

அனுப்புநர்

கல்லூரிக் கல்வித்துறை

முனைவர்.க.இராதாகிருஷ்ணன்  
எம்.எஸ்சி,எம்.பில்,பி.எச்.டி.,  
முதல்வர்  
அரசு கலை மற்றும் அறிவியல் கல்லூரி,  
சத்தியமங்கலம் - 638 401.

பெறுநர்

மாவட்ட பிற்படுத்தப்பட்டோர்மற்றும்  
சிறுபான்மையினர் நல அலுவலர்,  
ஈரோடு மாவட்டம்,  
ஈரோடு - 638 011

திருவள்ளூர் ஆண்டு 2054 (சுபகிருது) மாசி 24

அய்யா,

ந.க.எண்: 266/ஈ/2022 நாள்: 08.03.2023

பொருள்: கல்லூரிக் கல்வித்துறை - சத்தியமங்கலம் அரசு கலை  
மற்றும் அறிவியல் கல்லூரி - 2022-23 ஆம் கல்வியாண்டில்  
முதலாமாண்டு பயிலும் BC/MBC மாணாக்கர்களின் கல்வி  
உதவித்தொகை புதியது (FRESH) விவரங்களை அனுப்பி வைத்தல் -  
தொடர்பாக.  
பார்வை: ஈரோடு மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும் மிகவும் பிற்படுத்தப்பட்டோர்  
அலுவலர் அவர்களின் மின்னஞ்சல் வழி செய்தி  
நாள்:04-11-2022

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இக்கல்லூரியில் 2022-23 ஆம் கல்வியாண்டில் முதலாமாண்டு பயிலும் 165

பிற்படுத்தப்பட்டோர் மற்றும் மிகவும் பிற்படுத்தப்பட்டோர் (MBC/BC/BC(M)) மாணாக்கர்களின்  
கல்வி உதவித்தொகை புதியது (FRESH) விவரங்களை ஆன்லைனில் பதிவேற்றம் செய்து  
அனுப்பியுள்ளோம். மேலும் அதன் நகல் ஒன்றினை இத்துடன் அனுப்பிவைக்கின்றேன்..

S,No	Batch No	No.Of Student	Amount
1	20220003	150	Rs.694389/-
2	20220004	14	Rs.66226/-
3	20220005	1	Rs.4776/-
Total		165	Rs.765391/-

அனுப்பியவர்  
முதல்வர்  
அரசு கலை மற்றும் அறிவியல் கல்லூரி  
சத்தியமங்கலம்.  
08/03/23

முதல்வர்

அரசு கலை மற்றும் அறிவியல் கல்லூரி  
சத்தியமங்கலம்.

08/03/23

இணைப்பு:

1)ஆன்லைனில் பதிவேற்றம் செய்த புதியது 165 மாணாக்கர்களின் விவரங்கள்.

From

Date : 24-Feb-2023

Govt Arts and Science College-Sathyamangalam,  
Erode

To

DBC&MW Officer  
Erode

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Govt Arts and Science College-Sathyamangalam  
Batch Number : 20220003

S.No.	Stud. ID	Student Name	Comm	Bank Acct No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
1	202210059BCM00052	HARI KRISHNA J	BC	38584448354	STATE BANK OF	SBIN0001498	638002051	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
2	202210059BCM00054	KOKILA P	MBC	35413543279	STATE BANK OF	SBIN0007592	638002090	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
3	202210059BCM00053	LOGESH	BC	65322310006678	CANARA BANK	CNRB0016532	639015407	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
4	202210059BCM00055	MANIKANDAN	MBC	102301000014621	INDIAN OVERSEAS	IOBA0001023	638020505	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
5	202210059BCM00062	MARIMUTHU	MBC	65322310007887	CANARA BANK	CNRB0004377	638015041	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
6	202210059BCM00057	PERIVAMMAL	MBC	35144506263	STATE BANK OF	SBIN0007592	638002090	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
7	202210059BCM00056	PREM KUMAR S	BC	824510110007379	BANK OF INDIA	BKID0008245	638013402	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
8	202210059BCM00059	SAKTHIVEL	MBC	34995947241	STATE BANK OF	SBIN0007592	638002090	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
9	202210059BCM00060	N SANKAR	MBC	008101000030324	INDIAN OVERSEAS	IOBA0000081	638020402	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
10	202210059BCM00058	SRIKANTH R	BC	068301000020668	INDIAN OVERSEAS	IOBA0000683	638020509	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
11	202210059BCM00061	VIGNESH C	MBC	35097544697	STATE BANK OF	SBIN0007592	638002090	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00

Course : B.A Economics  
Course Year 1

Course : B.A English  
Course Year 1



39	2022 10059BGM00110	MATHAN KUMAR S	MBC	67728171202	INDIAN BANK	IDIB000M213	030018114	91.00	2095.00	0.00	0.00	0.00	2695.00	4871.00
40	2022 10059BGM00111	MUKESH D	MBC	38777818265	STATE BANK OF	SBIN0001874	030002401	91.00	2095.00	0.00	0.00	0.00	2695.00	4871.00
41	2022 10059BGM00112	NISHANTHINI M	MBC	013701000103705	INDIAN OVERSEAS	IOBA0000137	041020047	91.00	2095.00	0.00	0.00	0.00	2695.00	4871.00
42	2022 10059BGM00113	PRABHAKARAN J	MBC	067901000024356	INDIAN OVERSEAS	IOBA0000078	000020000	91.00	2095.00	0.00	0.00	0.00	2695.00	4871.00
43	2022 10059BGM00114	PUNITHAVATHI P	MBC	110082474586	CANARA BANK	CNRB0004377	030015041	91.00	2095.00	0.00	0.00	0.00	2695.00	4871.00
44	2022 10059BGM00115	SANKAR GANESH	BC	36483421965	STATE BANK OF	SBIN0001874	030002401	91.00	2095.00	0.00	0.00	0.00	2695.00	4871.00
45	2022 10059BGM00116	SUJITH KUMAR S	MBC	16761700000165580	KARUR VYSYA	KVBL0001876	838053028	91.00	2095.00	0.00	0.00	0.00	2695.00	4871.00
46	2022 10059BGM00117	THRILMURUGAN S	BC	45018100000910	BANK OF BARODA	BARB0SATHYA	638012402	91.00	2095.00	0.00	0.00	0.00	2695.00	4871.00
47	2022 10059BGM00118	VASU K	MBC	41437946875	STATE BANK OF	SBIN0001498	638002051	91.00	2095.00	0.00	0.00	0.00	2695.00	4871.00
	Course : B.Com													
	Course Year 1													
48	2022 10059BGM00026	ABINAYA J	BC	40812781559	STATE BANK OF	SBIN0071197	638002407	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
49	2022 10059BGM00002	AKILAN R	MBC	1260108019776	CANARA BANK	CNRB0001280	638015024	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
50	2022 10059BGM00001	ANISHA I	BC	45010100005557	BANK OF BARODA	BARB0SATHYA	638012402	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
51	2022 10059BGM00027	ATCHAYA N	MBC	102301000013313	INDIAN OVERSEAS	IOBA0001823	638020505	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
52	2022 10059BGM00003	AYYAPPAN K	MBC	013701000103025	INDIAN OVERSEAS	IOBA0000137	641020047	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
53	2022 10059BGM00028	DEEPIKA M	MBC	3741403325	CENTRAL BANK	CBIN0283440	638016402	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
54	2022 10059BGM00029	DHARANI	BC	41223018275	STATE BANK OF	SBIN0002278	638002063	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
55	2022 10059BGM00004	DINESH KUMAR S	MBC	824510110006707	BANK OF INDIA	BKID0008245	638013402	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
56	2022 10059BGM00030	GAVEESH L	BC	821310110004773	BANK OF INDIA	BKID0008213	638013403	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
57	2022 10059BGM00031	GIRITHAKES Y	BC	40522891358	STATE BANK OF	SBIN0012477	638002050	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
58	2022 10059BGM00005	GOKUL RAAM VM	BC	41457819004	STATE BANK OF	SBIN0002278	638002063	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
59	2022 10059BGM00006	GOTHAIVENI	MBC	34871494945	STATE BANK OF	SBIN0012477	638002050	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
60	2022 10059BGM00032	GOVINDHARAJ K	MBC	182901000014841	INDIAN OVERSEAS	IOBA0001829	638020507	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
61	2022 10059BGM00033	GRACE	BC	33175526807	STATE BANK OF	SBIN0007593	638002091	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
62	2022 10059BGM00035	ILANCHERAN V	BC	1898120000295	CANARA BANK	CNRB0001898	641015114	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
63	2022 10059BGM00034	KANNANI S	MBC	33459608831	STATE BANK OF	SBIN0009216	638002093	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
64	2022 10059BGM00007	KAVYA M	MBC	008101000032489	INDIAN OVERSEAS	IOBA0000081	638020402	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
65	2022 10059BGM00036	KAVYASRI M	MBC	778402010001681	UNION BANK OF	UBIN0577847	638026402	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
66	2022 10059BGM00037	LAKSHMI S	MBC	102301000014495	INDIAN OVERSEAS	IOBA0001023	638020505	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
67	2022 10059BGM00024	LIVISHA P	MBC	013701000103113	INDIAN OVERSEAS	IOBA0000137	641020047	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00

13	2022100598BCM00136	ABINAYAA	MBC	35078405983	STATE BANK OF	SBIN0007592	638002090	92.00	2895.00	0.00	0.00	0.00	1850.00	4637.00
14	2022100598BCM00137	DESIKHA B	MBC	1230120000188	CANARA BANK	CNRB0001238	6380	92.00	2895.00	0.00	0.00	0.00	1850.00	4637.00
15	2022100598BCM00138	GOSIKAVANTHI M	MBC	013701000102488	INDIAN OVERSEAS	IOBA0000137	641020047	92.00	2895.00	0.00	0.00	0.00	1850.00	4637.00
16	2022100598BCM00139	GONSIKAV	BC	06520100005198	INDIAN OVERSEAS	IOBA0000952	636020017	92.00	2895.00	0.00	0.00	0.00	1850.00	4637.00
17	2022100598BCM00140	GOVRI M	BC	387404402408	STATE BANK OF	SBIN0002278	638002063	92.00	2895.00	0.00	0.00	0.00	1850.00	4637.00
18	2022100598BCM00141	INDHUSREE S	MBC	34027828980	STATE BANK OF	SBIN0007592	638002090	92.00	2895.00	0.00	0.00	0.00	1850.00	4637.00
19	2022100598BCM00142	KANNIYANMAL S	MBC	110080893984	CANARA BANK	CNRB0004377	638015041	92.00	2895.00	0.00	0.00	0.00	1850.00	4637.00
20	2022100598BCM00143	SHARMILA T	MBC	34136818566	STATE BANK OF	SBIN0007592	638002090	92.00	2895.00	0.00	0.00	0.00	1850.00	4637.00
	Course : B.B.A	SOWMIYA S	MBC	824510110005538	BANK OF INDIA	BKID0008245	638013402	92.00	2895.00	0.00	0.00	0.00	1850.00	4637.00
	Course Year 1	CHITRA A	MBC	1898120000174	CANARA BANK	CNRB0001898	641015114	100.00	2895.00	0.00	0.00	0.00	1850.00	4645.00
21	2022100598BCM00125	DHANALAKSHIMI G	BC	37084830509	STATE BANK OF	SBIN0007593	638002093	100.00	2895.00	0.00	0.00	0.00	1850.00	4645.00
22	2022100598BCM00126	ELANGO M	DNC	068301000052211	INDIAN OVERSEAS	IOBA0000683	638020509	100.00	2895.00	0.00	0.00	0.00	1850.00	4645.00
23	2022100598BCM00127	GOKUL KANNAN B	BC	3780286453	CENTRAL BANK	CBIN0283440	638016402	100.00	2895.00	0.00	0.00	0.00	1850.00	4645.00
24	2022100598BCM00128	JEMES R	BC	1789120000152	CANARA BANK	CNRB0001789	641015040	100.00	2895.00	0.00	0.00	0.00	1850.00	4645.00
25	2022100598BCM00129	KANCHANADEVI S	MBC	110075063219	CANARA BANK	CNRB0003622	607015105	100.00	2895.00	0.00	0.00	0.00	1850.00	4645.00
26	2022100598BCM00130	MANICKAM T	MBC	106901000018776	INDIAN OVERSEAS	IOBA0001068	638020506	100.00	2895.00	0.00	0.00	0.00	1850.00	4645.00
27	2022100598BCM00131	MONISHA V	DNC	068301000016503	INDIAN OVERSEAS	IOBA0000683	638020509	100.00	2895.00	0.00	0.00	0.00	1850.00	4645.00
28	2022100598BCM00132	PRAVIN K	BC	1733170000003503	KARUR VVSYA	KVBL0001733	638053030	100.00	2895.00	0.00	0.00	0.00	1850.00	4645.00
29	2022100598BCM00133	PRIVA S	MBC	250501000010970	INDIAN OVERSEAS	IOBA0002505	638020410	100.00	2895.00	0.00	0.00	0.00	1850.00	4645.00
30	2022100598BCM00134	RAGAVENDRA	MBC	110027452332	CANARA BANK	CNRB0001376	638015403	100.00	2895.00	0.00	0.00	0.00	1850.00	4645.00
31	2022100598BCM00135	SAGADEVAN T	DNC	106901000013724	INDIAN OVERSEAS	IOBA0001068	638020506	100.00	2895.00	0.00	0.00	0.00	1850.00	4645.00
32	2022100598BCM00136	SANTHOSH KUMAR C	MBC	1188170000131847	KARUR VVSYA	KVBL0001188	638053402	100.00	2895.00	0.00	0.00	0.00	1850.00	4645.00
33	2022100598BCM00137	SOWMIYA A	MBC	778402010001680	UNION BANK OF	UBIN0577847	638026402	100.00	2895.00	0.00	0.00	0.00	1850.00	4645.00
34	2022100598BCM00138	SUDHA O	BC	38327169160	BANK OF INDIA	SBIN0007593	638002091	100.00	2895.00	0.00	0.00	0.00	1850.00	4645.00
35	2022100598BCM00139	VALARMAATHI	BC	778402010001548	UNION BANK OF	UBIN0577847	638026402	100.00	2895.00	0.00	0.00	0.00	1850.00	4645.00
36	2022100598BCM00140	KAMALESH L	BC	104901000017291	INDIAN OVERSEAS	IOBA0001049	61102007	91.00	2095.00	0.00	0.00	0.00	2885.00	4871.00
37	2022100598BCM00109	KEETHIVASAN G	MBC	778402010000087	UNION BANK OF	UBIN0577847	638026402	91.00	2095.00	0.00	0.00	0.00	2885.00	4871.00



