	201620001BCM00433	TAMILVANAN C	BC	095201000030275	INDIAN OVERSEAS	IOBA0000952	610020011	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
	Course :	B.A	Tamil											
	Course Year :	2												
16	201620001BCM00401	ABIRAMI S	BC	32456584115	STATE BANK OF	SBIN0000939	610002001	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
17	201620001BCM00399	DAYANA A	BC	6099551507	INDIAN BANK	IDIB000K189	600019121	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
18	201620001BCM00398	DHANALAKSHMI S	MBC	20268522514	STATE BANK OF	SBIN0000939	610002001	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
19	201620001BCM00397	KANIMOZHI S	MBC	32456584104	STATE BANK OF	SBIN0000939	610002001	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
20	201620001BCM00402	MAHALAKSHMI B	BC	32419122905	STATE BANK OF	SBIN0017282	614002003	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
21	201620001BCM00396	MAHESHWARI B	MBC	32451767284	STATE BANK OF	SBIN0000939	610002001	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
22	201620001BCM00449	MAHESWARI G	MBC	089401000026430	INDIAN OVERSEAS	IOBA0000894	614020202	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
23	201620001BCM00395	MARIYA SOWMIYA B	BC	6090542375	INDIAN BANK	IDIB000K189	600019121	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
24	201620001BCM00426	NESAMALAR G	MBC	2838001500009154	PUNJAB NATIONAL	PUNB0283800	610024003	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
25	201620001BCM00394	PRIYADHARSHINI K	MBC	027201000076371	INDIAN OVERSEAS	IOBA0000272	610020015	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
26	201620001BCM00393	SANTHIYA A	MBC	32456874291	STATE BANK OF	SBIN0000939	610002001	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
	Course :	B.A	Tamil											
	Course Year :	3												
27	201620001BCM00436	DEEPA B	BC	104901000017019	INDIAN OVERSEAS	IOBA0001049	611020007	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
28	201620001BCM00437	JOHN EDISON A	BC	009701000061533	INDIAN OVERSEAS	IOBA0000097	610020002	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
	Course :	B.Com	-											
	Course Year :	2												
29	201620001BCM00390	ANANDHI R	MBC	50172674539	ALLAHABAD BANK	ALLA0212397	610010002	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
30	201620001BCM00425	ARULMARY A	BC	806510110000953	BANK OF INDIA	BKID0008065	610013002	21.00	230.00	0.00	0.00	0.00	870.00	1121.00

31	201620001BCM00380	DEEPAKUMAR N	DNC	6133376355	INDIAN BANK	IDIB000V017	614019018	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
32	201620001BCM00424	GOWSALYA S	BC	107601000017593	INDIAN OVERSEAS	IOBA0001076	611020004	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
33	201620001BCM00456	PRAKASH R	BC	806510110000571	BANK OF INDIA	BKID0008065	610013002	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
34	201620001BCM00448	RANJITHA S	MBC	3171861962	CENTRAL BANK	CBIN0280897	610016002	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
35	201620001BCM00392	SIVASAKTHI M	BC	33237896218	STATE BANK OF	SBIN0009592	611002056	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
36	201620001BCM00453	SOUNDHARYA G	BC	33230878364	STATE BANK OF	SBIN0000936	614002008	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
Course : B.Com -														
Course Year : 3														
37	201620001BCM00459	BHARATHI P	MBC	580202010008703	UNION BANK OF	UBIN0558028	610026003	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
38	201620001BCM00466	GANGA V	BC	097201000060848	INDIAN OVERSEAS	IOBA0000972	610020004	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
39	201620001BCM00465	JOSEPNINE J	BC	097201000011404	INDIAN OVERSEAS	IOBA0000972	610020004	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
40	201620001BCM00467	MURUGANANTHAM S	BC	024401000034783	INDIAN OVERSEAS	IOBA0000244	611020028	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
41	201620001BCM00445	SALEEM M	BC	097201000016200	INDIAN OVERSEAS	IOBA0000972	610020004	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
42	201620001BCM00468	STELLA MARY P	BC	097201000060919	INDIAN OVERSEAS	IOBA0000972	610020004	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
Course : B.Sc Chemistry														
Course Year : 2														
43	201620001BCM00427	MEENA E	BC	136501000013783	INDIAN OVERSEAS	IOBA0001365	610020016	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
44	201620001BCM00381	SANGAVI N	MBC	6351962090	INDIAN BANK	IDIB000T046	610019002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
45	201620001BCM00405	VIJAYACHANDARAN K	BC	024401000027808	INDIAN OVERSEAS	IOBA0000244	611020028	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
Course : B.Sc Chemistry														
Course Year : 3														
46	201620001BCM00469	JAMERA BANU J	BC	164501000005735	INDIAN OVERSEAS	IOBA0001645	610020003	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
47	201620001BCM00441	MEGANATHAN G	BC	64202200060503	SYNDICATE BANK	SYNB0006420	611025002	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
48	201620001BCM00442	SANTHOSH C	BC	6114095786	INDIAN BANK	IDIB000K189	610019006	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
Course : B.Sc Computer Science														
Course Year : 2														
49	201620001BCM00328	ABINAYA R	BC	33240016524	STATE BANK OF	SBIN0009592	611002056	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
50	201620001BCM00373	ABINASH V	BC	121401000030052	INDIAN OVERSEAS	IOBA0001214	610020010	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
51	201620001BCM00313	ANUPRIYA B	MBC	164501000050188	INDIAN OVERSEAS	IOBA0000164	610020003	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
52	201620001BCM00311	ARTHI	MBC	6154595850	INDIAN BANK	IDIB000K140	611019007	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
53	201620001BCM00317	BHUVANEWARI	MBC	50172700901	ALLAHABAD BANK	ALLA0212397	610010002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00

54	201620001BCM00428	DINESH R	BC	119800101006336	CORPORATION	CORP0001198	611017002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
55	201620001BCM00318	DURGA S	BC	6160050374	INDIAN BANK	IDIB000K189	610019006	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
56	201620001BCM00446	GAYATHRI R	BC	580202010012127	UNION BANK OF	UBIN0558028	610026003	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
57	201620001BCM00325	GIRIJA R	MBC	1322108033129	CANARA BANK	CNRB0001322	611015007	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
58	201620001BCM00482	GURU MOORTHY B	BC	279801000010139	INDIAN OVERSEAS	IOBA0002798	610020019	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
59	201620001BCM00319	INDIRA T	MBC	6167918619	INDIAN BANK	IDIB000P138	610019009	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
60	201620001BCM00312	KANIMOZHI	MBC	283201000007032	INDIAN OVERSEAS	IOBA0002832	611020033	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
61	201620001BCM00472	KEETHIKA S	BC	580202010012027	UNION BANK OF	UBIN0558028	610026003	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
62	201620001BCM00327	KEERTHANA S	BC	1322108033642	CANARA BANK	CNRB0001322	611015007	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
63	201620001BCM00316	KOWSALYA M	MBC	121401000030115	INDIAN OVERSEAS	IOBA0001214	610020010	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
64	201620001BCM00367	MAHALAKSHMI B	BC	63792250053828	SYNDICATE BANK	SYNB0006379	610025002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
65	201620001BCM00314	NAGALAKSHMI D	BC	63792250054182	SYNDICATE BANK	SYNB0006379	610025002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
66	201620001BCM00447	NANTHINI A	MBC	50172700537	ALLAHABAD BANK	ALLA0212397	610010002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
67	201620001BCM00326	NISHA R	MBC	6154596014	INDIAN BANK	IDIB000K140	611019007	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
68	201620001BCM00378	PRASANNAKUMAR S	BC	6166951158	INDIAN BANK	IDIB000P138	610019009	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
69	201620001BCM00376	RAJKUMAR R	BC	257001001816434	CITY UNION BANK	CIUB0000257	614054202	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
70	201620001BCM00321	RAJARAJESHWARI R	BC	806510510000203	BANK OF INDIA	BKID0008065	610013002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
71	201620001BCM00322	RJAESWARI K	BC	097201000012189	INDIAN OVERSEAS	IOBA0000972	610020004	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
72	201620001BCM00315	SAKTHIPRIYA	BC	6168476214	INDIAN BANK	IDIB000P138	610019009	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
73	201620001BCM00372	SAMSUN FARVIN A	BC	097201000013322	INDIAN OVERSEAS	IOBA0000972	610020004	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
74	201620001BCM00320	TAMILSELVI S	BC	33230877869	STATE BANK OF	SBIN0000093	614002008	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
75	201620001BCM00324	THENDRAL SUNDARI S	BC	31749290517	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
76	201620001BCM00374	VIJAYALAKSHMI N	MBC	6186415602	INDIAN BANK	IDIB000S104	612019010	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
	Course :	B.Sc	Mass Communication											
	Course Year :	2												
77	201620001BCM00369	AJMAL HUSAIN S	BC	024401000041678	INDIAN OVERSEAS	IOBA0000244	611020028	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
78	201620001BCM00379	BAVANI M	BC	283201000007077	INDIAN OVERSEAS	IOBA0002832	611020033	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
79	201620001BCM00389	GAYATHIRI K	BC	34454122113	STATE BANK OF	SBIN0009472	614002036	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
80	201620001BCM00452	KAVIARASAN M	MBC	63802250012127	SYNDICATE BANK	SYNB0006380	610025002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
81	201620001BCM00434	SOWMIYA G	BC	6154596116	INDIAN BANK	IDIB000K140	611019007	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
82	201620001BCM00435	SURESH P	MBC	32606414576	STATE BANK OF	SBIN0000936	614002008	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00

83	201620001BCM00451	VIGNESH G	BC	33478695119	STATE BANK OF	SBIN0001897	610002076	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
	Course :	B.Sc	Mathematics											
	Course Year :	2												
84	201620001BCM00404	KALELRAHOMAN M	BC	33150308280	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
85	201620001BCM00479	SANGEETHA M	MBC	36132639086	STATE BANK OF	SBIN0009754	610002035	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
	Course :	B.Sc	Physics											
	Course Year :	2												
86	201620001BCM00400	ARCHANA C	MBC	32451767502	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
87	201620001BCM00408	KALAIVANI S	BC	121401000010948	INDIAN OVERSEAS	IOBA0001214	610020010	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
88	201620001BCM00470	KIRUTHIGA	BC	33079044556	STATE BANK OF	SBIN0009592	611002056	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
	Course :	B.Sc	Zoology											
	Course Year :	2												
89	201620001BCM00450	AJITHKUMAR M	BC	6151245059	INDIAN BANK	IDIB000E032	610019011	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
90	201620001BCM00304	KOWSALYA B	BC	1322108029989	CANARA BANK	CNRB0001322	611015007	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
91	201620001BCM00480	MAHALAKSHMI T	BC	32714148485	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
92	201620001BCM00478	MAHALAKSHMI M	BC	580202010012145	UNION BANK OF	UBIN0558028	610026003	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
93	201620001BCM00305	MARY K	BC	33237898759	STATE BANK OF	SBIN0009592	611002056	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
94	201620001BCM00481	NEELAVENI S	MBC	6167910926	INDIAN BANK	IDIB000P138	610019009	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
95	201620001BCM00307	NITHIKA S	BC	097201000012371	INDIAN OVERSEAS	IOBA0000972	610020004	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
96	201620001BCM00308	RAGAVI R	BC	107601000017595	INDIAN OVERSEAS	IOBA0001076	611020004	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
97	201620001BCM00477	SEETHARAMAN S	MBC	580202010011605	UNION BANK OF	UBIN0558028	610026003	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
98	201620001BCM00310	VINOTHA	MBC	20349182869	STATE BANK OF	SBIN0007852	612002002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
99	201620001BCM00309	YAMUNA K	MBC	1774108013324	CANARA BANK	CNRB0001774	611015005	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
	Course :	M.Com	-											
	Course Year :	2												
100	201620001BCM00368	DEEPA P	BC	061001000018837	INDIAN OVERSEAS	IOBA0000610	611020006	150.00	503.00	0.00	0.00	0.00	1700.00	2353.00
101	201620001BCM00386	REVANTH R	BC	6025795722	INDIAN BANK	IDIB000P138	610019009	150.00	503.00	0.00	0.00	0.00	1700.00	2353.00
	Course :	M.Sc	Chemistry											
	Course Year :	2												
102	201620001BCM00330	DHIVYA S	BC	35905486221	STATE BANK OF	SBIN0010663	613002001	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
103	201620001BCM00331	KAVIYA R	BC	748382591	INDIAN BANK	IDIB0004091	613019012	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00

104	201620001BCM00332	LAKSHMI B	MBC	32370485280	STATE BANK OF	SBIN0000939	610002001	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
105	201620001BCM00431	MANIKANDAN S	BC	32409624270	STATE BANK OF	SBIN0000939	610002001	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
106	201620001BCM00334	NISHA S	MBC	67365582429	STATE BANK OF	SBTR0001047	611009002	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
107	201620001BCM00335	PRIYA G	BC	32454891275	STATE BANK OF	SBIN0000939	610002001	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
108	201620001BCM00455	PRIYA D	BC	35155882815	STATE BANK OF	SBIN0001897	610002076	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
109	201620001BCM00336	RAGAPRIYA R	BC	257001001639907	CITY UNION BANK	CIUB0000257	614054202	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
110	201620001BCM00337	SARMILA G	BC	123201000069175	INDIAN OVERSEAS	IOBA0001232	611020029	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
111	201620001BCM00457	SENTHAMILSELVI V	BC	089401000025512	INDIAN OVERSEAS	IOBA0000894	614020202	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
112	201620001BCM00339	SUGANYA N	MBC	061801000052355	INDIAN OVERSEAS	IOBA0000618	611020025	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
113	201620001BCM00340	SUGANYA V	BC	580202010007488	UNION BANK OF	UBIN0558028	610026003	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
114	201620001BCM00338	SUGANYA M	MBC	164501000005706	INDIAN OVERSEAS	IOBA0001645	610020003	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
115	201620001BCM00341	THAMARASELVI S	BC	32413122672	STATE BANK OF	SBIN0000939	610002001	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
116	201620001BCM00342	VANMATHI G	MBC	30395657224	STATE BANK OF	SBIN0009754	610002035	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
117	201620001BCM00343	VIGNESH T	BC	20268515904	STATE BANK OF	SBIN0000939	610002001	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
	Course :	M.Sc	Maths											
	Course Year :	2												
118	201620001BCM00349	AKILANDESWARI T	BC	1892108016294	CANARA BANK	CNRB0001892	611015008	150.00	823.00	0.00	0.00	0.00	1700.00	2673.00
119	201620001BCM00350	ANITHA R	MBC	2838001500015872	PUNJAB NATIONAL	PUNB0283800	610024003	150.00	823.00	0.00	0.00	0.00	1700.00	2673.00
120	201620001BCM00351	ATCHAYA K	BC	63792250034230	SYNDICATE BANK	SYNB0006379	610025002	150.00	823.00	0.00	0.00	0.00	1700.00	2673.00
121	201620001BCM00352	BARANI R	MBC	32413123096	STATE BANK OF	SBIN0000939	610002001	150.00	823.00	0.00	0.00	0.00	1700.00	2673.00
122	201620001BCM00353	BHUVANESWARI G	BC	32384080651	STATE BANK OF	SBIN0000939	610002001	150.00	823.00	0.00	0.00	0.00	1700.00	2673.00
123	201620001BCM00354	CHITRA A	MBC	32454891571	STATE BANK OF	SBIN0000939	610002001	150.00	823.00	0.00	0.00	0.00	1700.00	2673.00
124	201620001BCM00355	DEEPIKA M	BC	32396144080	STATE BANK OF	SBIN0000939	610002001	150.00	823.00	0.00	0.00	0.00	1700.00	2673.00
125	201620001BCM00356	GEETHANJALI K	MBC	32436720255	STATE BANK OF	SBIN0007015	612002004	150.00	823.00	0.00	0.00	0.00	1700.00	2673.00
126	201620001BCM00357	GNANASEKARI K	MBC	32396144910	STATE BANK OF	SBIN0000939	610002001	150.00	823.00	0.00	0.00	0.00	1700.00	2673.00
127	201620001BCM00358	JAYASHREE M	BC	500101011420124	CITY UNION BANK	CIUB0000008	610054002	150.00	823.00	0.00	0.00	0.00	1700.00	2673.00
128	201620001BCM00359	MALATHI M	MBC	257001001639934	CITY UNION BANK	CIUB0000257	614054202	150.00	823.00	0.00	0.00	0.00	1700.00	2673.00
129	201620001BCM00360	NANDHINI V	BC	6117964631	INDIAN BANK	IDIB000P138	610019009	150.00	823.00	0.00	0.00	0.00	1700.00	2673.00
130	201620001BCM00361	NIVETHA R	MBC	6283125911	INDIAN BANK	IDIB000E026	611019004	150.00	823.00	0.00	0.00	0.00	1700.00	2673.00
131	201620001BCM00362	SANTHPRIYA B	BC	32373809474	STATE BANK OF	SBIN0000939	610002001	150.00	823.00	0.00	0.00	0.00	1700.00	2673.00
132	201620001BCM00363	SUGANYA G	BC	045001001501468	CITY UNION BANK	CIUB0000045	610054004	150.00	823.00	0.00	0.00	0.00	1700.00	2673.00

133	201620001BCM00364	THILAGAVATHI D	BC	186201000003865	INDIAN OVERSEAS	IOBA0001862	610020014	150.00	823.00	0.00	0.00	0.00	1700.00	2673.00
134	201620001BCM00365	VASUKI A	BC	023801000030332	INDIAN OVERSEAS	IOBA0000238	611020019	150.00	823.00	0.00	0.00	0.00	1700.00	2673.00
135	201620001BCM00366	VINCY S	BC	33496431992	STATE BANK OF	SBIN0001897	610002001	150.00	823.00	0.00	0.00	0.00	1700.00	2673.00
Course : M.Sc Physics														
Course Year : 2														
136	201620001BCM00384	GEETHA A	BC	053301000022742	INDIAN OVERSEAS	IOBA0000533	610020006	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
137	201620001BCM00385	INDHUMATHI K	MBC	33182228514	STATE BANK OF	SBIN0009754	610002035	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
138	201620001BCM00430	PRADEEPA M MATHS	MBC	6051119672	INDIAN BANK	IDIB000T042	614019202	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
139	201620001BCM00375	SUBHA A	MBC	437585244	INDIAN BANK	IDIB000N004	611019002	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
140	201620001BCM00382	SUMATHI S	BC	024401000022606	INDIAN OVERSEAS	IOBA0000244	611020028	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
Course : M.Sc Zoology														
Course Year : 2														
141	201620001BCM00410	ANUPRIYA S	BC	63792250036866	SYNDICATE BANK	SYNB0006379	613025004	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
142	201620001BCM00412	ARUL PRAKASH A M	MBC	32294709499	STATE BANK OF	SBIN0010663	613002001	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
143	201620001BCM00413	JOHN KORIDA A	BC	6460583142	INDIAN BANK	IDIB000K189	613019006	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
144	201620001BCM00414	KANMANI RAJA S	BC	580202010007822	UNION BANK OF	UBIN0558028	610026003	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
145	201620001BCM00415	MAHALAKSHMI R	BC	6145919174	INDIAN BANK	IDIB000K140	611019007	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
146	201620001BCM00416	NESARAJAN S	BC	6041815388	INDIAN BANK	IDIB000T046	610019002	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
147	201620001BCM00417	POORNA CHANDRAN TK	MBC	009701000043273	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
148	201620001BCM00418	REKA R	BC	64202200056501	SYNDICATE BANK	SYNB0006420	611025002	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
149	201620001BCM00419	REKA R	MBC	63792250036851	SYNDICATE BANK	SYNB0006379	613025004	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
150	201620001BCM00420	SANTHOSH KUMAR S	BC	20277210504	STATE BANK OF	SBIN0002225	614002011	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
151	201620001BCM00421	SIVASANGARI O P	BC	6042122165	INDIAN BANK	IDIB000P138	610019009	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
152	201620001BCM00422	SOWMIYA E	MBC	63792250036755	SYNDICATE BANK	SYNB0006379	613025004	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
153	201620001BCM00423	SUDHA RANI S	BC	6049554926	INDIAN BANK	IDIB000K189	610019006	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00

Total								10122.	48892.	0.00	0.00	0.00	196030	255044.0
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2017-2018.

- a) I am sending the scholarship proposals for the
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

To,

The DBC&MW Officer
Thiruvarur

From

Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur,
Thiruvarur

To

DBC&MW Officer
Thiruvarur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Batch Number : 20170006

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.A		English												
Course Year : 2														
1	201620001BCM00533	MEENALAKSHMI L	BC	6086204864	INDIAN BANK	IDIB000P138	610019009	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
2	201620001BCM00538	SASIKALA R	DNC	33217438127	STATE BANK OF	SBIN0000872	614002003	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
Course : B.A		History												
Course Year : 2														
3	201620001BCM00509	AMALI D	BC	806510510000190	BANK OF INDIA	BKID0008065	610013002	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
4	201620001BCM00517	ARUN P	MBC	257001001812438	CITY UNION BANK	CIUB0000257	614054202	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
5	201620001BCM00513	GAJENDRAN S	MBC	6079139438	INDIAN BANK	IDIB000S104	610019012	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
6	201620001BCM00508	RAJINA BANU N	BC	164501000005756	INDIAN OVERSEAS	IOBA0001645	610020003	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
7	201620001BCM00502	RAMYA A	MBC	1322108029224	CANARA BANK	CNRB0001322	611015007	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
8	201620001BCM00512	VINITH R	BC	33410100001879	BANK OF BARODA	BARB0TIRUTN	610012002	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
9	201620001BCM00510	VISHNU PRIYA V	MBC	806510110000950	BANK OF INDIA	BKID0008065	610013002	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
Course : B.A		Tamil												
Course Year : 2														

10	201620001BCM00490	ARULMARY A	BC	6074794902	INDIAN BANK	IDIB000E032	610019011	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
11	201620001BCM00489	JANCYRANI A	BC	6166767227	INDIAN BANK	IDIB000E032	610019011	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
12	201620001BCM00537	MUTHULAKSHMI J	BC	121401000030044	INDIAN OVERSEAS	IOBA0001214	610020010	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
13	201620001BCM00491	SATHYARAJ S	MBC	67240733048	STATE BANK OF	SBTR0001047	611009002	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
14	201620001BCM00514	SURESH S	MBC	67386320784	STATE BANK OF	SBTR0001047	611009002	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
15	201620001BCM00497	VETRIVEL A	MBC	097201000013290	INDIAN OVERSEAS	IOBA0000972	610020004	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
	Course :	B.Com	-											
	Course Year :	2												
16	201620001BCM00534	RITA MARY S	BC	136401000061108	INDIAN OVERSEAS	IOBA0001364	613020004	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
	Course :	B.Sc	Chemistry											
	Course Year :	2												
17	201620001BCM00528	SNEKA R	MBC	104901000015707	INDIAN OVERSEAS	IOBA0001049	611020007	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
	Course :	B.Sc	Computer Science											
	Course Year :	2												
18	201620001BCM00496	AARTHI I	MBC	6280684701	INDIAN BANK	IDIB000P138	610019009	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
19	201620001BCM00500	ARUN U	BC	6449904446	INDIAN BANK	IDIB000T046	610019002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
20	201620001BCM00542	DHAMEEM ANSARI S	BC	6151797688	INDIAN BANK	IDIB000K189	611019007	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
21	201620001BCM00543	DIVYA K	MBC	32719519682	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
22	201620001BCM00506	GAYATHRI A	MBC	306101111000467	VIJAYA BANK	VIJB0005861	610029002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
23	201620001BCM00494	KALAIYARASAN K	MBC	2838001500009987	PUNJAB NATIONAL	PUNB0283800	610024003	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
24	201620001BCM00515	MALATHI R	MBC	6087448652	INDIAN BANK	IDIB000T046	610019002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
25	201620001BCM00493	NARESH KUMAR S	BC	36159610351	STATE BANK OF	SBIN0001897	610002076	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
26	201620001BCM00495	PRIYANGA V	BC	009701000046923	INDIAN OVERSEAS	IOBA0000097	610020002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
27	201620001BCM00541	REX ARUN KUMAR A	BC	024401000033409	INDIAN OVERSEAS	IOBA0000244	611020028	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
28	201620001BCM00540	UDHAYAKUMARI R	MBC	6166947460	INDIAN BANK	IDIB000P138	610019009	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
29	201620001BCM00544	VIJAYADHARANI A	BC	6057686318	INDIAN BANK	IDIB000V047	614019018	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
	Course :	B.Sc	Physics											
	Course Year :	2												
30	201620001BCM00492	GAYATHRI P	BC	104901000032560	INDIAN OVERSEAS	IOBA0001049	611020007	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
	Course :	B.Sc	Zoology											
	Course Year :	2												

31	201620001BCM00522	ADHITHYA M	MBC	32806350963	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
32	201620001BCM00526	BHUVANA B	MBC	283201000007121	INDIAN OVERSEAS	IOBA0002832	611020033	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
33	201620001BCM00518	GANGA R	BC	119800101004975	CORPORATION	CORP0001198	611017002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
34	201620001BCM00531	KOWSALYA R	DNC	33086168244	STATE BANK OF	SBIN0009472	614002036	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
35	201620001BCM00527	RAJASEKAR S	BC	279801000010196	INDIAN OVERSEAS	IOBA0002798	610020010	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
36	201620001BCM00519	SAARMILA R	MBC	1774108012930	CANARA BANK	CNRB0001774	611015005	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
37	201620001BCM00520	SATHYA K	MBC	67385060882	STATE BANK OF	SBTR0001047	611009002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
38	201620001BCM00521	SUGANYA P	MBC	67385269681	STATE BANK OF	SBTR0001047	611009002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
39	201620001BCM00530	UMAMAHESWARI K	BC	33333529157	STATE BANK OF	SBIN0016830	610002012	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
40	201620001BCM00524	VIDHYA M	MBC	279801000010174	INDIAN OVERSEAS	IOBA0002798	610020019	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
	Course :	M.Sc	Chemistry											
	Course Year :	2												
41	201620001BCM00503	ARAVIND K P	BC	104901000010750	INDIAN OVERSEAS	IOBA0001049	611020007	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
42	201620001BCM00529	MURUGESWARI G	DNC	35905790886	STATE BANK OF	SBIN0016830	610002012	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
43	201620001BCM00504	PAVITHRA R	BC	257001001639960	CITY UNION BANK	CIUB0000257	614054202	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
44	201620001BCM00499	SARASWATHI M	MBC	714334375	INDIAN BANK	IDIB000N004	611019002	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
	Course :	M.Sc	Physics											
	Course Year :	2												
45	201620001BCM00501	MARIYA AMUTHA MARY M	BC	097201000011276	INDIAN OVERSEAS	IOBA0000972	610020004	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
46	201620001BCM00498	SRIDHAR A	MBC	20228361981	STATE BANK OF	SBIN0007852	612002002	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
	Course :	M.Sc	Zoology											
	Course Year :	2												
47	201620001BCM00516	BHARATHI P	BC	31192726906	STATE BANK OF	SBIN0007015	612002004	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
	Course :	Ph.D	-											
	Course Year :	2												
48	201620001BCM00507	PRAVEENKUMAR P	MBC	1892101015375	CANARA BANK	CNRB0001892	611015008	1500.00	200.00	0.00	0.00	0.00	0.00	1700.00
	Course :	Ph.D	Tamil											
	Course Year :	2												
49	201620001BCM00535	MADHAVAN K	BC	814510110000700	BANK OF INDIA	BKID0008145	613013007	1500.00	200.00	0.00	0.00	0.00	0.00	1700.00
	Total							4866.0	11721.	0.00	0.00	0.00	53735.	70322.00

2017-2018.

- a) I am sending the scholarship proposals for the
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

To,

The DBC&MW Officer
Thiruvarur

From

Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur,
Thiruvarur

To

DBC&MW Officer
Thiruvarur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Batch Number : 20170007

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.A	English											
	Course Year :	1												
1	201720001BCM00149	ABSARA R	MBC	806510110005886	BANK OF INDIA	BKID0008065	610013002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
2	201720001BCM00150	ADHIRAI D	BC	33918374186	STATE BANK OF	SBIN0007544	614002005	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
3	201720001BCM00151	BHARGAVIK	BC	35045984389	STATE BANK OF	SBIN0000261	610002002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
4	201720001BCM00152	DIVYA K	BC	63792250057043	SYNDICATE BANK	SYNB0006379	613025002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
5	201720001BCM00153	ILLAKKIYA A	BC	089401000062118	INDIAN OVERSEAS	IOBA0000894	614020202	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
6	201720001BCM00154	KAMAL R	MBC	097201000013626	INDIAN OVERSEAS	IOBA0000972	610020004	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
7	201720001BCM00155	MAHALAKSHMI G	BC	34006139365	STATE BANK OF	SBIN0000261	610002002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
8	201720001BCM00156	NASRIN AYEESHA K	BC	35220455674	STATE BANK OF	SBIN0000939	610002001	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
9	201720001BCM00157	PRADEEPA J	BC	104901000015763	INDIAN OVERSEAS	IOBA0001049	611020007	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
10	201720001BCM00158	PRIYADHARSHINI M	BC	097201000015880	INDIAN OVERSEAS	IOBA0000972	610020004	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
11	201720001BCM00159	RAJESHWARI A	BC	104901000035508	INDIAN OVERSEAS	IOBA0001049	611020007	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
12	201720001BCM00160	SARUMATHI P	MBC	097201000016778	INDIAN OVERSEAS	IOBA0000972	610020004	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
13	201720001BCM00161	SELVABHARATHI T	MBC	63792250058904	SYNDICATE BANK	SYNB0006379	613025004	92.00	230.00	0.00	0.00	0.00	930.00	1252.00

14	201720001BCM00162	SIVANANDHAM R	MBC	1892108021528	CANARA BANK	CNRB0001892	611015008	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
15	201720001BCM00163	VIGNESH J	BC	806510110003816	BANK OF INDIA	BKID0008065	610013002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
16	201720001BCM00164	VINOTHA V	MBC	2990125212	CENTRAL BANK	CBIN0280897	610016002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
17	201720001BCM00165	VINOTH M	BC	023801000030323	INDIAN OVERSEAS	IOBA0000238	611020019	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
Course : B.A History														
Course Year : 1														
18	201720001BCM00166	ABISHA D	BC	0487001500018990	PUNJAB NATIONAL	PUNB0048700	610024002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
19	201720001BCM00167	AJITH P	MBC	258001000008749	INDIAN OVERSEAS	IOBA0002580	611020034	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
20	201720001BCM00168	AROKIYA JEISIYA A	BC	6007717868	INDIAN BANK	IDIB000S104	610019010	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
21	201720001BCM00169	ARUNA K	BC	33240956579	STATE BANK OF	SBIN0000936	614002008	0.00	230.00	0.00	0.00	0.00	930.00	1160.00
22	201720001BCM00170	BHARANITHARAN S	BC	32440240830	STATE BANK OF	SBIN0000939	610002001	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
23	201720001BCM00171	DIVYADHARSHINI k	BC	6166989115	INDIAN BANK	IDIB000P138	610019009	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
24	201720001BCM00172	HARIHARAN V	BC	33410100001475	BANK OF BARODA	BARB0TIRUTN	610012002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
25	201720001BCM00173	JAYASURYA D	MBC	097201000015871	INDIAN OVERSEAS	IOBA0000972	610020004	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
26	201720001BCM00174	KARTHICKRAJA V	BC	806510110001533	BANK OF INDIA	BKID0008065	610013002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
27	201720001BCM00175	KARTHIKA I	BC	6155262149	INDIAN BANK	IDIB000T042	614019009	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
28	201720001BCM00176	KURALARASAN R	MBC	127001000004812	INDIAN OVERSEAS	IOBA0001270	610020008	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
29	201720001BCM00177	MAHENDRAN M	MBC	6232525396	INDIAN BANK	IDIB000P138	610019009	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
30	201720001BCM00178	PRAVEEN P	MBC	34006146011	STATE BANK OF	SBIN0009754	610002035	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
31	201720001BCM00179	PUGAZHENTHI A	MBC	32327284814	STATE BANK OF	SBIN0000261	610002002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
Course : B.A Tamil														
Course Year : 1														
32	201720001BCM00121	ABINAYA S	MBC	33446946626	STATE BANK OF	SBIN0001897	610002076	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
33	201720001BCM00123	ABIRAMI S	MBC	6534413258	INDIAN BANK	IDIB000P138	610019009	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
34	201720001BCM00122	AISWARYA M	MBC	6401977283	INDIAN BANK	IDIB000T046	610019002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
35	201720001BCM00124	AKALYA K	MBC	6234187295	INDIAN BANK	IDIB000P138	610019009	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
36	201720001BCM00125	ATHISTALAKSHMI M	BC	121401000030189	INDIAN OVERSEAS	IOBA0001214	610020010	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
37	201720001BCM00138	BEULAMARY J	BC	806510110001429	BANK OF INDIA	BKID0008065	610013002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
38	201720001BCM00126	CHITHRA K	MBC	279801000010668	INDIAN OVERSEAS	IOBA0002798	610020019	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
39	201720001BCM00127	JAGAN A	BC	2970135406	CENTRAL BANK	CBIN0280897	610016002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
40	201720001BCM00128	JAYABHARATHI B	MBC	33316491101	STATE BANK OF	SBIN0000936	614002008	92.00	230.00	0.00	0.00	0.00	930.00	1252.00

41	201720001BCM00129	JERALD A	BC	023801000030295	INDIAN OVERSEAS	IOBA0000238	611020019	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
42	201720001BCM00130	KARAN K	MBC	33410100002235	BANK OF BARODA	BARB0TIRUTN	610012002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
43	201720001BCM00131	KEERTHANA M	MBC	104901000010771	INDIAN OVERSEAS	IOBA0001049	611020007	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
44	201720001BCM00132	KEERTHANA R	MBC	63802210055078	SYNDICATE BANK	SYNB0005380	610025002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
45	201720001BCM00133	KOWSALYA R	BC	6166023061	INDIAN BANK	IDIB000K189	610019006	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
46	201720001BCM00134	MAHESWARI R	BC	2990125198	CENTRAL BANK	CBIN0280897	610016002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
47	201720001BCM00135	MANIYARASAN S	MBC	1322108035045	CANARA BANK	CNRB0001322	611015007	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
48	201720001BCM00136	MANOKARAN R	BC	043100050305355	TAMIL NADU	TMBL0000043	610060002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
49	201720001BCM00137	MATHUMITHA O	BC	50317549063	ALLAHABAD BANK	ALLA0212397	610010002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
50	201720001BCM00139	PRIYA V	MBC	1774101014322	CANARA BANK	CNRB0001774	611015005	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
51	201720001BCM00140	PUNITHAVALLI M	BC	35514414908	STATE BANK OF	SBIN0000939	610002001	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
52	201720001BCM00141	RAJAIYAPPAN S	BC	33410100002217	BANK OF BARODA	BARB0TIRUTN	610012002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
53	201720001BCM00142	RIYASUDEEN S	BC	1322108036416	CANARA BANK	CNRB0001322	611015007	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
54	201720001BCM00143	SAGUNDALABAI S	BC	6401977169	INDIAN BANK	IDIB000T046	610019002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
55	201720001BCM00144	SARANYA J	MBC	2838001500010682	PUNJAB NATIONAL	PUNB0283800	610024003	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
56	201720001BCM00145	SHALINI K	BC	2990125201	CENTRAL BANK	CBIN0280897	610016002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
57	201720001BCM00146	SINEKA K	MBC	009701000055576	INDIAN OVERSEAS	IOBA0000097	610020002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
58	201720001BCM00147	YUVARAJ U	BC	121401000030176	INDIAN OVERSEAS	IOBA0001214	610020010	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
Course : M.A Economics														
Course Year : 1														
59	201720001BCM00046	BADHAMPRIYA J	MBC	009701000060707	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	293.00	0.00	0.00	0.00	1400.00	1843.00
60	201720001BCM00047	KAVIYARASI G	BC	0487001500016813	PUNJAB NATIONAL	PUNB0048700	610024002	150.00	293.00	0.00	0.00	0.00	1400.00	1843.00
61	201720001BCM00048	MAHALAKSHMI D	BC	6057633058	INDIAN BANK	IDIB000K189	610019006	150.00	293.00	0.00	0.00	0.00	1400.00	1843.00
62	201720001BCM00049	MALINI S	MBC	097201000060366	INDIAN OVERSEAS	IOBA0000097	610020004	150.00	293.00	0.00	0.00	0.00	1400.00	1843.00
63	201720001BCM00051	PRAVEENA D	MBC	6029628973	INDIAN BANK	IDIB000S104	610019010	150.00	293.00	0.00	0.00	0.00	1400.00	1843.00
64	201720001BCM00050	PRAKASH S	MBC	6261897917	INDIAN BANK	IDIB000T046	610019002	150.00	293.00	0.00	0.00	0.00	1400.00	1843.00
65	201720001BCM00052	PUNITHA L	BC	1273101059881	CANARA BANK	CNRB0001273	611015010	150.00	293.00	0.00	0.00	0.00	1400.00	1843.00
66	201720001BCM00053	RAJALAKSHMI R	MBC	009701000060664	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	293.00	0.00	0.00	0.00	1400.00	1843.00
67	201720001BCM00054	SARITHA B	MBC	009701000060536	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	293.00	0.00	0.00	0.00	1400.00	1843.00
68	201720001BCM00055	SUTHA R	BC	009701000060713	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	293.00	0.00	0.00	0.00	1400.00	1843.00
69	201720001BCM00056	VENNILA S	MBC	6052211430	INDIAN BANK	IDIB000M179	610019008	150.00	293.00	0.00	0.00	0.00	1400.00	1843.00

70	201720001BCM00057	VIGNESH S	BC	32303315535	STATE BANK OF	SBIN0001897	610002076	150.00	293.00	0.00	0.00	0.00	1400.00	1843.00
	Course :	M.A	History											
	Course Year :	1												
71	201720001BCM00030	KAVITHA S	BC	2842001500009203	PUNJAB NATIONAL	PUNB0284200	611024003	150.00	680.00	0.00	0.00	0.00	1400.00	2230.00
72	201720001BCM00031	MANIKANDAN T	MBC	009701000060540	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	680.00	0.00	0.00	0.00	1400.00	2230.00
73	201720001BCM00032	NISHANTHI M	BC	1322108028719	CANARA BANK	CNRB0001322	611015007	150.00	680.00	0.00	0.00	0.00	1400.00	2230.00
74	201720001BCM00033	PRIYANKA V	BC	32500374549	STATE BANK OF	SBIN0009754	610002035	150.00	680.00	0.00	0.00	0.00	1400.00	2230.00
75	201720001BCM00034	REVATHI M	MBC	34077839830	STATE BANK OF	SBIN0014402	614002050	150.00	680.00	0.00	0.00	0.00	1400.00	2230.00
76	201720001BCM00035	SATHYA S	MBC	009701000060723	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	680.00	0.00	0.00	0.00	1400.00	2230.00
77	201720001BCM00036	SIVAPRAKASAM G	MBC	009701000060578	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	680.00	0.00	0.00	0.00	1400.00	2230.00
78	201720001BCM00038	VENKADESHKUMAR K	MBC	009701000060549	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	680.00	0.00	0.00	0.00	1400.00	2230.00
79	201720001BCM00037	VIGNESHWARI P	MBC	009701000060661	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	680.00	0.00	0.00	0.00	1400.00	2230.00
80	201720001BCM00039	VISALAKSHI K	BC	009701000060655	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	680.00	0.00	0.00	0.00	1400.00	2230.00
	Course :	M.A	Tamil											
	Course Year :	1												
81	201720001BCM00069	VINITHA K	MBC	009701000062265	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	534.00	0.00	0.00	0.00	1400.00	2084.00
	Course :	M.Com	-											
	Course Year :	1												
82	201720001BCM00041	ABIRAMI E	BC	104901000014166	INDIAN OVERSEAS	IOBA0001049	611020007	100.00	303.00	0.00	0.00	0.00	1400.00	1803.00
83	201720001BCM00040	ABIRAMI C	BC	32296334164	STATE BANK OF	SBIN0000939	610002001	100.00	303.00	0.00	0.00	0.00	1400.00	1803.00
84	201720001BCM00042	DEEPIKA B	MBC	6057521377	INDIAN BANK	IDIB000K189	610019006	100.00	303.00	0.00	0.00	0.00	1400.00	1803.00
85	201720001BCM00043	DURKADEVI B	BC	097201000060327	INDIAN OVERSEAS	IOBA0000972	610020004	100.00	303.00	0.00	0.00	0.00	1400.00	1803.00
86	201720001BCM00044	JANCY RANI K	BC	009701000060735	INDIAN OVERSEAS	IOBA0000097	610020002	100.00	303.00	0.00	0.00	0.00	1400.00	1803.00
87	201720001BCM00045	KAVITHA R	MBC	6031751742	INDIAN BANK	IDIB000S104	610019010	100.00	303.00	0.00	0.00	0.00	1400.00	1803.00
88	201720001BCM00058	MAHALAKSHMI M	MBC	3171864634	CENTRAL BANK	CBIN0280897	610016002	100.00	303.00	0.00	0.00	0.00	1400.00	1803.00
89	201720001BCM00059	NIRANJAN T	BC	32257990643	STATE BANK OF	SBIN0009592	611002056	100.00	303.00	0.00	0.00	0.00	1400.00	1803.00
90	201720001BCM00060	NISHANDHI S	BC	104901000014152	INDIAN OVERSEAS	IOBA0001049	611020007	100.00	303.00	0.00	0.00	0.00	1400.00	1803.00
91	201720001BCM00061	PRABAKARAN M	BC	009701000060150	INDIAN OVERSEAS	IOBA0000097	610020002	100.00	303.00	0.00	0.00	0.00	1400.00	1803.00
92	201720001BCM00062	PRIYA N	BC	32374915459	STATE BANK OF	SBIN0000939	610002001	100.00	303.00	0.00	0.00	0.00	1400.00	1803.00
93	201720001BCM00063	SANTHIYA T	MBC	6227899563	INDIAN BANK	IDIB000T046	610019002	100.00	303.00	0.00	0.00	0.00	1400.00	1803.00
94	201720001BCM00064	SOMASH KANDHAN M	BC	354701000002273	INDIAN OVERSEAS	IOBA0003547	610020023	100.00	303.00	0.00	0.00	0.00	1400.00	1803.00

95	201720001BCM00065	SUGUNA N	BC	580202010009806	UNION BANK OF	UBIN0558028	610026003	100.00	303.00	0.00	0.00	0.00	1400.00	1803.00
96	201720001BCM00067	SUVETHA M	MBC	32374915981	STATE BANK OF	SBIN0000939	610002001	100.00	303.00	0.00	0.00	0.00	1400.00	1803.00
97	201720001BCM00066	SUVETHA A	MBC	009701000060527	INDIAN OVERSEAS	IOBA0000097	610020002	100.00	303.00	0.00	0.00	0.00	1400.00	1803.00
98	201720001BCM00068	VIDHYA N	MBC	34003464865	STATE BANK OF	SBIN0014402	614002050	100.00	303.00	0.00	0.00	0.00	1400.00	1803.00
Course :		M.Sc	Chemistry											
Course Year :		1												
99	201720001BCM00101	ASAITHAMBI R	MBC	1774101013769	CANARA BANK	CNRB0001774	611015005	150.00	303.00	0.00	0.00	0.00	1400.00	1853.00
100	201720001BCM00102	DHANALAKSHMI B	BC	306101111000357	VIJAYA BANK	VIJB0003061	610029002	150.00	303.00	0.00	0.00	0.00	1400.00	1853.00
101	201720001BCM00103	KARTHIK S	BC	20379090392	STATE BANK OF	SBIN0000879	611002001	150.00	303.00	0.00	0.00	0.00	1400.00	1853.00
102	201720001BCM00104	MANIKANDAN M	BC	009701000060344	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	303.00	0.00	0.00	0.00	1400.00	1853.00
103	201720001BCM00105	NIVETHA S	BC	32394343815	STATE BANK OF	SBIN0000939	610002001	150.00	303.00	0.00	0.00	0.00	1400.00	1853.00
104	201720001BCM00106	RAMAMIRTHAM R	BC	1322101028139	CANARA BANK	CNRB0001322	611015005	150.00	303.00	0.00	0.00	0.00	1400.00	1853.00
105	201720001BCM00107	SOWMIYA S	MBC	2838000101050505	PUNJAB NATIONAL	PUNB0283800	610024003	150.00	303.00	0.00	0.00	0.00	1400.00	1853.00
106	201720001BCM00108	SRI NANDHINI L	MBC	009701000060159	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	303.00	0.00	0.00	0.00	1400.00	1853.00
107	201720001BCM00109	THENMOZHI M	BC	009701000060165	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	303.00	0.00	0.00	0.00	1400.00	1853.00
108	201720001BCM00110	VIJAYAKUMARI G	MBC	104901000022299	INDIAN OVERSEAS	IOBA0001049	611020007	150.00	303.00	0.00	0.00	0.00	1400.00	1853.00
109	201720001BCM00111	VILOSHINI D	BC	6031522417	INDIAN BANK	IDIB000S104	610019010	150.00	303.00	0.00	0.00	0.00	1400.00	1853.00
Course :		M.Sc	Maths											
Course Year :		1												
110	201720001BCM00070	ABARNA T	BC	32396251047	STATE BANK OF	SBIN0000939	610002001	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
111	201720001BCM00071	ANANTHI V	BC	32263919084	STATE BANK OF	SBIN0009592	611002056	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
112	201720001BCM00072	ASHWINI A	MBC	35516617860	STATE BANK OF	SBIN0000939	610002001	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
113	201720001BCM00073	BHUVANESHWARI P	BC	1892108016315	CANARA BANK	CNRB0001892	611015008	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
114	201720001BCM00074	DHIVYA B	BC	31329920254	STATE BANK OF	SBIN0000939	610002001	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
115	201720001BCM00075	KAVITHA C	MBC	283001000005483	INDIAN OVERSEAS	IOBA0002830	609020107	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
116	201720001BCM00076	MADHUVANTHI R	MBC	32377328537	STATE BANK OF	SBIN0000939	610002001	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
117	201720001BCM00077	MEENAKSHI M	BC	35570610223	STATE BANK OF	SBIN0016830	610002012	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
118	201720001BCM00078	PARKAVI M	BC	009701000060238	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
119	201720001BCM00079	PAVITHRA V	BC	097201000060367	INDIAN OVERSEAS	IOBA0000097	610020004	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
120	201720001BCM00080	PRABHA T	MBC	32396317237	STATE BANK OF	SBIN0000939	610002001	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
121	201720001BCM00081	PRIYA M	BC	6031814068	INDIAN BANK	IDIB000K140	611019007	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00

122	201720001BCM00082	RAJESHWARI D	MBC	32373425863	STATE BANK OF	SBIN0000939	610002001	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
123	201720001BCM00084	SARANYA R	MBC	3171862207	CENTRAL BANK	CBIN0280897	610016002	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
124	201720001BCM00083	SARANYA A	BC	009701000060372	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
125	201720001BCM00085	VANMATHI G	BC	6028067971	INDIAN BANK	IDIB000K140	611019007	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
126	201720001BCM00086	VINOLIYA S	BC	32458964820	STATE BANK OF	SBIN0001897	610002076	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
Course :		M.Sc	Physics											
Course Year :		1												
127	201720001BCM00087	AJITH KUMAR B	MBC	32433523090	STATE BANK OF	SBIN0000939	610002001	150.00	303.00	0.00	0.00	0.00	1525.00	1978.00
128	201720001BCM00088	ANANDHI S	MBC	35905483956	STATE BANK OF	SBIN0000936	614002008	150.00	303.00	0.00	0.00	0.00	1525.00	1978.00
129	201720001BCM00089	BHAVADHARANI A	BC	104901000014204	INDIAN OVERSEAS	IOBA0001049	611020007	150.00	303.00	0.00	0.00	0.00	1525.00	1978.00
130	201720001BCM00090	ELAKKIYA A	BC	009701000060183	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	303.00	0.00	0.00	0.00	1525.00	1978.00
131	201720001BCM00091	IYYAPPAN P	BC	098401000065639	INDIAN OVERSEAS	IOBA0000894	614020202	150.00	303.00	0.00	0.00	0.00	1525.00	1978.00
132	201720001BCM00092	JANANI S	BC	6379250037704	SYNDICATE BANK	SYNB0006379	613025004	150.00	303.00	0.00	0.00	0.00	1525.00	1978.00
133	201720001BCM00093	KEERTHIKA M	MBC	121401000007499	INDIAN OVERSEAS	IOBA0001214	610020010	150.00	303.00	0.00	0.00	0.00	1525.00	1978.00
134	201720001BCM00094	MAHENDRAN T	MBC	1774108012176	CANARA BANK	CNRB0001774	611015005	150.00	303.00	0.00	0.00	0.00	1525.00	1978.00
135	201720001BCM00095	MALATHI M	BC	009701000044106	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	303.00	0.00	0.00	0.00	1525.00	1978.00
136	201720001BCM00096	MEENA M	MBC	32329515444	STATE BANK OF	SBIN0000261	610002002	150.00	303.00	0.00	0.00	0.00	1525.00	1978.00
137	201720001BCM00097	MUTHUPRIYA B	BC	32442902204	STATE BANK OF	SBIN0000939	610002001	150.00	303.00	0.00	0.00	0.00	1525.00	1978.00
138	201720001BCM00099	NITHYA R	BC	089601000064279	INDIAN OVERSEAS	IOBA0000896	614020002	150.00	303.00	0.00	0.00	0.00	1525.00	1978.00
139	201720001BCM00100	PAVITHRA k	MBC	20407149178	STATE BANK OF	SBIN0018724	610002001	150.00	303.00	0.00	0.00	0.00	1525.00	1978.00
140	201720001BCM00098	PRAKASH M	DNC	089401000095551	INDIAN OVERSEAS	IOBA0000089	614020202	150.00	303.00	0.00	0.00	0.00	1525.00	1978.00
141	201720001BCM00148	VINITH V	BC	6541979802	INDIAN BANK	IDIB000K125	610019012	150.00	303.00	0.00	0.00	0.00	1525.00	1978.00
Course :		M.Sc	Zoology											
Course Year :		1												
142	201720001BCM00113	ABIRAMI K	MBC	006201000091844	INDIAN OVERSEAS	IOBA0000062	611020002	150.00	303.00	0.00	0.00	0.00	1400.00	1853.00
143	201720001BCM00114	ANTHONYAMMAL J	BC	283101000000591	INDIAN OVERSEAS	IOBA0002831	614020203	150.00	303.00	0.00	0.00	0.00	1400.00	1853.00
144	201720001BCM00115	BAIRAVI T	MBC	2838001500006467	PUNJAB NATIONAL	PUNB0283800	610024003	150.00	303.00	0.00	0.00	0.00	1400.00	1853.00
145	201720001BCM00116	GOWSALYA R	BC	006201000091783	INDIAN OVERSEAS	IOBA0000062	611020002	150.00	303.00	0.00	0.00	0.00	1400.00	1853.00
146	201720001BCM00117	KRITHIKA P	BC	32456874280	STATE BANK OF	SBIN0000939	610002001	150.00	303.00	0.00	0.00	0.00	1400.00	1853.00
147	201720001BCM00118	MATHAVI M	BC	061001000017343	INDIAN OVERSEAS	IOBA0000610	611020006	150.00	303.00	0.00	0.00	0.00	1400.00	1853.00
148	201720001BCM00119	MUTHU LAKSHMI G	BC	009701000060185	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	303.00	0.00	0.00	0.00	1400.00	1853.00

149	201720001BCM00120	SANGEETHA D	MBC	006201000091842	INDIAN OVERSEAS	IOBA0000062	611020002	150.00	303.00	0.00	0.00	0.00	1400.00	1853.00
150	201720001BCM00112	SUMITHRA B	BC	009701000060206	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	303.00	0.00	0.00	0.00	1400.00	1853.00

Total 18194. 57864. 0.00 0.00 0.00 184615 260673.0

2017-2018.

- a) I am sending the scholarship proposals for the
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

To,

The DBC&MW Officer
Thiruvarur

From

Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur,
Thiruvarur

To

DBC&MW Officer
Thiruvarur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Batch Number : 20170008

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course :		B.A	Economics											
Course Year :		1												
1	201720001BCM00188	ABIRAMI S	MBC	1322108035224	CANARA BANK	CNRB0001322	611015007	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
2	201720001BCM00189	AJAY S	MBC	292001001836542	CITY UNION BANK	CIUB0000202	610054009	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
3	201720001BCM00204	ARTHI R	BC	3731108002326	CANARA BANK	CNRB0003731	614015002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
4	201720001BCM00190	DIVYA S	MBC	6225125455	INDIAN BANK	IDIB000E032	610019011	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
5	201720001BCM00191	KATHIRAVAN S	MBC	33985622472	STATE BANK OF	SBIN0000939	610002001	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
6	201720001BCM00207	MAHTAN MOHAN M	BC	67288803922	STATE BANK OF	SBIN0071148	610002001	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
7	201720001BCM00205	RAJ D	BC	34078168847	STATE BANK OF	SBIN0000879	611002001	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
8	201720001BCM00208	SHALINI P	MBC	34027464733	STATE BANK OF	SBIN0009754	610002035	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
9	201720001BCM00209	SUDHARSAN M	MBC	285801000001763	INDIAN OVERSEAS	IOBA0002858	610020020	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
10	201720001BCM00206	UDHAYAPRAKASH D	BC	003901000035724	INDIAN OVERSEAS	IOBA0000039	610020009	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
Course :		B.A	English											
Course Year :		1												
11	201720001BCM00308	DIVYA V	MBC	6563166803	INDIAN BANK	IDIB000S104	610019010	92.00	230.00	0.00	0.00	0.00	930.00	1252.00

12	201720001BCM00309	KISHORKUMAR V	MBC	6055434667	INDIAN BANK	IDIB000K189	610019006	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
13	201720001BCM00310	KOWSALYA S	BC	009701000044228	INDIAN OVERSEAS	IOBA0000097	610020002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
14	201720001BCM00311	SHARMILA G	BC	806510110001889	BANK OF INDIA	BKID0008065	610013002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
15	201720001BCM00312	SUNDAR R	BC	511502010039917	UNION BANK OF	UBIN0551155	610026002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
Course : B.A History														
Course Year : 1														
16	201720001BCM00196	ANUSHA B	BC	3061041111000546	VIJAYA BANK	VIJB0003061	610029002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
17	201720001BCM00197	JOHNSON M	DNC	1322108036490	CANARA BANK	CNRB0001322	611015007	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
18	201720001BCM00198	KRISHNAMOORTHY R	MBC	97201000017505	INDIAN OVERSEAS	IOBA0000972	610020004	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
19	201720001BCM00199	LOGESHWARI K	MBC	63802210055059	SYNDICATE BANK	SYNB0006380	610025002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
20	201720001BCM00192	MAHALAKSHMI P	MBC	6168144427	INDIAN BANK	IDIB000P138	610019009	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
21	201720001BCM00193	MUTHUPANDI M	BC	186201000007061	INDIAN OVERSEAS	IOBA0001862	610020014	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
22	201720001BCM00200	PARAMESHWARI T	MBC	121401000030191	INDIAN OVERSEAS	IOBA0001214	610020010	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
23	201720001BCM00180	RAJALAKSHMI V	BC	33240959988	STATE BANK OF	SBIN0000936	614002008	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
24	201720001BCM00194	RAJU R	BC	32793737044	STATE BANK OF	SBIN0007015	612002004	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
25	201720001BCM00201	RAJADURAI P	BC	6235452550	INDIAN BANK	IDIB000P138	610019009	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
26	201720001BCM00181	SANDHIYA A	BC	63792250051394	SYNDICATE BANK	SYNB0006379	613025004	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
27	201720001BCM00195	SARAVANANK	MBC	6542686747	INDIAN BANK	IDIB000K251	610019012	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
28	201720001BCM00182	SIVANANTHAM R	MBC	33410100002275	BANK OF BARODA	BARB0TIRUTN	610012002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
29	201720001BCM00183	SNEHA K	MBC	1322108035223	CANARA BANK	CNRB0001322	611015007	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
30	201720001BCM00202	SOWNDHARYAS	MBC	1273108060090	CANARA BANK	CNRB0001273	611015010	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
31	201720001BCM00184	SWETHA J	MBC	34030723158	STATE BANK OF	SBIN0001897	610002076	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
32	201720001BCM00185	VADIYAZHAGI B	MBC	34027515203	STATE BANK OF	SBIN0001897	610002076	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
33	201720001BCM00186	VAIDEHI P	BC	6401977181	INDIAN BANK	IDIB000T046	610019002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
34	201720001BCM00203	VIGNESH R	BC	258001000009478	INDIAN OVERSEAS	IOBA0002580	611020034	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
35	201720001BCM00187	VINUSHA M	MBC	1551101107175	CANARA BANK	CNRB0001551	611015003	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
Course : B.B.A -														
Course Year : 1														
36	201720001BCM00255	GAYATHRI R	BC	279801000010714	INDIAN OVERSEAS	IOBA0002798	610020019	100.00	230.00	0.00	0.00	0.00	930.00	1260.00
37	201720001BCM00256	GOPINATH K	BC	279801000006632	INDIAN OVERSEAS	IOBA0002798	610020019	100.00	230.00	0.00	0.00	0.00	930.00	1260.00
38	201720001BCM00257	IYAPPAN P	MBC	2842001500009717	PUNJAB NATIONAL	PUNB0284200	611024003	100.00	230.00	0.00	0.00	0.00	930.00	1260.00