Sl No	Account No	Name	Category	Address	City	State	Pin	Branch	IFSC	Account Type	Balance	Interest	Charges	Net Balance
69	202210059BDCM00008	MANIKKALAIL	MBC	STATE BANK OF	SBIN0007592	638002080	92.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
70	202210059BDCM00009	MANIKKANDAN R	MBC	CANARA BANK	CNRB0001659	638015404	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
71	202210059BDCM00010	MEGARAJ N	MBC	STATE BANK OF	SBIN0001498	638002051	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
72	202210059BDCM00011	NAMDHITHA	MBC	INDIAN OVERSEAS	IOBA0000683	638020509	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
73	202210059BDCM00012	NASHEEMA M	MBC	CANARA BANK	CNRB0001659	638015404	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
74	202210059BDCM00013	NAVEEN KUMAR K	MBC	BANK OF BARODA	BARB05ATHYA	638012402	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
75	202210059BDCM00014	NINETHA S	MBC	INDIAN OVERSEAS	IOBA0000137	641020047	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
76	202210059BDCM00015	PADMANATHAN M	MBC	BANK OF INDIA	BKID0008213	638013403	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
77	202210059BDCM00016	PARAMESHWARAN S	MBC	INDIAN BANK	IDIB000C062	641018003	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
78	202210059BDCM00017	PAVITRA J	MBC	STATE BANK OF	SBIN0007593	638002091	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
79	202210059BDCM00018	PRASANTH B	MBC	CENTRAL BANK	CBIN0283440	638016402	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
80	202210059BDCM00019	PRIYANGA K	MBC	BANK OF INDIA	BKID0008213	639013403	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
81	202210059BDCM00020	RAJESHWARI S	MBC	CANARA BANK	CNRB0001036	638015019	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
82	202210059BDCM00021	RAMYA S	MBC	BANK OF INDIA	BKID0008245	638013402	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
83	202210059BDCM00022	ROJA G	MBC	INDIAN OVERSEAS	IOBA0001829	638020507	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
84	202210059BDCM00023	GANJAY J	MBC	CANARA BANK	CNRB0004377	638015041	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
85	202210059BDCM00024	GANTHOSH KUMAR	MBC	STATE BANK OF	SBIN0012477	638002050	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
86	202210059BDCM00025	GANGEETHA S	MBC	INDIAN OVERSEAS	IOBA0000683	638020509	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
87	202210059BDCM00026	GANGEETHA M	MBC	STATE BANK OF	SBIN0002278	638002063	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
88	202210059BDCM00027	GATTIYAPRIYA M	MBC	STATE BANK OF	SBIN0007593	638002091	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
89	202210059BDCM00028	SATHIYANATHAN V	MBC	CANARA BANK	CNRB0001659	638015404	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
90	202210059BDCM00029	BORNALATHA R	MBC	INDIAN OVERSEAS	IOBA0000137	641020047	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
91	202210059BDCM00030	SOLUNTHARIYA V	MBC	INDIAN OVERSEAS	IOBA0000081	638020402	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
92	202210059BDCM00031	SRIPIRIYA N	MBC	INDIAN OVERSEAS	IOBA0000683	638020509	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
93	202210059BDCM00032	SRIPIRIYA N	MBC	CANARA BANK	CNRB0001789	641015040	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
94	202210059BDCM00033	SRINIVASAN R	MBC	CANARA BANK	CNRB0004377	638015041	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
95	202210059BDCM00034	STALIN P	MBC	INDIAN OVERSEAS	IOBA0000683	638020509	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
96	202210059BDCM00035	SUHANU U	MBC	INDIAN OVERSEAS	IOBA0000081	638020402	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
97	202210059BDCM00036	SUVATHI M	MBC	UNION BANK OF	UBIN0577847	638026402	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
98	202210059BDCM00037	VASKINTH S	MBC	CANARA BANK	CNRB0001236	638015007	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
99	202210059BDCM00038	VELMURUGAN	MBC	STATE BANK OF	SBIN0004871	638002059	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00
100	202210059BDCM00039	VINOTHA G	MBC	INDIAN OVERSEAS	IOBA0002824	638020044	91.00	2695.00	0.00	0.00	0.00	0.00	0.00	1659.00

Course : B.Sc Chemistry

Course Year 1

99	2022100598BCM00096	K BHAVAN	MBC	61782310007402	CANARA BANK	CNRB0016178	638015113	91.00	2695.00	0.00	0.00	0.00	0.00	1770.00	4556.00
100	2022100598BCM00087	BHUVANESHWARI A	MBC	37875644049	STATE BANK OF	SBIN0007582	638002000	91.00	2695.00	0.00	0.00	0.00	0.00	1770.00	4556.00
101	2022100598BCM00098	BOOPATHI B	MBC	013701000104880	INDIAN OVERSEAS	IOBA0000137	641020047	91.00	2695.00	0.00	0.00	0.00	0.00	1770.00	4556.00
102	2022100598BCM00106	DHANABALAN S	BC	123701000023828	INDIAN OVERSEAS	IOBA0001237	623020013	91.00	2695.00	0.00	0.00	0.00	0.00	1770.00	4556.00
103	2022100598BCM00099	GOKUL S	MBC	10045402206	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	2695.00	0.00	0.00	0.00	0.00	1770.00	4556.00
104	2022100598BCM00100	GOMATHI P	MBC	38267918436	STATE BANK OF	SBIN0002278	638002063	91.00	2695.00	0.00	0.00	0.00	0.00	1770.00	4556.00
105	2022100598BCM00101	JAYASURIYA C	MBC	61712310016530	CANARA BANK	CNRB0016171	636015111	91.00	2695.00	0.00	0.00	0.00	0.00	1770.00	4556.00
106	2022100598BCM00102	MANIKANDAN C	MBC	61712310016526	CANARA BANK	CNRB0006171	636015111	91.00	2695.00	0.00	0.00	0.00	0.00	1770.00	4556.00
107	2022100598BCM00103	PRASANTH KUMAR	MBC	1012867067	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	2695.00	0.00	0.00	0.00	0.00	1770.00	4556.00
108	2022100598BCM00104	HUDRA DEVI P	MBC	41118885158	STATE BANK OF	SBIN0000992	605002053	91.00	2695.00	0.00	0.00	0.00	0.00	1770.00	4556.00
109	2022100598BCM00105	SIVAPRAKASH	BC	35087305024	STATE BANK OF	SBIN0007593	638002091	91.00	2695.00	0.00	0.00	0.00	0.00	1770.00	4556.00
110	2022100598BCM00107	THENARASAN L	MBC	1297155000134081	KARUR VYSYA	KVBL0001297	636053005	91.00	2695.00	0.00	0.00	0.00	0.00	1770.00	4556.00

Course : B.Sc Computer Science

Course Year 1

111	2022100598BCM00093	A/FSANA S	BC	4377120000116	CANARA BANK	CNRB0004377	638015041	91.00	2095.00	0.00	0.00	0.00	0.00	2685.00	4871.00
112	2022100598BCM00064	AMSAVENI R	MBC	109301000066012	INDIAN OVERSEAS	IOBA0001093	638020513	91.00	2095.00	0.00	0.00	0.00	0.00	2685.00	4871.00
113	2022100598BCM00066	ARAVINTH M	MBC	35146655179	STATE BANK OF	SBIN0006710	621002037	91.00	2095.00	0.00	0.00	0.00	0.00	2685.00	4871.00
114	2022100598BCM00065	ARAVIND N	MBC	106801000014998	INDIAN OVERSEAS	IOBA0001068	638020506	91.00	2095.00	0.00	0.00	0.00	0.00	2685.00	4871.00
115	2022100598BCM00067	ASHOK KUMAR M	BC	821310110004726	BANK OF INDIA	BKID0008213	638013403	91.00	2095.00	0.00	0.00	0.00	0.00	2685.00	4871.00
116	2022100598BCM00068	DHANUSH V	MBC	40043175122	STATE BANK OF	SBIN0007582	638002090	91.00	2095.00	0.00	0.00	0.00	0.00	2685.00	4871.00
117	2022100598BCM00069	GOVTHAM	MBC	4368108001916	CANARA BANK	CNRB0004369	636015106	91.00	2095.00	0.00	0.00	0.00	0.00	2685.00	4871.00
118	2022100598BCM00070	HARINI	MBC	37270830290	STATE BANK OF	SBIN0007582	638002090	91.00	2095.00	0.00	0.00	0.00	0.00	2685.00	4871.00
119	2022100598BCM00071	IYYAPAN P	MBC	36305444413	STATE BANK OF	SBIN0007582	638002090	91.00	2095.00	0.00	0.00	0.00	0.00	2685.00	4871.00
120	2022100598BCM00072	MADHESAMY J	BC	38908899721	STATE BANK OF	SBIN0007593	638002091	91.00	2095.00	0.00	0.00	0.00	0.00	2685.00	4871.00
121	2022100598BCM00073	MANOJ V	BC	37656201006	STATE BANK OF	SBIN0002278	638002063	91.00	2095.00	0.00	0.00	0.00	0.00	2685.00	4871.00
122	2022100598BCM00074	NATHIYAM	MBC	6520254224	INDIAN BANK	IDIB000D016	636019104	91.00	2095.00	0.00	0.00	0.00	0.00	2685.00	4871.00
123	2022100598BCM00075	PACHAMUTHU S	MBC	760802120000094	UNION BANK OF	UBIN0576085	636026012	91.00	2095.00	0.00	0.00	0.00	0.00	2685.00	4871.00
124	2022100598BCM00077	PRAATHAP S	BC	821310110005899	BANK OF INDIA	BKID0008213	638013403	91.00	2095.00	0.00	0.00	0.00	0.00	2685.00	4871.00
125	2022100598BCM00076	PRABHU A	BC	36305444457	STATE BANK OF	SBIN0007592	638002090	91.00	2095.00	0.00	0.00	0.00	0.00	2685.00	4871.00



149	202210059BCCM00078	RASIKAB	MBC	36961472634	STATE BANK OF	SBIN0007592	638002090	91.00	2535.00	0.00	0.00	0.00	0.00	2695.00	4871.00
127	202210059BCCM00078	SAKKARAPANI R	MBC	35031857039	STATE BANK OF	SBIN0007592	638002090	91.00	2695.00	0.00	0.00	0.00	0.00	2695.00	4871.00
128	202210059BCCM00080	SANTHYA M	BC	110081167070	CANARA BANK	CNRB0001378	638015403	91.00	2095.00	0.00	0.00	0.00	0.00	2695.00	4871.00
129	202210059BCCM00081	SARANYA S	DNC	102301000013928	INDIAN OVERSEAS	IOBA0001023	638020505	91.00	2095.00	0.00	0.00	0.00	0.00	2695.00	4871.00
130	202210059BCCM00082	SATHISHKUMAR	MBC	110051674512	CANARA BANK	CNRB0016158	642015126	91.00	2095.00	0.00	0.00	0.00	0.00	2695.00	4871.00
131	202210059BCCM00083	SATHIYASEAN	BC	38150822176	STATE BANK OF	SBIN0002278	638002063	91.00	2095.00	0.00	0.00	0.00	0.00	2695.00	4871.00
132	202210059BCCM00084	SOUNDARALAN M	BC	182901000017396	INDIAN OVERSEAS	IOBA0001829	638020507	91.00	2095.00	0.00	0.00	0.00	0.00	2695.00	4871.00
133	202210059BCCM00085	SRIDHAR A	MBC	35025085466	STATE BANK OF	SBIN0007592	638002090	91.00	2095.00	0.00	0.00	0.00	0.00	2695.00	4871.00
134	202210059BCCM00087	SURYA M	BC	1035120001085	CANARA BANK	CNRB0001035	638015010	91.00	2095.00	0.00	0.00	0.00	0.00	2695.00	4871.00
135	202210059BCCM00086	SURENTHAR K	BC	109301000011190	INDIAN OVERSEAS	IOBA0001093	638020513	91.00	2095.00	0.00	0.00	0.00	0.00	2695.00	4871.00
136	202210059BCCM00088	THULASIRAM K	MBC	62522310021292	CANARA BANK	CNRB0016252	631015203	91.00	2095.00	0.00	0.00	0.00	0.00	2695.00	4871.00
137	202210059BCCM00089	VIJAYAKUMAR M	BC	821310110004568	BANK OF INDIA	BKID0008213	638013403	91.00	2095.00	0.00	0.00	0.00	0.00	2695.00	4871.00
138	202210059BCCM00090	YOGAPRIYA D	DNC	65322310003504	CANARA BANK	CNRB0016532	638015407	91.00	2095.00	0.00	0.00	0.00	0.00	2695.00	4871.00
	Course : B.Sc	Mathematics													
	Course Year 1														
130	202210059BCCM00091	KARTHIK P	MBC	35046383977	CANARA BANK	SBIN0007592	638002090	91.00	2695.00	0.00	0.00	0.00	0.00	1850.00	4836.00
140	202210059BCCM00092	MALLIKA V	MBC	36526165448	STATE BANK OF	SBIN0007592	638002090	91.00	2695.00	0.00	0.00	0.00	0.00	1850.00	4836.00
141	202210059BCCM00093	YUVAN BHASKAR R	MBC	824510510000284	BANK OF INDIA	BKID0008245	638013402	91.00	2695.00	0.00	0.00	0.00	0.00	1850.00	4836.00
	Course : B.Sc	Physics													
	Course Year 1														
142	202210059BCCM00095	COMATHI N	MBC	106901000011308	INDIAN OVERSEAS	IOBA0001069	638020506	91.00	2695.00	0.00	0.00	0.00	0.00	1770.00	4556.00
143	202210059BCCM00094	BIRUTHI V	BC	36050749861	STATE BANK OF	SBIN0004871	638002059	91.00	2695.00	0.00	0.00	0.00	0.00	1770.00	4556.00
	Course : B.Sc	Visual Communication													
	Course Year 1														
144	202210059BCCM00144	ANUSHI P	BC	778402010002427	UNION BANK OF	UBIN0577847	038026402	91.00	2695.00	0.00	0.00	0.00	0.00	1990.00	4776.00
145	202210059BCCM00145	DEENATHAYALAN P	BC	013701000110069	INDIAN OVERSEAS	IOBA0000137	641020047	91.00	2695.00	0.00	0.00	0.00	0.00	1990.00	4776.00
146	202210059BCCM00146	CAVATHIRI S	BC	36118561774	STATE BANK OF	SBIN0000759	641002108	91.00	2695.00	0.00	0.00	0.00	0.00	1990.00	4776.00
147	202210059BCCM00147	NAVEN S	MBC	1100669953661	CANARA BANK	CNRB0001774	611015005	91.00	2695.00	0.00	0.00	0.00	0.00	1990.00	4776.00
148	202210059BCCM00148	SAUBHITA T	MBC	35048727000	STATE BANK OF	SBIN0000167	638002401	91.00	2695.00	0.00	0.00	0.00	0.00	1990.00	4776.00
149	202210059BCCM00149	SURYA S	MBC	6765220178	INDIAN BANK	IDIB000B062	636019103	91.00	2695.00	0.00	0.00	0.00	0.00	1990.00	4776.00
150	202210059BCCM00150	VENKATESH A	BC	36067400541	STATE BANK OF	SBIN0000918	630002003	91.00	2695.00	0.00	0.00	0.00	0.00	1990.00	4776.00

13814, 380850 0.00 0.00 0.00 299725 694399.0

- a) I am sending the scholarship proposals for the 2022-2023.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota
- f) certified that the students Bank account details have been verified and correctly entered.

  
Principal

Government Science College Sathyangarai

சத்தியங்கரம்.

To,

The DBCI/MW Officer  
Erode

  
213123



From

Date : 24-Feb-2023

Govt Arts and Science College-Sathyamangalam,  
Erode

To

DBC&MW Officer  
Erode

Sir,

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

Institution Govt Arts and Science College-Sathyamangalam  
Batch Number : 20220004

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tul. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
Course : B.B.A														
Course Year 1														
1	202210039BDCM00182	MANIVANNAN S	MBC	109301000014808	INDIAN OVERSEAS	IOBA0001093	638020513	100.00	2695.00	0.00	0.00	0.00	1850.00	4645.00
2	202210039BDCM00181	GANJIKUMAR SN	MBC	4053320655	CENTRAL BANK	CBIN0283440	638016402	100.00	2695.00	0.00	0.00	0.00	1850.00	4645.00
3	202210039BDCM00182	UDHAYAKUMAR M	BC	246901000021099	INDIAN OVERSEAS	IOBA0002469	638020031	100.00	2695.00	0.00	0.00	0.00	1850.00	4645.00
Course : B.C.A														
Course Year 1														
4	202210039BDCM00181	SANGEETHA C	MBC	1789101011852	CANARA BANK	CNRB0001789	641015040	91.00	2095.00	0.00	0.00	0.00	2695.00	4971.00
Course : B.Com														
Course Year 1														
5	202210039BDCM00183	SANTHOSH	BC	010002724755	INDIA POST	IPOS0000001	1	91.00	2695.00	0.00	0.00	0.00	1650.00	4439.00
Course : B.Sc Visual Communication														
Course Year 1														
6	202210039BDCM00160	BANNARI P	MBC	109301000013010	INDIAN OVERSEAS	IOBA0001093	638020513	91.00	2695.00	0.00	0.00	0.00	1990.00	4776.00
7	202210039BDCM00153	GIRIPRASANTH K	MBC	35147657324	STATE BANK OF	SBIN0007592	638002090	91.00	2695.00	0.00	0.00	0.00	1990.00	4776.00

8	202210059BGM00154	MAHA LAKSHMI S	MBC	013701000111020	INDIAN OVERSEAS	IOBA0000187	641020047	91.00	4775.00	0.00	0.00	0.00	0.00	1990.00	4775.00
9	202210059BGM00155	NARAYANAN A	MBC	38550129583	STATE BANK OF	SBIN0007592	638002090	91.00	4775.00	0.00	0.00	0.00	0.00	1990.00	4775.00
10	202210059BGM00156	PAVITHRA J	BC	110068793333	CANARA BANK	CNRB0004377	638014501	91.00	4775.00	0.00	0.00	0.00	0.00	1990.00	4775.00
11	202210059BGM00157	RAJESH C	MBC	824510110006777	BANK OF INDIA	BKID0008245	638013402	91.00	4775.00	0.00	0.00	0.00	0.00	1990.00	4775.00
12	202210059BGM00158	SOMASUNDARAM P	BC	39764196041	STATE BANK OF	SBIN0007593	638002091	91.00	4775.00	0.00	0.00	0.00	0.00	1990.00	4775.00
13	202210059BGM00159	SRIAKTHIVEL V	MBC	38550154292	STATE BANK OF	SBIN0007592	638002090	91.00	4775.00	0.00	0.00	0.00	0.00	1990.00	4775.00
14	202210059BGM00164	VASUDEWAN V	MBC	6862281317	INDIAN BANK	IDIB000VQ42	635019029	91.00	4775.00	0.00	0.00	0.00	0.00	1990.00	4775.00
<b>Total</b>								1301.0	37130.00	0.00	0.00	0.00	0.00	27795.00	86228.00

2022-2023.