39	201720001BCM00258	JENCY A	BC	6242483089	INDIAN BANK	IDIB000K140	611019007	100.00	230.00	0.00	0.00	0.00	930.00	1260.00
40	201720001BCM00259	KALAIVANI P	MBC	45001002146985	CITY UNION BANK	CIUB0000045	610054004	100.00	230.00	0.00	0.00	0.00	930.00	1260.00
41	201720001BCM00260	KANNAN K	BC	36988606396	STATE BANK OF	SBIN0001897	610002076	100.00	230.00	0.00	0.00	0.00	930.00	1260.00
42	201720001BCM00261	KARTHIKA G	BC	306101111001036	VIJAYA BANK	VIJB0003061	610029002	100.00	230.00	0.00	0.00	0.00	930.00	1260.00
43	201720001BCM00262	KARTHIKA P	BC	292001001968032	CITY UNION BANK	CIUB0000292	610054009	100.00	230.00	0.00	0.00	0.00	930.00	1260.00
44	201720001BCM00263	MADHESH K	BC	6234187670	INDIAN BANK	IDIB000P138	610019009	100.00	230.00	0.00	0.00	0.00	930.00	1260.00
45	201720001BCM00264	MANGAI R	MBC	35116049185	STATE BANK OF	SBIN0009754	610002035	100.00	230.00	0.00	0.00	0.00	930.00	1260.00
46	201720001BCM00265	MATHANRAJ S	BC	121401000009505	INDIAN OVERSEAS	IOBA0001214	610020010	100.00	230.00	0.00	0.00	0.00	930.00	1260.00
47	201720001BCM00266	MENAKAGANDHI G	BC	097201000013674	INDIAN OVERSEAS	IOBA0000972	610020004	100.00	230.00	0.00	0.00	0.00	930.00	1260.00
48	201720001BCM00267	SARAVANAN S	MBC	3620108000690	CANARA BANK	CNRB0003620	611015009	100.00	230.00	0.00	0.00	0.00	930.00	1260.00
49	201720001BCM00268	VIGNESH K	MBC	33174672572	STATE BANK OF	SBIN0000939	610002001	100.00	230.00	0.00	0.00	0.00	930.00	1260.00
Course : B.Com -														
Course Year : 1														
50	201720001BCM00282	ABINAYA S	BC	6243052222	INDIAN BANK	IDIB000K140	611019007	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
51	201720001BCM00284	ANANTH A	BC	33989446933	STATE BANK OF	SBIN0010663	610002001	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
52	201720001BCM00283	ANANDH N	BC	279701000010599	INDIAN OVERSEAS	IOBA0002797	610020021	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
53	201720001BCM00243	ANBU MANI K	MBC	0658309000001009	LAKSHMI VILAS	LAVB0000658	611056003	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
54	201720001BCM00285	ANITHA S	MBC	279801000010865	INDIAN OVERSEAS	IOBA0002798	610020019	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
55	201720001BCM00286	ANUSHA A	MBC	283201000004615	INDIAN OVERSEAS	IOBA0002832	611020033	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
56	201720001BCM00210	ARAVINTHKUMAR R	BC	6531400263	INDIAN BANK	IDIB000E026	611019004	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
57	201720001BCM00213	ARUNA M	MBC	1892108021508	CANARA BANK	CNRB0001892	611015008	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
58	201720001BCM00215	ARUN PANDI K	MBC	226601000060062	INDIAN OVERSEAS	IOBA0002266	611020030	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
59	201720001BCM00214	ARUNKUMAR M	BC	288301000002099	INDIAN OVERSEAS	IOBA0002883	610020022	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
60	201720001BCM00212	ARUNKUMAR C	MBC	164501000008582	INDIAN OVERSEAS	IOBA0001645	610020003	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
61	201720001BCM00211	ARUL MUKIL S	BC	024401000035186	INDIAN OVERSEAS	IOBA0000244	611020028	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
62	201720001BCM00288	ARUNA S	MBC	045001002060330	CITY UNION BANK	CIUB0000045	610054004	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
63	201720001BCM00287	ARUNA A	BC	34033607527	STATE BANK OF	SBIN0009592	611002056	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
64	201720001BCM00289	ATCHAYA K	BC	34024120411	STATE BANK OF	SBIN0009592	611002056	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
65	201720001BCM00216	BALASUBRAMANIYAN P	MBC	283201000006578	INDIAN OVERSEAS	IOBA0002832	611020033	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
66	201720001BCM00217	BREMI A	MBC	3960001700011930	PUNJAB NATIONAL	PUNB0396000	611024002	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
67	201720001BCM00290	BRINTHA G	BC	34051862177	STATE BANK OF	SBIN0000879	611002001	91.00	230.00	0.00	0.00	0.00	870.00	1191.00

68	201720001BCM00292	DEVI S	MBC	003901000035577	INDIAN OVERSEAS	IOBA0000039	610020009	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
69	201720001BCM00293	DIVYA D	MBC	32435741391	STATE BANK OF	SBIN0007545	614002025	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
70	201720001BCM00244	ESRA J	BC	31806412895	STATE BANK OF	SBIN0011070	614002018	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
71	201720001BCM00245	HARI PRASAD R	BC	009701000051048	INDIAN OVERSEAS	IOBA0000097	610020002	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
72	201720001BCM00218	HARZENI S	BC	279801000010412	INDIAN OVERSEAS	IOBA0002798	610020019	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
73	201720001BCM00221	JEEVARETHINAM R	BC	024401000041134	INDIAN OVERSEAS	IOBA0000244	611020028	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
74	201720001BCM00220	JEEVARAJ S	BC	1225155000048159	KARUR VYSYA	KVBL0001225	611053003	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
75	201720001BCM00219	JEEVAKUMAR S	BC	104901000013564	INDIAN OVERSEAS	IOBA0001049	611020007	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
76	201720001BCM00222	KALAIVANI D	BC	279801000010725	INDIAN OVERSEAS	IOBA0002798	610020019	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
77	201720001BCM00223	KAMALASRI R	MBC	306101111000565	VIJAYA BANK	VIJB0003061	610029002	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
78	201720001BCM00246	KANIMOZHI U	MBC	35032025746	STATE BANK OF	SBIN0009592	611002056	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
79	201720001BCM00247	KARTHICK P	BC	638022049660	SYNDICATE BANK	SYNB0006380	610025002	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
80	201720001BCM00225	KEERTHIVASAN G	BC	121401000009543	INDIAN OVERSEAS	IOBA0001214	610020010	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
81	201720001BCM00224	KEERTHIKA M	BC	67288787943	STATE BANK OF	SBIN0071148	610002001	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
82	201720001BCM00226	KESAVAN S	MBC	097201000014407	INDIAN OVERSEAS	IOBA0000972	610020004	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
83	201720001BCM00248	MAHALAKSHMI A	BC	097201000013301	INDIAN OVERSEAS	IOBA0000097	610020002	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
84	201720001BCM00227	MANIKANDAN N	BC	008301000081562	INDIAN OVERSEAS	IOBA0000083	609020202	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
85	201720001BCM00249	MICHAEL JOHNSON E	BC	097201000013684	INDIAN OVERSEAS	IOBA0000972	610020004	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
86	201720001BCM00228	MOHAMED YOSUF RUWAI A	BC	164501000006662	INDIAN OVERSEAS	IOBA0001645	610020003	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
87	201720001BCM00229	MOHANAPRIYA S	MBC	36299516801	STATE BANK OF	SBIN0000939	610002001	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
88	201720001BCM00230	MURALIDHARAN V	MBC	34002923774	STATE BANK OF	SBIN0009754	610002035	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
89	201720001BCM00231	NAGANANTHINI N	MBC	306101111000608	VIJAYA BANK	VIJB0003061	610029002	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
90	201720001BCM00232	NIVETHA P	MBC	6536576684	INDIAN BANK	IDIB000T046	610019002	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
91	201720001BCM00233	PRAVEEN KUMAR R	BC	806510110002847	BANK OF INDIA	BKID0008065	610013002	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
92	201720001BCM00234	PREETHI R	BC	306101111000893	VIJAYA BANK	VIJB0003061	610029002	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
93	201720001BCM00250	PRIYADHARSHINI V	BC	6164647481	INDIAN BANK	IDIB000K189	610019006	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
94	201720001BCM00235	PRIYADHARSHINI M	BC	279801000010721	INDIAN OVERSEAS	IOBA0002798	610020019	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
95	201720001BCM00236	RAJESH KUMAR R	BC	6228836363	INDIAN BANK	IDIB000M095	612019002	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
96	201720001BCM00237	SANTHIYA K	MBC	6536575411	INDIAN BANK	IDIB000T046	610019002	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
97	201720001BCM00238	SATHYA K	BC	097201000014546	INDIAN OVERSEAS	IOBA0000972	610020004	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
98	201720001BCM00291	SECILEENA S	BC	6085195735	INDIAN BANK	IDIB000K189	610019006	91.00	230.00	0.00	0.00	0.00	870.00	1191.00

99	201720001BCM00251	SIVASAKTHI S	MBC	1273101061986	CANARA BANK	CNRB0001273	611015008	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
100	201720001BCM00239	SORNA K	BC	67281782578	STATE BANK OF	SBIN0071148	610002001	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
101	201720001BCM00252	SUBALAKSHMI G	BC	6241170236	INDIAN BANK	IDIB000K140	611019007	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
102	201720001BCM00240	SUGANTHI B	BC	67281777103	STATE BANK OF	SBIN0071148	610002001	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
103	201720001BCM00241	SURIYA PRAKASH S	BC	33707644892	STATE BANK OF	SBIN0000939	610002001	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
104	201720001BCM00242	VAISHNAVI I	MBC	306101111001071	VIJAYA BANK	VIJB0003061	610029002	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
105	201720001BCM00253	VIJAYALAKSHMI V	MBC	33406785154	STATE BANK OF	SBIN0000936	614002008	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
106	201720001BCM00254	VIKRAM S	BC	806510110002739	BANK OF INDIA	BKID0003065	610013002	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
Course : B.Sc Mass Communication														
Course Year : 1														
107	201720001BCM00269	AAKASH R	MBC	6244374930	INDIAN BANK	IDIB000K189	610019006	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
108	201720001BCM00270	ARUN KUMAR R	MBC	67282489455	STATE BANK OF	SBIN0000939	610002001	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
109	201720001BCM00271	DHIVAKAR P	BC	1892108021554	CANARA BANK	CNRB0001892	611015008	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
110	201720001BCM00272	DIVYA K	MBC	009701000055528	INDIAN OVERSEAS	IOBA0000097	610020002	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
111	201720001BCM00273	GANESHA MOORTHY A	DNC	279801000010855	INDIAN OVERSEAS	IOBA0002798	610020019	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
112	201720001BCM00274	GURUMOORTHY U	DNC	279801000010866	INDIAN OVERSEAS	IOBA0002798	610020019	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
113	201720001BCM00275	MANIKANDAN S	BC	6241170565	INDIAN BANK	IDIB000K140	611019007	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
114	201720001BCM00276	MONIKA M	MBC	027201000077429	INDIAN OVERSEAS	IOBA0000272	610020015	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
115	201720001BCM00277	SABARI KRISHNAN K	DNC	279801000010626	INDIAN OVERSEAS	IOBA0002798	610020019	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
116	201720001BCM00278	SIVARANJANI K	MBC	285801000001775	INDIAN OVERSEAS	IOBA0002858	610020020	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
117	201720001BCM00279	TAMILVANI B	MBC	33923856356	STATE BANK OF	SBIN0014400	609002019	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
118	201720001BCM00280	VIJAYARAGAVAN S	DNC	279801000010861	INDIAN OVERSEAS	IOBA0002798	610020019	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
119	201720001BCM00281	WILLIYANS RAJ K	BC	097201000013338	INDIAN OVERSEAS	IOBA0000972	610020004	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
Course : M.Phil Maths														
Course Year : 1														
120	201720001BCM00294	SUBAPRIYA J	BC	022801000023638	INDIAN OVERSEAS	IOBA0000228	611020003	400.00	90.00	1000.00	0.00	0.00	1700.00	3190.00
Course : M.Phil Tamil														
Course Year : 1														
121	201720001BCM00295	AKILA S	BC	32837371874	STATE BANK OF	SBIN0014402	614002050	400.00	90.00	600.00	0.00	0.00	1700.00	2790.00
122	201720001BCM00296	BUVANESHWARI P	BC	0097010000042526	INDIAN OVERSEAS	IOBA0000097	610020002	400.00	90.00	600.00	0.00	0.00	1700.00	2790.00
123	201720001BCM00303	HENARUBINI G	BC	806010510000187	BANK OF INDIA	BKID0008060	614013002	400.00	90.00	600.00	0.00	0.00	1700.00	2790.00

124	201720001BCM00297	MAHALAKSHMI R	BC	6144327361	INDIAN BANK	IDIB000K140	611019007	400.00	90.00	600.00	0.00	0.00	1700.00	2790.00
125	201720001BCM00298	MARTHIN A	BC	089601000034917	INDIAN OVERSEAS	IOBA0000896	614020002	400.00	90.00	600.00	0.00	0.00	1700.00	2790.00
126	201720001BCM00299	NITHYA R	BC	6144577548	INDIAN BANK	IDIB000K140	611019007	400.00	90.00	600.00	0.00	0.00	1700.00	2790.00
127	201720001BCM00301	PAVITHA S	MBC	3620101007101	CANARA BANK	CNRB0003620	611015009	400.00	90.00	600.00	0.00	0.00	1700.00	2790.00
128	201720001BCM00300	POONKOTHAI V	BC	32843695949	STATE BANK OF	SBIN0014402	614002050	400.00	90.00	600.00	0.00	0.00	1700.00	2790.00
129	201720001BCM00302	RAMAKRISHNAN M	BC	32277236488	STATE BANK OF	SBIN0007545	614002054	400.00	90.00	600.00	0.00	0.00	1700.00	2790.00
130	201720001BCM00306	SANGEETHA S	MBC	32858875492	STATE BANK OF	SBIN0014402	614002050	400.00	90.00	600.00	0.00	0.00	1700.00	2790.00
131	201720001BCM00304	SURIYA V	BC	006201000048456	INDIAN OVERSEAS	IOBA0000062	611020002	400.00	90.00	600.00	0.00	0.00	1700.00	2790.00
132	201720001BCM00305	TAMILELAKKIYA K	BC	32796270451	STATE BANK OF	SBIN0014402	614002050	400.00	90.00	600.00	0.00	0.00	1700.00	2790.00
133	201720001BCM00307	USHADEVI S	MBC	3260108007289	CANARA BANK	CNRB0003260	610015002	400.00	90.00	600.00	0.00	0.00	1700.00	2790.00
Course : M.Sc Computer Science														
Course Year : 1														
134	201720001BCM00313	AJITH G	BC	500101011565040	CITY UNION BANK	CIUB0000301	614054006	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
135	201720001BCM00314	ANITHA M	MBC	009701000060270	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
136	201720001BCM00315	ANUSUYA M	MBC	34582702209	STATE BANK OF	SBIN0000939	610002001	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
137	201720001BCM00318	ARUN R	BC	63792250035604	SYNDICATE BANK	SYNB0006379	613025004	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
138	201720001BCM00316	ARULMOZHI T	BC	097201000017445	INDIAN OVERSEAS	IOBA0000972	610020004	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
139	201720001BCM00319	DEVIKA N	BC	32379102539	STATE BANK OF	SBIN0000939	610002001	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
140	201720001BCM00320	DHANALAKSHMI R	MBC	6193565591	INDIAN BANK	IDIB000K140	611019007	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
141	201720001BCM00321	GAYATHRI R	MBC	6190842525	INDIAN BANK	IDIB000K140	611019007	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
142	201720001BCM00322	GOMATHI B	BC	32333445082	STATE BANK OF	SBIN0000936	614002008	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
143	201720001BCM00323	MAHALAKSHMI D	MBC	32396114602	STATE BANK OF	SBIN0000939	610002001	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
144	201720001BCM00324	MEENA K	BC	045001001895392	CITY UNION BANK	CIUB0000045	610054004	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
145	201720001BCM00325	MURUGAPOOPATHI M	BC	32525671443	STATE BANK OF	SBIN0000879	611002001	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
146	201720001BCM00326	NANDHINI K	BC	32424213874	STATE BANK OF	SBIN0000939	610002001	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
147	201720001BCM00327	NETHAJI SUBASH CHANDRA BOSE K B	MBC	089401000080303	INDIAN OVERSEAS	IOBA0000894	614020202	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
148	201720001BCM00328	PRAVEENA S	MBC	32454891264	STATE BANK OF	SBIN0000939	610002001	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
149	201720001BCM00329	PRAVEENA S	BC	32379102006	STATE BANK OF	SBIN0000939	610002001	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
150	201720001BCM00317	PUNITHA M	MBC	32296002525	STATE BANK OF	SBIN0000872	614002003	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
Total								19140.	46548.	8800.0	0.00	0.00	154850	229338.0

2017-2018.

- a) I am sending the scholarship proposals for the
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

To,

The DBC&MW Officer
Thiruvarur

From

Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur,
Thiruvarur

To

DBC&MW Officer
Thiruvarur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Batch Number : 20170009

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total	
Course :		B.Com	-												
Course Year :		1													
1	201720001BCM00337	HARIKRISHNAN G	MBC	6241400477	INDIAN BANK	IDIB000K189	610019006	91.00	230.00	0.00	0.00	0.00	870.00	1191.00	
2	201720001BCM00338	JAYAVEERAPANDIAN K	BC	806510110003034	BANK OF INDIA	BKID0008065	610013002	91.00	230.00	0.00	0.00	0.00	870.00	1191.00	
3	201720001BCM00339	JOTHEESWARAN R	BC	32627634280	STATE BANK OF	SBIN0000872	614002003	91.00	230.00	0.00	0.00	0.00	870.00	1191.00	
4	201720001BCM00340	KARTHIKA M	MBC	283201000004617	INDIAN OVERSEAS	IOBA0002832	611020033	91.00	230.00	0.00	0.00	0.00	870.00	1191.00	
5	201720001BCM00381	KEERTHANA N	MBC	6236657330	INDIAN BANK	IDIB000V010	614019011	91.00	230.00	0.00	0.00	0.00	870.00	1191.00	
6	201720001BCM00382	LOGAMBAL D	BC	009701000052815	INDIAN OVERSEAS	IOBA0000097	610020002	91.00	230.00	0.00	0.00	0.00	870.00	1191.00	
7	201720001BCM00383	MAHALAKSHMI R	MBC	3347309503	CENTRAL BANK	CBIN0280897	610016002	91.00	230.00	0.00	0.00	0.00	870.00	1191.00	
8	201720001BCM00384	MANIKANDAN E	BC	63792250057637	SYNDICATE BANK	SYNB0006379	613025004	91.00	230.00	0.00	0.00	0.00	870.00	1191.00	
9	201720001BCM00385	MANIKANDAN M	MBC	285801000001724	INDIAN OVERSEAS	IOBA0002858	610020020	91.00	230.00	0.00	0.00	0.00	870.00	1191.00	
10	201720001BCM00386	MUKESH M	BC	806510510000213	BANK OF INDIA	BKID0008065	610013002	91.00	230.00	0.00	0.00	0.00	870.00	1191.00	
11	201720001BCM00387	MUKESH S	MBC	3363650738	CENTRAL BANK	CBIN0284524	611016002	91.00	230.00	0.00	0.00	0.00	870.00	1191.00	
12	201720001BCM00388	NITHIYA T	MBC	1273108060107	CANARA BANK	CNRB0001322	611015007	91.00	230.00	0.00	0.00	0.00	870.00	1191.00	
13	201720001BCM00389	PRAVEENKUMAR P	MBC	186201000006914	INDIAN OVERSEAS	IOBA0001862	610020014	91.00	230.00	0.00	0.00	0.00	870.00	1191.00	

14	201720001BCM00390	SUJITHA J	MBC	279801000010678	INDIAN OVERSEAS	IOBA0002798	610020019	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
15	201720001BCM00391	SURIYAPRAGATHISWARAN	BC	009701000052741	INDIAN OVERSEAS	IOBA0000097	610020002	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
16	201720001BCM00392	SWETHA K	BC	6244202687	INDIAN BANK	IDIB000K140	611019007	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
17	201720001BCM00393	THAMILARASAN S	MBC	6212040177	INDIAN BANK	IDIB000P138	610019009	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
18	201720001BCM00394	UDHAYASANKAR K	BC	283201000009040	INDIAN OVERSEAS	IOBA0002832	611020033	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
19	201720001BCM00395	VIGNESH D	MBC	6233767094	INDIAN BANK	IDIB000E032	610019011	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
20	201720001BCM00396	VIJAY T	BC	33410100002096	BANK OF BARODA	BARB0TIRUTN	610012002	91.00	230.00	0.00	0.00	0.00	870.00	1191.00
	Course :	B.Sc	Botany											
	Course Year :	1												
21	201720001BCM00479	SURENDAR S	MBC	33410100002253	BANK OF BARODA	BARB0TIRUTN	610012002	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
	Course :	B.Sc	Chemistry											
	Course Year :	1												
22	201720001BCM00413	AARTHIYA T	BC	6402459283	INDIAN BANK	IDIB000T046	610019002	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
23	201720001BCM00397	ANUSUYA G	MBC	107601000019741	INDIAN OVERSEAS	IOBA0001076	611020004	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
24	201720001BCM00414	ARAVINTH A	MBC	6346323538	INDIAN BANK	IDIB000T042	614019009	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
25	201720001BCM00415	ARULARASI P	BC	121401000030170	INDIAN OVERSEAS	IOBA0001214	610020010	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
26	201720001BCM00398	ATCHAYA C	MBC	1322108035025	CANARA BANK	CNRB0001322	611015007	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
27	201720001BCM00399	BALASUNDARI T	DNC	1273108060149	CANARA BANK	CNRB0001273	611015010	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
28	201720001BCM00416	CHANDRU D	MBC	009701000053092	INDIAN OVERSEAS	IOBA0000097	610020002	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
29	201720001BCM00400	DURGA P	MBC	34027464813	STATE BANK OF	SBIN0009754	610002035	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
30	201720001BCM00401	GAYATHRI S	MBC	1273108060061	CANARA BANK	CNRB0001273	611015010	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
31	201720001BCM00417	KALAIVANI A	BC	32257993984	STATE BANK OF	SBIN0009592	611002056	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
32	201720001BCM00402	KALAISELVI R	BC	6238812294	INDIAN BANK	IDIB000K251	610019012	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
33	201720001BCM00403	KALAIVANI C	BC	6402459523	INDIAN BANK	IDIB000T046	610019002	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
34	201720001BCM00418	KARUNYA ANGELIN A	BC	34030722927	STATE BANK OF	SBIN0001897	610002076	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
35	201720001BCM00419	MEENAKSHI K	MBC	164501000050217	INDIAN OVERSEAS	IOBA0001645	610020003	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
36	201720001BCM00404	NANDHINI S	MBC	34006146044	STATE BANK OF	SBIN0009754	610002035	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
37	201720001BCM00405	POOJA K	MBC	104901000022883	INDIAN OVERSEAS	IOBA0001049	611020007	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
38	201720001BCM00406	PRICILLA J	BC	31806411813	STATE BANK OF	SBIN0011070	614002018	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
39	201720001BCM00407	PRIYADHARSHINI A	BC	34027515178	STATE BANK OF	SBIN0001897	614002050	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
40	201720001BCM00408	PUSHPALATHA V	BC	37044774185	STATE BANK OF	SBIN0001897	610002076	91.00	230.00	0.00	0.00	0.00	930.00	1251.00

41	201720001BCM00478	RAMYA R	BC	6242482847	INDIAN BANK	IDIB000K140	611019007	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
42	201720001BCM00409	SARANYA B	BC	6239532894	INDIAN BANK	IDIB000K140	611019007	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
43	201720001BCM00420	SASIKARAN N	BC	33928998012	STATE BANK OF	SBIN0007015	612002004	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
44	201720001BCM00421	SHALINI M	BC	2989522701	CENTRAL BANK	CBIN0280897	610016002	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
45	201720001BCM00410	SUBA K	MBC	1892108021499	CANARA BANK	CNRB0001892	611015008	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
46	201720001BCM00411	SUVETHA S	MBC	089401000024073	INDIAN OVERSEAS	IOBA0000894	614020202	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
47	201720001BCM00412	YOGA M	MBC	1551101104253	CANARA BANK	CNRB0001551	611015003	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
Course : B.Sc Computer Science														
Course Year : 1														
48	201720001BCM00443	ANANDHAVALLI R	MBC	6184777459	INDIAN BANK	IDIB000K189	610019006	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
49	201720001BCM00470	ANUSIYA K	MBC	107601000019546	INDIAN OVERSEAS	IOBA0001076	611020004	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
50	201720001BCM00455	ASHIKA K	BC	33143716211	STATE BANK OF	SBIN0000939	610002001	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
51	201720001BCM00471	DEEPIKA R	MBC	6244202892	INDIAN BANK	IDIB000K140	611019007	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
52	201720001BCM00444	DIVYA B	BC	104901000035483	INDIAN OVERSEAS	IOBA0001049	611020007	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
53	201720001BCM00456	GAYATHRI PK	MBC	6239161431	INDIAN BANK	IDIB000K140	611019007	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
54	201720001BCM00445	JAGADEESH M	MBC	186201000007080	INDIAN OVERSEAS	IOBA0001862	610020014	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
55	201720001BCM00446	JANANI G	BC	104901000035295	INDIAN OVERSEAS	IOBA0001049	611020007	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
56	201720001BCM00473	KARHTIKA P	BC	6142043915	INDIAN BANK	IDIB000T046	610019002	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
57	201720001BCM00474	KARHTIKA P	BC	6238085380	INDIAN BANK	IDIB000K140	611019007	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
58	201720001BCM00472	KARAN P	MBC	2989522734	CENTRAL BANK	CBIN0280897	610016002	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
59	201720001BCM00457	KARTHIKA S	MBC	6239161645	INDIAN BANK	IDIB000K140	611019007	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
60	201720001BCM00458	KAVIDHA M	MBC	63792250057806	SYNDICATE BANK	SYNB0006379	613025004	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
61	201720001BCM00447	KAVITHA K	DNC	6231283061	INDIAN BANK	IDIB000E032	610019011	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
62	201720001BCM00448	MANASHA M	DNC	122601000041687	INDIAN OVERSEAS	IOBA0001226	610020013	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
63	201720001BCM00449	MUTHULAKSHMI K	BC	2990183161	CENTRAL BANK	CBIN0280897	610016002	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
64	201720001BCM00450	NANTHINI S	BC	104901000075083	INDIAN OVERSEAS	IOBA0001049	611020007	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
65	201720001BCM00451	PRAKADEEWARI D	MBC	043100050305340	TAMIL NADU	TMBL0000043	610060002	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
66	201720001BCM00459	PUNNIYAKOTTI T	MBC	6237292536	INDIAN BANK	IDIB000P138	610019009	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
67	201720001BCM00475	RAMYA P	BC	007001002061121	CITY UNION BANK	CIUB0000007	614054002	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
68	201720001BCM00460	RAMYA R	MBC	6243051818	INDIAN BANK	IDIB000K140	611019007	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
69	201720001BCM00461	SABITHA M	BC	2990183150	CENTRAL BANK	CBIN0280897	610016002	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00