- 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.

Govt Arts and Science College, Sathyamangalam

Principal

*[Handwritten Signature]*

To,  
The DBC&MW Officer  
Erode  
22.8.23  
8/3/22



From

Govt Arts and Science College-Sathyamangalam,  
Erode

Date : 09-Mar-2023

To

DBC&MW Officer  
Erode

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Govt Arts and Science College-Sathyamangalam  
Batch Number : 20220005

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
1	2022100598BCM00165	SINIVASAN R	BC	45010100012703	BANK OF BARODA	BARB0SATHYA	638012402	91.00	2695.00	0.00	0.00	0.00	1990.00	4776.00
Total														
								91.00	2695.0	0.00	0.00	0.00	1990.0	4776.00

- 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.

*[Handwritten Signature]*  
 अधिकारी  
 प्रिन्सिपल

GOVT ARTS AND Science College Gadhing-Safay samanganh  
 गव्हर्नर ऑफ गोव्हर्नमेंट

To,

The DBC&MW Officer *92.85*  
 Erode *815023*



**2022-2023-கல்வியாண்டுல் BC/MBC/BC(M) கல்வி உதவித்தொகை பெற்றவர்களின் விவரங்கள்**

வ.எண்	துறை	ஆண்					பெண்					எ(மொத்த)
		MBC	BC	BC(M)	DNC	TOTAL	MBC	BC	BC(M)	DNC	TOTAL	
1	B.COM	11	14	0	0	24	16	11	0	1	28	53
2	BA ECONOMICS	5	3	0	0	8	2	0	0	0	2	10
3	BA ENGLISH	0	0	0	0	0	7	2	0	0	9	9
4	BBA	5	3	0	2	10	4	3	0	1	8	18
5	B.SC MATHS	1	0	0	0	1	2	0	0	0	2	3
6	B.S.C CS	9	10	1	0	20	5	1	1	1	8	28
7	BCA	6	2	0	0	8	3	1	0	0	4	12
8	B.S.C VISCOM	8	6	0	0	14	2	3	0	0	5	19
9	B.S.C CHEMISTRY	6	2	0	0	8	3	0	0	0	3	11
10	B.S.C PHYSICS	0	0	0	0	0	1	1	0	0	2	2
TOTAL		51	40	1	2	93	45	22	1	3	71	165

முதலவர்  
**அரசு கலை மற்றும் அறிவியல் கல்லூரி -சத்தியமங்கலம்**  
 சத்தியமங்கலம்.

*Dr. Pm*  
 21/2/2021

கல்லூரிக் கல்வித்துறை

அனுப்புநர்

முனைவர்.க.இராதாகிருஷ்ணன்  
எம்.எஸ்சி,எம்.பில்,பி.எச்.டி.,  
முதல்வர்  
அரசு கலை மற்றும் அறிவியல் கல்லூரி,  
சத்தியமங்கலம் - 638 401.

பெறுநர்

மாவட்ட பிற்படுத்தப்பட்டோர்மற்றும்  
சிறுபான்மையினர் நல அலுவலர்,  
ஈரோடு மாவட்டம்,  
ஈரோடு - 638 011

திருவள்ளூர் ஆண்டு 2052 (பிலவ) தை 28  
ந.க.எண்: 266/ஈ/2022 நாள்: 10.02.2022

அய்யா,


பொருள்: கல்லூரிக் கல்வித்துறை - சத்தியமங்கலம் அரசு கலை மற்றும் அறிவியல் கல்லூரி - 2021-2022ஆம் கல்வியாண்டில் முதலாமாண்டு பயிலும் BC/MBC மாணாக்கர்களின் கல்வி உதவித்தொகை புதியது (FRESH) விவரங்களை அனுப்பி வைத்தல் - தொடர்பாக.

பார்வை: ஈரோடு மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும் மிகவும் பிற்படுத்தப்பட்டோர் அலுவலர் அவர்களின் மின்னஞ்சல் வழி செய்தி நாள்: 06.01.2022.

\*\*\*\*\*

இக்கல்லூரியில் 2021-22 ஆம் கல்வியாண்டில் முதலாமாண்டு பயிலும் 159 பிற்படுத்தப்பட்டோர் மற்றும் மிகவும் பிற்படுத்தப்பட்டோர் (BC/BC) மாணாக்கர்களின் கல்வி உதவித்தொகை புதியது (FRESH) விவரங்களை ஆன்லைனில் பதிவேற்றம் செய்து அனுப்பியுள்ளோம். மேலும் அதன் நகல் ஒன்றினை இத்துடன் அனுப்பிவைக்கின்றேன்..

S.No	Batch No	No.Of Student	Amount
1	20210003	150	Rs.693176/-
2	20210004	9	Rs.42325/-
Total		159	Rs.735501/-

  
முதல்வர்  
அரசு கலை & அறிவியல் கல்லூரி  
சத்தியமங்கலம்.  
10/2/2022  
14/02/2022

இணைப்பு:

1)ஆன்லைனில் பதிவேற்றம் செய்த புதியது 159 மாணாக்கர்களின் விவரங்கள்.





From

Govt Arts and Science College-Sathyamangalam,  
Erode

To

DBCCMW Officer  
Erode

Sir,  
Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution: Govt Arts and Science College-Sathyamangalam  
Batch Number: 20210003

S.No.	Stud ID	Student Name	Comm	Bank Acct No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tul. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
Course : B A Economics														
Course Year 1														
1	2021100598BCKM0123	S ADITHYAN	BC	246901000016901	INDIAN OVERSEAS	IOBA0002469	638020031	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
2	2021100598BCKM0125	M AMUTHAVALLI	MBC	063301000052356	INDIAN OVERSEAS	IOBA0000663	638020509	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
3	2021100598BCKM0124	S GAYATHRI	MBC	32046788013	STATE BANK OF	SBIN0002278	638002063	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
4	2021100598BCKM0121	D GOVINDARAJU	BC	1789120000017	CANARA BANK	CNRB0001789	641015040	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
5	2021100598BCKM0122	N LEGHENDRAN	BC	0683301000052220	INDIAN OVERSEAS	IOBA0000683	638020509	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
6	2021100598BCKM0119	G MADHUMITHA	BC	673602010009207	UNION BANK OF	UBIN0567361	641026020	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
7	2021100598BCKM0129	C NISHA DEVI	MBC	32085619661	STATE BANK OF	SBIN0002278	638002063	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
8	2021100598BCKM0130	M PRIYA	MBC	36118555513	STATE BANK OF	SBIN0000759	641002108	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
9	2021100598BCKM0128	K SABAREESHYARAN	MBC	013701000104766	STATE BANK OF	IOBA0000137	641020047	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
10	2021100598BCKM0126	K SORNAL	MBC	068301000016383	INDIAN OVERSEAS	IOBA0000683	638020509	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
11	2021100598BCKM0120	R TAMILARASU	BC	40417695650	STATE BANK OF	SBIN0001498	638002051	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
12	2021100598BCKM0127	S VIGNESH WARAN	MBC	013701000106202	INDIAN OVERSEAS	IOBA0000137	641020047	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
13	2021100598BCKM0131	R YOGESH	MBC	109301000011966	INDIAN OVERSEAS	IOBA0001093	638020513	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00

Course : B.A English  
 Course Year 1

14	2021100598BCM00116	M BHARATHI	BC	110031574287	CANARA BANK	CNRB0005634	641015059	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
15	2021100598BCM00110	V KAMCHI	BC	778402010000057	UNION BANK OF INDIA	UBIN0577847	638026402	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
16	2021100598BCM00115	A KOKILA	BC	109301000011334	INDIAN OVERSEAS	IOBA0001093	638020513	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
17	2021100598BCM00104	S KRISHNAKUMAR	MBC	268100250650303	TAMIL NADU	TMBL0000268	638060009	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
18	2021100598BCM00113	N NAGALAMBIKA	BC	821310110004180	BANK OF INDIA	BKID0008213	638013403	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
19	2021100598BCM00112	N NITHYA	BC	450100004124	BANK OF BARODA	BARB0SATHYA	638012402	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
20	2021100598BCM00105	K PARIMALA DEVI	MBC	34094910064	STATE BANK OF INDIA	SBIN0007592	638002090	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
21	2021100598BCM00117	K PAVITHRA	MBC	37022443536	STATE BANK OF INDIA	SBIN0007592	638002090	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
22	2021100598BCM00118	P RAJENDIRAN	BC	38323864690	STATE BANK OF INDIA	SBIN0007593	638002091	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
23	2021100598BCM00108	N SANNIPILLAI	BC	008101000030526	INDIAN OVERSEAS	IOBA0000081	638020402	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
24	2021100598BCM00109	S SANGEETH	BC	248412120000005	UNION BANK OF INDIA	UBIN0824844	638026015	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
25	2021100598BCM00111	K SINDU	BC	821310110004175	BANK OF INDIA	BKID0008213	628013403	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
26	2021100598BCM00107	O SIVA	BC	37209059080	STATE BANK OF INDIA	SBIN0007593	638002091	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
27	2021100598BCM00103	R SIVAKUMAR	MBC	013701000105008	INDIAN OVERSEAS	IOBA0000137	641020047	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
28	2021100598BCM00114	M SNEGA	BC	821310110004168	BANK OF INDIA	BKID0008213	638013403	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
29	2021100598BCM00106	C VAISHALI	MBC	3735452010	CENTRAL BANK	CBIN0283440	638016402	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00

Course : B.A  
 Course Year 1

30	2021100598BCM00021	R ABISHEK	BC	36949128290	STATE BANK OF INDIA	SBIN0001498	638002051	100.00	2695.00	0.00	0.00	0.00	1850.00	4645.00
31	2021100598BCM00001	AKILA	MBC	4370120000264	CANARA BANK	CNRB0004370	638015040	100.00	2695.00	0.00	0.00	0.00	1850.00	4645.00
32	2021100598BCM00012	G BOOMIKA	MBC	1898120000117	CANARA BANK	CNRB0001898	641015114	100.00	2695.00	0.00	0.00	0.00	1850.00	4645.00
33	2021100598BCM00011	S CHAITHRA	MBC	1376108028921	CANARA BANK	CNRB0001376	638015403	100.00	2695.00	0.00	0.00	0.00	1850.00	4645.00
34	2021100598BCM00020	S DEVARAKASH	BC	013701000104227	INDIAN OVERSEAS	IOBA0000137	641020047	100.00	2695.00	0.00	0.00	0.00	1850.00	4645.00
35	2021100598BCM00010	M DIVYA BHARATHI	MBC	101401000012269	INDIAN OVERSEAS	IOBA0001014	638020511	100.00	2695.00	0.00	0.00	0.00	1850.00	4645.00
36	2021100598BCM00019	S ELANGOVAN	BC	05520100037012	BANK OF BARODA	BARB0NAMIBY	638012008	100.00	2695.00	0.00	0.00	0.00	1850.00	4645.00
37	2021100598BCM00009	S GOKUL KUMAR	MBC	068301000021695	INDIAN OVERSEAS	IOBA0000683	638020509	100.00	2695.00	0.00	0.00	0.00	1850.00	4645.00
38	2021100598BCM00008	R JANARTHAN	MBC	10009741763	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	2695.00	0.00	0.00	0.00	1850.00	4645.00
39	2021100598BCM00007	D KAVIYA	MBC	101401000012262	INDIAN OVERSEAS	IOBA0001014	638020511	100.00	2695.00	0.00	0.00	0.00	1850.00	4645.00
40	2021100598BCM00018	B KISHORE KUMAR	BC	10009741388	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	2695.00	0.00	0.00	0.00	1850.00	4645.00



41	2021100598BCM00017	C MADHAN	BC	008101000028562	INDIAN OVERSEAS	IOBA0000081	638020402	100.00	2895.00	0.00	0.00	0.00	1850.00	4645.00
42	2021100598BCM00006	U MADHAN	MBC	101401000016998	INDIAN OVERSEAS	IOBA0001014	638020511	100.00	2895.00	0.00	0.00	0.00	1850.00	4645.00
43	2021100598BCM000016	B NAGESH	BC	37044972052	STATE BANK OF	SBIN0007593	638002091	100.00	2895.00	0.00	0.00	0.00	1850.00	4645.00
44	2021100598BCM000005	S OVIVA	MBC	450101000003865	BANK OF BARODA	BARB05ATHYA	638012402	100.00	2895.00	0.00	0.00	0.00	1850.00	4645.00
45	2021100598BCM000004	P PRADEEP KUMAR	MBC	0683010000052404	INDIAN OVERSEAS	IOBA0000683	638020509	100.00	2895.00	0.00	0.00	0.00	1850.00	4645.00
46	2021100598BCM000003	T RANGANATHAN	MBC	36497974991	STATE BANK OF	SBIN0001498	638002051	100.00	2895.00	0.00	0.00	0.00	1850.00	4645.00
47	2021100598BCM000015	P SADASIVAM	BC	101401000016999	INDIAN OVERSEAS	IOBA0001014	638020511	100.00	2895.00	0.00	0.00	0.00	1850.00	4645.00
48	2021100598BCM000023	R SUBHASRI	BC	778402010001742	UNION BANK OF	UBIN0577847	638026402	100.00	2895.00	0.00	0.00	0.00	1850.00	4645.00
49	2021100598BCM000014	N VEERENDRAN	BC	1188170000136252	KARUR VYSYA	KVBL0001188	638053402	100.00	2895.00	0.00	0.00	0.00	1850.00	4645.00
50	2021100598BCM000002	VENKATACHALAM	MBC	10046607520	TAMIL NADU	IDIB0PLB001	636019251	100.00	2895.00	0.00	0.00	0.00	1850.00	4645.00
51	2021100598BCM000013	S YOGESHKUMAR	BC	182901000014432	INDIAN OVERSEAS	IOBA0001829	63802045	100.00	2895.00	0.00	0.00	0.00	1850.00	4645.00
		Course : B.A												
		Course Year 2												
52	2021100598BCM000022	S SANTHOSH KUMAR	BC	102301000013232	INDIAN OVERSEAS	IOBA0001023	638020505	100.00	270.00	0.00	0.00	0.00	1890.00	2260.00
		Course : B.C.A												
		Course Year 1												
53	2021100598BCM000024	T ARAVINDHAN	MBC	1259120000482	CANARA BANK	CNRB0001259	638015402	91.00	2095.00	0.00	0.00	0.00	2685.00	4871.00
54	2021100598BCM000032	S SARTHI	BC	821310110004181	BANK OF INDIA	BKID0008213	638013403	91.00	2095.00	0.00	0.00	0.00	2685.00	4871.00
55	2021100598BCM000030	G ARUNKUMAR	BC	3860120000224	CANARA BANK	CNRB0003860	636015033	91.00	2095.00	0.00	0.00	0.00	2685.00	4871.00
56	2021100598BCM000031	S MOHAMMED SAFVAN	BC	824510110003261	BANK OF INDIA	BKID0008245	638013501	91.00	2095.00	0.00	0.00	0.00	2685.00	4871.00
57	2021100598BCM000029	S R PAVITRARA	BC	821310110004170	BANK OF INDIA	BKID0008213	638013403	91.00	2095.00	0.00	0.00	0.00	2685.00	4871.00
58	2021100598BCM000028	T PRIYANKA	BC	36138104532	STATE BANK OF	SBIN0002278	638002063	91.00	2095.00	0.00	0.00	0.00	2685.00	4871.00
59	2021100598BCM000027	M RAGAVENTHIRAN	BC	40441655470	STATE BANK OF	SBIN0001498	638002051	91.00	2095.00	0.00	0.00	0.00	2685.00	4871.00
60	2021100598BCM000026	M RITHIKA	BC	821310110004393	BANK OF INDIA	BKID0008213	638013403	91.00	2095.00	0.00	0.00	0.00	2685.00	4871.00
61	2021100598BCM000025	M SACHIN	BC	821310510001297	BANK OF INDIA	BKID0008213	638013403	91.00	2095.00	0.00	0.00	0.00	2685.00	4871.00
		Course : B.Com												
		Course Year 1												
62	2021100598BCM000047	P ALVIN	BC	101401000016858	INDIAN OVERSEAS	IOBA0001014	638020511	91.00	2895.00	0.00	0.00	0.00	1650.00	4436.00
63	2021100598BCM000048	ARAVINDHAN	BC	65322200030880	CANARA BANK	CNRB0004377	638015041	91.00	2895.00	0.00	0.00	0.00	1650.00	4436.00
64	2021100598BCM000066	ASHIKA PARVEEN M	BC	778402010000060	UNION BANK OF	UBIN0577847	638026402	91.00	2895.00	0.00	0.00	0.00	1650.00	4436.00
65	2021100598BCM000049	AVSHA BEGAM	BC	450101000003168	BANK OF BARODA	BARB05ATHYA	68012402	91.00	2895.00	0.00	0.00	0.00	1650.00	4436.00

Handwritten signature/initials in blue ink, possibly reading "B NAGESH".