70	201720001BCM00476	SARUMATHI R	MBC	63802250008130	SYNDICATE BANK	SYNB0006380	610025002	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
71	201720001BCM00462	SARATHI DEVI S	BC	6242482972	INDIAN BANK	IDIB000K140	611019007	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
72	201720001BCM00463	SELVAGANAPATHI M	BC	023801000011655	INDIAN OVERSEAS	IOBA0000238	611020019	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
73	201720001BCM00477	SIVARANJANI DEVI A	MBC	3960001700003799	PUNJAB NATIONAL	PUNB0396000	611024002	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
74	201720001BCM00452	SNEHA R	BC	63802210054935	SYNDICATE BANK	SYNB0006380	610025002	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
75	201720001BCM00464	SOUNDARYA S	BC	34526989844	STATE BANK OF	SBIN0000936	614002008	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
76	201720001BCM00465	SUJI S	MBC	061801000019402	INDIAN OVERSEAS	IOBA0000618	611020025	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
77	201720001BCM00466	SUJITHA G	BC	6244202632	INDIAN BANK	IDIB000K140	611019007	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
78	201720001BCM00467	SURIYA L	BC	36132635093	STATE BANK OF	SBIN0000936	614002008	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
79	201720001BCM00453	SWATHI L	BC	257001001812451	CITY UNION BANK	CIUB0000257	614054202	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
80	201720001BCM00468	VASANTH S	BC	63802250008086	SYNDICATE BANK	SYNB0006380	610025002	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
81	201720001BCM00469	VIJAYALAKSHMI S	BC	6244070589	INDIAN BANK	IDIB000K140	611019007	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
82	201720001BCM00454	VIVETHA V	BC	33973651882	STATE BANK OF	SBIN0007015	612002004	91.00	230.00	0.00	0.00	0.00	1060.00	1381.00
Course : B.Sc Mathematics														
Course Year : 1														
83	201720001BCM00356	ABITHA K	DNC	122601000019206	INDIAN OVERSEAS	IOBA0001226	610020013	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
84	201720001BCM00355	ABINAYA A	BC	104901000014198	INDIAN OVERSEAS	IOBA0001049	611020007	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
85	201720001BCM00354	ABINAYA R	BC	6238557195	INDIAN BANK	IDIB000K251	610019012	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
86	201720001BCM00357	ANITHA D	BC	32886591961	STATE BANK OF	SBIN0010663	613002001	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
87	201720001BCM00341	ARIHARAN M	BC	2838001500011308	PUNJAB NATIONAL	PUNB0283800	610024003	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
88	201720001BCM00358	ATCHAYA S	MBC	121401000030188	INDIAN OVERSEAS	IOBA0001214	610020010	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
89	201720001BCM00359	BRINDHA K	MBC	119701000074008	INDIAN OVERSEAS	IOBA0001197	610020018	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
90	201720001BCM00360	DHIVYA K	MBC	33316490888	STATE BANK OF	SBIN0000936	614002008	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
91	201720001BCM00343	FATHIMA LERIN A	BC	089401000071359	INDIAN OVERSEAS	IOBA0000894	614020202	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
92	201720001BCM00361	GAYATHRI M	BC	009701000056706	INDIAN OVERSEAS	IOBA0000097	610020002	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
93	201720001BCM00363	HAMASUDHA T	BC	6143756302	INDIAN BANK	IDIB000P138	610019009	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
94	201720001BCM00362	HARIHARAN P	BC	806510110005879	BANK OF INDIA	BKID0008065	610013002	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
95	201720001BCM00364	INDIRAKUMARI K	BC	34024697262	STATE BANK OF	SBIN0009592	611002056	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
96	201720001BCM00365	ISWARYA B	BC	6238812329	INDIAN BANK	IDIB000K251	610019012	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
97	201720001BCM00366	JAYAPRIYA J	MBC	63802210055343	SYNDICATE BANK	SYNB0006380	610025002	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
98	201720001BCM00367	JUBAIR ALI K	BC	003901000035156	INDIAN OVERSEAS	IOBA0000039	610020009	91.00	230.00	0.00	0.00	0.00	930.00	1251.00

99	201720001BCM00368	MEENA S	MBC	6402459205	INDIAN BANK	IDIB000T046	610019002	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
100	201720001BCM00369	MUTHUKUMARAN S	MBC	097201000014406	INDIAN OVERSEAS	IOBA0000972	610020004	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
101	201720001BCM00370	NAGASUNDARI V	BC	6454572820	INDIAN BANK	IDIB000P138	610019009	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
102	201720001BCM00344	NAVEEN KUMAR R	BC	580202010015989	UNION BANK OF	UBIN0558028	610026003	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
103	201720001BCM00371	NITHYA T	BC	6235452628	INDIAN BANK	IDIB000P138	610019009	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
104	201720001BCM00372	PONNI G	BC	6235452833	INDIAN BANK	IDIB000P138	610019009	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
105	201720001BCM00373	PRAKASH K	MBC	1892108021470	CANARA BANK	CNRB0001892	611015008	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
106	201720001BCM00374	PRIYA M	MBC	3325764229	CENTRAL BANK	CBIN0280897	610016002	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
107	201720001BCM00375	PRIYADHARSHINI R	MBC	6171033505	INDIAN BANK	IDIB000P186	612019005	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
108	201720001BCM00376	SABITHA A	MBC	2838001500010266	PUNJAB NATIONAL	PUNB0283800	610024003	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
109	201720001BCM00377	SEETHALADEVI T	MBC	6235452695	INDIAN BANK	IDIB000P138	610019009	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
110	201720001BCM00378	SHANMUGA PRIYA S	BC	6185839869	INDIAN BANK	IDIB000T046	610019002	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
111	201720001BCM00379	SRIMATHI S	MBC	6225405192	INDIAN BANK	IDIB000T046	610019002	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
112	201720001BCM00380	SUASINI G	MBC	6239143434	INDIAN BANK	IDIB000K189	610019006	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
Course : B.Sc Physics														
Course Year : 1														
113	201720001BCM00349	AKILANDESWARI G	MBC	1322120000768	CANARA BANK	CNRB0001322	611015007	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
114	201720001BCM00350	ANBUSELVAN M	BC	0487000109138300	PUNJAB NATIONAL	PUNB0048700	610024002	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
115	201720001BCM00351	GAYATHRI D	BC	63792250057859	SYNDICATE BANK	SYNB0006379	613025004	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
116	201720001BCM00352	KARTHIKA S	BC	34021419470	STATE BANK OF	SBIN0009592	611002056	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
117	201720001BCM00345	RAMAKRISHNAN K	MBC	009701000052837	INDIAN OVERSEAS	IOBA0000097	610020002	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
118	201720001BCM00353	ROHITH R A	MBC	6421643112	INDIAN BANK	IDIB000A114	613019011	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
119	201720001BCM00346	SANTHURU B	BC	6255613809	INDIAN BANK	IDIB000E026	611019004	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
120	201720001BCM00347	VIKRAM D	MBC	806510110003245	BANK OF INDIA	BKID0008065	610013002	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
121	201720001BCM00348	VISHNUPRIYA B	BC	806510110003270	BANK OF INDIA	BKID0008065	610013002	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
Course : B.Sc Zoology														
Course Year : 1														
122	201720001BCM00422	ABARNA A	BC	288301000002295	INDIAN OVERSEAS	IOBA0002883	610020022	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
123	201720001BCM00431	AKALYA K	MBC	1892108021514	CANARA BANK	CNRB0001892	611015008	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
124	201720001BCM00424	ANUSUYA T	BC	6239161736	INDIAN BANK	IDIB000K140	611019007	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
125	201720001BCM00425	ANUSUYA V	MBC	1774101014052	CANARA BANK	CNRB0001774	611015005	91.00	230.00	0.00	0.00	0.00	930.00	1251.00

126	201720001BCM00432	ANUSIYA G	MBC	1774101014335	CANARA BANK	CNRB0001774	611015005	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
127	201720001BCM00423	ANUSUYA R	MBC	33671774545	STATE BANK OF	SBIN0009754	610002035	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
128	201720001BCM00426	ARUL VENKADESH S	MBC	1892108021485	CANARA BANK	CNRB0001892	611015008	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
129	201720001BCM00433	ASANTHIKA S	MBC	1322120000077	CANARA BANK	CNRB0001322	611015007	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
130	201720001BCM00434	DEEPIKA G	BC	306101111000551	VIJAYA BANK	VIJB0003061	610029002	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
131	201720001BCM00436	DURGA DEVI M	MBC	2971408975	CENTRAL BANK	CBIN0280897	610016002	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
132	201720001BCM00427	DURGADEVI S	BC	097201000013629	INDIAN OVERSEAS	IOBA0000972	610020004	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
133	201720001BCM00428	GAYATHRI A	MBC	1774101014051	CANARA BANK	CNRB0001774	611015005	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
134	201720001BCM00435	JAYAPRIYA C	BC	33342371187	STATE BANK OF	SBIN0001897	610002076	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
135	201720001BCM00437	MANOJ KUMAR A	BC	1611155000078542	KARUR VYSYA	KVBL0001611	610053002	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
136	201720001BCM00429	MEENA D	BC	806510110003271	BANK OF INDIA	BKID0008065	610013002	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
137	201720001BCM00438	MUTHULAKSHMI K	MBC	1892108021507	CANARA BANK	CNRB0001892	611015008	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
138	201720001BCM00439	NIVETHA A	MBC	33431690023	STATE BANK OF	SBIN0000936	614002008	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
139	201720001BCM00440	PRADEEPA E	BC	63802210064988	SYNDICATE BANK	SYNB0006380	610025002	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
140	201720001BCM00441	PRAVEEN KUMAR S	BC	089401000025670	INDIAN OVERSEAS	IOBA0000894	614020202	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
141	201720001BCM00430	SRITHAR N	BC	67326054267	STATE BANK OF	SBTR0001147	611009004	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
142	201720001BCM00442	THENMOZHI A	BC	6542042010	INDIAN BANK	IDIB000K251	610019012	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
Course : M.Sc Computer Science														
Course Year : 1														
143	201720001BCM00330	PRIYANGA M	MBC	511502010039883	UNION BANK OF	UBIN0551155	610026002	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
144	201720001BCM00331	RADHAI B	MBC	285801000010055	INDIAN OVERSEAS	IOBA0002858	610020020	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
145	201720001BCM00332	SATHISH KUMAR K	MBC	6064613806	INDIAN BANK	IDIB000K140	611019007	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
146	201720001BCM00333	SINDHU R	BC	32354275964	STATE BANK OF	SBIN0010663	613002001	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
147	201720001BCM00334	VASANTHAPRIYA S	BC	6057167507	INDIAN BANK	IDIB000P138	610019009	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
148	201720001BCM00335	VIJAYALAKSHMI L	MBC	34014286775	STATE BANK OF	SBIN0000864	612002022	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
149	201720001BCM00336	VINODHINI N	BC	285801000000200	INDIAN OVERSEAS	IOBA0002858	610020020	150.00	1054.00	0.00	0.00	0.00	1400.00	2604.00
Course : M.Sc Physics														
Course Year : 1														
150	201720001BCM00480	LEELAVATHI M	MBC	022401000029993	INDIAN OVERSEAS	IOBA0000224	611020023	150.00	303.00	0.00	0.00	0.00	1525.00	1978.00
Total								14122.	40341.	0.00	0.00	0.00	146735	201198.0

2017-2018.

- a) I am sending the scholarship proposals for the
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

To,

The DBC&MW Officer
Thiruvarur

From

Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur,
Thiruvarur

To

DBC&MW Officer
Thiruvarur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Batch Number : 20170010

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
		Course : B.A Economics Course Year : 2												
1	201720001BCM00493	DEYATHARSHINI R	BC	33342377962	STATE BANK OF	SBIN0001897	610002076	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
		Course : B.A Economics Course Year : 3												
2	201520001BCM00245	VINOTHKUMAR. V	MBC	6050172273	INDIAN BANK	IDIB000T046	610019002	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
		Course : B.A English Course Year : 1												
3	201720001BCM00515	MADHAVAN S	BC	806510110000568	BANK OF INDIA	BKID0008065	610013002	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
		Course : B.A English Course Year : 2												
4	201720001BCM00519	PRAVEENA S	MBC	009701000062362	INDIAN OVERSEAS	IOBA0000097	610020002	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
5	201720001BCM00518	VITHYA U	MBC	009701000062364	INDIAN OVERSEAS	IOBA0000097	610020002	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
		Course : B.A English Course Year : 3												

6	201520001BCM00195	REVATHI. K	BC	6059033900	INDIAN BANK	IDIB000K140	611019007	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
7	201520001BCM00199	SHOBANA. B	BC	043100650300032	TAMIL NADU	TMBL0000043	610060002	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
8	201720001BCM00516	SOPNA T	MBC	580202010006617	UNION BANK OF	UBIN0558028	610026003	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
	Course :	B.A	History											
	Course Year :	1												
9	201720001BCM00517	BARANIDHARAN R	BC	63792250042114	SYNDICATE BANK	SYNB0006379	613025004	92.00	230.00	0.00	0.00	0.00	930.00	1252.00
	Course :	B.A	History											
	Course Year :	2												
10	201620001BCM00511	GANESH S	BC	121401000030123	INDIAN OVERSEAS	IOBA0001214	610020010	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
	Course :	B.A	History											
	Course Year :	3												
11	201520001BCM00209	DIVAGAR. M	BC	6053301355	INDIAN BANK	IDIB000P138	610019009	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
12	201520001BCM00210	JAYASRI. G	BC	104901000032636	INDIAN OVERSEAS	IOBA0001049	611020007	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
13	201520001BCM00212	KARTHIKA. M	MBC	34582700959	STATE BANK OF	SBIN0000939	610002001	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
14	201520001BCM00230	SELVAGANAPATHI. S	MBC	104901000022261	INDIAN OVERSEAS	IOBA0001049	611020007	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
15	201720001BCM00492	TAMILSELVAN R	MBC	806510110002075	BANK OF INDIA	BKID0008065	610013002	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
	Course :	B.A	Tamil											
	Course Year :	2												
16	201620001BCM00403	AGALYA R	BC	63792250054462	SYNDICATE BANK	SYNB0006379	610025002	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
17	201720001BCM00491	BHUVANESWARI C	BC	104901000012756	INDIAN OVERSEAS	IOBA0001049	611020017	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
18	201620001BCM00100	SOWMIYA DEVI R	BC	097201000013299	INDIAN OVERSEAS	IOBA0000972	610020004	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
19	201620001BCM00473	THIRUPURA SUNDARI M	BC	36030019011	STATE BANK OF	SBIN0000939	610002001	21.00	230.00	0.00	0.00	0.00	1060.00	1311.00
	Course :	B.A	Tamil											
	Course Year :	3												
20	201520001BCM00174	DIHESH. S	MBC	6084464155	INDIAN BANK	IDIB000P138	610019009	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
21	201520001BCM00180	THENMOZHI. R	BC	1322108031834	CANARA BANK	CNRB0001322	611015007	21.00	230.00	0.00	0.00	0.00	1360.00	1611.00
	Course :	B.B.A	-											
	Course Year :	2												
22	201720001BCM00506	DILIP KUMAR A	BC	50165059589	ALLAHABAD BANK	ALLA0212397	610010002	100.00	230.00	0.00	0.00	0.00	1060.00	1390.00
	Course :	B.B.A	-											
	Course Year :	3												
23	201520001BCM00327	MANJU. S	MBC	027201000033117	INDIAN OVERSEAS	IOBA0000272	610020015	100.00	230.00	0.00	0.00	0.00	1145.00	1475.00

24	201520001BCM00329	PRABU. S	MBC	6054568502	INDIAN BANK	IDIB000K140	611019007	100.00	230.00	0.00	0.00	0.00	1145.00	1475.00
25	201520001BCM00340	SARATHI. R	MBC	027201000032304	INDIAN OVERSEAS	IOBA0000272	610020015	100.00	230.00	0.00	0.00	0.00	1145.00	1475.00
Course :		B.Com	-											
Course Year :		2												
26	201720001BCM00494	ARUN S	BC	6164645927	INDIAN BANK	IDIB000K189	610019006	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
27	201720001BCM00495	CHANDRAN R	MBC	279801000010655	INDIAN OVERSEAS	IOBA0002798	610020019	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
28	201720001BCM00505	DAKSHNAMOORTHY S	BC	806510110000567	BANK OF INDIA	BKID0008065	610013002	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
29	201720001BCM00496	DHIVYA V	MBC	6250166681	INDIAN BANK	IDIB000T046	610019002	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
30	201720001BCM00499	MADHUBALA S	BC	279801000010175	INDIAN OVERSEAS	IOBA0002798	610020019	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
31	201620001BCM00239	MAHALAKSHMI R	BC	164501000050197	INDIAN OVERSEAS	IOBA0001645	610020003	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
32	201720001BCM00498	MANISHA S	MBC	33146117894	STATE BANK OF	SBIN0009592	611002056	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
33	201720001BCM00497	MARIYONARTHI M	BC	6156789300	INDIAN BANK	IDIB000K140	611019007	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
34	201720001BCM00500	RABIN M	BC	0487001500018149	PUNJAB NATIONAL	PUNB0048700	610024002	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
35	201720001BCM00501	RANJANI V	BC	104901000013002	INDIAN OVERSEAS	IOBA0001049	611020007	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
36	201720001BCM00502	SANDHIYADEVI M	BC	279801000010177	INDIAN OVERSEAS	IOBA0002798	610020019	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
37	201620001BCM00247	SEETHALADEVI K	MBC	306101111000413	VIJAYA BANK	VIJB0003061	610029002	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
38	201720001BCM00503	SELVARASU K	BC	6146766667	INDIAN BANK	IDIB000V047	614019018	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
39	201620001BCM00248	SHALINI V	BC	6086398495	INDIAN BANK	IDIB000P138	610019009	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
40	201720001BCM00504	SHIVASANKARI A	MBC	6182294055	INDIAN BANK	IDIB000S104	612019010	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
41	201620001BCM00505	THAMOTHARAN T	MBC	67385232549	STATE BANK OF	SBTR0001047	611009002	21.00	230.00	0.00	0.00	0.00	870.00	1121.00
Course :		B.Com	-											
Course Year :		3												
42	201520001BCM00248	ABIRAMI. S.D	BC	63792250020134	SYNDICATE BANK	SYNB0006379	613025004	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
43	201520001BCM00296	ALEXANDER. S	BC	024401000036635	INDIAN OVERSEAS	IOBA0000244	611020028	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
44	201520001BCM00250	ANITHA. V	MBC	34967266903	STATE BANK OF	SBIN0000936	614002008	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
45	201520001BCM00298	BAKKIYA LAKSHMI. S	MBC	075001000080368	INDIAN OVERSEAS	IOBA0000750	611020024	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
46	201620001BCM00460	DIVYA P	BC	32724156776	STATE BANK OF	SBIN0009592	611002056	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
47	201520001BCM00262	PUSHPADEVI. G	MBC	32449130908	STATE BANK OF	SBIN0009592	611002056	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
48	201520001BCM00268	SUMITHRA. S	BC	6056039008	INDIAN BANK	IDIB000V047	614019018	21.00	230.00	0.00	0.00	0.00	1170.00	1421.00
Course :		B.Sc	Chemistry											
Course Year :		1												

49	201720001BCM00521	PARAMESWARI S	MBC	806510110003276	BANK OF INDIA	BKID0008065	610013002	91.00	230.00	0.00	0.00	0.00	930.00	1251.00
	Course :	B.Sc	Chemistry											
	Course Year :	3												
50	201520001BCM00415	POONGANI. R	BC	003901000026118	INDIAN OVERSEAS	IOBA0000039	610020009	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
51	201520001BCM00413	UMA. M	MBC	003901000035077	INDIAN OVERSEAS	IOBA0000039	610020009	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00
	Course :	B.Sc	Computer Science											
	Course Year :	2												
52	201720001BCM00509	DEVI K	BC	63792250054110	SYNDICATE BANK	SYNB0006379	613025004	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
53	201720001BCM00510	RAJASEKAR N	MBC	6168218118	INDIAN BANK	IDIB000P138	610019009	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
54	201620001BCM00323	SELVAGANESH S	BC	306101111000487	VIJAYA BANK	VIJB0003061	610029002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
55	201720001BCM00513	SHANMUGAPRIYA R	MBC	6182293936	INDIAN BANK	IDIB000S104	612019010	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
56	201720001BCM00511	TAMIZHARASI R	BC	6154582830	INDIAN BANK	IDIB000K140	611019007	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
57	201720001BCM00512	VIJAYAKUMAR B	MBC	027201000076484	INDIAN OVERSEAS	IOBA0000272	610020015	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
58	201620001BCM00471	YAMUNA B	BC	306101111000266	VIJAYA BANK	VIJB0003061	610029002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
	Course :	B.Sc	Computer Science											
	Course Year :	3												
59	201520001BCM00441	NIRUBAN RAJ. R	MBC	6086735782	INDIAN BANK	IDIB000K201	609019009	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
60	201520001BCM00459	PAVITHRA. B	BC	306101111000368	VIJAYA BANK	VIJB0003061	610029002	20.00	230.00	0.00	0.00	0.00	1620.00	1870.00
	Course :	B.Sc	Mathematics											
	Course Year :	3												
61	201520001BCM00350	ANGAVAI. S	BC	121401000054917	INDIAN OVERSEAS	IOBA0001214	610020010	20.00	230.00	0.00	0.00	0.00	1230.00	1480.00
62	201520001BCM00351	ANUSUYA. V	MBC	306101111000256	VIJAYA BANK	VIJB0003061	610029002	20.00	230.00	0.00	0.00	0.00	1230.00	1480.00
63	201520001BCM00360	SANGAVAI. S	BC	121401000054928	INDIAN OVERSEAS	IOBA0001214	610020010	20.00	230.00	0.00	0.00	0.00	1230.00	1480.00
64	201520001BCM00365	VIMALRAJ. N	BC	6064469599	INDIAN BANK	IDIB000P138	610019009	20.00	230.00	0.00	0.00	0.00	1230.00	1480.00
	Course :	B.Sc	Physics											
	Course Year :	2												
65	201720001BCM00507	DINAKARAN K	MBC	50172867893	ALLAHABAD BANK	ALLA0212397	610010002	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00
	Course :	B.Sc	Physics											
	Course Year :	3												
66	201520001BCM00367	AKILA. M	BC	1322108030260	CANARA BANK	CNRB0001322	611015007	20.00	230.00	0.00	0.00	0.00	1295.00	1545.00
67	201520001BCM00368	DURGA. R	BC	32797098126	STATE BANK OF	SBIN0001897	610002076	20.00	230.00	0.00	0.00	0.00	1295.00	1545.00

	Course :	B.Sc	Visual Communication												
	Course Year :	1													
68	201720001BCM00482	ASHWINI A	MBC	33255637217	STATE BANK OF	SBIN0000936	614002008	91.00	230.00	0.00	0.00	0.00	930.00	1251.00	
69	201720001BCM00481	MALINI M	MBC	6242482870	INDIAN BANK	IDIB000K140	611019007	91.00	230.00	0.00	0.00	0.00	930.00	1251.00	
70	201720001BCM00520	MUKESHKUMAR T	DNC	1551101109880	CANARA BANK	CNRB0001551	611015003	91.00	230.00	0.00	0.00	0.00	930.00	1251.00	
71	201720001BCM00483	NISHA GOPIKA P	MBC	1892108021505	CANARA BANK	CNRB0001892	611015008	91.00	230.00	0.00	0.00	0.00	930.00	1251.00	
72	201720001BCM00484	PAZHANIVEL S	MBC	33410100002417	BANK OF BARODA	BARB0TIRUTN	610012002	91.00	230.00	0.00	0.00	0.00	930.00	1251.00	
73	201720001BCM00485	RAJAESHWARI R	MBC	285801000001872	INDIAN OVERSEAS	IOBA0002858	610020020	91.00	230.00	0.00	0.00	0.00	930.00	1251.00	
74	201720001BCM00486	SINEHA S	MBC	6234332039	INDIAN BANK	IDIB000V047	614019018	91.00	230.00	0.00	0.00	0.00	930.00	1251.00	
75	201720001BCM00487	SRI PRAGADHIRR TR	BC	1611155000078260	KARUR VYSYA	KVBL0001611	610053002	91.00	230.00	0.00	0.00	0.00	930.00	1251.00	
	Course :	B.Sc	Visual Communication												
	Course Year :	2													
76	201720001BCM00514	ARUN T	MBC	027201000076431	INDIAN OVERSEAS	IOBA0000272	610020015	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00	
	Course :	B.Sc	Visual Communication												
	Course Year :	3													
77	201520001BCM00554	MAAVEERAN. M	BC	126910100036613	ANDHRA BANK	ANDB0001269	609011102	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00	
	Course :	B.Sc	Zoology												
	Course Year :	2													
78	201620001BCM00523	AISHWARYA C M	BC	6154596161	INDIAN BANK	IDIB000K140	611019006	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00	
79	201620001BCM00293	DURGADEVI M	BC	288301000001706	INDIAN OVERSEAS	IOBA0002883	610020022	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00	
80	201620001BCM00303	ELAMSELVI	BC	1322108029144	CANARA BANK	CNRB0001322	611015009	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00	
81	201620001BCM00306	MUTHU	MBC	36014947381	STATE BANK OF	SBIN0014400	609002019	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00	
82	201720001BCM00508	PARAMESWARI S	BC	6052370308	INDIAN BANK	IDIB000P138	610019009	20.00	230.00	0.00	0.00	0.00	1060.00	1310.00	
	Course :	B.Sc	Zoology												
	Course Year :	3													
83	201520001BCM00498	SANGARI. B	MBC	32697243975	STATE BANK OF	SBIN0000939	610002001	20.00	230.00	0.00	0.00	0.00	1360.00	1610.00	
	Course :	M.A	Economics												
	Course Year :	2													
84	201620001BCM00026	MANOKAR P	BC	6053103182	INDIAN BANK	IDIB000P138	610019009	150.00	273.00	0.00	0.00	0.00	1700.00	2123.00	
	Course :	M.A	History												
	Course Year :	2													
85	201620001BCM00009	RENUGADEVI P	BC	3260108007375	CANARA BANK	CNRB0003260	610015002	150.00	680.00	0.00	0.00	0.00	1450.00	2280.00	

Course : M.Com -

Course Year : 2

86	201620001BCM00186	MARIYAMMAL P	BC	6023875757	INDIAN BANK	IDIB000K140	611019007	150.00	503.00	0.00	0.00	0.00	1700.00	2353.00
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Course : M.Sc Chemistry

Course Year : 2

87	201620001BCM00329	ANANDHI S	MBC	107601000040327	INDIAN OVERSEAS	IOBA0001076	611020004	150.00	303.00	0.00	0.00	0.00	1700.00	2153.00
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Course : M.Sc Computer Science

Course Year : 2

88	201720001BCM00490	SUGAMATHI B	BC	009701000056035	INDIAN OVERSEAS	IOBA0000097	610020002	150.00	823.00	0.00	0.00	0.00	1700.00	2673.00
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Course : M.Sc Physics

Course Year : 2

89	201720001BCM00488	RAJALAKSHMI B	MBC	123201000062315	INDIAN OVERSEAS	IOBA0001232	611020029	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
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Course : M.Sc Zoology

Course Year : 2

90	201720001BCM00489	KRISHNA KUMAR K	MBC	33468383167	STATE BANK OF	SBIN0012791	621002666	150.00	303.00	0.00	0.00	0.00	1575.00	2028.00
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Total								3855.0	22278.	0.00	0.00	0.00	102705	128838.0
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2017-2018.

- I am sending the scholarship proposals for the
- Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- Certified that the rates claimed for the Students are duly approved by the competent authority.
- Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- certified that the students Bank account details have been verified and correctly entered.

Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

To,

The DBC&MW Officer
Thiruvarur

PRESENT:Thiru

Proc. No. 2017030002

Date: 28-Aug-2018

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal
- Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 4970.00 (Rupees four thousand nine hundred and seventy only) towards.Government of India Postmatric (SC) / ST / Free Education UG,PG / State Special Post Matric SC / ST for the year for 2 students belonging to SC /ST students studying in Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur. The expenditure is debitable under the following head of account:

-

SC CONVERTED CHIRSTIAN

STATE SPECIAL POSTMATRIC

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Castes 277 - Education I Non-Plan AV Special Scholarship Schemes to Scheduled Castes,Scheduled Castes, Scheduled Tribes Students who are at Postmatric Level - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-AV-1220)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thiruvarur

To

The Dean / Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Annexure

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Batch Number : 20170004

Proceeding Number : 2017030002

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total	
Course : B.Com -													
1	201620001ADW00197	JENITHA E	2	SCC	1200.00	230.00	0.00	0.00	0.00	45.00	870.00	2345.00	
					Total :	1200.00	230.00	0.00	0.00	0.00	45.00	870.00	2345.00
Course : B.B.A -													
2	201620001ADW00260	CHARLES MARY S	3	SCC	1200.00	230.00	0.00	0.00	0.00	25.00	1170.00	2625.00	
					Total :	1200.00	230.00	0.00	0.00	0.00	25.00	1170.00	2625.00
					Grand Total :	2400.00	460.00	0.00	0.00	0.00	70.00	2040.00	4970.00

PRESENT:Thiru

Proc. No. 2017010022

Date: 28-Aug-2018

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal
- Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 949840.00 (Rupees nine lakh fourty nine thousand eight hundred and fourty only) towards.Government of India Postmatric (SC) / ST / Free Education UG,PG / State Special Post Matric SC / ST for the year for 200 students belonging to SC /ST students studying in Thiru.VI.ka.Arts College Nagai Main Road Thiruvapur. The expenditure is debitable under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 -
Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III -
Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02
Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thiruvapur

To

The Dean / Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvapur

Annexure

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Batch Number : 20170005

Proceeding Number : 2017010022

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : B.A History												
1	201620001ADW00350	ANBARASU K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
2	201620001ADW00351	ANBAZHAGAN S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
3	201620001ADW00352	ANUSUYA R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
4	201620001ADW00353	ARULMAHI B	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
5	201620001ADW00354	ARULMOZHI R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
6	201620001ADW00355	BHARATHI B	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
7	201620001ADW00356	BHUVANESWARI A	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
8	201620001ADW00357	BHUVANESHWARI M	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
9	201620001ADW00358	BUVANESHWARI A	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
10	201620001ADW00359	BUVANESHWARI T	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
11	201620001ADW00360	DEEPA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
12	201620001ADW00361	DHARMARAJ S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
13	201620001ADW00362	EMAYAVARAMBAN K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
14	201620001ADW00363	DURGADEVI R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
15	201620001ADW00364	INDHU U	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
16	201620001ADW00365	JOTHIMEENA G	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
17	201620001ADW00366	KASTHURI K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
18	201620001ADW00367	KEERTHIGA N	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
19	201620001ADW00368	LAKSHMI NARAYANAN R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
20	201620001ADW00369	MALA M	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
21	201620001ADW00370	MANIKANDAN B	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
22	201620001ADW00371	MANIKANDAN R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
23	201620001ADW00372	MADHAVAN M	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
24	201620001ADW00373	MUTHU K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
25	201620001ADW00374	NALINI R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
26	201620001ADW00375	NIRANJANI S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
27	201620001ADW00376	PRATHEEPRAJ S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
28	201620001ADW00378	PRIYA R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
29	201620001ADW00379	PRIYANGA K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
30	201620001ADW00380	SANTHIYADEVI K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
31	201620001ADW00381	SHALINI R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
32	201620001ADW00382	SHARMILA T	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
33	201620001ADW00383	SHEELA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
34	201620001ADW00384	SIVASANKARI M	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
35	201620001ADW00385	SNEKA B	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
36	201620001ADW00386	SOUNDHARYA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
37	201620001ADW00387	SUBITHA B	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
38	201620001ADW00388	SUDHANTHIRA DEVI S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
39	201620001ADW00389	SUGANYA T	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00

Annexure

40	201620001ADW00390	SUJADHA V	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
41	201620001ADW00391	SUNDAR R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
42	201620001ADW00392	SUPRIYA A	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
43	201620001ADW00393	TAMILNILAVAN G	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
44	201620001ADW00394	UDHAYAKUMAR S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
45	201620001ADW00395	VARSHA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
46	201620001ADW00396	VENBU B	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
47	201620001ADW00397	VIGNESH A	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
48	201620001ADW00398	VIGNESH P	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
49	201620001ADW00399	VINITHA R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
50	201620001ADW00400	VINITHA V	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
51	201620001ADW00401	ARTHI V	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
52	201620001ADW00402	BALAJI P	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
53	201620001ADW00403	BALASANKAR K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
54	201620001ADW00404	DEVI T	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
55	201620001ADW00405	DHANALAKSHMI B	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
56	201620001ADW00406	DHARANI T	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
57	201620001ADW00407	DHINESH N	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
58	201620001ADW00408	DHIVYA G	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
59	201620001ADW00409	ELAKKIYA E	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
60	201620001ADW00410	GOWRI J	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
61	201620001ADW00411	GOWRI R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
62	201620001ADW00412	JAYASRI R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
63	201620001ADW00413	KANIMOZHI S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
64	201620001ADW00414	KANIMOZHI V	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
65	201620001ADW00415	KATHIRVEL K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
66	201620001ADW00416	KUMANAN R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
67	201620001ADW00417	MALATHI P	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
68	201620001ADW00419	MATHAN M	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
69	201620001ADW00420	MATHAVI S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
70	201620001ADW00421	MURUKESHWARI K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
71	201620001ADW00422	MUTHULAKSHMI M	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
72	201620001ADW00423	NITHYA D	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
73	201620001ADW00424	PRITHIKA T	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
74	201620001ADW00426	RATHIKA T	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
75	201620001ADW00427	RATHISH S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
76	201620001ADW00428	SARMILA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
77	201620001ADW00429	SATHANA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
78	201620001ADW00430	SATHIYAJOTHI T	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
79	201620001ADW00431	SEMALADEVI S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
80	201620001ADW00432	SIVA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
81	201620001ADW00433	SIVABALAN T	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
82	201620001ADW00435	SUGANYA T	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
83	201620001ADW00436	SURESH S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
84	201620001ADW00437	TAMILVANAN N	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00

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85	201620001ADW00438	UMARANI M	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
86	201620001ADW00439	VAITHEKI M	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
87	201620001ADW00440	VETRICHELVAN P	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
88	201620001ADW00441	VIJAY V	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
Total :					316800.	20240.00	0.00	0.00	0.00	3960.00	76560.0	417560.00

Course : B.Com -

89	201620001ADW00442	SELVAKUMAR S	3	SC	3600.00	230.00	0.00	0.00	0.00	25.00	1170.00	5025.00
Total :					3600.00	230.00	0.00	0.00	0.00	25.00	1170.00	5025.00

Course : B.A History

90	201620001ADW00444	ERAIYANBU P	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
Total :					3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00

Course : B.A Economics

91	201620001ADW00445	ABARNA K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
92	201620001ADW00446	ABINAYA M	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
93	201620001ADW00447	ABINAYA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
94	201620001ADW00448	AJITH S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
95	201620001ADW00449	AMEERSWARI S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
96	201620001ADW00450	ARAVINTHA K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
97	201620001ADW00451	ARUL PRIYA J	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
98	201620001ADW00453	BABU G	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
99	201620001ADW00454	BHAVATHARANI S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
100	201620001ADW00455	DIVYA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
101	201620001ADW00456	ELAVARASI D	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
102	201620001ADW00457	EZHILVANI N	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
103	201620001ADW00458	GIRIJA A	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
104	201620001ADW00459	JAYA J	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
105	201620001ADW00460	KAAVIYA K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
106	201620001ADW00461	KALAIVANI N	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
107	201620001ADW00462	KANMANI S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
108	201620001ADW00463	KEERTHIKA K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
109	201620001ADW00465	MALAIRAJAN R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
110	201620001ADW00466	MEENA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
111	201620001ADW00467	NAVANEETHAM A	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
112	201620001ADW00468	NITHYA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
113	201620001ADW00469	POMMI K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
114	201620001ADW00470	PRASANTH M	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
115	201620001ADW00471	RAGINI C	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
116	201620001ADW00472	RAGULKANNA D	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
117	201620001ADW00473	RAMYA K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
118	201620001ADW00474	SANGEETHA C	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
119	201620001ADW00475	SANTHAKUMARI B	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
120	201620001ADW00476	SIBI G	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00

Annexure

121	201620001ADW00477	SOWNDARYA R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
122	201620001ADW00478	SUMITHRA K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
123	201620001ADW00479	SURYA R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
124	201620001ADW00480	UMASANKAR N	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
125	201620001ADW00481	VANITHA B	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
126	201620001ADW00482	VETRITHASAN S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
127	201620001ADW00483	VIGNESH L	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
128	201620001ADW00484	VIJAYALAKSHMI B	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
129	201620001ADW00485	VINOTHINI M	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00

Total : 140400. 8970.00 0.00 0.00 0.00 1755.00 33930.0 185055.00

Course : B.A History

130	201620001ADW00486	MANOKAR N	3	SC	3600.00	230.00	0.00	0.00	0.00	25.00	1170.00	5025.00
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Total : 3600.00 230.00 0.00 0.00 0.00 25.00 1170.00 5025.00

Course : B.Com -

131	201620001ADW00487	KUMAR U	3	SC	3600.00	230.00	0.00	0.00	0.00	25.00	1170.00	5025.00
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Total : 3600.00 230.00 0.00 0.00 0.00 25.00 1170.00 5025.00

Course : B.A Economics

132	201620001ADW00489	ABINESH K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
133	201620001ADW00490	ABIRAMI B	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
134	201620001ADW00491	AKILANDESWARI M	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
135	201620001ADW00492	ANURANJANI A	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
136	201620001ADW00493	BALAMURUGAN K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
137	201620001ADW00494	BAVYA G	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
138	201620001ADW00495	BRINDHA L	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
139	201620001ADW00496	BUVANESWARI S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
140	201620001ADW00497	DEVIDRAJ A	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
141	201620001ADW00498	DIVYA B	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
142	201620001ADW00499	ESWARI S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
143	201620001ADW00501	KAMALI P	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
144	201620001ADW00502	KANIMOZHI A	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
145	201620001ADW00503	KARUNA M	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
146	201620001ADW00504	KOWSALYA K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
147	201620001ADW00505	KOWSALYA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
148	201620001ADW00506	MADHAVI M	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
149	201620001ADW00507	MAHALAKSHMI R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
150	201620001ADW00508	MAHALAKSHMI S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
151	201620001ADW00509	MAKESHWARAN M	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
152	201620001ADW00510	MALATHI M	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
153	201620001ADW00511	MANIKANDAN S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
154	201620001ADW00512	MEENA R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
155	201620001ADW00513	MOULIYA R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
156	201620001ADW00514	NEELAVATHI T	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00

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157	201620001ADW00515	NISHANTHI P	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
158	201620001ADW00516	PRADEEPA B	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
159	201620001ADW00517	PRADEEPA K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
160	201620001ADW00518	PRAVEEN RAJ K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
161	201620001ADW00519	RAHUL R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
162	201620001ADW00520	RAJESH R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
163	201620001ADW00521	RAJESHWARI K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
164	201620001ADW00522	RAMYA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
165	201620001ADW00523	RANJITHA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
166	201620001ADW00524	REETHA R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
167	201620001ADW00525	SHALINI B	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
168	201620001ADW00526	SHARMILA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
169	201620001ADW00527	SIVAGAMI S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
170	201620001ADW00528	SIVARANJANI R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
171	201620001ADW00529	SUGANTHI B	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
172	201620001ADW00530	SURIYA P	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
173	201620001ADW00531	SURYA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
174	201620001ADW00533	SWETHA R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
175	201620001ADW00534	VIJAYALAKSHMI S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
176	201620001ADW00535	VIMALRAJ E	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
177	201620001ADW00536	VINOTHINI S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
178	201620001ADW00537	ABINAYA J	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
179	201620001ADW00538	ABIRAMI T	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
180	201620001ADW00539	AKILA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
181	201620001ADW00540	ANUSUYA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
182	201620001ADW00541	ANUSUYA P	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
183	201620001ADW00542	BEVELA G	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
184	201620001ADW00543	CHINNATHAMBI G	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
185	201620001ADW00544	DHARMADURAI P	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
186	201620001ADW00545	DHINESH T	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
187	201620001ADW00546	DIVYA R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
188	201620001ADW00547	EASURAJA R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
189	201620001ADW00548	ELAKKIYA M	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
190	201620001ADW00549	GIRIJA K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
191	201620001ADW00550	GOPINATH G	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
192	201620001ADW00551	GOWSALYA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
193	201620001ADW00552	ISHWARYA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
194	201620001ADW00554	JEEVANANTHI A	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
195	201620001ADW00555	JEEVITHAN R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
196	201620001ADW00556	JOSEPHRAJ C	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
197	201620001ADW00557	KARTHIKA N	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
198	201620001ADW00559	KESAVARAJ K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
199	201620001ADW00560	KOWSALYA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
200	201620001ADW00561	LEKA R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00

Total : 248400. 15870.00 0.00 0.00 0.00 3105.00 60030.0 327405.00

Grand Total :	720000.00	46000.00	0.00	0.00	0.00	8940.00	174900.0	949840.00
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PRESENT:Thiru

Proc. No. 2017010024

Date: 28-Aug-2018

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal
- Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 811810.00 (Rupees eight lakh eleven thousand eight hundred and ten only) towards.Government of India Postmatric (SC) / ST / Free Education UG,PG / State Special Post Matric SC / ST for the year for 158 students belonging to SC /ST students studying in Thiru.VI.ka.Arts College Nagai Main Road Thiruvapur. The expenditure is debitable under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 -
Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III -
Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02
Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thiruvapur

To

The Dean / Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvapur

Annexure

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvurur

Batch Number : 20170006

Proceeding Number : 2017010024

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : B.A Economics												
1	201620001ADW00562	MANISHA V	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
2	201620001ADW00563	MEENA K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
3	201620001ADW00564	NARENDHIRAN M	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
4	201620001ADW00565	NEELAVATHI M	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
5	201620001ADW00566	PRADHEEP K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
6	201620001ADW00567	PRAVEENA R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
7	201620001ADW00568	PRIYANGA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
8	201620001ADW00569	RAHUL M	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
9	201620001ADW00570	RAMAN A	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
10	201620001ADW00571	RANJITHA V	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
11	201620001ADW00572	RUBINI P	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
12	201620001ADW00573	SANGEETHA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
13	201620001ADW00574	SANTHIYA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
14	201620001ADW00576	SATHIYA M	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
15	201620001ADW00577	SENTHAMILSELVI T	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
16	201620001ADW00578	SIVARANJANI R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
17	201620001ADW00579	SIVASANGARI R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
18	201620001ADW00580	STALIN N	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
19	201620001ADW00581	SUREKA L	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
20	201620001ADW00582	SURJITH K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
21	201620001ADW00583	SURYAGANTHI S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
22	201620001ADW00584	VIGNESH J	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
23	201620001ADW00585	YASOTHA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
Total :					82800.0	5290.00	0.00	0.00	0.00	1035.00	20010.0	109135.00
Course : B.B.A -												
24	201620001ADW00586	ABINAYA B	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
25	201620001ADW00587	AJITHKUMAR S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
26	201620001ADW00588	ANANTHI C	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
27	201620001ADW00589	ARUN S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
28	201620001ADW00590	DEVARAJ T	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
29	201620001ADW00591	DIVAKAR L	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
30	201620001ADW00592	DHIVYA M	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
31	201620001ADW00593	DURGADEVI G	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
32	201620001ADW00594	GUNA R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
33	201620001ADW00595	GUNALRAJ E S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
34	201620001ADW00596	KALAISELVAN M	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
35	201620001ADW00597	KANAGA R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
36	201620001ADW00598	KARTHIKA N	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00

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37	201620001ADW00599	KIRUBANADHAN T	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
38	201620001ADW00600	LAKSHMI PRIYA G	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
39	201620001ADW00601	LENIN R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
40	201620001ADW00602	MAHARANI R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
41	201620001ADW00603	MONISHA K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
42	201620001ADW00605	NITHYA P	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
43	201620001ADW00606	PREETHA M	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
44	201620001ADW00607	PRIYATHARSHINI K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
45	201620001ADW00608	RASHYA R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
46	201620001ADW00609	RAJESWARI R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
47	201620001ADW00610	SANTHOSH KUMAR S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
48	201620001ADW00611	SATHIYA K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
49	201620001ADW00612	SIVASATHYA P	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
50	201620001ADW00613	TAMILPRIYA R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
51	201620001ADW00614	USHA K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
52	201620001ADW00615	VIVEK D	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
53	201620001ADW00616	YOGESHWARAN B	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00

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Total : 108000. 6900.00 0.00 0.00 0.00 1350.00 26100.0 142350.00

Course : B.Sc Mass Communication

54	201620001ADW00617	AJITHKUMAR J	2	SC	6360.00	230.00	0.00	0.00	0.00	45.00	870.00	7505.00
55	201620001ADW00618	AJITHKUMAR B	2	SC	6360.00	230.00	0.00	0.00	0.00	45.00	870.00	7505.00
56	201620001ADW00619	ANBARASI S	2	SC	6360.00	230.00	0.00	0.00	0.00	45.00	870.00	7505.00
57	201620001ADW00620	DEEPIKA R	2	SC	6360.00	230.00	0.00	0.00	0.00	45.00	870.00	7505.00
58	201620001ADW00621	DEVAYANI L	2	SC	6360.00	230.00	0.00	0.00	0.00	45.00	870.00	7505.00
59	201620001ADW00622	PRADEEBA R	2	SC	6360.00	230.00	0.00	0.00	0.00	45.00	870.00	7505.00
60	201620001ADW00623	JAYABHARATHI T	2	SC	6360.00	230.00	0.00	0.00	0.00	45.00	870.00	7505.00
61	201620001ADW00624	KARTHIK K	2	SC	6360.00	230.00	0.00	0.00	0.00	45.00	870.00	7505.00
62	201620001ADW00625	KIRUTHIKA S	2	SC	6360.00	230.00	0.00	0.00	0.00	45.00	870.00	7505.00
63	201620001ADW00626	KIRUTHIKA J	2	SC	6360.00	230.00	0.00	0.00	0.00	45.00	870.00	7505.00
64	201620001ADW00627	KUNASEELAN K	2	SC	6360.00	230.00	0.00	0.00	0.00	45.00	870.00	7505.00
65	201620001ADW00628	KARTHIKEYAN P	2	SC	6360.00	230.00	0.00	0.00	0.00	45.00	870.00	7505.00
66	201620001ADW00629	MADHUMITHA N	2	SC	6360.00	230.00	0.00	0.00	0.00	45.00	870.00	7505.00
67	201620001ADW00630	MANIKANDAN T	2	SC	6360.00	230.00	0.00	0.00	0.00	45.00	870.00	7505.00
68	201620001ADW00631	MADHUMALAR R	2	SC	6360.00	230.00	0.00	0.00	0.00	45.00	870.00	7505.00
69	201620001ADW00632	MARIYAMMAL A	2	SC	6360.00	230.00	0.00	0.00	0.00	45.00	870.00	7505.00
70	201620001ADW00633	NAVEEN V	2	SC	6360.00	230.00	0.00	0.00	0.00	45.00	870.00	7505.00
71	201620001ADW00634	PRAVEEN R	2	SC	6360.00	230.00	0.00	0.00	0.00	45.00	870.00	7505.00
72	201620001ADW00635	PRIYA S	2	SC	6360.00	230.00	0.00	0.00	0.00	45.00	870.00	7505.00
73	201620001ADW00636	PRIYADHARSHINI R	2	SC	6360.00	230.00	0.00	0.00	0.00	45.00	870.00	7505.00
74	201620001ADW00637	RAJIVGANDHI M	2	SC	6360.00	230.00	0.00	0.00	0.00	45.00	870.00	7505.00
75	201620001ADW00638	RANJITHKUMAR E	2	SC	6360.00	230.00	0.00	0.00	0.00	45.00	870.00	7505.00

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Total : 139920. 5060.00 0.00 0.00 0.00 990.00 19140.0 165110.00

Course : B.Sc Mathematics

Annexure

76	201620001ADW00639	ANUJA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
77	201620001ADW00640	ARAN RAJ KARTHICK K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
78	201620001ADW00641	ARTHI P	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
79	201620001ADW00642	ARTHI N	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
80	201620001ADW00643	BANUPRIYA A	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
81	201620001ADW00644	DHINESH S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
82	201620001ADW00645	NITHYARTHINI K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
83	201620001ADW00646	PRIYADHARSHINI N	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
84	201620001ADW00647	RAJASRI R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
85	201620001ADW00648	SUBHASHINI M	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
86	201620001ADW00649	SUSHMA B	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
87	201620001ADW00650	SWEDHA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
88	201620001ADW00651	THAMILMARAN A	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
89	201620001ADW00652	VINOTH J	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00

Total : 50400.0 3220.00 0.00 0.00 0.00 630.00 12180.0 66430.00

Course : B.Sc Physics

90	201620001ADW00653	ABIMANI S	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
91	201620001ADW00654	ANUSUYA K	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
92	201620001ADW00655	BANUPRIYA M	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
93	201620001ADW00656	BAVADHARANI B	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
94	201620001ADW00657	KALAIYARASAN A	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
95	201620001ADW00659	MONISHA G	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
96	201620001ADW00660	PRIYADHARSHINI L	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
97	201620001ADW00661	RAJAMEENA R	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
98	201620001ADW00662	THAMARAISELVI M	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
99	201620001ADW00663	THERASA R	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
100	201620001ADW00664	VINOTHINI M	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
101	201620001ADW00665	VINOTHINI V	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
102	201620001ADW00666	ASHA L	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
103	201620001ADW00667	DINESH P	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
104	201620001ADW00668	IYAPPAN K	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
105	201620001ADW00669	KOWSALYA K	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
106	201620001ADW00670	PRAKASH S	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
107	201620001ADW00671	SIVAGNANAM R	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00

Total : 64800.0 4140.00 0.00 0.00 360.00 810.00 15660.0 85770.00

Course : B.Sc Chemistry

108	201620001ADW00673	AARTHI P	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
109	201620001ADW00674	ANBARASI S	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
110	201620001ADW00675	CITHRA P	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
111	201620001ADW00676	ELANJALI G	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
112	201620001ADW00678	LOGADHARSHINI J	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
113	201620001ADW00679	KRISHNAVENI V	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
114	201620001ADW00680	MEENA R	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00

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115	201620001ADW00681	PRANDEEPA B	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
116	201620001ADW00682	PRIYA L	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
117	201620001ADW00683	RAHUL DRAVIT S	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
118	201620001ADW00684	RANJITHA R	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
119	201620001ADW00685	SARANYA S	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
120	201620001ADW00686	SATHIYADEVI V	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
121	201620001ADW00687	SATHYA R	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
122	201620001ADW00688	SHALINI A	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
123	201620001ADW00689	SANTHINI M	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
124	201620001ADW00690	THAMIZHAZHAGI M	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
125	201620001ADW00691	VINOTH BABU V	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
126	201620001ADW00692	AAKASH K	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
127	201620001ADW00693	AKALYA A	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
128	201620001ADW00694	ARAVINTHAMANI S	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
129	201620001ADW00695	BALAGURU G D	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
130	201620001ADW00696	KEERTHI C	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
131	201620001ADW00697	SABARIMANI S	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
132	201620001ADW00698	NEETHIPATHI B	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00

Total : 90000.0 5750.00 0.00 0.00 500.00 1125.00 21750.0 119125.00

Course : B.Sc Zoology

133	201620001ADW00699	ABIRAMI A	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
134	201620001ADW00700	AKALYA T	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
135	201620001ADW00701	ARAVINTH S	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
136	201620001ADW00702	BHUVANESHWARI R	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
137	201620001ADW00703	CHINNARASU R	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
138	201620001ADW00704	ELAMATHI P	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
139	201620001ADW00705	GAYATHRI R	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
140	201620001ADW00706	GIRIJA K	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
141	201620001ADW00707	KALPANA K	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
142	201620001ADW00708	KOWSALYA C	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
143	201620001ADW00709	KRISHNAVENI S	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
144	201620001ADW00710	NARPAVI V	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
145	201620001ADW00711	NITHIYA R	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
146	201620001ADW00712	NIVETHA K	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
147	201620001ADW00713	PARIMALA J	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
148	201620001ADW00714	SANTHIYA P	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
149	201620001ADW00715	SARANYA S	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
150	201620001ADW00716	VINODHINI G	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
151	201620001ADW00717	SHARMILA S	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
152	201620001ADW00719	BAVITHRA B	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
153	201620001ADW00720	DEEPIKA N	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
154	201620001ADW00721	DIVYA V	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
155	201620001ADW00722	ELAVARASI D	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
156	201620001ADW00723	ERANEESHWARAN M	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00

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157 201620001ADW00724	JEEVA R	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
158 201620001ADW00725	KAMALI P	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
Total :				93600.0	5980.00	0.00	0.00	520.00	1170.00	22620.0	123890.00
Grand Total :				629520.00	36340.00	0.00	0.00	1380.00	7110.00	137460.0	811810.00

PRESENT:Thiru

Proc. No. 2017020007

Date: 28-Aug-2018

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal
- Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 4765.00 (Rupees four thousand seven hundred and sixty five only) towards.Government of India Postmatric (SC) / ST / Free Education UG,PG / State Special Post Matric SC / ST for the year for 1 students belonging to SC /ST students studying in Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur. The expenditure is debitible under the following head of account:

-

SCHEDULED TRIBES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 02 - Welfare of Scheduled Tribes 277 - Education - Schemes in the Eleventh Five year Plan - III - Centrally Sponsored SA - Government of India Postmatric Scholarships - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-02-277-SA-1223/2225-02-277-JZ-1222)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thiruvarur

To

The Dean / Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Duplicate Proceedings Report

Annexure

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Batch Number : 20170006

Proceeding Number : 2017020007

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : B.Sc Physics												
1	201620001ADW00658	MERIN	2	ST	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
Total :					3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
Grand Total :					3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00

Duplicate Proceeding Report

PRESENT:Thiru

Proc. No. 2017010029

Date: 28-Aug-2018

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal
- Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 242930.00 (Rupees two lakh fourty two thousand nine hundred and thirty only) towards.Government of India Postmatric (SC) / ST / Free Education UG,PG / State Special Post Matric SC / ST for the year for 45 students belonging to SC /ST students studying in Thiru.VI.ka.Arts College Nagai Main Road Thiruvapur. The expenditure is debitable under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 -
Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III -
Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02
Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thiruvapur

To

The Dean / Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvapur

Annexure

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvurur

Batch Number : 20170007

Proceeding Number : 2017010029

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : B.Sc Zoology												
1	201620001ADW00726	KARAN A	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
2	201620001ADW00727	KAVIPRIYA S	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
3	201620001ADW00728	PAVITHRA R	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
4	201620001ADW00729	PRADEEPA S	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
5	201620001ADW00730	RAMKUMAR K	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
6	201620001ADW00731	SATHISH K	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
7	201620001ADW00732	SUGANYA S	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
8	201620001ADW00733	THILAGAVATHI K	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
9	201620001ADW00734	VANARAJA B	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
10	201620001ADW00735	VEMBARASI K	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
Total :					36000.0	2300.00	0.00	0.00	200.00	450.00	8700.00	47650.00
Course : B.Sc Computer Science												
11	201620001ADW00736	CHIRANJEEVI S	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
12	201620001ADW00738	ILAKKIYA S	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
13	201620001ADW00739	KARTHIKA K	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
14	201620001ADW00740	KODIYARASI A	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
15	201620001ADW00741	SURYADHEVAN N	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
16	201620001ADW00742	VENKATESAN K	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
17	201620001ADW00743	DHIVAKAR R	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
18	201620001ADW00744	HABIYA M	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
19	201620001ADW00745	KEERTHIKA K	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
20	201620001ADW00746	MANI MOZHI M	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
21	201620001ADW00747	MATHUMATHI T	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
22	201620001ADW00748	PONBALAKUMARAN V	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
23	201620001ADW00749	RANJITHKUMAR T	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
24	201620001ADW00750	VAISHNAVI K	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
25	201620001ADW00751	VIJAYALAKSHMI R	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
26	201620001ADW00752	BHARATHIKUMAR U	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
27	201620001ADW00753	ARAVINDHAN M	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
28	201620001ADW00754	GOPIKA V	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
29	201620001ADW00755	JANANI A	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
30	201620001ADW00756	KOWSALYA S	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
31	201620001ADW00757	MAHADEVI M	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
32	201620001ADW00758	RAMYA P	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
33	201620001ADW00759	SARASWATHI V	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
34	201620001ADW00760	VEMBU R	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
35	201620001ADW00761	VIJAYARAJ V	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00