68	202110059BCM00034	A DIVYA	BC	008101000030815	INDIAN OVERSEAS	IOBA0000081	638020402	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
69	202110059BCM00033	M ELANGO	MBC	778402010000063	UNION BANK OF	UBIN0577847	638026402	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
70	202110059BCM00067	S GOBIKA	MBC	282401000008585	INDIAN OVERSEAS	IOBA0002824	638020044	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
71	202110059BCM00051	J JANSURVA	BC	37239084715	STATE BANK OF	SBIN0011939	638002022	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
72	202110059BCM00072	JEEVIYA R	BC	40487627289	STATE BANK OF	SBIN0071197	638002407	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
73	202110059BCM00052	KANNIYANMAL S	MBC	282401000007825	INDIAN OVERSEAS	IOBA0002469	638020031	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
74	202110059BCM00037	KARUNA GAYATHIRI	BC	45010100003171	BANK OF BARODA	BARB0SATHYA	638012402	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
75	202110059BCM00036	T KARUPUSAMY	MBC	10038415850	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
76	202110059BCM00053	KARUPUSAMY K	MBC	1659120000139	CANARA BANK	CNRB0001659	638015404	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
77	202110059BCM00035	KAVIPRIYA J	BC	0080101000030298	INDIAN OVERSEAS	IOBA0000081	638020402	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
78	202110059BCM00038	K KIRUTHIKA	MBC	068301000052241	INDIAN OVERSEAS	IOBA0000683	638020509	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
79	202110059BCM00054	KIRUTHIKA S	MBC	068301000019348	INDIAN OVERSEAS	IOBA0000683	638020509	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
80	202110059BCM00068	V KIRUTHIKA	BC	4055120000756	CANARA BANK	CNRB0004055	641015116	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
81	202110059BCM00039	MABISH AVANTHIKA	BC	37756428965	STATE BANK OF	SBIN0071170	629002082	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
82	202110059BCM00056	G MANIMEGALAI	MBC	65322310003687	CANARA BANK	CNRB0004377	638015041	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
83	202110059BCM00055	MOHAMMED HUSSAIN	BC	65322310002854	CANARA BANK	CNRB0004377	638015041	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
84	202110059BCM00073	MOHAMMEDHAMZA Z	BC	45010100006786	BANK OF BARODA	BARB0SATHYA	638012402	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
85	202110059BCM00057	MOUNIKA A	MBC	326100080201535	TAMIL NADU	TMBL0000326	638060014	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
86	202110059BCM00058	NANDHAKUMAR	BC	1259200005310	CANARA BANK	CNRB0001259	638015402	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
87	202110059BCM00069	NANTHEESH E	BC	36852627951	STATE BANK OF	SBIN0007593	638002091	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
88	202110059BCM00059	K NISHANT	BC	6548655269	INDIAN BANK	IDIB000S090	636019016	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
89	202110059BCM00060	NITHISHKUMAR	BC	100187602231	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
90	202110059BCM00061	PAVITHRA A	BC	37197560383	STATE BANK OF	SBIN0011939	638002022	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
91	202110059BCM00074	PAVITHRA R	BC	45010100003440	BANK OF BARODA	BARB0SATHYA	638012402	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
92	202110059BCM00070	A PRIYA	MBC	068301000052245	INDIAN OVERSEAS	IOBA0000683	638020509	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
93	202110059BCM00062	K SAMINATHAN	BC	102301000012649	INDIAN OVERSEAS	IOBA0001023	638020505	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
94	202110059BCM00040	SANGEETHA A	BC	106901000013801	INDIAN OVERSEAS	IOBA0001069	638020506	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
95	202110059BCM00063	S SARANYA	MBC	1659120000461	CANARA BANK	CNRB0001659	638015404	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
96	202110059BCM00063	P SOUMMIYA	BC	068301000052511	INDIAN OVERSEAS	IOBA0000683	638020509	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00
97	202110059BCM00075	S SOWHER	MBC	10037753980	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	2695.00	0.00	0.00	0.00	1850.00	4436.00

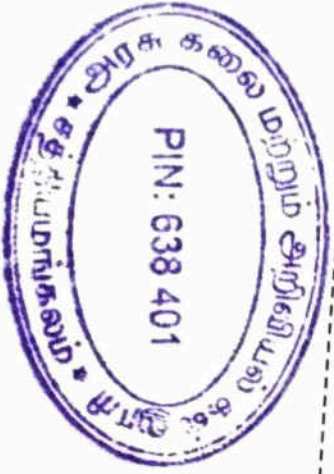


97	2021100598CM00064	T SRIDHARSAI	BC	40465392987	STATE BANK OF	SBIN0002226	638002023	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
98	2021100598CM00041	SURESH R	BC	37335430906	STATE BANK OF	SBIN0002278	638002063	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
99	2021100598CM00042	TAMILARASI V	MBC	106901000011417	INDIAN OVERSEAS	IOBA0001069	638020506	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
100	2021100598CM00043	A TAMILVENDHAN	MBC	37094252773	STATE BANK OF	SBIN0001674	638002401	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
101	2021100598CM00095	R VETTRIVEL	BC	65322200030765	CANARA BANK	CNRB0004377	638015041	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
102	2021100598CM00094	D VIGNESH	MBC	450101000006562	BANK OF BARODA	BARB0SATHTYA	638012402	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
103	2021100598CM00078	YOGAPRIYA	MBC	013701000103	INDIAN OVERSEAS	IOBA0000137	641020047	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
104	2021100598CM00045	YOGESH	MBC	1023010000013314	INDIAN OVERSEAS	IOBA0001023	638020505	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
105	2021100598CM00046	YOSITHA	MBC	10142349319	TAMIL NADU	IDIB0PLB001	638019251	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
	Course : B.Sc	Chemistry												
	Course Year	1												
106	2021100598CM00149	V ANBALAGAN	MBC	6782449587	INDIAN BANK	IDIB000H018	638019108	91.00	2695.00	0.00	0.00	0.00	1770.00	4556.00
107	2021100598CM00145	S BARANI	BC	1659120000512	CANARA BANK	CNRB0001659	638015404	91.00	2695.00	0.00	0.00	0.00	1770.00	4556.00
108	2021100598CM00150	DIVYAADHARSHINI	MBC	068301000024274	INDIAN OVERSEAS	IOBA0000683	638020509	91.00	2695.00	0.00	0.00	0.00	1770.00	4556.00
109	2021100598CM00144	LIVIN S	MBC	69049599999	INDIAN BANK	IDIB000K108	635019086	91.00	2695.00	0.00	0.00	0.00	1770.00	4556.00
110	2021100598CM00147	MUNIVAPPAN	MBC	7045933819	INDIAN BANK	IDIB000M213	638019114	91.00	2695.00	0.00	0.00	0.00	1770.00	4556.00
111	2021100598CM00146	NATARAJ S	MBC	821010110003312	BANK OF INDIA	BKID0008210	638013004	91.00	2695.00	0.00	0.00	0.00	1770.00	4556.00
	Course : B.Sc	Computer Science												
	Course Year	1												
112	2021100598CM00077	K BANNAARI	MBC	778402010001359	UNION BANK OF	UBIN0544744	638026402	91.00	2095.00	0.00	0.00	0.00	2685.00	4871.00
113	2021100598CM00078	K DEEPIKA	BC	36903124935	STATE BANK OF	SBIN0001498	638002051	91.00	2095.00	0.00	0.00	0.00	2685.00	4871.00
114	2021100598CM00090	V DEELPKUMAR	BC	013701000104326	INDIAN OVERSEAS	IOBA0000137	641020047	91.00	2095.00	0.00	0.00	0.00	2685.00	4871.00
115	2021100598CM00079	DHARSHANA S	MBC	1612120000145	CANARA BANK	CNRB0001612	641015014	91.00	2095.00	0.00	0.00	0.00	2685.00	4871.00
116	2021100598CM00081	R DIVYA	BC	013701000053365	INDIAN OVERSEAS	IOBA0000137	641020047	91.00	2095.00	0.00	0.00	0.00	2685.00	4871.00
117	2021100598CM00082	GOVARTHANI	MBC	31531818807	STATE BANK OF	SBIN0012477	638002050	91.00	2095.00	0.00	0.00	0.00	2685.00	4871.00
118	2021100598CM00083	G GOWTHAM	MBC	37097938778	STATE BANK OF	SBIN0001674	638002401	91.00	2095.00	0.00	0.00	0.00	2685.00	4871.00
119	2021100598CM00094	R GOWTHAM	MBC	653223100055362	CANARA BANK	CNRB0016532	639015407	91.00	2095.00	0.00	0.00	0.00	2685.00	4871.00
120	2021100598CM00085	V HEMASHRI	MBC	36962294579	STATE BANK OF	SBIN0007590	638002039	91.00	2095.00	0.00	0.00	0.00	2685.00	4871.00
121	2021100598CM00087	S KARUNYADEVI	MBC	013701000056623	INDIAN OVERSEAS	IOBA0000137	641020047	91.00	2095.00	0.00	0.00	0.00	2685.00	4871.00
122	2021100598CM00086	NP KARTHIKEYAN	MBC	40404573340	STATE BANK OF	SBIN0007592	638002090	91.00	2095.00	0.00	0.00	0.00	2685.00	4871.00
123	2021100598CM00088	R KAVIPRIYA	BC	36530793974	STATE BANK OF	SBIN0001674	638002051	91.00	2095.00	0.00	0.00	0.00	2685.00	4871.00

126	2021100598BCM00091	MOUNISHKA	BC	1733170000002550	KARUR VYSYA	KVBL0001723	6380000000	91.00	2695.00	0.00	1%	1%	1850.00	4871.00
127	2021100598BCM00092	NITHIVANATHAM D	MBC	013701000053368	INDIAN OVERSEAS	IOBA0000137	641020047	91.00	2695.00	0.00	1%	1%	1850.00	4871.00
128	2021100598BCM00093	PARIMALA	MBC	36497975010	STATE BANK OF	SBIN0001498	6380002051	91.00	2695.00	0.00	1%	1%	1850.00	4871.00
129	2021100598BCM00094	K PRAVEEN	BC	38198194826	STATE BANK OF	SBIN00004871	6380002059	91.00	2695.00	0.00	1%	1%	1850.00	4871.00
130	2021100598BCM00095	PRAVEEN KUMAR A	BC	40578917838	STATE BANK OF	SBIN0001674	638002401	91.00	2695.00	0.00	1%	1%	1850.00	4871.00
131	2021100598BCM00101	J RIFANA FOMIYA	BC	65322310004563	CANARA BANK	CNRB0016532	639015407	91.00	2695.00	0.00	1%	1%	1850.00	4871.00
132	2021100598BCM00096	S SARAN	MBC	33434290453	CANARA BANK	CNRB0016532	639015407	91.00	2695.00	0.00	1%	1%	1850.00	4871.00
133	2021100598BCM00097	SRI DHARAN	MBC	824510110006334	STATE BANK OF	SBIN0002278	638002063	91.00	2695.00	0.00	1%	1%	1850.00	4871.00
134	2021100598BCM00102	THANGARAJ K	MBC	008101000032171	BANK OF INDIA	BKID0008245	638013402	91.00	2695.00	0.00	1%	1%	1850.00	4871.00
135	2021100598BCM00098	VANCIANATHAN S	MBC	068301000052075	INDIAN OVERSEAS	IOBA0000081	638020402	91.00	2695.00	0.00	1%	1%	1850.00	4871.00
136	2021100598BCM00098	VEERASAMY	MBC	35367928679	INDIAN OVERSEAS	IOBA0000683	638020509	91.00	2695.00	0.00	1%	1%	1850.00	4871.00
137	2021100598BCM00099	YOGARAJ	MBC	36157528297	STATE BANK OF	SBIN0007592	638002090	91.00	2695.00	0.00	1%	1%	1850.00	4871.00
138	2021100598BCM00141	YOSODHAEVI	MBC	65322310000677	STATE BANK OF	SBIN0001498	638002051	91.00	2695.00	0.00	1%	1%	1850.00	4871.00
139	2021100598BCM00140	YOGARAJ	MBC	45018100001390	CANARA BANK	CNRB0016532	639015407	91.00	2695.00	0.00	1%	1%	1850.00	4871.00
140	2021100598BCM00144	M RAGU	MBC	45018100001390	BANK OF BARODA	BARB0SATHYA	638012402	91.00	2695.00	0.00	1%	1%	1850.00	4871.00
141	2021100598BCM00143	TM SIDDARAJ	BC	38270396502	BANK OF BARODA	BARB0SATHYA	638012402	91.00	2695.00	0.00	1%	1%	1850.00	4871.00
142	2021100598BCM00142	SIVALINGAN	BC	1376101033682	INDIAN BANK	IDIB000C165	638019936	91.00	2695.00	0.00	1%	1%	1850.00	4871.00
143	2021100598BCM00139	S SREEHARIVARMAN	MBC	38270396591	STATE BANK OF	SBIN0007593	638002091	91.00	2695.00	0.00	1%	1%	1850.00	4871.00
144	2021100598BCM00132	R ARUNASHREE	MBC	400100250650099	CANARA BANK	CNRB0001376	638015403	91.00	2695.00	0.00	1%	1%	1850.00	4871.00
145	2021100598BCM00134	M GOWTHAM	MBC	45010100003870	STATE BANK OF	SBIN0007590	638002091	91.00	2695.00	0.00	1%	1%	1850.00	4871.00
146	2021100598BCM00136	R KARTHIK	BC	7052817465	TAMIL NADU	TMBL0000400	638060018	91.00	2695.00	0.00	1%	1%	1850.00	4871.00
147	2021100598BCM00133	R MOUNESH WARFAN	BC	34146534966	BANK OF INDIA	BKID0008213	638013403	91.00	2695.00	0.00	1%	1%	1850.00	4871.00
148	2021100598BCM00137	K RAHUL	MBC	8213105100002879	STATE BANK OF	SBIN0007592	638002090	91.00	2695.00	0.00	1%	1%	1850.00	4871.00
149	2021100598BCM00135	R SANJAI	BC	109301000011544	BANK OF INDIA	BKID0008213	638013403	91.00	2695.00	0.00	1%	1%	1850.00	4871.00
150	2021100598BCM00138	SUJITHA S	BC	35367928668	INDIAN OVERSEAS	IOBA0001093	638020513	91.00	2695.00	0.00	1%	1%	1850.00	4871.00
151	2021100598BCM00138	R VINOTHINI	BC	6350670052	INDIAN OVERSEAS	IOBA0000683	638020509	91.00	2695.00	0.00	1%	1%	1850.00	4871.00
152	2021100598BCM00138	R VINOTHINI	BC	068301000053505	INDIAN OVERSEAS	IOBA0000683	638020509	91.00	2695.00	0.00	1%	1%	1850.00	4871.00
153	2021100598BCM00138	R VINOTHINI	BC	8213105100002879	BANK OF INDIA	BKID0008213	638013403	91.00	2695.00	0.00	1%	1%	1850.00	4871.00

Course : B.Sc  
Visual Communication  
Course Year 1

Course : B.Sc  
Mathematics  
Course Year 1



- a) I am sending the scholarship proposals for the 13886. 380825 0.00 0.00 298465 693176.0
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines. 2021-2022.
- 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.