Annexure

Total :												
					90000.0	5750.00	0.00	0.00	500.00	1125.00	21750.0	119125.00
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Course : B.Sc Zoology												
36	201620001ADW00762	SAKTHIPRIYA J	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
Total :												
					3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
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Course : B.Sc Computer Science												
37	201620001ADW00763	DHAVAKUMAR L R	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
Total :												
					3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
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Course : B.A Tamil												
38	201620001ADW00764	PRIYATHARSHINI R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
Total :												
					3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
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Course : M.Sc Computer Science												
39	201620001ADW00765	BHARATHISELVAN K	2	SC	6360.00	330.00	0.00	0.00	30.00	0.00	2120.00	8840.00
40	201620001ADW00766	JULIYA S	2	SC	6360.00	330.00	0.00	0.00	30.00	0.00	2120.00	8840.00
41	201620001ADW00767	KARTHIK K	2	SC	6360.00	330.00	0.00	0.00	30.00	0.00	2120.00	8840.00
42	201620001ADW00768	NANDHINI P	2	SC	6360.00	330.00	0.00	0.00	30.00	0.00	2120.00	8840.00
43	201620001ADW00769	PRIYA C	2	SC	6360.00	330.00	0.00	0.00	30.00	0.00	2120.00	8840.00
44	201620001ADW00770	TAMILMANI A	2	SC	6360.00	330.00	0.00	0.00	30.00	0.00	2120.00	8840.00
45	201620001ADW00771	VEMBUJA S	2	SC	6360.00	330.00	0.00	0.00	30.00	0.00	2120.00	8840.00
Total :												
					44520.0	2310.00	0.00	0.00	210.00	0.00	14840.0	61880.00
<hr/>												
Grand Total :												
					181320.00	11050.00	0.00	0.00	950.00	1710.00	47900.00	242930.00

PRESENT:Thiru

Proc. No. 2017010027

Date: 28-Aug-2018

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal
- Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 142700.00 (Rupees one lakh fourty two thousand seven hundred only) towards.Government of India Postmatric (SC) / ST / Free Education UG,PG / State Special Post Matric SC / ST for the year for 26 students belonging to SC /ST students studying in Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur. The expenditure is debitable under the following head of account:

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SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 -
Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III -
Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02
Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thiruvarur

To

The Dean / Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Annexure

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvurur

Batch Number : 20170008

Proceeding Number : 2017010027

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : M.A English												
1	201620001ADW00033	ARULDOSS M	2	SC	6360.00	230.00	0.00	0.00	0.00	0.00	1945.00	8535.00
2	201620001ADW00038	PRAKASH T	2	SC	6360.00	230.00	0.00	0.00	0.00	0.00	1945.00	8535.00
Total :					12720.0	460.00	0.00	0.00	0.00	0.00	3890.00	17070.00
Course : B.Sc Visual Communication												
3	201620001ADW00099	RAJESH A	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
Total :					3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
Course : M.A Economics												
4	201620001ADW00111	JAYA N	2	SC	6360.00	230.00	0.00	0.00	0.00	0.00	1945.00	8535.00
5	201620001ADW00115	KAYASRI K	2	SC	6360.00	230.00	0.00	0.00	0.00	0.00	1945.00	8535.00
6	201620001ADW00131	SUTHA PRIYA K	2	SC	6360.00	230.00	0.00	0.00	0.00	0.00	1945.00	8535.00
Total :					19080.0	690.00	0.00	0.00	0.00	0.00	5835.00	25605.00
Course : B.A Tamil												
7	201620001ADW00271	GAYATHRI K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
Total :					3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
Course : B.A English Lit												
8	201620001ADW00301	MATHAVI M	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
9	201620001ADW00307	PRIYADHARSHINI V	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
Total :					7200.00	460.00	0.00	0.00	0.00	90.00	1740.00	9490.00
Course : B.A History												
10	201620001ADW00321	MAHABIRUNTHA G	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
11	201620001ADW00327	NIVETHA D	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
12	201620001ADW00341	SRINATH K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
13	201620001ADW00377	PRAVEENA N	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
14	201620001ADW00418	MANISHA G	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
15	201620001ADW00434	SRIVIDHYA P	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
Total :					21600.0	1380.00	0.00	0.00	0.00	270.00	5220.00	28470.00
Course : B.A English Lit												
16	201620001ADW00443	RAHINI D	3	SC	3600.00	230.00	0.00	0.00	0.00	25.00	1170.00	5025.00
Total :					3600.00	230.00	0.00	0.00	0.00	25.00	1170.00	5025.00
Course : B.A Economics												
17	201620001ADW00452	ARUNKUMAR B	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
18	201620001ADW00464	KOWSALYA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00

Annexure

19	201620001ADW00500	JAYAMANIMUTHARASI M	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
20	201620001ADW00553	JAYA T	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
21	201620001ADW00575	SARANRAJ P	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
Total :					18000.0	1150.00	0.00	0.00	0.00	225.00	4350.00	23725.00
Course : B.B.A -												
22	201620001ADW00604	NETHAJI B	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
Total :					3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
Course : B.Sc Chemistry												
23	201620001ADW00677	ISHWARYA A	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
Total :					3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
Course : B.Sc Zoology												
24	201620001ADW00718	AKALYA P	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
Total :					3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
Course : B.Sc Computer Science												
25	201620001ADW00737	DHIVYA S	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
Total :					3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
Course : B.Sc Chemistry												
26	201620001ADW00772	KALAIMANI K	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
Total :					3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
Grand Total :					107400.00	5980.00	0.00	0.00	100.00	925.00	28295.00	142700.00

PRESENT:Thiru

Proc. No. 2017010047

Date: 28-Aug-2018

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal
- Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 4745.00 (Rupees four thousand seven hundred and fourty five only) towards.Government of India Postmatric (SC) / ST / Free Education UG,PG / State Special Post Matric SC / ST for the year for 1 students belonging to SC /ST students studying in Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur. The expenditure is debitable under the following head of account:

-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 -
Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III -
Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02
Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thiruvarur

To

The Dean / Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Annexure

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Batch Number : 20170009

Proceeding Number : 2017010047

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : B.A Economics												
1	201620001ADW00532	SWATHI R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
Total :					3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
Grand Total :					3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00

PRESENT:Thiru

Proc. No. 2017020016

Date: 28-Aug-2018

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal
- Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 14505.00 (Rupees fourteen thousand five hundred and five only) towards.Government of India Postmatric (SC) / ST / Free Education UG,PG / State Special Post Matric SC / ST for the year for 2 students belonging to SC /ST students studying in Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur. The expenditure is debitible under the following head of account:

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SCHEDULED TRIBES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 02 - Welfare of Scheduled Tribes 277 - Education - Schemes in the Eleventh Five year Plan - III - Centrally Sponsored SA - Government of India Postmatric Scholarships - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-02-277-SA-1223/2225-02-277-JZ-1222)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thiruvarur

To

The Dean / Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Annexure

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Batch Number : 20170010

Proceeding Number : 2017020016

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total	
Course : B.Sc Mass Communication													
1	201720001ADW00023	UMA V	2	ST	5830.00	230.00	0.00	0.00	0.00	45.00	870.00	6975.00	
					Total :	5830.00	230.00	0.00	0.00	0.00	45.00	870.00	6975.00
Course : M.Com -													
2	201720001ADW00135	MANICKAM R	1	ST	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00	
					Total :	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
					Grand Total :	11660.00	460.00	0.00	0.00	0.00	45.00	2340.00	14505.00

PRESENT:Thiru

Proc. No. 2017010084

Date: 28-Aug-2018

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal
- Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 1568250.00 (Rupees fifteen lakh sixty eight thousand two hundred and fifty only) towards.Government of India Postmatric (SC) / ST / Free Education UG,PG / State Special Post Matric SC / ST for the year for 196 students belonging to SC /ST students studying in Thiru.VI.ka.Arts College Nagai Main Road Thiruvapur. The expenditure is debitable under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 -
Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III -
Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02
Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thiruvapur

To

The Dean / Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvapur

Annexure

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvavur

Batch Number : 20170010

Proceeding Number : 2017010084

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : Ph.D Tamil												
1	201720001ADW00001	ABILA S	1	SC	6050.00	0.00	300.00	0.00	0.00	6000.00	0.00	12350.00
2	201720001ADW00002	MANIKANDAN R	1	SC	4950.00	0.00	300.00	0.00	0.00	6000.00	0.00	11250.00
Total :					11000.0	0.00	600.00	0.00	0.00	12000.0	0.00	23600.00
Course : Ph.D Zoology												
3	201720001ADW00003	AKILAN A	1	SC	5500.00	0.00	300.00	0.00	0.00	13000.0	0.00	18800.00
Total :					5500.00	0.00	300.00	0.00	0.00	13000.0	0.00	18800.00
Course : M.A History												
4	201720001ADW00004	JAYASRI S	2	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1945.00	8005.00
5	201720001ADW00005	KARTHISWARI R	2	SC	6360.00	230.00	0.00	0.00	0.00	0.00	1945.00	8535.00
6	201720001ADW00006	KARUNADEVI RM	2	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1945.00	8005.00
7	201720001ADW00007	LAKSHMI C	2	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1945.00	8005.00
8	201720001ADW00008	MANIKANDAN B	2	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1945.00	8005.00
9	201720001ADW00009	MANIYARASAN T	2	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1945.00	8005.00
10	201720001ADW00010	PAPITHA B	2	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1945.00	8005.00
11	201720001ADW00011	POUNDOSS J	2	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1945.00	8005.00
12	201720001ADW00012	RAJESHWARI R	2	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1945.00	8005.00
13	201720001ADW00014	RATHIKA S	2	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1945.00	8005.00
14	201720001ADW00015	SANKAR D	2	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1945.00	8005.00
15	201720001ADW00016	SATHYA P	2	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1945.00	8005.00
16	201720001ADW00017	SINDHIYA K	2	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1945.00	8005.00
17	201720001ADW00018	SUDHA R	2	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1945.00	8005.00
18	201720001ADW00019	VIJILA M	2	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1945.00	8005.00
Total :					87980.0	3450.00	0.00	0.00	0.00	0.00	29175.0	120605.00
Course : B.Sc Mass Communication												
19	201720001ADW00020	VIVEK V	2	SC	5830.00	230.00	0.00	0.00	0.00	45.00	870.00	6975.00
20	201720001ADW00021	VIJAYAKUMAR J	2	SC	5830.00	230.00	0.00	0.00	0.00	45.00	870.00	6975.00
21	201720001ADW00022	VENNILA K	2	SC	5830.00	230.00	0.00	0.00	0.00	45.00	870.00	6975.00
22	201720001ADW00024	DHILEEPHASAN S	2	SC	5830.00	230.00	0.00	0.00	0.00	45.00	870.00	6975.00
23	201720001ADW00025	SUBASRI S	2	SC	5830.00	230.00	0.00	0.00	0.00	45.00	870.00	6975.00
24	201720001ADW00026	SRIDHARAN M	2	SC	5830.00	230.00	0.00	0.00	0.00	45.00	870.00	6975.00
25	201720001ADW00027	SOBIYA S	2	SC	5830.00	230.00	0.00	0.00	0.00	45.00	870.00	6975.00
26	201720001ADW00028	SATHEESH S	2	SC	5830.00	230.00	0.00	0.00	0.00	45.00	870.00	6975.00
27	201720001ADW00029	SANGEETHA K	2	SC	5830.00	230.00	0.00	0.00	0.00	45.00	870.00	6975.00
28	201720001ADW00030	SAKTHIPRIYA N	2	SC	5830.00	230.00	0.00	0.00	0.00	45.00	870.00	6975.00
29	201720001ADW00031	RASHYA S	2	SC	5830.00	230.00	0.00	0.00	0.00	45.00	870.00	6975.00
30	201720001ADW00032	MATHIVANNAN S	2	SC	5830.00	230.00	0.00	0.00	0.00	45.00	870.00	6975.00

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31	201720001ADW00033	AJAYKUMAR R	2	SC	5830.00	230.00	0.00	0.00	0.00	45.00	870.00	6975.00
32	201720001ADW00034	VIJAYAKUMAR R	2	SC	5830.00	230.00	0.00	0.00	0.00	45.00	870.00	6975.00
Total :					81620.0	3220.00	0.00	0.00	0.00	630.00	12180.0	97650.00
Course : M.Phil Tamil												
33	201720001ADW00035	DURAI E	1	SC	5500.00	630.00	10.00	0.00	0.00	4000.00	1375.00	11515.00
34	201720001ADW00036	SABITHA R	1	SC	5500.00	630.00	10.00	0.00	0.00	4000.00	1375.00	11515.00
35	201720001ADW00037	SIVASAKTHIVENI C	1	SC	5500.00	630.00	10.00	0.00	0.00	4000.00	1375.00	11515.00
36	201720001ADW00038	SARANYA P	1	SC	5500.00	630.00	10.00	0.00	0.00	4000.00	1375.00	11515.00
37	201720001ADW00039	TAMILAZHAGAN M	1	SC	5500.00	630.00	10.00	0.00	0.00	4000.00	1375.00	11515.00
Total :					27500.0	3150.00	50.00	0.00	0.00	20000.0	6875.00	57575.00
Course : M.Phil History												
38	201720001ADW00041	KOKILA P	1	SC	5500.00	630.00	10.00	0.00	0.00	4000.00	1375.00	11515.00
39	201720001ADW00042	MAHALAKSHMI S	1	SC	5500.00	630.00	10.00	0.00	0.00	4000.00	1375.00	11515.00
40	201720001ADW00043	MANIKANDAN N	1	SC	5500.00	630.00	10.00	0.00	0.00	4000.00	1375.00	11515.00
41	201720001ADW00044	NEETHITAMILAN N	1	SC	5500.00	630.00	10.00	0.00	0.00	4000.00	1375.00	11515.00
42	201720001ADW00045	RAMYA M	1	SC	5500.00	630.00	10.00	0.00	0.00	4000.00	1375.00	11515.00
43	201720001ADW00046	SATHISHKUMAR K	1	SC	5500.00	630.00	10.00	0.00	0.00	4000.00	1375.00	11515.00
Total :					33000.0	3780.00	60.00	0.00	0.00	24000.0	8250.00	69090.00
Course : M.Phil Commerce												
44	201720001ADW00047	JANCIRANI G	1	SC	5500.00	630.00	10.00	0.00	0.00	4000.00	1375.00	11515.00
45	201720001ADW00048	ARTHI S	1	SC	5500.00	630.00	10.00	0.00	0.00	4000.00	1375.00	11515.00
46	201720001ADW00049	PUYALARASI P	1	SC	5500.00	630.00	10.00	0.00	0.00	4000.00	1375.00	11515.00
47	201720001ADW00050	SUGANYA P	1	SC	5500.00	630.00	10.00	0.00	0.00	4000.00	1375.00	11515.00
Total :					22000.0	2520.00	40.00	0.00	0.00	16000.0	5500.00	46060.00
Course : M.Phil Maths												
48	201720001ADW00051	BUVANESWARI G	1	SC	5500.00	630.00	10.00	0.00	2000.00	5000.00	1875.00	15015.00
49	201720001ADW00052	GAYATHRI P	1	SC	5500.00	630.00	10.00	0.00	2000.00	5000.00	1875.00	15015.00
Total :					11000.0	1260.00	20.00	0.00	4000.00	10000.0	3750.00	30030.00
Course : M.A Tamil												
50	201720001ADW00053	DINESH R	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
51	201720001ADW00054	DURGA B	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
52	201720001ADW00055	GAYATHRI P	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
53	201720001ADW00056	INDHU P	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
54	201720001ADW00057	KAMALI T	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
55	201720001ADW00058	KARTHIKA M	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
56	201720001ADW00059	KOWSALYA M	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
57	201720001ADW00060	NIVETHA T	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
58	201720001ADW00061	SANTHOSHKUMAR N	1	SC	4770.00	230.00	0.00	0.00	0.00	0.00	1470.00	6470.00
59	201720001ADW00062	SATHYA J	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
60	201720001ADW00063	SEETHALADEVI M	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00

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61	201720001ADW00064	SOBIYA P	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
62	201720001ADW00065	SUGANYA B	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
Total :					74730.0	2990.00	0.00	0.00	0.00	0.00	19110.0	96830.00

Course : M.A English

63	201720001ADW00066	ANBARASI U	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
64	201720001ADW00067	DIVYA T	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
65	201720001ADW00068	GUNAPATHI K	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
66	201720001ADW00069	JAGATHEESWARI S	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
67	201720001ADW00070	JAYAPRIYA J	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
68	201720001ADW00071	JAYASREE J	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
69	201720001ADW00072	MAHALAKSHMI R	1	SC	5300.00	230.00	0.00	0.00	0.00	0.00	1470.00	7000.00
70	201720001ADW00073	MANIMARAN P	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
71	201720001ADW00074	MATHISRI L	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
72	201720001ADW00075	PRAVEEN T	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
73	201720001ADW00076	PRIYANGA K	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
74	201720001ADW00077	RANATHUNGA L	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
75	201720001ADW00078	REGINA A	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
76	201720001ADW00079	SARATHA R	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
77	201720001ADW00080	SUMITHA M	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
78	201720001ADW00081	SURESH KUMAR D	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
79	201720001ADW00082	THANGALAKSHMI J	1	SC	5300.00	230.00	0.00	0.00	0.00	0.00	1470.00	7000.00
80	201720001ADW00083	VANAJA M	1	SC	5300.00	230.00	0.00	0.00	0.00	0.00	1470.00	7000.00
81	201720001ADW00084	VIJILA P	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
Total :					109180.	4370.00	0.00	0.00	0.00	0.00	27930.0	141480.00

Course : M.A History

82	201720001ADW00085	AARTHI N	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
83	201720001ADW00086	ANBAZHAGI S	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
84	201720001ADW00087	ARULPRIYA M	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
85	201720001ADW00088	CHANDRALEKA S	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
86	201720001ADW00089	ELAKKIYA N	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
87	201720001ADW00090	JAYASRI M	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
88	201720001ADW00091	HEMA A	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
89	201720001ADW00092	KABILAN P	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
90	201720001ADW00093	KALAIVANI M	1	SC	5300.00	230.00	0.00	0.00	0.00	0.00	1470.00	7000.00
91	201720001ADW00094	KAYALVIZHI K	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
92	201720001ADW00095	NITHYA K	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
93	201720001ADW00096	REETHA P	1	SC	5300.00	230.00	0.00	0.00	0.00	0.00	1470.00	7000.00
94	201720001ADW00097	SARANRAJ M	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
95	201720001ADW00098	SHAKILA C	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
96	201720001ADW00099	SOWMIYA R	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
97	201720001ADW00100	SUGANYA K	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
98	201720001ADW00101	YUVARANI A	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
Total :					98050.0	3910.00	0.00	0.00	0.00	0.00	24990.0	126950.00

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Course : M.A Economics

99	201720001ADW00102	BAKIYAVATHI G	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
100	201720001ADW00103	BAVATHARANI T	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
101	201720001ADW00104	DHIVYA T	1	SC	5300.00	230.00	0.00	0.00	0.00	0.00	1470.00	7000.00
102	201720001ADW00105	DIVYA S	1	SC	6360.00	230.00	0.00	0.00	0.00	0.00	1470.00	8060.00
103	201720001ADW00106	ELANCHEZHIAN E	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
104	201720001ADW00107	GOWSALYA A	1	SC	5300.00	230.00	0.00	0.00	0.00	0.00	1470.00	7000.00
105	201720001ADW00108	GOWSALYA S	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
106	201720001ADW00109	HEMA C	1	SC	5300.00	230.00	0.00	0.00	0.00	0.00	1470.00	7000.00
107	201720001ADW00110	JAYASRI K	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
108	201720001ADW00111	KARTHIKA N	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
109	201720001ADW00112	KEERTHANA M	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
110	201720001ADW00113	MANGAIYARKARASI B	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
111	201720001ADW00114	MUTHTHAMIZHAN N	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
112	201720001ADW00115	MUTHULAKSHMI S	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
113	201720001ADW00116	PRAVEENA R	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
114	201720001ADW00117	NIVETHA S	1	SC	5300.00	230.00	0.00	0.00	0.00	0.00	1470.00	7000.00
115	201720001ADW00118	PREMA R	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
116	201720001ADW00119	PRIYANKA P	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
117	201720001ADW00120	PUNITHA G	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
118	201720001ADW00121	RAMYA R	1	SC	5300.00	230.00	0.00	0.00	0.00	0.00	1470.00	7000.00
119	201720001ADW00122	RASYA L	1	SC	6360.00	230.00	0.00	0.00	0.00	0.00	1470.00	8060.00
120	201720001ADW00123	SANGEETHA S	1	SC	5300.00	230.00	0.00	0.00	0.00	0.00	1470.00	7000.00
121	201720001ADW00124	SINDHUDEVI V	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
Total :					131970.	5290.00	0.00	0.00	0.00	0.00	33810.0	171070.00

Course : M.Com -

122	201720001ADW00125	ANITHA K	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
123	201720001ADW00126	ANITHA M	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
124	201720001ADW00127	DELPHY S	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
125	201720001ADW00128	DEVI M	1	SC	5300.00	230.00	0.00	0.00	0.00	0.00	1470.00	7000.00
126	201720001ADW00129	DIPTESAN U	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
127	201720001ADW00130	DIVYA R	1	SC	5300.00	230.00	0.00	0.00	0.00	0.00	1470.00	7000.00
128	201720001ADW00131	JACKLIN S	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
129	201720001ADW00132	JAMUNA R	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
130	201720001ADW00133	KALAIYARASI R	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
131	201720001ADW00134	MADHUMITHA S	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
132	201720001ADW00136	MENAKA S	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
133	201720001ADW00137	PIRENUKA R	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
134	201720001ADW00138	RAMYA B	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
135	201720001ADW00139	SRINATH K	1	SC	5830.00	230.00	0.00	0.00	0.00	0.00	1470.00	7530.00
Total :					80560.0	3220.00	0.00	0.00	0.00	0.00	20580.0	104360.00

Course : M.Sc Maths

136	201720001ADW00140	ABARNA A	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1470.00	7560.00
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137	201720001ADW00141	BRUNDHA A	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1470.00	7560.00
138	201720001ADW00142	KARTHIKA K	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1470.00	7560.00
139	201720001ADW00143	SELVARANI S	1	SC	5300.00	230.00	0.00	0.00	30.00	0.00	1470.00	7030.00
140	201720001ADW00144	SHRIMATHI S	1	SC	5300.00	230.00	0.00	0.00	30.00	0.00	1470.00	7030.00
141	201720001ADW00145	SUDHAMATHI S	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1470.00	7560.00
142	201720001ADW00146	VINITHA V	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1470.00	7560.00

Total : 39750.0 1610.00 0.00 0.00 210.00 0.00 10290.0 51860.00

Course : M.Sc Physics

143	201720001ADW00147	DEEPIKA R	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00
144	201720001ADW00148	MAHESWARI M	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00
145	201720001ADW00149	REETTA S	1	SC	5300.00	230.00	0.00	0.00	30.00	0.00	1520.00	7080.00
146	201720001ADW00150	SAKTHIVEL K	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00
147	201720001ADW00151	SIVASANGARI K	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00
148	201720001ADW00152	SUGANYA V	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00
149	201720001ADW00153	SURENDHAR S	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00
150	201720001ADW00154	DHARANIYA S	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00

Total : 46110.0 1840.00 0.00 0.00 240.00 0.00 12160.0 60350.00

Course : M.Sc Chemistry

151	201720001ADW00155	ABINAYA A	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1770.00	7860.00
152	201720001ADW00156	ANANTH A	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1770.00	7860.00
153	201720001ADW00157	LAKSHMI K	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1770.00	7860.00
154	201720001ADW00158	MAHALAKSHMI A	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1770.00	7860.00
155	201720001ADW00159	MUTHACHI P	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1770.00	7860.00
156	201720001ADW00160	MUTHAZHAGI B	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1770.00	7860.00
157	201720001ADW00161	PAVITHRA B	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1770.00	7860.00
158	201720001ADW00162	PRADEEPA S	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1770.00	7860.00
159	201720001ADW00163	SENTHAMILARASI T	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1770.00	7860.00
160	201720001ADW00164	SHAKILA L	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1770.00	7860.00
161	201720001ADW00165	VENKATRAMAN D	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1770.00	7860.00
162	201720001ADW00166	VINODHA S	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1770.00	7860.00

Total : 69960.0 2760.00 0.00 0.00 360.00 0.00 21240.0 94320.00

Course : M.Sc Zoology

163	201720001ADW00167	ABITHA K	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00
164	201720001ADW00168	BHUVANESWARI C	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00
165	201720001ADW00169	JAYASRI R	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00
166	201720001ADW00170	KALAIVANI V	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00
167	201720001ADW00171	MATHU SOOLAN P	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00
168	201720001ADW00172	MENAKA J	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00
169	201720001ADW00173	NITHYA S	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00
170	201720001ADW00174	PANDICHELVI S	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00
171	201720001ADW00175	PONMANI K	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00
172	201720001ADW00176	PRIYANGA M	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00

Annexure

173	201720001ADW00177	RAMYA R	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00
174	201720001ADW00178	SANGAVI S	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00
175	201720001ADW00179	SARANYA R	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00
176	201720001ADW00180	SOWMIYA S	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00
Total :					81620.0	3220.00	0.00	0.00	420.00	0.00	21280.0	106540.00

Course : M.Sc Computer Science

177	201720001ADW00181	ANANTHI A	1	SC	5830.00	330.00	0.00	0.00	30.00	0.00	1520.00	7710.00
178	201720001ADW00182	ARULPRIYA A	1	SC	5830.00	330.00	0.00	0.00	30.00	0.00	1520.00	7710.00
179	201720001ADW00183	DIVYA A	1	SC	5300.00	330.00	0.00	0.00	30.00	0.00	1520.00	7180.00
180	201720001ADW00184	IYSWARIYA M	1	SC	5830.00	330.00	0.00	0.00	30.00	0.00	1520.00	7710.00
181	201720001ADW00185	KEERTHI C	1	SC	5300.00	330.00	0.00	0.00	30.00	0.00	1520.00	7180.00
182	201720001ADW00186	MOHANA PRIYA J	1	SC	5830.00	330.00	0.00	0.00	30.00	0.00	1520.00	7710.00
183	201720001ADW00187	PRIYANKA R	1	SC	5830.00	330.00	0.00	0.00	30.00	0.00	1520.00	7710.00
184	201720001ADW00188	SARANYA V	1	SC	5300.00	330.00	0.00	0.00	30.00	0.00	1520.00	7180.00
185	201720001ADW00189	SUBETHA P	1	SC	5830.00	330.00	0.00	0.00	30.00	0.00	1520.00	7710.00
186	201720001ADW00190	VISITHRA V	1	SC	5830.00	330.00	0.00	0.00	30.00	0.00	1520.00	7710.00
Total :					56710.0	3300.00	0.00	0.00	300.00	0.00	15200.0	75510.00

Course : M.Sc Visual Communication

187	201720001ADW00191	ELAVARASI E	1	SC	5300.00	230.00	0.00	0.00	30.00	0.00	1520.00	7080.00
188	201720001ADW00192	INDHIRAJITH K	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00
189	201720001ADW00193	JAGADHEESH M	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00
190	201720001ADW00194	KARTHIKEYAN K	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00
191	201720001ADW00195	KAYALVIZHI A	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00
192	201720001ADW00196	RAMYA P	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00
193	201720001ADW00197	NANDHINI M	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00
194	201720001ADW00198	REVATHI K	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00
195	201720001ADW00199	VENKATESAN B	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00
196	201720001ADW00200	VIJAYABAIRAVI S	1	SC	5830.00	230.00	0.00	0.00	30.00	0.00	1520.00	7610.00
Total :					57770.0	2300.00	0.00	0.00	300.00	0.00	15200.0	75570.00

Grand Total :					1126010.00	52190.00	0.00	0.00	5830.00	95630.0	287520.0	1568250.00
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PRESENT:Thiru

Proc. No. 2017030018

Date: 28-Aug-2018

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal
- Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 3715.00 (Rupees three thousand seven hundred and fifteen only) towards.Government of India Postmatric (SC) / ST / Free Education UG,PG / State Special Post Matric SC / ST for the year for 1 students belonging to SC /ST students studying in Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur. The expenditure is debitable under the following head of account:

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SC CONVERTED CHIRSTIAN

STATE SPECIAL POSTMATRIC

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Castes 277 - Education I Non-Plan AV Special Scholarship Schemes to Scheduled Castes,Scheduled Castes, Scheduled Tribes Students who are at Postmatric Level - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-AV-1220)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thiruvarur

To

The Dean / Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Annexure

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Batch Number : 20170010

Proceeding Number : 2017030018

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : M.A History												
1	201720001ADW00013	RASIGA A	2	SCC	1540.00	230.00	0.00	0.00	0.00	0.00	1945.00	3715.00
Total :					1540.00	230.00	0.00	0.00	0.00	0.00	1945.00	3715.00
Grand Total :					1540.00	230.00	0.00	0.00	0.00	0.00	1945.00	3715.00

PRESENT:Thiru

Proc. No. 2017010086

Date: 28-Aug-2018

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal
- Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 16290.00 (Rupees sixteen thousand two hundred and ninty only) towards.Government of India Postmatric (SC) / ST / Free Education UG,PG / State Special Post Matric SC / ST for the year for 3 students belonging to SC /ST students studying in Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur. The expenditure is debitabale under the following head of account:

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SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 -
Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III -
Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02
Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thiruvarur