To,

The DBC&MW Officer  
Erode

Principal  
Govt Arts and Science College  
Sathyamangalam

Erode District

90/8/2022

14/10/2022



Govt Arts and Science College-Sathyamangalam,  
Erode

To  
DBC&MW Officer  
Erode

Sir,  
Sub: Scholarship Applications  
Here with forwarding the following applications for sanction of scholarship.

Institution Govt Arts and Science College-Sathyamangalam  
Batch Number : 20210004

S No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl Fee	Tot. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
1	2021100598CM00155	BANUMATHI B	BC	821310510002851	BANK OF INDIA	BKID0008213	638013403	92.00	2695.00	0.00	0.00	0.00	1850.00	4637.00
	Course : B.A	English												
	Course Year 1													
	Course : B.Com													
	Course Year 1													
2	2021100598CM00154	LAKSHMANAN K	DNC	36497975032	STATE BANK OF	SBIN0001498	638002051	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
3	2021100598CM00153	SBIRAJ	BC	778402010003257	UNION BANK OF	UBIN0577847	638026402	91.00	2695.00	0.00	0.00	0.00	1650.00	4436.00
	Course : B.Sc	Chemistry												
	Course Year 1													
4	2021100598CM00151	JAMUNA K	MBC	37052154253	SOUTH INDIAN	SBIN0001674	638002401	91.00	2695.00	0.00	0.00	0.00	1770.00	4556.00
	Course : B.Sc	Computer Science												
	Course Year 1													
5	2021100598CM00158	DHARMARAJ	BC	40084016038	STATE BANK OF	SBIN0007592	638002090	91.00	2095.00	0.00	0.00	0.00	2685.00	4871.00
6	2021100598CM00157	PAVITHRA	MBC	40631492021	STATE BANK OF	SBIN0004871	638002059	91.00	2095.00	0.00	0.00	0.00	2685.00	4871.00
7	2021100598CM00156	SRIVASHNAVI	BC	52619037629294	UNION BANK OF	UBIN0903663	638026031	91.00	2095.00	0.00	0.00	0.00	2685.00	4871.00



2021-2022-ம் கல்வியாண்டில் BC/MBC/BC(M) கல்வி உதவித்தொகை பெற்றவர்களின் விவரங்கள்

அரசு கலை மற்றும் அறிவியல் கல்லூரி -சத்தியமங்கலம்

I-Year

வ.எண்	துறை	ஆண்					பெண்					மொத்தம்
		MBC	BC	BC(M)	DNC	TOTAL	MBC	BC	BC(M)	DNC	TOTAL	
1	B.COM	5	10	2	5	22	3	9	3	9	24	46
2	BA ECONOMICS	2	4	0	0	6	3	8	0	0	11	17
3	BA ENGLISH	2	2	0	3	7	1	1	0	4	6	13
4	BBA	7	8(7+1)   2nd Year	0	0	15	7	1	0	0	8	23
5	B.S.C MATHS	3	2	0	0	5	1	0	0	0	1	6
6	B.S.C CS	11	6	0	0	17	7	5	1	0	13	30
7	BCA	1	3	1	0	5	0	4	0	0	4	9
8	B.S.C VISCOM	1	4	0	0	5	1	2	0	0	3	8
9	B.S.C CHEMISTRY	4	0	0	0	4	2	1	0	0	3	7
10	B.S.C PHYSICS	0	0	0	0	0	0	0	0	0	0	0
	TOTAL	36	39	3	8	86	25	31	4	13	73	159

Principal  
Government Arts & Science College  
Sathyamangalam



## கல்லூரிக் கல்வித்துறை

அனுப்புநர்

முனைவர்.ரா.நாராயணசாமி,  
எம்.காம்.,எம்.பில்.,எம்.பிஏ.,பி.எச்.டி.,  
முதல்வர்(பொ)  
அரசு கலை மற்றும் அறிவியல் கல்லூரி,  
சத்தியமங்கலம் - 638 401.

பெறுநர்

மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும்  
சிறுபான்மையினர் நல அலுவலர்,  
ஈரோடு மாவட்டம்,  
ஈரோடு - 638 011

திருவள்ளூர் ஆண்டு 2052(சார்வரி) மாசி 14  
ந.க.எண்: 213/ஈ/2021, நாள் : 26.02.2021

அய்யா,

பொருள்: கல்லூரிக் கல்வித்துறை - சத்தியமங்கலம் அரசு கலை  
மற்றும் அறிவியல் கல்லூரி - 2020-21 ஆம் கல்வியாண்டில்  
முதலாமாண்டு பயிலும் BC/MBC மாணவ மாணவியர்களின் கல்வி  
உதவித்தொகை புதியது (FRESH) விவரங்களை அனுப்பி வைத்தல் -  
தொடர்பாக.

பார்வை: ஈரோடு மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும் மிகவும் பிற்படுத்தப்பட்டோர்  
அலுவலர் அவர்களின் கடித ந.க எண்.16208/2020/ந8  
நாள்: 02.02.2021.

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இக்கல்லூரியில் 2020-21 ஆம் கல்வியாண்டில் முதலாமாண்டு பயிலும் 140  
பிற்படுத்தப்பட்டோர் மற்றும் மிகவும் பிற்படுத்தப்பட்டோர் (BC/BC) மாணவ மாணவியர்களின்  
கல்வி உதவித்தொகை புதியது (FRESH) விவரங்களை ஆன்லைனில் பதிவேற்றம் செய்து  
அனுப்பியுள்ளோம். மேலும் அதன் நகல் ஒன்றினை இத்துடன் அனுப்பிவைக்கின்றேன்..

இணைப்பு:

1)ஆன்லைனில் பதிவேற்றம் செய்த புதியது 140 மாணவ மாணவியர்களின் நகல்

O/C *[Signature]*  
முதல்வர்  
(முதல்வர்(பொ))  
அரசு கலை & அறிவியல் கல்லூரி  
சத்தியமங்கலம்.

26/2/2021  
26/2/2021

**புதியது/** புதுப்பித்தல் கல்வி உதவித்தொகை தொடர்பாக மாணவ/ மாணவியர் மட்டுமல்லாமல் சிறுபால்மாணவியர் நல அலுவலர் அவர்கள் கல்லூரி முதல்வர்களிடமிருந்து பெற வேண்டிய சான்றுகளின் விவரம்.

### சந்தியமங்கலம் ஆரசு

1. கல்லூரியில் 2020-21ஆம் கல்வி ஆண்டில் பிற்படுத்தப்பட்டோர், மிகப்பிற்படுத்தப்பட்டோர் மற்றும் சீர்மரபினர் வகுப்பைச் சார்ந்த கல்வி உதவித்தொகை பெற தகுதியுள்ள மாணவ/ மாணவியர்களுக்கு புதியது மற்றும் புதுப்பித்தல் விண்ணப்பங்கள் அனைத்தும் விடுபடாமல் ஆன்லைனில் பதிவேற்றம் செய்து முடிக்கப்பட்டுவிட்டது .
2. தொழிற்கல்லூரிகளில் அரசு ஒதுக்கீட்டில் சேர்ந்த மாணவ/ மாணவியர்களுக்கு மட்டும் கல்வி உதவித்தொகை கோரப்பட்டுள்ளது. நிர்வாக ஒதுக்கீட்டில் (Management Quota) சேர்ந்த மாணவ/ மாணவியர்களுக்கு கல்வி உதவித்தொகை ஏதும் கோரப்படவில்லை.
3. இக்கல்லூரியில் இடைநிறுத்தம் (Discontinued ) மற்றும் வேறு கல்லூரிக்கு மாறுதல் (Transfer) அடைந்த மாணவ/ மாணவியர்கள் எவருக்கும் இக்கல்வி உதவித்தொகை பெற விண்ணப்பிக்கவில்லை.
4. கிறிஸ்துவ மதத்திற்கு மதம் மாறிய ஆதி திராவிட மாணவ/மாணவியர்கள் எவருக்கும் இக்கல்வி உதவித்தொகை பெற விண்ணப்பிக்கவில்லை. மேலும், வேறு துறைகள் மூலம் (ADW, MW, SW) கல்வி உதவித்தொகை பெறும் மாணவர்கள் இக்கல்வி உதவித்தொகை பெற விண்ணப்பிக்கவில்லை.
5. ஒரு பட்டப்படிப்பினை இடைநிறுத்தம் செய்து விட்டு மற்றொரு பட்டப்படிப்பிற்கு கல்வி உதவித்தொகை கோரும் மாணவர்களுக்கு அவர்களது முந்தைய படிப்பிற்கு பெற்ற கல்வி உதவித்தொகை அரசுக்கணக்கில் செலுத்திய பின்னரே அவர்களுக்கான கல்வி உதவித்தொகை கோரப்பட்டது.
6. **புதியது/** புதுப்பித்தல் கல்வி உதவித்தொகை தொடர்பாக மாணவ/ மாணவியர்களிடமிருந்து பெறப்பட்ட ஆதார் எண் ,வங்கி கணக்கு விவரங்கள் மற்றும் பிற சான்றுகளின் விவரங்கள் அடங்கிய விண்ணப்பங்கள் இத்திட்டம் தொடர்பான தணிக்கைக்கு காண்ட் க்கும் பொருட்டு உரிய முறையில் பாதுகாக்கப்படுகின்றது.



*[Handwritten Signature]*  
கையெழுத்திடுவார்  
அமுதலாளர் & அறிவியல் கல்லூரி  
சத்தியமங்கலம்.  
26/2/2021



From

Govt Arts and Science College-Sathyamangalam,  
Erode

To

DBC&MW Officer  
Erode

Sir,

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

Institution Name : Govt Arts and Science College-Sathyamangalam  
Batch Number : 20200004

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.A Economics														
Course Year : 1														
1	202010059BCM00051	CHITRA	BC	068301000051723	INDIAN OVERSEAS	IOBA0000683	638020509	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
2	202010059BCM00052	INDUMATHI	MBC	39749058383	STATE BANK OF	SBIN0012477	638002050	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
3	202010059BCM00061	JANARTHANAN	MBC	1236119001676	CANARA BANK	CNRB0001236	638015007	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
4	202010059BCM00060	JEEVENNATHAM	BC	1676170000018863	KARUR VYSYA	KVBL0001676	638053028	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
5	202010059BCM00053	MEENATCHI	MBC	39749036584	STATE BANK OF	SBIN0012477	638002050	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
6	202010059BCM00054	MOHANRAJ	MBC	39754451470	STATE BANK OF	SBIN0012477	638002050	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
7	202010059BCM00062	POOMANI	MBC	068301000052831	INDIAN OVERSEAS	IOBA0000683	638020509	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
8	202010059BCM00138	K PRAVEEN KUMAR	BC	1260108019142	CANARA BANK	CNRB0001260	638015024	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
9	202010059BCM00055	S PRAVEENKUMAR	BC	36377819694	STATE BANK OF	SBIN0009216	638002093	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
10	202010059BCM00056	SANGEETH	MBC	39753258682	STATE BANK OF	SBIN0001674	638002401	92.00	230.00	0.00	630.00	0.00	840.00	1822.00
11	202010059BCM00057	N SARAWATHI	MBC	39753166472	STATE BANK OF	SBIN0001674	638002401	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
12	202010059BCM00058	VENNILA	MBC	31052283634	STATE BANK OF	SBIN0007592	638002090	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
13	202010059BCM00059	YUVARAJ	BC	5373101002915	CANARA BANK	CNRB0005373	641015057	92.00	260.00	0.00	630.00	0.00	840.00	1822.00



Course : BA English  
Course Year : 1

TTC

14	2020100598BCM00112	FATHIMASIRIN	BC	013701000102954	INDIAN OVERSEAS IOBA0000137	641020047	92.00	260.00	0.00	530.00	0.00	840.00	1822.00
15	2020100598BCM00113	NANDHINI S	BC	34839363981	STATE BANK OF SBIN0007593	638002091	92.00	260.00	0.00	530.00	0.00	840.00	1822.00
16	2020100598BCM00114	RUBY GRASY	BC	39764203924	STATE BANK OF SBIN0001674	638002401	92.00	260.00	0.00	530.00	0.00	840.00	1822.00
17	2020100598BCM00116	SILAMBARASAN	BC	128010100071625	ANDHRA BANK UBIND812803	638011003	92.00	260.00	0.00	530.00	0.00	840.00	1822.00
18	2020100598BCM00115	SUJESHINICHT	MBC	106901000018520	INDIAN OVERSEAS IOBA0001069	638020506	92.00	260.00	0.00	530.00	0.00	840.00	1822.00
19	2020100598BCM00117	SUVITTA	MBC	068301000052865	INDIAN OVERSEAS IOBA0000683	638020509	92.00	260.00	0.00	530.00	0.00	840.00	1822.00

Course : B.B.A  
Course Year : 1

20	2020100598BCM00070	DEEPA	MBC	6499693139	INDIAN BANK IDIB000S123	638019096	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
21	2020100598BCM00071	D GOWRI	MBC	0177053000014787	SOUTH INDIAN SIBL0000177	638059009	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
22	2020100598BCM00077	INDU	MBC	1659120000095	CANARA BANK CNRB0001659	638015404	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
23	2020100598BCM00065	M KARTHI	MBC	1659120000407	CANARA BANK CNRB0001659	638015404	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
24	2020100598BCM00072	KOMARASAMY	MBC	638016402	CENTRAL BANK CBIND283440	638016402	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
25	2020100598BCM00074	MANIKANDAN	BC	1659109008466	CANARA BANK CNRB0001659	638015404	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
26	2020100598BCM00066	MATHANKUMAR	BC	1659120000228	CANARA BANK CNRB0001659	638015404	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
27	2020100598BCM00075	G NANATHAKUMAR	MBC	068301000053519	INDIAN OVERSEAS IOBA0000683	638020509	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
28	2020100598BCM00067	NARASIMMAN	MBC	068301000055717	INDIAN OVERSEAS IOBA0000683	638020509	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
29	2020100598BCM00068	PREMA B	BC	35980580011	STATE BANK OF SBIN0007593	638002091	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
30	2020100598BCM00069	RAJIKUMAR	BC	1659120000227	CANARA BANK CNRB0001659	638015404	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
31	2020100598BCM00078	M.SABARISAN	BC	05322310005339	SYNDICATE BANK SYNBD0006532	638025402	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
32	2020100598BCM00080	SETHUPATHIRAM	MBC	36138104543	STATE BANK OF SBIN0002278	638002063	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
33	2020100598BCM00073	D SUGESH	MBC	36214417914	STATE BANK OF SBIN0002278	638002063	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
34	2020100598BCM00079	S SURESH	BC	3598052807	STATE BANK OF SBIN0007593	638002091	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
35	2020100598BCM00076	R SURESH	MBC	36017490320	STATE BANK OF SBIN0002278	638002063	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
36	2020100598BCM00081	UDHAYKUMAR	MBC	068301000052788	INDIAN OVERSEAS IOBA0000683	638020509	100.00	260.00	0.00	0.00	0.00	930.00	1290.00

Course : B.C.A  
Course Year : 1

37	2020100598BCM00105	P BOOPATHI	MBC	109301000013463	INDIAN OVERSEAS IOBA0001093	638020513	91.00	260.00	0.00	630.00	0.00	1420.00	2401.00
38	2020100598BCM00104	K MAHESHWARI	MBC	106901000005272	INDIAN OVERSEAS IOBA0001069	638020506	91.00	260.00	0.00	630.00	0.00	1420.00	2401.00

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68	2020100598CM00018	S PAVITHRA	MBC	1260108017770	CANARA BANK	CNRB0001260	638015024	91.00	260.00	0.00	430.00	0.00	840.00	1821.00
69	2020100598CM00043	K PAVITHRA	MBC	36123811107	STATE BANK OF	SBIN0009216	638002093	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
70	2020100598CM00044	R PRIYANKA	MBC	11500100006833	INDIAN OVERSEAS	IOBA0001150	641020043	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
71	2020100598CM00019	G POOVIADEVI	BC	65322310009616	SYNDICATE BANK	SYNB0006532	638025402	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
72	2020100598CM00021	B RANIYA	BC	4260120000566	CANARA BANK	CNRB0004260	641015117	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
73	2020100598CM00020	P RAMKUNAR	MBC	106901000013842	INDIAN OVERSEAS	IOBA0001069	638020506	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
74	2020100598CM00022	RANJANI A	MBC	1260108017757	CANARA BANK	CNRB0001260	638015024	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
75	2020100598CM00045	K ROHINI	MBC	101401000016013	INDIAN OVERSEAS	IOBA0001014	638020511	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
76	2020100598CM00023	S SARANYA	MBC	106901000005484	INDIAN OVERSEAS	IOBA0001069	638020506	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
77	2020100598CM00024	M SARULATHA	BC	45010100003301	BANK OF BARODA	BARB0SATHYA	638012402	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
78	2020100598CM00026	S SATHYA	MBC	106901000005481	INDIAN OVERSEAS	IOBA0001069	638020506	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
79	2020100598CM00025	M SATHISH	BC	39743902018	STATE BANK OF	SBIN0012477	638002050	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
80	2020100598CM00063	SHARMLA	BC	1659120000149	CANARA BANK	CNRB0001659	638015404	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
81	2020100598CM00027	SIVARANJANI S	MBC	37006092286	STATE BANK OF	SBIN0002209	641002127	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
82	2020100598CM00046	SRULA	MBC	068301000015398	INDIAN OVERSEAS	IOBA0001823	638020022	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
83	2020100598CM00028	S SRI SANTHIVA	BC	182901000014272	INDIAN OVERSEAS	IOBA0001829	638020405	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
84	2020100598CM00029	C SUBASH	MBC	65322310000831	SYNDICATE BANK	SYNB0006532	638025402	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
85	2020100598CM00047	TAMILARASAN R	MBC	36074301030	STATE BANK OF	SBIN0001193	638002022	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
86	2020100598CM00048	THEMMOZHI	MBC	068301000016711	INDIAN OVERSEAS	IOBA0000683	638020509	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
87	2020100598CM00049	UDHYAKUMAR	MBC	64370101007602	CANARA BANK	CNRB0004370	638015040	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
88	2020100598CM00030	S VAIRAVAN	BC	10094197424	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
89	2020100598CM00031	VAISALI	BC	6234001500042175	PUNJAB NATIONAL	PUNB0623400	638024003	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
90	2020100598CM00032	VIGNESH	MBC	101401000016320	INDIAN OVERSEAS	IOBA0001014	638020511	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
91	2020100598CM00050	VIGNESH P	DNC	0683010000052790	INDIAN OVERSEAS	IOBA0000683	638020509	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
Course : B.Sc Chemistry														
Course Year : 1														
92	2020100598CM00107	S JOY AERINA	BC	102301000013526	INDIAN OVERSEAS	IOBA0001023	638020505	91.00	2090.00	0.00	0.00	0.00	1700.00	3881.00
93	2020100598CM00108	NOORUL ALYISA	BC	3779903222	CENTRAL BANK	CBIN0283440	638016402	91.00	2090.00	0.00	0.00	0.00	1700.00	3881.00
94	2020100598CM00140	OMPILLAI	BC	110000831313	CANARA BANK	CNRB0004377	638015041	91.00	2090.00	0.00	0.00	0.00	1700.00	3881.00
95	2020100598CM00109	REVATHI	MBC	0137010000050707	INDIAN OVERSEAS	IOBA0000137	641020047	91.00	2090.00	0.00	0.00	0.00	1700.00	3881.00



Course Year : 1

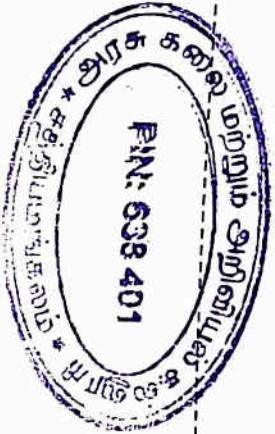
96	202010059BSCM00082	ANUVIYA	MBC	008101000030354	INDIAN OVERSEAS IOBA0000081	638020402	91.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1290.00	1411.00
97	202010059BSCM00083	BOOPATHI K	MBC	1789101013509	CANARA BANK CNRB0001789	641015040	91.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1290.00	1411.00
98	202010059BSCM00084	DHARANI	DNC	37921547545	STATE BANK OF SBIN0007592	638002090	91.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1290.00	1411.00
99	202010059BSCM00137	GOVINDARAJ	MBC	36222305936	STATE BANK OF SBIN0007593	638002091	91.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1290.00	1411.00
100	202010059BSCM00085	GOVTHAM	MBC	1789101015341	CANARA BANK CNRB0001789	641015040	91.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1290.00	1411.00
101	202010059BSCM00086	J JANCY	BC	34021663280	STATE BANK OF SBIN0004871	638002059	91.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1290.00	1411.00
102	202010059BSCM00087	C JEEVANANTHAM	MBC	36120642139	STATE BANK OF SBIN0011939	638002022	91.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1290.00	1411.00
103	202010059BSCM00088	M MANIMEGALAI	BC	821310510002634	BANK OF INDIA BKID0008213	638013403	91.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1290.00	1411.00
104	202010059BSCM00089	S MOHANAPRIYA	MBC	008101000030303	INDIAN OVERSEAS IOBA0000081	638020402	91.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1290.00	1411.00
105	202010059BSCM00090	V MYTHILI	BC	35561445181	STATE BANK OF SBIN0002278	638002063	91.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1290.00	1411.00
106	202010059BSCM00091	V PARTHIBAN	MBC	36571086254	STATE BANK OF SBIN0007592	638002090	91.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1290.00	1411.00
107	202010059BSCM00092	A RATHIMALAR	MBC	34189431458	STATE BANK OF SBIN0007592	638002090	91.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1290.00	1411.00
108	202010059BSCM00094	V ROJA	BC	4377108001158	CANARA BANK CNRB0004377	638015041	91.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1290.00	1411.00
109	202010059BSCM00093	A ROJA	MBC	33845364928	STATE BANK OF SBIN0007592	638002090	91.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1290.00	1411.00
110	202010059BSCM00095	R SHRIRAM	MBC	35413543257	STATE BANK OF SBIN0007592	638002090	91.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1290.00	1411.00
111	202010059BSCM00096	R SUDHARSAN	MBC	3558519576	STATE BANK OF SBIN0007592	638002090	91.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1290.00	1411.00
112	202010059BSCM00097	M LUTHARAKUMAR	MBC	15800100023948	BANK OF BARODA BARB00SURIAM	638012003	91.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1290.00	1411.00
113	202010059BSCM00098	R AARTHI	BC	6426108000002	CANARA BANK CNRB0006426	638015406	91.00	230.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1291.00
114	202010059BSCM00099	N DHANUJA	MBC	068301000053130	INDIAN OVERSEAS IOBA0000683	638020509	91.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1291.00
115	202010059BSCM00100	LOGESHWARI	MBC	068301000053148	INDIAN OVERSEAS IOBA0000683	638020509	91.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1291.00
116	202010059BSCM00101	M PRASANATH	MBC	386039990070	STATE BANK OF SBIN0001498	638002051	91.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1291.00
117	202010059BSCM00102	SELVANAAYAKI	BC	36176459648	STATE BANK OF SBIN0002278	638002063	91.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1291.00
118	202010059BSCM00103	S THAMBI	BC	39818419742	STATE BANK OF SBIN0004593	638002091	91.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1291.00
119	202010059BSCM00110	P MADANKUMAR	BC	250501000008353	INDIAN OVERSEAS IOBA0001505	638020012	91.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1290.00	3441.00
120	202010059BSCM00111	MARIYAMMAL	MBC	450101000003305	BANK OF BARODA BARB00SATHYA	638012402	91.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1290.00	3441.00

Course : B.Sc Visual Communication

Course Year : 1

121	202010059BCM00118	ANANTHARAJ	MBC	1014010000018506	INDIAN OVERSEAS IOBA0001014	638020511	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
122	202010059BCM00139	S DHAYALAN	MBC	334902120001335	UNION BANK OF UBIN0533491	641026005	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
123	202010059BCM00119	GOKULAKANNAN	MBC	2824010000006270	INDIAN OVERSEAS IOBA0002824	638020044	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
124	202010059BCM00120	HEMALATHA	MBC	34133276103	STATE BANK OF SBIN0007592	638002090	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
125	202010059BCM00121	M KANDHAN	MBC	8213105100002754	BANK OF INDIA BKID0008213	638013403	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
126	202010059BCM00122	V KARTHIK	BC	0683010000052672	INDIAN OVERSEAS IOBA0000683	638020509	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
127	202010059BCM00123	S KUMARAVEL	DNC	0081010000030826	INDIAN OVERSEAS IOBA0000081	638020402	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
128	202010059BCM00124	S LOGANATHAN	BC	2824010000006221	INDIAN OVERSEAS IOBA0002824	638020044	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
129	202010059BCM00125	MANOJKUMAR	BC	182901000014794	INDIAN OVERSEAS IOBA0001829	638020405	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
130	202010059BCM00126	MUTHUBHAKTHI	MBC	35916954798	STATE BANK OF SBIN0007592	638002090	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
131	202010059BCM00128	POORNESH	MBC	65322310000812	SYNDICATE BANK SYNB0006532	638025402	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
132	202010059BCM00127	PRANAVARAJ	BC	1771155000028161	KARUR VYSYA KVBL0001771	638053031	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
133	202010059BCM00129	K PRAASANTH	BC	8213105100002753	BANK OF INDIA BKID0008213	638013403	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
134	202010059BCM00130	REYNOLDIOI	BC	2824010000006910	INDIAN OVERSEAS IOBA0002824	638020044	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
135	202010059BCM00132	R SARATHI	BC	8213105100002759	BANK OF INDIA BKID0008213	638013403	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
136	202010059BCM00133	SELVAKUMAR	MBC	1093010000011217	INDIAN OVERSEAS IOBA0001093	638020513	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
137	202010059BCM00134	SINDUPRIYA	BC	5980101003115	CANARA BANK CNRB0005980	643015305	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
138	202010059BCM00135	SRIDHAR	BC	0081010000030821	INDIAN OVERSEAS IOBA0000081	638020402	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
139	202010059BCM00131	M SRIRAM	MBC	10930100011781	INDIAN OVERSEAS IOBA0001093	638020513	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
140	202010059BCM00136	VIGNESHWARAN	BC	10761010010962	ANDHRA BANK ANDB0001076	641011103	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00





- a) I am sending the scholarship proposals for the 2020-2021.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota.
- f) certified that the students Bank account details have been verified and correctly entered.

To,

The DBC&MW Officer  
Erode

*[Signature]*  
**Principal**  
Govt Arts College Sathyamangalam  
Sathyamangalam  
Erode District.

*[Signature]*  
26/2/2021  
*[Signature]*  
26/2/2021



# கல்லூரிக் கல்வித்துறை

## அனுப்புநர்

முனைவர்.ர.வேணுகோபால்சாமி,  
எம்.ஏ.,எம்.பில்.,பி.எச்.டி.,  
முதல்வர்  
அரசு கலை மற்றும் அறிவியல் கல்லூரி  
சத்தியமங்கலம் - 638 401.

## பெறுநர்

மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும்,  
சிறுபான்மையினர் நல அலுவலர்,  
மாவட்ட பிற்படுத்தப்பட்டோர் நலத்துறை அலுவலகம்  
ஈரோடு மாவட்டம்,  
ஈரோடு - 638 011.

திருவள்ளூர் ஆண்டு 2049 (விகாரி) தை 23  
ந.க.எண்: 213 /இ/2019 நாள்: 06.02.2020.

அய்யா,

பொருள்: கல்லூரிக் கல்வித்துறை - சத்தியமங்கலம் அரசு கலை மற்றும் அறிவியல் கல்லூரி - 2019-20 ஆம் கல்வியாண்டில் முதலாமாண்டு பயிலும் BC, MBC மாணவ மாணவியர்களின் கல்வி உதவித்தொகை புதியது (Fresh) விபரங்களை அனுப்புதல் - தொடர்பாக.

பார்வை: மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும் சிறுபான்மையினர் நல அலுவலர் அவர்களின் கடிதம் ந.க.எண்.14816/2019/ந8 நாள்: 03.01.2020.

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பார்வையில் காணும் மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும் சிறுபான்மையினர் நல அலுவலர் அவர்களின் கடிதத்தின்படி, இக்கல்லூரியின் 2019-20 ஆம் கல்வியாண்டு முதலாமாண்டு பயிலும் BC, MBC மாணவ, மாணவியர்கள் மொத்தம் 183 பேரின் கல்வி உதவித்தொகை புதியதுக்கான (Fresh) விவரங்களை ஆன்லைனில் பதிவேற்றம் செய்து அனுப்பியுள்ளோம் என்பதை கனிவுடன் தெரிவித்துக்கொள்கிறேன்

  
முதல்வர்  
அரசு கலை மற்றும் அறிவியல் கல்லூரி  
சத்தியமங்கலம்.

இணைப்பு

1. ஆன்லைனில் பதிவேற்றம் செய்த 183 மாணவ மாணவியர்களின் விபரம்
2. சான்று படிவம்

91.051  
06/02/2020  
06/02/2020



சான்று

1. சத்யமங்கலம் அரக கல்லூரியில் 2019-20 ஆம் கல்வி ஆண்டில் பிற்படுத்தப்பட்டோர், மிகப்பிற்படுத்தப்பட்டோர் மற்றும் சீரமரபினர் வகுப்பைச் சார்ந்த கல்வி உதவித்தொகை பெற தகுதியுள்ள மாணவ/ மாணவியர்களுக்கு புதியது மற்றும் பதுப்பித்தல் விண்ணப்பங்கள் அனைத்தும் விடுபடாமல் ஆன்லைனில் பதிவேற்றம் செய்து முடிக்கப்பட்டுவிட்டது.

2. தொழிற்கல்லூரிகளில் அரக ஒதுக்கீட்டில் சேர்ந்த மாணவ/ மாணவியர்களுக்கு மட்டும் கல்வி உதவித்தொகை கோரப்பட்டுள்ளது. நிர்வாக ஒதுக்கீட்டில் (Management Quota) சேர்ந்த மாணவ/ மாணவியர்களுக்கு கல்வி உதவித்தொகை ஏதும் கோரப்படவில்லை.

3. இக்கல்லூரியில் இடைநிறுத்தம் (Discontinued) மற்றும் வேறு கல்லூரிக்கு மாறுதல் (Transfer) அடைந்த மாணவ/ மாணவியர்கள் எவருக்கும் இக்கல்வி உதவித்தொகை பெற விண்ணப்பிக்கவில்லை.

4. கிறிஸ்துவ மதத்திற்கு மதம் மாறிய ஆதி திராவிட மாணவ/ மாணவியர்கள் எவருக்கும் இக்கல்வி உதவித்தொகை பெற விண்ணப்பிக்கவில்லை. மேலும், வேறு துறைகள் மூலம் (ADW, MW, SW) கல்வி உதவித்தொகை பெறும் மாணவர்கள் இக்கல்வி உதவித்தொகை பெற விண்ணப்பிக்கவில்லை.

5. ஒரு பட்டப்படிப்பினை இடைநிறுத்தம் செய்து விட்டு மற்றொரு பட்டப்படிப்பிற்கு கல்வி உதவித்தொகை கோரும் மாணவர்களுக்கு அவர்களது முந்தைய படிப்பிற்கு பெற்று கல்வி உதவித்தொகை அரகக்கணக்கில் செலுத்திய பின்னரே அவர்களுக்கான கல்வி உதவித்தொகை கோரப்பட்டது.

6. புதியது/ பதுப்பித்தல் கல்வி உதவித்தொகை தொடர்பாக மாணவ/மாணவியர்களிடமிருந்து பெறப்பட்ட ஆதார எண், வங்கி கணக்கு விவரங்கள் மற்றும் பிற சான்றுகளின் விவரங்கள் அடங்கிய விண்ணப்பங்கள் இத்திட்டம் தொடர்பான தணிக்கைக்கு காண்பிக்கும் பொருட்டு உரிய முறையில் பாதுகாக்கப்படுகின்றது.