To

The Dean / Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Annexure

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Batch Number : 20170011

Proceeding Number : 2017010086

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : B.A Economics												
1	201720001ADW00400	DEVAYANI N	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
2	201720001ADW00401	DEVI D	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
3	201720001ADW00402	DHANALAKSHMI S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
Total :					10200.0	690.00	0.00	0.00	0.00	2790.00	2610.00	16290.00
Grand Total :					10200.00	690.00	0.00	0.00	0.00	2790.00	2610.00	16290.00

PRESENT:Thiru

Proc. No. 2017010087

Date: 28-Aug-2018

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal
- Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 1045830.00 (Rupees ten lakh fourty five thousand eight hundred and thirty only) towards.Government of India Postmatric (SC) / ST / Free Education UG,PG / State Special Post Matric SC / ST for the year for 194 students belonging to SC /ST students studying in Thiru.VI.ka.Arts College Nagai Main Road Thiruvapur. The expenditure is debitable under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III - Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thiruvapur

To

The Dean / Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvapur

Annexure

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvurur

Batch Number : 20170012

Proceeding Number : 2017010087

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : M.Sc Visual Communication												
1	201720001ADW00201	VIMALRAJ R	1	SC	6360.00	230.00	0.00	0.00	30.00	0.00	1520.00	8140.00
Total :					6360.00	230.00	0.00	0.00	30.00	0.00	1520.00	8140.00
Course : B.A Tamil												
2	201720001ADW00202	ABINAYA M	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
3	201720001ADW00203	KAVINILAVU M	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
4	201720001ADW00204	ABIRAMI V R	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
5	201720001ADW00205	BARANITHARAN P	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
6	201720001ADW00206	DHANASEKARAN L	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
7	201720001ADW00207	GANGA E	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
8	201720001ADW00208	JAYASRI R	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
9	201720001ADW00209	KAPILRAJ R	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
10	201720001ADW00210	KALAIYARASI S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
11	201720001ADW00211	MARIMUTHU S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
12	201720001ADW00212	MARUVARASI E	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
13	201720001ADW00213	MOHANA SUNDARI T	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
14	201720001ADW00214	NAVEEN KUMAR S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
15	201720001ADW00215	NIRLA KULKARANI B	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
16	201720001ADW00216	PAVUSIYA V	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
17	201720001ADW00217	PRIYA T	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
18	201720001ADW00218	PRIYANGA K	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
19	201720001ADW00219	SABINA K	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
20	201720001ADW00220	SALINI S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
21	201720001ADW00221	SANTHIYA C	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
22	201720001ADW00222	SERAN D	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
23	201720001ADW00223	SHIYAMALA J	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
24	201720001ADW00224	SINEKA S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
25	201720001ADW00225	SIVARAMAN R	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
26	201720001ADW00226	SIVASANGARI B	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
27	201720001ADW00227	SUBA R	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
28	201720001ADW00228	SUBASHINI T	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
29	201720001ADW00229	VASANTH R	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
30	201720001ADW00230	VICTORIYA U	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
31	201720001ADW00231	YOGESHWARI P	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
Total :					104400.	6900.00	0.00	0.00	0.00	27900.0	26100.0	165300.00
Course : B.A English Lit												
32	201720001ADW00232	ARULVIJAY K	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
33	201720001ADW00234	BUVANESWARI K	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00

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34	201720001ADW00235	DEVABHARATHI P	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
35	201720001ADW00236	DHAKSHNAMOORTHY R	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
36	201720001ADW00237	DHILP KUMAR N	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
37	201720001ADW00238	DEIVANAYAKI D	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
38	201720001ADW00239	DIVYA D	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
39	201720001ADW00240	IYYAPPAN B	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
40	201720001ADW00241	MENAKA M	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
41	201720001ADW00242	MOWNIYA K	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
42	201720001ADW00243	PRADHIKSHA V	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
43	201720001ADW00244	PRAGATHI J	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
44	201720001ADW00245	PRAKASH R	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
45	201720001ADW00246	PAVITHRA B	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
46	201720001ADW00247	RAMYA M	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
47	201720001ADW00248	SHANMUGAPRIYA P	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
48	201720001ADW00249	SATHISHBABU G	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
49	201720001ADW00250	SHARMILA DEVI N	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
50	201720001ADW00251	SUNDAR T	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
51	201720001ADW00252	SUSHMA K	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
52	201720001ADW00253	VIJITHA V	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00

Total : 67200.0 4830.00 0.00 0.00 0.00 19530.0 18270.0 109830.00

Course : B.A History

53	201720001ADW00254	AKILA M	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
54	201720001ADW00255	ANUSHYA S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
55	201720001ADW00256	ARAVINTH P	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
56	201720001ADW00257	ARULMOZHI J	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
57	201720001ADW00258	DHAVASEELAN S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
58	201720001ADW00259	GUNASEKARAN T	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
59	201720001ADW00260	HEMALATHA G	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
60	201720001ADW00261	KALAIMATHI M	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
61	201720001ADW00262	KAYALVIZHI P	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
62	201720001ADW00263	MADHUBALA P	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
63	201720001ADW00264	MAHALAKSHMI G	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
64	201720001ADW00265	MAHALAKSHMI J	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
65	201720001ADW00266	MUTHU KUMARAN S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
66	201720001ADW00267	ROJA S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
67	201720001ADW00268	SENDHAMIZHL SELVI R	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
68	201720001ADW00269	SENTHAMARAI S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
69	201720001ADW00270	SIVANESHWARI P	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
70	201720001ADW00271	SIVARANJANI S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
71	201720001ADW00272	SULOCHANA S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
72	201720001ADW00273	TAMIL SELVI K	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
73	201720001ADW00274	THULASI B	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
74	201720001ADW00276	VETHAGIRI U	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
75	201720001ADW00277	VETRI SELVI R	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00

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76	201720001ADW00278	VIVEK M	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
77	201720001ADW00279	AJITH B	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
78	201720001ADW00280	BALASUBRAMANIYAN C	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
79	201720001ADW00281	DEVIDHARDHINI B	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
80	201720001ADW00283	DIVAKAR M	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
81	201720001ADW00284	DIVYA B	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
82	201720001ADW00285	GEETHA K	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
83	201720001ADW00286	GOKUL RAJ P	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
84	201720001ADW00287	GOWTHAMAN R	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
85	201720001ADW00288	KANMANI P	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
86	201720001ADW00289	KARTHIGA A	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
87	201720001ADW00290	KARTHIKA J	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
88	201720001ADW00291	KATHIRAVAN R	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
89	201720001ADW00292	KEERTHIKA N	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
90	201720001ADW00293	KEERTHIKA R	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
91	201720001ADW00294	KIRIJA M	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
92	201720001ADW00295	KRISHAN R	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
93	201720001ADW00296	NANDHINI M	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
94	201720001ADW00297	NARESHKUMAR M	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
95	201720001ADW00298	NAVEEN M	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
96	201720001ADW00299	PRABAKARAN M	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
97	201720001ADW00300	PRAVEENA B	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
98	201720001ADW00301	PRIYANKA R	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
99	201720001ADW00302	RAGAVI R	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
100	201720001ADW00303	RAJAPANDI S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
101	201720001ADW00304	RAMKUMAR M	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
102	201720001ADW00305	RASHYA C	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
103	201720001ADW00306	SARAN K	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
104	201720001ADW00307	SARATHA PRIYA A	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
105	201720001ADW00308	SATHYA M	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
106	201720001ADW00309	SELVARANI V	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
107	201720001ADW00310	SHALINI A	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
108	201720001ADW00311	SUGUNA A	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
109	201720001ADW00312	THENMOZHI L	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
110	201720001ADW00313	UMAMAHESWARI G	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
111	201720001ADW00314	VASANTH S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
112	201720001ADW00315	VINITHA D	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
113	201720001ADW00316	VINITHA J	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
114	201720001ADW00317	VINOTHRAJ S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
115	201720001ADW00318	VINSAN A	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
116	201720001ADW00319	ABITHA N	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
117	201720001ADW00320	ANJANADEVI A	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
118	201720001ADW00321	ARUNA S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
119	201720001ADW00322	DEEPIKA S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
120	201720001ADW00323	DEVAKI D	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00

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121	201720001ADW00324	DHIVYA V	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
122	201720001ADW00325	ISWARYA A	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
123	201720001ADW00326	KAVINESH R	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
124	201720001ADW00327	KEERTHIKA S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
125	201720001ADW00328	KOHILA S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
126	201720001ADW00329	KOKILA G	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
127	201720001ADW00330	MAHADEVI R	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
128	201720001ADW00332	MATHAVI A	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
129	201720001ADW00333	MADHAVI K	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
130	201720001ADW00334	MATHUMATHI M	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
131	201720001ADW00335	MOURIYA S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
132	201720001ADW00336	NANDHINI S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
133	201720001ADW00338	PAVITHRA B	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
134	201720001ADW00339	PRABHAKARAN V	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
135	201720001ADW00340	PRITHVIRAJ M	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
136	201720001ADW00341	RAGAVI R	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
137	201720001ADW00342	SANTHIYA A	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
138	201720001ADW00343	SANTHIYA V	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
139	201720001ADW00344	SATHYA JOTHI K	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
140	201720001ADW00345	SHALINI K	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
141	201720001ADW00346	SHARMILA DEVI M	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
142	201720001ADW00347	SINEKA I	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
143	201720001ADW00348	SUJITH L	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
144	201720001ADW00349	VAISHNAVI S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
145	201720001ADW00350	VASANTHAKUMAR D	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
146	201720001ADW00351	VEERASELVAN V	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
147	201720001ADW00352	VENGATESHWARI P	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
148	201720001ADW00353	VENKATESH A	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
149	201720001ADW00354	VIGNESH E	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
150	201720001ADW00355	VIJAYAKUMAR S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
151	201720001ADW00356	VINOTHKUMAR S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00

Total : 334800. 22770.00 0.00 0.00 0.00 92070.0 86130.0 535770.00

Course : B.A Economics

152	201720001ADW00357	ARTHI A	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
153	201720001ADW00358	ARTHI R	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
154	201720001ADW00359	ASHIKA R	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
155	201720001ADW00360	BHARATHI V	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
156	201720001ADW00361	BHUVANESHWARI B	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
157	201720001ADW00362	BUVANESWARI S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
158	201720001ADW00363	DIVYA K	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
159	201720001ADW00364	DIVYA R	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
160	201720001ADW00365	GNANASUNDHAR B	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
161	201720001ADW00366	GOWRI S	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
162	201720001ADW00367	GOWSALYA K	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00

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163	201720001ADW00368	JAYASRI J	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
164	201720001ADW00369	JENIFER L	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
165	201720001ADW00370	KAMALI S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
166	201720001ADW00371	KARTHIKA K	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
167	201720001ADW00372	MAHESWARI B	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
168	201720001ADW00373	MEDONASHEELI C	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
169	201720001ADW00374	MITHINA R	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
170	201720001ADW00375	MONIKA S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
171	201720001ADW00376	MUTHAZHAGI S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
172	201720001ADW00377	MUTHUVEL M	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
173	201720001ADW00378	NISHA C	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
174	201720001ADW00379	NISHANTHI G	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
175	201720001ADW00380	PRAVEEN KUMAR N	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
176	201720001ADW00381	PRIYA P	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
177	201720001ADW00382		1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
178	201720001ADW00383	RATHIKA R	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
179	201720001ADW00384	REKA N	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
180	201720001ADW00385	ROMIYA R	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
181	201720001ADW00386	SANJAY M	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
182	201720001ADW00387	SHALINI S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
183	201720001ADW00388	TAMILVANI M	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
184	201720001ADW00389	THIRUMAVALAVAN V	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
185	201720001ADW00390	VAISHNAVI K	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
186	201720001ADW00391	VIJI P	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
187	201720001ADW00392	YAMUNA A	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
188	201720001ADW00393	AKALYA S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
189	201720001ADW00394	AMSU M	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
190	201720001ADW00395	ARTHI P	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
191	201720001ADW00396	AINKARAN J	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
192	201720001ADW00397	BHUVANESHWARI V	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
193	201720001ADW00398	DEEPALAKSHMI R	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
194	201720001ADW00399	DEEPIKA S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
Total :					139500.	9890.00	0.00	0.00	0.00	39990.0	37410.0	226790.00
Grand Total :					652260.00	44620.00	0.00	0.00	30.00	179490.	169430.0	1045830.00

PRESENT:Thiru

Proc. No. 2017020018

Date: 28-Aug-2018

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal
- Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 10660.00 (Rupees ten thousand six hundred and sixty only) towards.Government of India Postmatric (SC) / ST / Free Education UG,PG / State Special Post Matric SC / ST for the year for 2 students belonging to SC /ST students studying in Thiru.VI.ka.Arts College Nagai Main Road Thiruvapur. The expenditure is debitable under the following head of account:-

SCHEDULED TRIBES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 02 - Welfare of Scheduled Tribes 277 - Education - Schemes in the Eleventh Five year Plan - III - Centrally Sponsored SA - Government of India Postmatric Scholarships - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-02-277-SA-1223/2225-02-277-JZ-1222)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thiruvapur

To

The Dean / Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvapur

Annexure

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Batch Number : 20170012

Proceeding Number : 2017020018

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : B.A History												
1	201720001ADW00275	VELMURUGAN M	1	ST	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
2	201720001ADW00282	DHANALAKSHMI S	1	ST	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
Total :					6600.00	460.00	0.00	0.00	0.00	1860.00	1740.00	10660.00
Grand Total :					6600.00	460.00	0.00	0.00	0.00	1860.00	1740.00	10660.00

PRESENT:Thiru

Proc. No. 2017030019

Date: 28-Aug-2018

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal
- Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 3230.00 (Rupees three thousand two hundred and thirty only) towards.Government of India Postmatric (SC) / ST / Free Education UG,PG / State Special Post Matric SC / ST for the year for 1 students belonging to SC /ST students studying in Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur. The expenditure is debitable under the following head of account:

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SC CONVERTED CHIRSTIAN

STATE SPECIAL POSTMATRIC

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Castes 277 - Education I Non-Plan AV Special Scholarship Schemes to Scheduled Castes,Scheduled Castes, Scheduled Tribes Students who are at Postmatric Level - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-AV-1220)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thiruvarur

To

The Dean / Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Annexure

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Batch Number : 20170012

Proceeding Number : 2017030019

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : B.A English Lit												
1	201720001ADW00233	BUELA S	1	SCC	1200.00	230.00	0.00	0.00	0.00	930.00	870.00	3230.00
Total :					1200.00	230.00	0.00	0.00	0.00	930.00	870.00	3230.00
Grand Total :					1200.00	230.00	0.00	0.00	0.00	930.00	870.00	3230.00

PRESENT:Thiru

Proc. No. 2017020023

Date: 28-Aug-2018

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal
- Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 11260.00 (Rupees eleven thousand two hundred and sixty only) towards.Government of India Postmatric (SC) / ST / Free Education UG,PG / State Special Post Matric SC / ST for the year for 2 students belonging to SC /ST students studying in Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur. The expenditure is debitable under the following head of account:

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SCHEDULED TRIBES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 02 - Welfare of Scheduled Tribes 277 - Education - Schemes in the Eleventh Five year Plan - III - Centrally Sponsored SA - Government of India Postmatric Scholarships - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-02-277-SA-1223/2225-02-277-JZ-1222)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thiruvarur

To

The Dean / Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Annexure

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Batch Number : 20170013

Proceeding Number : 2017020023

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : B.Com -												
1	201720001ADW00527	MALIKA A	1	ST	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
2	201720001ADW00561	KEERTHIVASAN K	1	ST	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
Total :					7200.00	460.00	0.00	0.00	0.00	1860.00	1740.00	11260.00
Grand Total :					7200.00	460.00	0.00	0.00	0.00	1860.00	1740.00	11260.00

PRESENT:Thiru

Proc. No. 2017010113

Date: 28-Aug-2018

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal
- Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 1025230.00 (Rupees ten lakh twenty five thousand two hundred and thirty only) towards.Government of India Postmatric (SC) / ST / Free Education UG,PG / State Special Post Matric SC / ST for the year for 192 students belonging to SC /ST students studying in Thiru.VI.ka.Arts College Nagai Main Road Thiruvapur. The expenditure is debitable under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 -
Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III -
Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02
Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thiruvapur

To

The Dean / Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvapur

Annexure

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvurur

Batch Number : 20170013

Proceeding Number : 2017010113

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : B.A Economics												
1	201720001ADW00403	DHANYA D	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
2	201720001ADW00404	DHARANI R	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
3	201720001ADW00405	DHARANI T	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
4	201720001ADW00406	JANSI R	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
5	201720001ADW00407	JAYAPRIYA V	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
6	201720001ADW00408	JOTHIBASU K	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
7	201720001ADW00409	JOTHIKA M	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
8	201720001ADW00410	KALAIVANI S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
9	201720001ADW00411	KAYALVIZHI K	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
10	201720001ADW00412	KAYALVIZHI P	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
11	201720001ADW00413	KEERTHIKA V	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
12	201720001ADW00414	MEGALA M	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
13	201720001ADW00415	MOHANDOSSKARAMSANTH BABU P	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
14	201720001ADW00416	NISHA G	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
15	201720001ADW00417	NISHA N	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
Total :					48300.0	3450.00	0.00	0.00	0.00	13950.0	13050.0	78750.00
Course : Ph.D Economics												
16	201720001ADW00418	NIVETHA K	1	SC	6600.00	0.00	300.00	0.00	0.00	6000.00	0.00	12900.00
Total :					6600.00	0.00	300.00	0.00	0.00	6000.00	0.00	12900.00
Course : B.A Economics												
17	201720001ADW00419	PARIMALA	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
18	201720001ADW00420	PARTHIPAN R	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
19	201720001ADW00421	PRIYANGA N	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
20	201720001ADW00422	RAGAVI R	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
21	201720001ADW00423	RAJASRI S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
22	201720001ADW00424	RAMYA P	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
23	201720001ADW00425	ROHITH SUNIL S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
24	201720001ADW00426	SANTHIYA S	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
25	201720001ADW00427		1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
26	201720001ADW00428	SHALINI P	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
27	201720001ADW00429	SOBANA N	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
28	201720001ADW00430	SOWMIYA S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
29	201720001ADW00431	SUBASHINI B	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
30	201720001ADW00432	SUDHA R	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
31	201720001ADW00433	SURJITHKUMAR J	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
32	201720001ADW00435	VALARMATHI S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
33	201720001ADW00436	VINITHA T	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00

Annexure

34	201720001ADW00437	VINTHIYA M	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
35	201720001ADW00438	ABITHA A	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
36	201720001ADW00439	AKALYA M	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
37	201720001ADW00440	NEPOLIAN R	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
38	201720001ADW00441	BABU B	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
39	201720001ADW00442	AKILKAR J	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
40	201720001ADW00443	ANITHA A	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
41	201720001ADW00444	BALAMURUGAN T	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
42	201720001ADW00445	BHUVANA B	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
43	201720001ADW00446	BHUVANESWARI S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
44	201720001ADW00447	DEVIKA S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
45	201720001ADW00448	ELAKKIYA J	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
46	201720001ADW00449	ELAKKIYA M	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
47	201720001ADW00450	GOMATHI T	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
48	201720001ADW00451	JAMUNA R	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
49	201720001ADW00452	JAYAKUMAR J	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
50	201720001ADW00453	JAYALAKSHMI K	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
51	201720001ADW00454	JAYAPRIYA J	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
52	201720001ADW00455	JAYASRI S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
53	201720001ADW00456	KARTHIKAIPRIYA S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
54	201720001ADW00457	KAYALMOZHI J	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
55	201720001ADW00458	KOWSALYA B	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
56	201720001ADW00459	LOGA SRI S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
57	201720001ADW00460	MAHALAKSHMI R	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
58	201720001ADW00461	MANGALESWARI S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
59	201720001ADW00462	MANGAYARKARASI S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
60	201720001ADW00463	MANIKANNAN ARUL A	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
61	201720001ADW00464	NAGENDRAN K	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
62	201720001ADW00465	NANDHINI S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
63	201720001ADW00466	NIROSHA M	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
64	201720001ADW00467	PRAKASH R	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
65	201720001ADW00468	PRASANNA M	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
66	201720001ADW00469	PRAVEENA A	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
67	201720001ADW00470	PREMKUMAR M	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
68	201720001ADW00471	PREMKUMAR P	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
69	201720001ADW00472	PRIYADHARSHINI A	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
70	201720001ADW00473	RAGU S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
71	201720001ADW00474	RAHUL R	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
72	201720001ADW00475	RAJA M	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
73	201720001ADW00476	ROOBAN P	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
74	201720001ADW00477	SANKARI B	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
75	201720001ADW00478	SANTHIYA S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
76	201720001ADW00479	SHARMILA M	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
77	201720001ADW00480	SIVARANJANI D	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
78	201720001ADW00481	SOUNDHARAYA B	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00

Annexure

79	201720001ADW00482	SUBALAKSHMI M	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
80	201720001ADW00483	SUGANTHI N	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
81	201720001ADW00484	SUGANYA R	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
82	201720001ADW00485	SUGUNA K	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
83	201720001ADW00486	SURYA G	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
84	201720001ADW00487	THARANI N	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
85	201720001ADW00488	VAITHEKI R	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
86	201720001ADW00489	VEMBARASAN B	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
87	201720001ADW00490	VENNILA S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
88	201720001ADW00491	VIJAYALAKSHMI S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
89	201720001ADW00492	VIJAYALAKSHMI T	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
90	201720001ADW00493	VIJAYALAKSHMI T	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
91	201720001ADW00494	VIJAYAN R	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
Total :					232500.	17250.00	0.00	0.00	0.00	69750.0	65250.0	384750.00

Course : B.Com -

92	201720001ADW00495	ABINA K	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
93	201720001ADW00496	ABINRAJ S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
94	201720001ADW00497	ANANDAKRISHNAN R	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
95	201720001ADW00498	ANANTHI S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
96	201720001ADW00499	ARULMOZHI S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
97	201720001ADW00500	DHIVYA B	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
98	201720001ADW00501	GOWRI P	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
99	201720001ADW00502	KAMALI R	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
100	201720001ADW00503	MANOJ R	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
101	201720001ADW00504	MOHANAPRIYA A	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
102	201720001ADW00505	MANIKANDAN J	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
103	201720001ADW00506	MOHANDOSS R	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
104	201720001ADW00507	MONISHA A	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
105	201720001ADW00508	MUTHULAKSHMI P	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
106	201720001ADW00509	RAGAPRIYA B	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
107	201720001ADW00510	SANDHIYA M	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
108	201720001ADW00511	SATHYA S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
109	201720001ADW00512	SEETHA R	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
110	201720001ADW00513	SNEKA R	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
111	201720001ADW00514	SNEKA V	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
112	201720001ADW00515	SOBIYA J	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
113	201720001ADW00516	SUNDAR AKASH VARMA T	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
114	201720001ADW00517	TAMILARASI K	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
115	201720001ADW00518	VANMANTHI R	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
116	201720001ADW00520	AKILA S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
117	201720001ADW00521	DHEEPIKA S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
118	201720001ADW00523	DHINESH R	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
119	201720001ADW00524	GURU S	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
120	201720001ADW00525	JAGADHEEDAN E	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00

Annexure

121	201720001ADW00526	JAYARAJ G	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
Total :					104700.	6900.00	0.00	0.00	0.00	27900.0	26100.0	165600.00
Course : B.A Economics												
122	201720001ADW00528	SINTHIYA B	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
Total :					3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
Course : B.Com -												
123	201720001ADW00529	BALAESWARI B	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
124	201720001ADW00530	MAREESWARI R	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
125	201720001ADW00531	MADHESH M	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
126	201720001ADW00532	PARAMESHWARI P	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
127	201720001ADW00533	PRAVEENA S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
128	201720001ADW00534	PRITHA S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
129	201720001ADW00535	RENUGA T	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
130	201720001ADW00536	REVATHI N	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
131	201720001ADW00537	SANGEETHA K	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
132	201720001ADW00538	SARAN K	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
133	201720001ADW00539	SARANYA M	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
134	201720001ADW00540	SRIDEVI R	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
135	201720001ADW00541	SURIYA M	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
136	201720001ADW00542	VALLARASU S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
137	201720001ADW00543	VASU S	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
138	201720001ADW00544	VITHYA L	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
139	201720001ADW00545	ABISHEK A	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
140	201720001ADW00546	ABINAYA B	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
141	201720001ADW00547	AAKASH K	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
142	201720001ADW00548	AKASH M	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
143	201720001ADW00549	AKILAN A	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
144	201720001ADW00550	ARULMOZHI M	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
145	201720001ADW00551	BHUVANESWARI S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
146	201720001ADW00552	CHANDRU S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
147	201720001ADW00553	DEENATHAYALAN R	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
148	201720001ADW00554	DINAKARAN J	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
149	201720001ADW00555	DURGADEVI K	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
150	201720001ADW00556	DURKKAIYAMMAL K	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
151	201720001ADW00557	JAYASEELAN S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
152	201720001ADW00558	JAYASRI S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
153	201720001ADW00559	KARHTIKA A	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
154	201720001ADW00560	KARUNYA T	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
155	201720001ADW00562	MAHALAKSHMI R	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
156	201720001ADW00563	MANIKANDAN M	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
157	201720001ADW00564	PADMAPRIYA B	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
158	201720001ADW00565	PAVITHRA S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
159	201720001ADW00566	PRIYA P	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00

Annexure

160	201720001ADW00567	SANTHOSH S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
161	201720001ADW00568	SELLAPPA M	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
162	201720001ADW00569	SELVA PRIYA G	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
163	201720001ADW00570	SUBASRI B	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
164	201720001ADW00571	SUGANTHI A	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
165	201720001ADW00572	SUGANTHI N	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
166	201720001ADW00573	SUGANTHI D	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
167	201720001ADW00574	SUGAPRIYA K	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
168	201720001ADW00575	TAMILSELVAN G	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
169	201720001ADW00576	ULAGANAYAGI T	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
170	201720001ADW00577	VIGNESH V	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
171	201720001ADW00578	VIJAY K	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
172	201720001ADW00579	VIJAYAN K	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
173	201720001ADW00580	VINOTHKUMAR S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00

Total : 173100. 11730.00 0.00 0.00 0.00 47430.0 44370.0 276630.00

Course : B.B.A -

174	201720001ADW00581	AAKASH S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
175	201720001ADW00582	AARTHI T	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
176	201720001ADW00583	AJITHKUMAR A	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
177	201720001ADW00584	ANANTHARAJ M	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
178	201720001ADW00585	ANJALI V	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
179	201720001ADW00586	ANNADURAI T	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
180	201720001ADW00587	ARAVINDHAN R	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
181	201720001ADW00588	ARULDOSS M	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
182	201720001ADW00589	ARULMOZHI K	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
183	201720001ADW00590	ARUN S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
184	201720001ADW00591	BARANI R	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
185	201720001ADW00592	GAYATHRI P	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
186	201720001ADW00593	JAYASEELAN N	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
187	201720001ADW00594	JAYASRI N	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
188	201720001ADW00595	JAGADHEESWARI M	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
189	201720001ADW00596	JOTHIKA A	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
190	201720001ADW00597	JOTHIKA K	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
191	201720001ADW00598	KANNAN R	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
192	201720001ADW00599	KEERTHANA T	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00

Total : 63000.0 4370.00 0.00 0.00 0.00 17670.0 16530.0 101570.00

Grand Total : 631200.00 43930.00 0.00 0.00 0.00 183630. 166170.0 1025230.00

PRESENT:Thiru

Proc. No. 2017020025

Date: 28-Aug-2018

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal
- Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 5650.00 (Rupees five thousand six hundred and fifty only) towards.Government of India Postmatric (SC) / ST / Free Education UG,PG / State Special Post Matric SC / ST for the year for 1 students belonging to SC /ST students studying in Thiru.VI.ka.Arts College Nagai Main Road Thiruvapur. The expenditure is debitable under the following head of account:-

SCHEDULED TRIBES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 02 - Welfare of Scheduled Tribes 277 - Education - Schemes in the Eleventh Five year Plan - III - Centrally Sponsored SA - Government of India Postmatric Scholarships - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-02-277-SA-1223/2225-02-277-JZ-1222)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thiruvapur

To

The Dean / Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvapur

Annexure

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Batch Number : 20170014

Proceeding Number : 2017020025

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : B.Sc Zoology												
1	201720001ADW00727	MALAIRAJA S	1	ST	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
Total :					3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
Grand Total :					3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00