*[Handwritten Signature]*  
முதல்வர்  
முதல்வர் கைபொருப்பல்  
அரசு கலை & சான்றுகளைப் பகலூரி  
சத்யமங்கலம்  
9/1/2020  
06/01/2020



From

Govt Arts and Science College-Sathyamangalam,  
Erode

To

DBC&MW Officer  
Erode

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Govt Arts and Science College-Sathyamangalam  
Batch Number : 20190003

S.No.	Stud. ID	Student Name	Comm	Bank Acct No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.A Economics														
Course Year : 1														
1	201910059BGM00089	AKBARKHANI	BC	8213105100000869	BANK OF INDIA	BKID0009213	638013403	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
2	201910059BGM00090	BABYSHALINI	BC	38614226759	STATE BANK OF	SBIN0001498	638002051	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
3	201910059BGM00091	DEVIKAS	MBC	45010100003106	BANK OF BARODA	BARB0SATHYA	638012402	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
4	201910059BGM00092	JAYARAM	MBC	18480100010240	BANK OF BARODA	BARB0KADATH	638012007	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
5	201910059BGM00094	MKARTHIK	BC	35349961481	STATE BANK OF	SBIN0000892	638002000	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
6	201910059BGM00093	KAVIYARASU	MBC	106901000010712	INDIAN OVERSEAS	IOBA0001069	638020506	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
7	201910059BGM00086	KAVIYA	MBC	106901000016797	INDIAN OVERSEAS	IOBA0001069	638020506	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
8	201910059BGM00095	KRISHNAVENI R	MBC	35349961436	STATE BANK OF	SBIN0007592	638002090	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
9	201910059BGM00097	NANDHINI R	MBC	008101000034097	INDIAN OVERSEAS	IOBA0000081	638020402	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
10	201910059BGM00098	PAVITHRA S	MBC	184881000005440	BANK OF BARODA	BARB0KADATH	638012007	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
11	201910059BGM00099	POOJA V	MBC	068301000053557	INDIAN OVERSEAS	IOBA0000638	638020509	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
12	201910059BGM00100	PRABU	MBC	106901000017052	INDIAN OVERSEAS	IOBA0001069	638020506	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
13	201910059BGM00101	PRAVEENKUMAR G	BC	182301000007908	INDIAN OVERSEAS	IOBA0001823	638020022	92.00	260.00	0.00	630.00	0.00	840.00	1822.00

14	2019100598BCM00102	RANJITHA R	MBC	35349961628	STATE BANK OF	SBIN0007592	638002090	92.00	260.00	0.00	530.00	0.00	940.00	1822.00
15	2019100598CM00103	RATHI O	BC	282401000006085	INDIAN OVERSEAS	IOBA0002824	638020044	92.00	260.00	0.00	530.00	0.00	940.00	1822.00
16	2019100598CM00104	SMETHA M	BC	38575968736	STATE BANK OF	SBIN0001498	638002051	92.00	260.00	0.00	530.00	0.00	940.00	1822.00
17	2019100598CM00105	THANDAPANI K	MBC	35349961775	STATE BANK OF	SBIN0007592	638002090	92.00	260.00	0.00	530.00	0.00	940.00	1822.00
18	2019100598CM00106	VARUNIKA	MBC	45010100003071	BANK OF BARODA	BARB0SATHYA	638012402	92.00	260.00	0.00	530.00	0.00	940.00	1822.00
19	2019100598CM00107	YOGASAKTHI	MBC	45010100003127	BANK OF BARODA	BARB0SATHYA	638012402	92.00	260.00	0.00	530.00	0.00	940.00	1822.00
		Course : B.A												
		English												
		Course Year : 1												
20	2019100598CM00012	GNANAPRIYA	BC	45010100003091	BANK OF BARODA	BARB0SATHYA	638012402	92.00	260.00	0.00	530.00	0.00	940.00	1822.00
21	2019100598CM00013	GOMATHI	BC	106901000006437	INDIAN OVERSEAS	IOBA0001069	638020506	92.00	260.00	0.00	530.00	0.00	940.00	1822.00
22	2019100598CM00014	ISWARYA	BC	45010100003068	BANK OF BARODA	BARB0SATHYA	638012402	92.00	260.00	0.00	530.00	0.00	940.00	1822.00
23	2019100598CM00015	MADU	MBC	34947736134	STATE BANK OF	SBIN0001498	638002051	92.00	260.00	0.00	530.00	0.00	940.00	1822.00
24	2019100598CM00016	MADURUBA	MBC	101401000015790	INDIAN OVERSEAS	IOBA0001014	638020511	92.00	260.00	0.00	530.00	0.00	940.00	1822.00
25	2019100598CM00017	NANDHINI	BC	36470079954	STATE BANK OF	SBIN0007593	638002091	92.00	260.00	0.00	530.00	0.00	940.00	1822.00
26	2019100598CM00018	PRAVEENA	MBC	6540812016	INDIAN BANK	IDIB0005123	638019096	92.00	260.00	0.00	530.00	0.00	940.00	1822.00
27	2019100598CM00019	ROHINI	MBC	045010100003105	BANK OF BARODA	BARB0SATHYA	638012402	92.00	260.00	0.00	530.00	0.00	940.00	1822.00
28	2019100598CM00020	SATHYA	MBC	34260479184	STATE BANK OF	SBIN0002226	638002023	92.00	260.00	0.00	530.00	0.00	940.00	1822.00
29	2019100598CM00021	SRIMATHI	MBC	246901000012087	INDIAN OVERSEAS	IOBA0002469	638020031	92.00	260.00	0.00	530.00	0.00	940.00	1822.00
30	2019100598CM00022	SRINILA	MBC	246901000012113	INDIAN OVERSEAS	IOBA0002469	638020031	92.00	260.00	0.00	530.00	0.00	940.00	1822.00
31	2019100598CM00023	SURABI	BC	6066338778	INDIAN BANK	IDIB000P016	643019096	92.00	260.00	0.00	530.00	0.00	940.00	1822.00
32	2019100598CM00024	SWETHA EVALINE	BC	013701000053340	INDIAN OVERSEAS	IOBA0000137	641020047	92.00	260.00	0.00	530.00	0.00	940.00	1822.00
33	2019100598CM00025	THANUJA	BC	38571333108	STATE BANK OF	SBIN0007593	638002091	92.00	260.00	0.00	530.00	0.00	940.00	1822.00
34	2019100598CM00026	UMA	MBC	35834236053	STATE BANK OF	SBIN0002278	638002063	92.00	260.00	0.00	530.00	0.00	940.00	1822.00
35	2019100598CM00027	VIGNESH	BC	35835158027	STATE BANK OF	SBIN0007593	638002091	92.00	260.00	0.00	530.00	0.00	940.00	1822.00
		Course : B.B.A												
		Course Year : 1												
36	2019100598CM00108	ABIMANYUN	MBC	36274155773	STATE BANK OF	SBIN0001498	638002051	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
37	2019100598CM00109	ANJALI B	BC	38608411579	STATE BANK OF	SBIN0001498	638002051	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
38	2019100598CM00110	ATCHAYA S	BC	182901000013900	INDIAN OVERSEAS	IOBA0001829	638020405	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
39	2019100598CM00111	ATHINTHARAN S	BC	38516076188	STATE BANK OF	SBIN0002278	638002063	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
40	2019100598CM00113	GOKUL K.	BC	068301000055709	INDIAN OVERSEAS	IOBA0000683	638020509	100.00	260.00	0.00	0.00	0.00	930.00	1290.00

2019100598CM00110  
2019100598CM00109  
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2	2019100598BCM00114	GOWRI	14	BC	82061161000241	BANK OF INDIA	BKID0008245	641013007	100.00	290.00	0.00	0.00	0.00	930.00	1290.00
43	2019100598BCM00115	KAMALESHMKRAN	15	MBC	65322310003185	SYNDICATE BANK	SYNB0006532	638025402	100.00	290.00	0.00	0.00	0.00	990.00	1290.00
44	2019100598BCM00116	KARTHI	16	MBC	38544106597	STATE BANK OF	SBIN0022278	638002063	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
45	2019100598BCM00117	LATHA		BC	282401000005116	INDIAN OVERSEAS	IOBA0002824	638020044	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
46	2019100598BCM00118	LOKESHPRIVA		MBC	182901000012434	INDIAN OVERSEAS	IOBA0001829	638020405	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
47	2019100598BCM00121	MATHAN T	17	MBC	35816972108	STATE BANK OF	SBIN0022278	638002063	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
48	2019100598BCM00120	MATHEVAN P	19	BC	36470079910	STATE BANK OF	SBIN0007593	638002091	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
49	2019100598BCM00119	MOORTHY	19	BC	1659108010749	CANARA BANK	CNRB0001659	638015404	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
50	2019100598BCM00122	SANJAIKUMAR	20	BC	109301000011538	INDIAN OVERSEAS	IOBA0001093	638020513	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
51	2019100598BCM00128	SNEHA P		BC	38584437465	STATE BANK OF	SBIN0001498	638002051	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
52	2019100598BCM00123	SRIDHAR	21	BC	65322310000980	SYNDICATE BANK	SYNB0006532	638025402	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
53	2019100598BCM00124	SUDHA J		BC	35162451176	STATE BANK OF	SBIN0001498	638002051	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
54	2019100598BCM00130	TAMILARASU	22	MBC	65322310002965	SYNDICATE BANK	SYNB0006532	638025402	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
55	2019100598BCM00129	UDAYKUMAR	23	MBC	4370108001072	CANARA BANK	CNRB0004370	638015040	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
56	2019100598BCM00125	VANITHA		MBC	013701000052855	INDIAN OVERSEAS	IOBA0000137	641020047	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
57	2019100598BCM00126	VASANTHAKUMAR	24	MBC	65322310003431	SYNDICATE BANK	SYNB0006532	638025402	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
58	2019100598BCM00127	VENNILA		MBC	4370108001160	CANARA BANK	CNRB0004370	638015040	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
		Course : B.C.A													
		Course Year : 1													
59	2019100598BCM00087	GOBIKA M		MBC	38608407969	STATE BANK OF	SBIN0001498	638002051	91.00	260.00	0.00	0.00	0.00	1420.00	2401.00
60	2019100598BCM00088	MRYANATHI S		MBC	38629304164	STATE BANK OF	SBIN0001498	638002051	91.00	260.00	0.00	0.00	0.00	1420.00	2401.00
		Course : B.Com													
		Course Year : 1													
61	2019100598BCM00030	AADIL	25	BC	31303269298	STATE BANK OF	SBIN0001498	638002051	91.00	260.00	0.00	0.00	0.00	840.00	1821.00
62	2019100598BCM00029	ABIRAMI		BC	33906735705	STATE BANK OF	SBIN0004271	638002057	91.00	260.00	0.00	0.00	0.00	840.00	1821.00
63	2019100598BCM00031	AKSHAYAMATHI M		MBC	3579351164	CENTRAL BANK	CBIN0283442	638016003	91.00	260.00	0.00	0.00	0.00	840.00	1821.00
64	2019100598BCM00067	AMUTHA R		BC	282401000006362	INDIAN OVERSEAS	IOBA0002824	638020044	91.00	260.00	0.00	0.00	0.00	840.00	1821.00
65	2019100598BCM00068	ANBUMANI	26	MBC	33335031127	STATE BANK OF	SBIN0022278	638002063	91.00	260.00	0.00	0.00	0.00	840.00	1821.00
66	2019100598BCM00032	ARUNASRI		MBC	38516051415	STATE BANK OF	SBIN0002978	638002063	91.00	260.00	0.00	0.00	0.00	840.00	1821.00
67	2019100598BCM00070	BOOPATHI RAJ D	27	BC	38611183228	STATE BANK OF	SBIN0001498	638002051	91.00	260.00	0.00	0.00	0.00	840.00	1821.00

68	2019100598BCM00069	BOOPATHI	MBC	38522194252	STATE BANK OF	SBIN0004871	638002059	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
69	2019100598BCM00028	DEENKA	MBC	38571570659	STATE BANK OF	SBIN0012477	638002050	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
70	2019100598BCM00033	DEEPAKKUMAR	MBC	38646348941	STATE BANK OF	SBIN0001674	638002401	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
71	2019100598BCM00071	DEVUKA A	MBC	38566908234	STATE BANK OF	SBIN0012477	638002050	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
72	2019100598BCM00034	DIVYA T	MBC	38576229422	STATE BANK OF	SBIN0012477	638002050	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
73	2019100598BCM00072	DIVYA N	MBC	38572823192	STATE BANK OF	SBIN0012477	638002050	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
74	2019100598BCM00035	DURGADEVI M	MBC	38563625657	STATE BANK OF	SBIN0001674	638002401	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
75	2019100598BCM00073	ELANGOVAN M	MBC	38516049575	STATE BANK OF	SBIN0002278	638002063	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
76	2019100598BCM00036	GEETHA R	BC	38691980342	STATE BANK OF	SBIN0012477	638002050	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
77	2019100598BCM00037	GOKUL KUMAR P	BC	38535027525	STATE BANK OF	SBIN0012477	638002050	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
78	2019100598BCM00038	GOMATHI K	BC	38569879832	STATE BANK OF	SBIN0001498	638002051	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
79	2019100598BCM00074	GOVTHAM S	BC	38584447702	STATE BANK OF	SBIN0001498	638002051	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
80	2019100598BCM00039	GOVTHAM G	MBC	38593992257	STATE BANK OF	SBIN0012477	638002050	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
81	2019100598BCM00040	JOTHIKA V	BC	38626628071	STATE BANK OF	SBIN0001674	638002401	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
82	2019100598BCM00041	JUSTINA A	BC	32582400837	STATE BANK OF	SBIN0004871	638002059	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
83	2019100598BCM00043	KALPANA M	MBC	38588572295	STATE BANK OF	SBIN0012477	638002050	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
84	2019100598BCM00042	KALAVANI A	MBC	38580399328	STATE BANK OF	SBIN0001498	638002051	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
85	2019100598BCM00044	KAMARAJ C	MBC	38516076202	STATE BANK OF	SBIN0002278	638002063	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
86	2019100598BCM00045	KAVIYA A	MBC	38547372806	STATE BANK OF	SBIN0001498	638002051	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
87	2019100598BCM00046	KAVIYA P	BC	33906736334	STATE BANK OF	SBIN0004271	638002057	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
88	2019100598BCM00047	KIRUBA J	DNC	34875843432	STATE BANK OF	SBIN0002278	638002063	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
89	2019100598BCM00075	KOWSALYA P	MBC	38554340999	STATE BANK OF	SBIN0002278	638002063	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
90	2019100598BCM00048	KOWSALYADEVIM	BC	165912000097	CANARA BANK	CNRB0001659	638015404	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
91	2019100598BCM00049	KUMARVEL R	BC	38570527149	STATE BANK OF	SBIN0001674	638002401	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
92	2019100598BCM00076	LAKSHMANAN V	BC	38606786696	STATE BANK OF	SBIN0001674	638002401	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
93	2019100598BCM00050	LAVANYA M	MBC	32096992007	STATE BANK OF	SBIN0001498	638002051	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
94	2019100598BCM00077	LAVANYA P	BC	3252980466	STATE BANK OF	SBIN0001498	638002051	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
95	2019100598BCM00078	MADHUPRASANTH V	BC	38613640285	STATE BANK OF	SBIN0001498	638002051	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
96	2019100598BCM00079	MALARVIZHI G	BC	38583426170	STATE BANK OF	SBIN0001674	638002401	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
97	2019100598BCM00080	MANIPRABA	BC	38527993248	STATE BANK OF	SBIN0001674	638002401	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
98	2019100598BCM00051	MANOU K	MBC	38574669045	STATE BANK OF	SBIN0012477	638002050	91.00	260.00	0.00	630.00	0.00	840.00	1821.00