PRESENT:Thiru

Proc. No. 2017030024

Date: 28-Aug-2018

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal
- Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 3250.00 (Rupees three thousand two hundred and fifty only) towards.Government of India Postmatric (SC) / ST / Free Education UG,PG / State Special Post Matric SC / ST for the year for 1 students belonging to SC /ST students studying in Thiru.VI.ka.Arts College Nagai Main Road Thiruvapur. The expenditure is debitable under the following head of account:-

SC CONVERTED CHIRSTIAN

STATE SPECIAL POSTMATRIC

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Castes 277 - Education I Non-Plan AV Special Scholarship Schemes to Scheduled Castes,Scheduled Castes, Scheduled Tribes Students who are at Postmatric Level - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-AV-1220)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thiruvapur

To

The Dean / Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvapur

Annexure

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Batch Number : 20170014

Proceeding Number : 2017030024

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : B.Sc Chemistry												
1	201720001ADW00706	RANJITH A	1	SCC	1200.00	230.00	0.00	0.00	20.00	930.00	870.00	3250.00
Total :					1200.00	230.00	0.00	0.00	20.00	930.00	870.00	3250.00
Grand Total :					1200.00	230.00	0.00	0.00	20.00	930.00	870.00	3250.00

PRESENT:Thiru

Proc. No. 2017010117

Date: 28-Aug-2018

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal
- Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 1115520.00 (Rupees eleven lakh fifteen thousand five hundred and twenty only) towards.Government of India Postmatric (SC) / ST / Free Education UG,PG / State Special Post Matric SC / ST for the year for 190 students belonging to SC /ST students studying in Thiru.VI.ka.Arts College Nagai Main Road Thiruvapur. The expenditure is debitable under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III - Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thiruvapur

To

The Dean / Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvapur

Annexure

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvurur

Batch Number : 20170014

Proceeding Number : 2017010117

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : B.B.A -												
1	201720001ADW00600	KRISHNAVENI K	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
2	201720001ADW00601	MALINI S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
3	201720001ADW00602	MASIKA S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
4	201720001ADW00603	PARKAVI N B	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
5	201720001ADW00604	PARKASH S	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
6	201720001ADW00605	PRATHAP C	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
7	201720001ADW00606	RATHIMOZHI R	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
8	201720001ADW00607	RAJU K	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
9	201720001ADW00608	SANTHIYA M	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
10	201720001ADW00609	SRIFANRAJ K R	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
11	201720001ADW00611	SUGANYA P	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
12	201720001ADW00612	SURJITH J	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
13	201720001ADW00613	THANGAPANDIAN M	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
14	201720001ADW00614	VAISHNAVI M	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
15	201720001ADW00615	VANISHRI M	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
16	201720001ADW00616	VETRISELVAN M	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
17	201720001ADW00617		1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
18	201720001ADW00618	VIGNESH R	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
19	201720001ADW00619	VIGNESHWARI K	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
20	201720001ADW00620	VINEGA R	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
21	201720001ADW00621	VINOTH M	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
22	201720001ADW00622	YASOTHA B	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
23	201720001ADW00623	YUVARAJ S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
Total :					77700.0	5290.00	0.00	0.00	0.00	21390.0	20010.0	124390.00

Course : B.Sc Mass Communication												
24	201720001ADW00624	ABINAYA R	1	SC	5300.00	230.00	0.00	0.00	0.00	930.00	870.00	7330.00
25	201720001ADW00625	AJITH KUMAR N	1	SC	5300.00	230.00	0.00	0.00	0.00	930.00	870.00	7330.00
26	201720001ADW00626	ANJALI T	1	SC	5300.00	230.00	0.00	0.00	0.00	930.00	870.00	7330.00
27	201720001ADW00627	ANUSUYA M	1	SC	6360.00	230.00	0.00	0.00	0.00	930.00	870.00	8390.00
28	201720001ADW00628	ARTHI C	1	SC	6360.00	230.00	0.00	0.00	0.00	930.00	870.00	8390.00
29	201720001ADW00629	DEEPANRAJ G	1	SC	5300.00	230.00	0.00	0.00	0.00	930.00	870.00	7330.00
30	201720001ADW00630	DHINAKARAN M	1	SC	6360.00	230.00	0.00	0.00	0.00	930.00	870.00	8390.00
31	201720001ADW00631	GAYATHRI M	1	SC	5300.00	230.00	0.00	0.00	0.00	930.00	870.00	7330.00
32	201720001ADW00632		1	SC	6360.00	230.00	0.00	0.00	0.00	930.00	870.00	8390.00
33	201720001ADW00633	HARI SURJITH R	1	SC	5300.00	230.00	0.00	0.00	0.00	930.00	870.00	7330.00
34	201720001ADW00634	HEMALATHA A	1	SC	5300.00	230.00	0.00	0.00	0.00	930.00	870.00	7330.00
35	201720001ADW00635	INDHUJA K	1	SC	5300.00	230.00	0.00	0.00	0.00	930.00	870.00	7330.00
36	201720001ADW00636	JAYASHEELA R	1	SC	6360.00	230.00	0.00	0.00	0.00	930.00	870.00	8390.00

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37	201720001ADW00637	KALAIVANI E	1	SC	6360.00	230.00	0.00	0.00	0.00	930.00	870.00	8390.00
38	201720001ADW00638	KARTHIK P	1	SC	5300.00	230.00	0.00	0.00	0.00	930.00	870.00	7330.00
39	201720001ADW00639	KAYATHRI S	1	SC	5300.00	230.00	0.00	0.00	0.00	930.00	870.00	7330.00
40	201720001ADW00640	KISHANTHAN M	1	SC	6360.00	230.00	0.00	0.00	0.00	930.00	870.00	8390.00
41	201720001ADW00641	KOWSALYA R	1	SC	5300.00	230.00	0.00	0.00	0.00	930.00	870.00	7330.00
42	201720001ADW00642	KRISHNAVENI P	1	SC	5300.00	230.00	0.00	0.00	0.00	930.00	870.00	7330.00
43	201720001ADW00643	LAKSHMIRAJAN S	1	SC	5300.00	230.00	0.00	0.00	0.00	930.00	870.00	7330.00
44	201720001ADW00644	LAKSHMI PRIYA B	1	SC	5300.00	230.00	0.00	0.00	0.00	930.00	870.00	7330.00
45	201720001ADW00645	MANISANKAR B	1	SC	6360.00	230.00	0.00	0.00	0.00	930.00	870.00	8390.00
46	201720001ADW00646	MANIMEGALAI P	1	SC	5300.00	230.00	0.00	0.00	0.00	930.00	870.00	7330.00
47	201720001ADW00647	NATARAJ M	1	SC	6360.00	230.00	0.00	0.00	0.00	930.00	870.00	8390.00
48	201720001ADW00648	PRAVEEN RAJ G	1	SC	6360.00	230.00	0.00	0.00	0.00	930.00	870.00	8390.00
49	201720001ADW00649	PRIYADHARSHINI G	1	SC	6360.00	230.00	0.00	0.00	0.00	930.00	870.00	8390.00
50	201720001ADW00650	RAJESH R	1	SC	5300.00	230.00	0.00	0.00	0.00	930.00	870.00	7330.00
51	201720001ADW00651	RAMYA R	1	SC	6360.00	230.00	0.00	0.00	0.00	930.00	870.00	8390.00
52	201720001ADW00652	ROOBINIDEVI S	1	SC	5300.00	230.00	0.00	0.00	0.00	930.00	870.00	7330.00
53	201720001ADW00653	SANTHOSH R	1	SC	6360.00	230.00	0.00	0.00	0.00	930.00	870.00	8390.00
54	201720001ADW00654	SANTHOSH A	1	SC	5300.00	230.00	0.00	0.00	0.00	930.00	870.00	7330.00
55	201720001ADW00655	SEVVIYA S	1	SC	5300.00	230.00	0.00	0.00	0.00	930.00	870.00	7330.00
56	201720001ADW00656	SURIYA J	1	SC	6360.00	230.00	0.00	0.00	0.00	930.00	870.00	8390.00
57	201720001ADW00657	THANGAPANDIAN R	1	SC	6360.00	230.00	0.00	0.00	0.00	930.00	870.00	8390.00
58	201720001ADW00658	VINOTHINI V	1	SC	5300.00	230.00	0.00	0.00	0.00	930.00	870.00	7330.00

Total : 201400. 8050.00 0.00 0.00 0.00 32550.0 30450.0 272450.00

Course : B.Sc Mathematics

59	201720001ADW00659	NISHAKER M	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
60	201720001ADW00660	PRASANNA VENKATESH A	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
61	201720001ADW00661	RAGURAMAN K	1	SC	2700.00	230.00	0.00	0.00	20.00	930.00	870.00	4750.00
62	201720001ADW00662	SABARI N	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
63	201720001ADW00663	AARTHI A	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
64	201720001ADW00664	BIRUNDHA S	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
65	201720001ADW00665	DHARANI T	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
66	201720001ADW00666	DHIVYA V	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
67	201720001ADW00667	ISHWARYA T	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
68	201720001ADW00668	JAGADEESAN J	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
69	201720001ADW00669	KAMALAVENI K	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
70	201720001ADW00670	RAMYA P R	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
71	201720001ADW00671	SASIKALA L	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
72	201720001ADW00672	SHALINI S	1	SC	3300.00	230.00	0.00	0.00	20.00	930.00	870.00	5350.00
73	201720001ADW00673	THITHYA R	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
74	201720001ADW00674	YASOTHA M	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00

Total : 53400.0 3680.00 0.00 0.00 320.00 14880.0 13920.0 86200.00

Course : B.Sc Physics

75	201720001ADW00675	ABITHA B	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
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76	201720001ADW00676	CHITHRA U	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
77	201720001ADW00677	DHARMARAJ P	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
78	201720001ADW00678	KARTHIKA M	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
79	201720001ADW00679	PRADEEP R	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
80	201720001ADW00680	PRASANTH S	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
81	201720001ADW00681	SARO B	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
82	201720001ADW00682	SUGAPRIYA K	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
83	201720001ADW00683	SUGUNA N	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
84	201720001ADW00684	TAMILVANAN R	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
85	201720001ADW00685	VALLARASU S	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
86	201720001ADW00686	VIGNESH J	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
87	201720001ADW00687	ANANTH S	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
88	201720001ADW00688	DESAPRIYA B	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
89	201720001ADW00689	DHIVYA R	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
90	201720001ADW00690	KISHOR V	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
91	201720001ADW00691	MATHANIKA M	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
92	201720001ADW00692	NAWINS C	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
93	201720001ADW00693	RAGU G	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
94	201720001ADW00694	RAJESWARI J	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
95	201720001ADW00695	REGUNIYA S	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
96	201720001ADW00696	SAKTHIBALAN P	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
97	201720001ADW00697	SANTHOSH S	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
98	201720001ADW00698	SIVASANKARAN G	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
99	201720001ADW00699	VAISHALI J	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
100	201720001ADW00700	VIBINESH A	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00

Total : 87600.0 5980.00 0.00 0.00 520.00 24180.0 22620.0 140900.00

Course : B.Sc Chemistry

101	201720001ADW00701	AARTHI V	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
102	201720001ADW00702	DEVASENA S	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
103	201720001ADW00703	GOWRI B	1	SC	3300.00	230.00	0.00	0.00	20.00	930.00	870.00	5350.00
104	201720001ADW00704	ISWARYA M	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
105	201720001ADW00705	KUMARESAN K	1	SC	3300.00	230.00	0.00	0.00	20.00	930.00	870.00	5350.00
106	201720001ADW00707	SUBASHRI S	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
107	201720001ADW00708	SURIYA T	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
108	201720001ADW00709	SURIYAKALA V	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
109	201720001ADW00711	SWETHA S	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
110	201720001ADW00712	VINITHA G	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
111	201720001ADW00713	VINITHA M	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
112	201720001ADW00714	AARTHI S	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
113	201720001ADW00715	ARSHANYA N	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
114	201720001ADW00716	ARUNMENAN M	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
115	201720001ADW00717	DEVADHARSHINI P	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
116	201720001ADW00718	MAHESHWARI J	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
117	201720001ADW00719	RAGUL R	1	SC	3300.00	230.00	0.00	0.00	20.00	930.00	870.00	5350.00

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118	201720001ADW00720	VAISHNAVI J	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
119	201720001ADW00721	VINOTHINI R	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
Total :					66300.0	4370.00	0.00	0.00	380.00	17670.0	16530.0	105250.00
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Course : B.Sc Mass Communication												
120	201720001ADW00722	SANTHIYA S	1	SC	5300.00	230.00	0.00	0.00	0.00	930.00	870.00	7330.00
Total :					5300.00	230.00	0.00	0.00	0.00	930.00	870.00	7330.00
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Course : B.Sc Zoology												
121	201720001ADW00723	ARUNRAJ A	1	SC	3300.00	230.00	0.00	0.00	20.00	930.00	870.00	5350.00
122	201720001ADW00724	ARUNTHATHI J	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
123	201720001ADW00725	DEEPA V	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
124	201720001ADW00726	KEERTHIKA N	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
125	201720001ADW00728	TAMILPRIYA A	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
126	201720001ADW00729	UMAMAHESWARI V	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
127	201720001ADW00730	AGALYA J	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
128	201720001ADW00731	ANUSHIYA B	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
129	201720001ADW00732	ANUSUYA S	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
130	201720001ADW00733	DEVARAJAN R	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
131	201720001ADW00734	DURGADEVI M	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
132	201720001ADW00735	PORKODI S	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
133	201720001ADW00736	PRAVEEN A	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
134	201720001ADW00737	SELVARANI M	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
135	201720001ADW00738	THENKUMARI K	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
136	201720001ADW00739	VENKATESH P	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
137	201720001ADW00740	VIJI S	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
Total :					57900.0	3910.00	0.00	0.00	340.00	15810.0	14790.0	92750.00
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Course : B.Sc Computer Science												
138	201720001ADW00741	ANUSHA A	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
139	201720001ADW00742	ELAIYARASI B	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
140	201720001ADW00743	MALATHIKA M	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
141	201720001ADW00744	MALINI T	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
142	201720001ADW00745	PRAKASHRAJ R	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
143	201720001ADW00746	PRIYA S	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
144	201720001ADW00747	PRIYADHARSHINI S	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
145	201720001ADW00748	PRIYANGA M	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
146	201720001ADW00749	SUGUNA K	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
147	201720001ADW00750	SUNDHARI A	1	SC	3300.00	230.00	0.00	0.00	20.00	930.00	870.00	5350.00
148	201720001ADW00751	ABINAYA L	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
149	201720001ADW00752	ABOORVI T	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
150	201720001ADW00753	MALAVIKA M	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
151	201720001ADW00754	MATHAVI N	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
152	201720001ADW00755	NIVEDHITHA S	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
153	201720001ADW00756	SANKAVI R	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00

Annexure

154	201720001ADW00757	SARANYA P	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
155	201720001ADW00758	THIVIN A	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
156	201720001ADW00759	YUVASRI K	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
157	201720001ADW00760	BAIMANYU S	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
158	201720001ADW00761	DEENATHAYALAN C	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00

Total : 73500.0 4830.00 0.00 0.00 420.00 19530.0 18270.0 116550.00

Course : B.Sc Zoology

159	201720001ADW00762	HARIHARAN K	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
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Total : 3600.00 230.00 0.00 0.00 20.00 930.00 870.00 5650.00

Course : B.Sc Computer Science

160	201720001ADW00763	JABIYA M	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
161	201720001ADW00764	LEELAVATHI A N	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
162	201720001ADW00765	MAHESWARI U	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
163	201720001ADW00766	PRIYA R	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
164	201720001ADW00767	RAGURAMAN G	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
165	201720001ADW00768	SHALINI T	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
166	201720001ADW00769	SINTHIYA S	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
167	201720001ADW00770	SUBASRI K	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
168	201720001ADW00771	SURJITH S	1	SC	3300.00	230.00	0.00	0.00	20.00	930.00	870.00	5350.00
169	201720001ADW00772	VINOTHINI V	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00

Total : 33300.0 2300.00 0.00 0.00 200.00 9300.00 8700.00 53800.00

Course : B.Sc Visual Communication

170	201720001ADW00773	ABIMANYU J	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
171	201720001ADW00774	AKILAN A	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
172	201720001ADW00775	ASWINI K	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
173	201720001ADW00776	BHARATHI C	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
174	201720001ADW00777	BRINDHA S	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
175	201720001ADW00778	CHANDRAN M	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
176	201720001ADW00779	DHINESH T	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
177	201720001ADW00780	EJAMAN S	1	SC	3300.00	230.00	0.00	0.00	20.00	930.00	870.00	5350.00
178	201720001ADW00781	JOTHIKA J	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
179	201720001ADW00782	KALAIVANI K	1	SC	3300.00	230.00	0.00	0.00	20.00	930.00	870.00	5350.00
180	201720001ADW00783	KOSMIN R	1	SC	3300.00	230.00	0.00	0.00	20.00	930.00	870.00	5350.00
181	201720001ADW00784	LENIN S	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
182	201720001ADW00785	MADHAN N	1	SC	3300.00	230.00	0.00	0.00	20.00	930.00	870.00	5350.00
183	201720001ADW00786	MAHADEVAN R	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
184	201720001ADW00787	MANIMARAN K	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
185	201720001ADW00788	MOHANA S	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
186	201720001ADW00789	MONIKA M	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
187	201720001ADW00790	SANGAVI M	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
188	201720001ADW00791	SENTHAMARAI S	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
189	201720001ADW00792	SOWMIA G	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00

Annexure

190 201720001ADW00793	USHA S	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00	
				Total :	67200.0	4830.00	0.00	0.00	420.00	19530.0	18270.0	110250.00
				Grand Total :	727200.00	43700.00	0.00	0.00	2620.00	176700.	165300.0	1115520.00

PRESENT:Thiru

Proc. No. 2017020024

Date: 28-Aug-2018

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal
- Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 4745.00 (Rupees four thousand seven hundred and fourty five only) towards.Government of India Postmatric (SC) / ST / Free Education UG,PG / State Special Post Matric SC / ST for the year for 1 students belonging to SC /ST students studying in Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur. The expenditure is debitible under the following head of account:

-

SCHEDULED TRIBES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 02 - Welfare of Scheduled Tribes 277 - Education - Schemes in the Eleventh Five year Plan - III - Centrally Sponsored SA - Government of India Postmatric Scholarships - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-02-277-SA-1223/2225-02-277-JZ-1222)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thiruvarur

To

The Dean / Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Annexure

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Batch Number : 20170015

Proceeding Number : 2017020024

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : B.Com -												
1	201720001ADW00815	MATHESH R	2	ST	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
Total :					3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
Grand Total :					3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00

PRESENT:Thiru

Proc. No. 2017010116

Date: 28-Aug-2018

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal
- Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 201005.00 (Rupees two lakh one thousand and five only) towards.Government of India Postmatric (SC) / ST / Free Education UG,PG / State Special Post Matric SC / ST for the year for 40 students belonging to SC /ST students studying in Thiru.VI.ka.Arts College Nagai Main Road Thiruvapur. The expenditure is debitable under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 -
Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III -
Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02
Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thiruvapur

To

The Dean / Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvapur

Annexure

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvurur

Batch Number : 20170015

Proceeding Number : 2017010116

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : B.A Economics												
1	201720001ADW00434	THENMOZHI P	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
Total :					3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
Course : B.B.A -												
2	201720001ADW00610	SUGANESWARI S	1	SC	3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
Total :					3600.00	230.00	0.00	0.00	0.00	930.00	870.00	5630.00
Course : B.Sc Chemistry												
3	201720001ADW00710	SUSHMITHA R	1	SC	3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
Total :					3600.00	230.00	0.00	0.00	20.00	930.00	870.00	5650.00
Course : B.Sc Visual Communication												
4	201720001ADW00794	VICTORIYA S	1	SC	3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
Total :					3000.00	230.00	0.00	0.00	20.00	930.00	870.00	5050.00
Course : B.Sc Botany												
5	201720001ADW00795	ABARNA DEVI A	1	SC	2700.00	230.00	0.00	0.00	20.00	930.00	870.00	4750.00
6	201720001ADW00796	ABITHA N	1	SC	2700.00	230.00	0.00	0.00	20.00	930.00	870.00	4750.00
7	201720001ADW00797	DURGADEVI P	1	SC	2700.00	230.00	0.00	0.00	20.00	930.00	870.00	4750.00
8	201720001ADW00798	GURUMOORTHY J	1	SC	2700.00	230.00	0.00	0.00	20.00	930.00	870.00	4750.00
9	201720001ADW00799	JENIFER STELLA P	1	SC	2700.00	230.00	0.00	0.00	20.00	930.00	870.00	4750.00
10	201720001ADW00800	KALAIVANI S	1	SC	2700.00	230.00	0.00	0.00	20.00	930.00	870.00	4750.00
11	201720001ADW00801	KALAIYARASI K	1	SC	2700.00	230.00	0.00	0.00	20.00	930.00	870.00	4750.00
12	201720001ADW00802	KARTHIKA R	1	SC	2700.00	230.00	0.00	0.00	20.00	930.00	870.00	4750.00
13	201720001ADW00803	KEERTHIGA K	1	SC	2700.00	230.00	0.00	0.00	20.00	930.00	870.00	4750.00
14	201720001ADW00804	LOGANAYAKI K	1	SC	2700.00	230.00	0.00	0.00	20.00	930.00	870.00	4750.00
15	201720001ADW00805	PARAMESHWARI R	1	SC	2700.00	230.00	0.00	0.00	20.00	930.00	870.00	4750.00
16	201720001ADW00806	PONSABESH S	1	SC	2700.00	230.00	0.00	0.00	20.00	930.00	870.00	4750.00
17	201720001ADW00807	POONGUZHALI S	1	SC	2700.00	230.00	0.00	0.00	20.00	930.00	870.00	4750.00
18	201720001ADW00808	PRIYANKA S	1	SC	2700.00	230.00	0.00	0.00	20.00	930.00	870.00	4750.00
19	201720001ADW00809	RAJAPRIYA R	1	SC	2700.00	230.00	0.00	0.00	20.00	930.00	870.00	4750.00
20	201720001ADW00810	RAJASRI G	1	SC	2700.00	230.00	0.00	0.00	20.00	930.00	870.00	4750.00
21	201720001ADW00811	SUBASRI S	1	SC	2700.00	230.00	0.00	0.00	20.00	930.00	870.00	4750.00
22	201720001ADW00812	SUDHAKAR M	1	SC	2700.00	230.00	0.00	0.00	20.00	930.00	870.00	4750.00
23	201720001ADW00813	VEDHAMOORTHY K	1	SC	2700.00	230.00	0.00	0.00	20.00	930.00	870.00	4750.00
24	201720001ADW00814	VEERAMANI A	1	SC	2700.00	230.00	0.00	0.00	20.00	930.00	870.00	4750.00
Total :					54000.0	4600.00	0.00	0.00	400.00	18600.0	17400.0	95000.00
Course : M.Sc Computer Science												

Annexure

25	201720001ADW00816	MOHAN R	2	SC	5300.00	330.00	0.00	0.00	30.00	0.00	2120.00	7780.00
Total :					5300.00	330.00	0.00	0.00	30.00	0.00	2120.00	7780.00
Course : M.Sc Zoology												
26	201720001ADW00817	RAJESH P	2	SC	5300.00	230.00	0.00	0.00	30.00	0.00	2120.00	7680.00
Total :					5300.00	230.00	0.00	0.00	30.00	0.00	2120.00	7680.00
Course : M.A Economics												
27	201720001ADW00818	DEEPAN CHAKARAVARTHI	2	SC	5300.00	230.00	0.00	0.00	0.00	0.00	1945.00	7475.00
Total :					5300.00	230.00	0.00	0.00	0.00	0.00	1945.00	7475.00
Course : B.A Economics												
28	201720001ADW00819	BHARATHIRAJA P	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
29	201720001ADW00820	VIJAY S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
30	201720001ADW00822	VETRIMURUGAN V	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
31	201720001ADW00823	BAIRAVI V	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
32	201720001ADW00825	RAMYA A	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
Total :					18000.0	1150.00	0.00	0.00	0.00	225.00	4350.00	23725.00
Course : B.B.A -												
33	201720001ADW00826	VINOTH J	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
Total :					3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
Course : B.Sc Chemistry												
34	201720001ADW00827	AROKKIYA ANTONY JESURAJ P	2	SC	3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
Total :					3600.00	230.00	0.00	0.00	20.00	45.00	870.00	4765.00
Course : B.Com -												
35	201720001ADW00828	PRADEEPRAJ K	2	SC	3300.00	230.00	0.00	0.00	0.00	45.00	870.00	4445.00
Total :					3300.00	230.00	0.00	0.00	0.00	45.00	870.00	4445.00
Course : B.A Tamil												
36	201720001ADW00829	KRISHA S	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
Total :					3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
Course : B.A History												
37	201720001ADW00830	MANGALANAYAKI K	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
Total :					3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
Course : B.Sc Zoology												
38	201720001ADW00831	AARTHI P	2	SC	3000.00	230.00	0.00	0.00	20.00	45.00	870.00	4165.00
Total :					3000.00	230.00	0.00	0.00	20.00	45.00	870.00	4165.00
Course : B.A English Lit												
39	201720001ADW00832	NANTHINI M	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00

Annexure

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Total :												
				3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00	
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Course : B.A Economics												
40	201720001ADW00833	RANJANI N	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
<hr/>												
Total :												
				3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00	
<hr/>												
Grand Total :												
				129000.00	9300.00	0.00	0.00	540.00	23790.0	38375.00	201005.00	
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PRESENT:Thiru

Proc. No. 2017030023

Date: 28-Aug-2018

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal
- Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 2345.00 (Rupees two thousand three hundred and fourty five only) towards.Government of India Postmatric (SC) / ST / Free Education UG,PG / State Special Post Matric SC / ST for the year for 1 students belonging to SC /ST students studying in Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur. The expenditure is debitable under the following head of account:

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SC CONVERTED CHIRSTIAN

STATE SPECIAL POSTMATRIC

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Castes 277 - Education I Non-Plan AV Special Scholarship Schemes to Scheduled Castes,Scheduled Castes, Scheduled Tribes Students who are at Postmatric Level - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-AV-1220)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thiruvarur

To

The Dean / Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Annexure

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Batch Number : 20170015

Proceeding Number : 2017030023

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : B.A Economics												
1	201720001ADW00821	ALBERT J	2	SCC	1200.00	230.00	0.00	0.00	0.00	45.00	870.00	2345.00
Total :					1200.00	230.00	0.00	0.00	0.00	45.00	870.00	2345.00
Grand Total :					1200.00	230.00	0.00	0.00	0.00	45.00	870.00	2345.00

PRESENT:Thiru

Proc. No. 2017010129

Date: 28-Aug-2018

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal
- Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 15405.00 (Rupees fifteen thousand four hundred and five only) towards.Government of India Postmatric (SC) / ST / Free Education UG,PG / State Special Post Matric SC / ST for the year for 3 students belonging to SC /ST students studying in Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur. The expenditure is debitable under the following head of account:

-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 -
Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III -
Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02
Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thiruvarur

To

The Dean / Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Annexure

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Batch Number : 20170016

Proceeding Number : 2017010129

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : B.Com -												
1	201720001ADW00519	AJITH T	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
2	201720001ADW00522	AROCIYARAJ B	1	SC	3300.00	230.00	0.00	0.00	0.00	930.00	870.00	5330.00
Total :					6600.00	460.00	0.00	0.00	0.00	1860.00	1740.00	10660.00
Course : B.A Economics												
3	201720001ADW00824	UDHAYANILA R	2	SC	3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
Total :					3600.00	230.00	0.00	0.00	0.00	45.00	870.00	4745.00
Grand Total :					10200.00	690.00	0.00	0.00	0.00	1905.00	2610.00	15405.00

PRESENT:Thiru

Proc. No. 2017010127

Date: 28-Aug-2018

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal
- Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 5030.00 (Rupees five thousand and thirty only) towards.Government of India Postmatric (SC) / ST / Free Education UG,PG / State Special Post Matric SC / ST for the year for 1 students belonging to SC /ST students studying in Thiru.VI.ka.Arts College Nagai Main Road Thiruvapur. The expenditure is debitable under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 -
Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III -
Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02
Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thiruvapur

To

The Dean / Principal
Thiru.VI.ka.Arts College Nagai Main Road Thiruvapur

Annexure

Institution Name : Thiru.VI.ka.Arts College Nagai Main Road Thiruvarur

Batch Number : 20170017

Proceeding Number : 2017010127

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : B.A English Lit												
1	201720001ADW00834	KAVINRAJ R	1	SC	3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
Total :					3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00
Grand Total :					3000.00	230.00	0.00	0.00	0.00	930.00	870.00	5030.00