100	2019100598BCM00052	MATHIVANAN	BC	38518456421	STATE BANK OF	SBIN0001674	638002401	91.00	250.00	0.00	530.00	0.00	340.00	1821.00
101	2019100598BCM00053	MOHANESHWARI	BC	36329535937	STATE BANK OF	SBIN0001498	638002051	91.00	250.00	0.00	530.00	0.00	340.00	1821.00
102	2019100598BCM00054	NANDHAKUMAR M	BC	38557892212	STATE BANK OF	SBIN0002278	638002063	91.00	250.00	0.00	530.00	0.00	340.00	1821.00
103	2019100598BCM00055	NANDINISHREE	BC	38554062409	STATE BANK OF	SBIN0000759	641002108	91.00	250.00	0.00	530.00	0.00	340.00	1821.00
104	2019100598BCM00056	NAVEEN PRABU K	BC	38718423421	STATE BANK OF	SBIN0012477	638002050	91.00	250.00	0.00	530.00	0.00	340.00	1821.00
105	2019100598BCM00057	NISHARUNISHA A	BC	38625510466	STATE BANK OF	SBIN0000839	638002014	91.00	250.00	0.00	530.00	0.00	340.00	1821.00
106	2019100598BCM00058	OTHIVELA	BC	38641212740	STATE BANK OF	SBIN0012477	638002050	91.00	250.00	0.00	530.00	0.00	340.00	1821.00
107	2019100598BCM00059	PUNNIYAKODIR	BC	35660634797	STATE BANK OF	SBIN0002278	638002063	91.00	250.00	0.00	530.00	0.00	340.00	1821.00
108	2019100598BCM00060	RATHIMALAR K	BC	38606903594	STATE BANK OF	SBIN0007592	638002090	91.00	250.00	0.00	530.00	0.00	340.00	1821.00
109	2019100598BCM00061	RUBA	BC	36516020306	STATE BANK OF	SBIN0002278	638002063	91.00	250.00	1.00	530.00	0.00	340.00	1821.00
110	2019100598BCM00062	SANGEETHA P	BC	35240829171	STATE BANK OF	SBIN0012477	638002050	91.00	250.00	0.00	530.00	0.00	340.00	1821.00
111	2019100598BCM00063	SANDHYA	BC	35852630738	STATE BANK OF	SBIN0004871	638002059	91.00	250.00	0.00	530.00	0.00	340.00	1821.00
112	2019100598BCM00064	SARUMATHI A	BC	38547371891	STATE BANK OF	SBIN0001498	638002051	91.00	250.00	0.00	530.00	0.00	340.00	1821.00
113	2019100598BCM00065	SHALINI A	BC	38568522191	STATE BANK OF	SBIN0002278	638002063	91.00	250.00	0.00	530.00	0.00	340.00	1821.00
114	2019100598BCM00066	SNEHA S	BC	36342462449	STATE BANK OF	SBIN0001498	638002051	91.00	250.00	0.00	530.00	0.00	340.00	1821.00
115	2019100598BCM00067	SNEHA S	BC	38576032901	STATE BANK OF	SBIN0001498	638002051	91.00	250.00	0.00	530.00	0.00	340.00	1821.00
116	2019100598BCM00068	SOWMIYA M	BC	369416747686	STATE BANK OF	SBIN0012477	638002050	91.00	250.00	0.00	530.00	0.00	340.00	1821.00
117	2019100598BCM00069	SUMATHI M	BC	38562483576	STATE BANK OF	SBIN0012477	638002050	91.00	250.00	0.00	530.00	0.00	340.00	1821.00
118	2019100598BCM00070	TAMILPRIYA V	BC	35888231552	STATE BANK OF	SBIN0001498	638002051	91.00	250.00	0.00	530.00	0.00	340.00	1821.00
119	2019100598BCM00071	UMAMAHESWARI S	BC	38619336143	STATE BANK OF	SBIN000759	638002401	91.00	250.00	0.00	530.00	0.00	340.00	1821.00
120	2019100598BCM00072	VINOTHKUMAR	BC	39568198946	STATE BANK OF	SBIN0009378	638002063	91.00	250.00	0.00	530.00	0.00	340.00	1821.00
121	2019100598BCM00073	AMSARVENI	BC	38518109238	STATE BANK OF	SBIN0001498	638002051	91.00	250.00	0.00	530.00	0.00	340.00	1821.00
122	2019100598BCM00074	JOHN BASHA	BC	31303212355	STATE BANK OF	SBIN0001498	638002051	91.00	250.00	0.00	530.00	0.00	340.00	1821.00
123	2019100598BCM00075	MOHANKUMAR	BC	008101000028598	INDIAN OVERSEAS	IOBA0000081	638020402	91.00	250.00	0.00	530.00	0.00	340.00	1821.00
124	2019100598BCM00076	NATHIYA D	BC	35869776316	STATE BANK OF	SBIN0001498	638002051	91.00	250.00	0.00	530.00	0.00	340.00	1821.00
125	2019100598BCM00077	NAVANEETHAKRISHNAN V	BC	38620953355	STATE BANK OF	SBIN0012477	638002050	91.00	250.00	0.00	530.00	0.00	340.00	1821.00
126	2019100598BCM00078	PRABU A	BC	38594603646	STATE BANK OF	SBIN0002193	638002205	91.00	250.00	0.00	530.00	0.00	340.00	1821.00
127	2019100598BCM00079	PUNITHA	BC	109301000011270	INDIAN OVERSEAS	IOBA0001093	638020513	91.00	250.00	0.00	530.00	0.00	340.00	1821.00
128	2019100598BCM00080	SANGEETHA	BC	109301000011311	INDIAN OVERSEAS	IOBA0001093	638020513	91.00	250.00	0.00	530.00	0.00	340.00	1821.00

Course : B.Sc Computer Science  
Course Year : 1

128	2019100598BCM00135	SANDIYA M	DNC	0683010000055699	INDIAN OVERSEAS IOBA00000683	638020509	91.00	260.00	0.00	0.00	0.00	930.00	1281.00
129	2019100598BCM00137	SANDHYA V	MBC	35614253151	STATE BANK OF SBIN0004871	638002059	91.00	260.00	0.00	0.00	0.00	930.00	1281.00
130	2019100598BCM00141	TAMILVANI	BC	109301000011549	INDIAN OVERSEAS IOBA0001093	638020513	91.00	260.00	0.00	0.00	0.00	930.00	1281.00
131	2019100598BCM00142	TAMILARASAN	MBC	106901000014572	INDIAN OVERSEAS IOBA0001069	638020506	91.00	260.00	0.00	0.00	0.00	930.00	1281.00
132	2019100598BCM00143	YANITHA	MBC	33958340603	STATE BANK OF SBIN0004871	638002059	91.00	260.00	0.00	0.00	0.00	930.00	1281.00
133	2019100598BCM00144	YANITHA P	MBC	38524928067	STATE BANK OF SBIN0002278	638002063	91.00	260.00	0.00	0.00	0.00	930.00	1281.00
134	2019100598BCM00146	VIGNESH N	MBC	65322200031043	SYNDICATE BANK SYNB0006532	638025402	91.00	260.00	0.00	0.00	0.00	930.00	1281.00
135	2019100598BCM00145	VINOTHINI P	MBC	0683010000055650	INDIAN OVERSEAS IOBA00000683	638020509	91.00	260.00	0.00	0.00	0.00	930.00	1281.00
Course : B.Sc		Mathematics											
Course Year : 1													
136	2019100598BCM00001	AARTHI	MBC	38608437008	STATE BANK OF SBIN0001498	638002051	91.00	260.00	0.00	0.00	0.00	930.00	1281.00
137	2019100598BCM00003	GOVATHARANIC	BC	4260120000417	CANARA BANK CNRB0004260	641015117	91.00	260.00	0.00	0.00	0.00	930.00	1281.00
138	2019100598BCM00002	GOVARI P	MBC	35349961469	STATE BANK OF SBIN0007592	638002090	91.00	260.00	0.00	0.00	0.00	930.00	1281.00
139	2019100598BCM00004	KAVITHA S	BC	35866262611	STATE BANK OF SBIN0007593	638002091	91.00	260.00	0.00	0.00	0.00	930.00	1281.00
140	2019100598BCM00005	MOHAMMED ASMAK AKTHER	BC	101401000011521	INDIAN OVERSEAS IOBA0001014	638020511	91.00	260.00	0.00	0.00	0.00	930.00	1281.00
141	2019100598BCM00006	NANDINI M	MBC	013701000076436	INDIAN OVERSEAS IOBA0000137	641020047	91.00	260.00	0.00	0.00	0.00	930.00	1281.00
142	2019100598BCM00007	NITHYASRI M	MBC	38593447315	STATE BANK OF SBIN0001498	638002051	91.00	260.00	0.00	0.00	0.00	930.00	1281.00
143	2019100598BCM00008	SIVARANI	BC	36470080154	STATE BANK OF SBIN0007593	638002091	91.00	260.00	0.00	0.00	0.00	930.00	1281.00
144	2019100598BCM00009	SRIDEVI	MBC	38623659771	STATE BANK OF SBIN001674	638002401	91.00	260.00	0.00	0.00	0.00	930.00	1281.00
145	2019100598BCM00010	TAMILARASI	MBC	35349961389	STATE BANK OF SBIN0007592	638002090	91.00	260.00	0.00	0.00	0.00	930.00	1281.00
146	2019100598BCM00011	YVANSANKAR	BC	38516028805	STATE BANK OF SBIN0002278	638002063	91.00	260.00	0.00	0.00	0.00	930.00	1281.00
Course : B.Sc		Visual Communication											
Course Year : 1													
147	2019100598BCM00149	S PAVITHRA	MBC	0683010000055740	INDIAN OVERSEAS IOBA0000638	638020509	91.00	260.00	0.00	0.00	0.00	930.00	1281.00
148	2019100598BCM00150	PAVITHRA	BC	18488100006110	BANK OF BARODA BARB0KADATH	638012007	91.00	260.00	0.00	0.00	0.00	930.00	1281.00
149	2019100598BCM00148	YUVARAJ	MBC	36358519510	STATE BANK OF SBIN0007592	638002090	91.00	260.00	0.00	0.00	0.00	930.00	1281.00
150	2019100598BCM00147	YUVARANI	MBC	34953904396	STATE BANK OF SBIN0001674	638002401	91.00	260.00	0.00	0.00	0.00	930.00	1281.00
Total				13892.	39000.	0.00	63000.0	0.00	135740	251632.0			



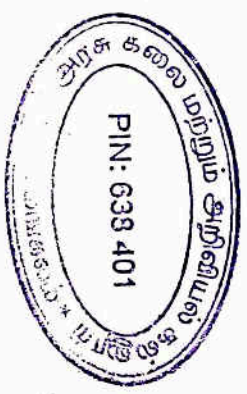
11.00  
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1411.00  
1411.00

- a) I am sending the scholarship proposals for the 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted in Govt Government Quota.
- f) certified that the students Bank account details have been verified and correctly entered.

*P. Sathya*  
P. Sathya  
Prithvithi

Govt. Arts and Science College  
Sathyamangalam  
Erode District

To,  
The DBC&MW Officer  
Erode  
*9/11/2020* *Sathya*



From

Date : 06-Feb-2020

Govt Arts and Science College-Sathyamangalam,  
Erode

To

DBCS&MW Officer  
Erode

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Govt Arts and Science College-Sathyamangalam  
Batch Number : 20190004

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Int. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
1	201910059BCM00175	KATHIRVEL	BC	18480100010101	BANK OF BARODA	BARBKADATH	638012007	92.00	260.00	0.00	830.00	0.00	340.00	1822.00
2	201910059BCM00169	MYTHILU	BC	4501010100003208	BANK OF BARODA	BARBSATHYA	638012014	92.00	260.00	0.00	830.00	0.00	340.00	1822.00
3	201910059BCM00172	KAVIYARASU	BC	1188162000000586	KARUR VVSYA	KVBL0001188	638053402	92.00	260.00	0.00	830.00	0.00	340.00	1822.00
4	201910059BCM00183	LAVANYA R	BC	500101012138428	CITY UNION BANK	CIUB0000627	638054019	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
5	201910059BCM00177	MAHENDIRAN	BC	101401000015869	INDIAN OVERSEAS	IOBA0001014	638020511	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
6	201910059BCM00176	SAKTHIVEL	MBC	38538676623	STATE BANK OF	SBIN0002278	638002063	100.00	260.00	0.00	0.00	0.00	930.00	1290.00
7	201910059BCM00178	SIVAKUMAR	BC	683055263012	STATE BANK OF	SBIN0007593	638002091	100.00	260.00	0.00	0.00	0.00	930.00	1290.00

1290.00 → Actual



8	2019100598C/M00181	SAILA	38679338718	STATE BANK OF	SBIN0001498	638002051	91.00	260.00	0.00	630.00	0.00	1420.00	1821.00
9	2019100598C/M00171	THIRUVARAN C	3857221603	STATE BANK OF	SBIN0071197	638002407	91.00	260.00	0.00	630.00	0.00	1420.00	1821.00
		Course : B.Com											
		Course Year : 1											
10	2019100598C/M00174	PONNANI	39062730855	STATE BANK OF	SBIN0012477	638002050	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
11	2019100598C/M00168	SANTHOSH KUMAR	109301000010555	INDIAN OVERSEAS	IOBA0001093	638020513	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
		Course : B.Sc											
		Course Year : 1											
12	2019100598C/M00167	DIVYABHARATHI	35834236177	STATE BANK OF	SBIN0002278	638002063	91.00	260.00	0.00	630.00	0.00	1050.00	1411.00
13	2019100598C/M00182	GOMATHIK	39091499355	STATE BANK OF	SBIN0000839	638002014	91.00	260.00	0.00	630.00	0.00	1050.00	1411.00
14	2019100598C/M00165	INDHUJATHI	109301000011795	INDIAN OVERSEAS	IOBA0001093	638020513	91.00	260.00	0.00	630.00	0.00	1050.00	1411.00
15	2019100598C/M00166	LOGESHWARI	109301000011354	INDIAN OVERSEAS	IOBA0001093	638020513	91.00	260.00	0.00	630.00	0.00	1050.00	1411.00
16	2019100598C/M00173	SUBBULAKSHIMI	38586390157	STATE BANK OF	SBIN0071197	638002407	91.00	260.00	0.00	630.00	0.00	1050.00	1411.00
		Course : B.Sc											
		Course Year : 1											
17	2019100598C/M00179	DHINESH KUMAR P	35059552121	STATE BANK OF	SBIN0007592	638002090	91.00	2090.00	0.00	630.00	0.00	1250.00	3441.00
18	2019100598C/M00180	NILAMBKA	35189876028	STATE BANK OF	SBIN0007593	638002091	91.00	2090.00	0.00	630.00	0.00	1250.00	3441.00
		Course : B.Sc											
		Course Year : 1											
19	2019100598C/M00182	BHAKRAT KUMAR N	109301000012206	INDIAN OVERSEAS	IOBA0001093	638020513	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
20	2019100598C/M00161	DIVAGAR	3563120000018	CANARA BANK	CNRB0003663	641015112	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
21	2019100598C/M00160	ENIYARASU	35834204065	STATE BANK OF	SBIN0007592	638002090	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
22	2019100598C/M00164	GOWRI	008101000030051	INDIAN OVERSEAS	IOBA0000081	638020402	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
23	2019100598C/M00159	HARIHARASARAVANNA	107610100093140	ANDHRA BANK	ANDB0001076	641011103	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
24	2019100598C/M00158	JEEVITHA	35349961742	STATE BANK OF	SBIN0007592	638002090	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
25	2019100598C/M00157	KAVIN G	65322200030770	SYNDICATE BANK	SYNB0006532	638025402	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
26	2019100598C/M00156	KEERTHIKA	35349961403	STATE BANK OF	SBIN0007592	638002090	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
27	2019100598C/M00155	MIRIVAMBELLA	821310510000909	BANK OF INDIA	BKID0008213	638013403	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
28	2019100598C/M00154	MANDHINI	101401000015793	INDIAN OVERSEAS	IOBA0001014	638020511	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
29	2019100598C/M00153	NITTHYAE	068301000019670	INDIAN OVERSEAS	IOBA0000683	638020509	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00
30	2019100598C/M00152	SAKTHIVEL R	35349961492	STATE BANK OF	SBIN0007592	638002090	91.00	260.00	0.00	630.00	0.00	1340.00	2321.00

1821.00

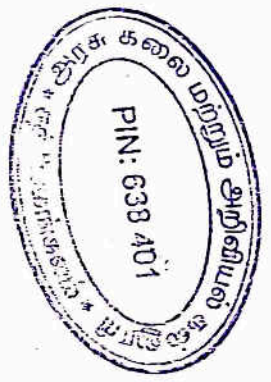
2401	240	201910059BECMD00170	SANTHOSH C	h b	BC	34996873661	STATE BANK OF	SBIN0007592	638002090	91.00	299.00	0.00	530.00	0.00	1340.00	2321.00
			TAMILARASAN	17	MBC	30938483411	STATE BANK OF	SBIN0012477	638002050	91.00	290.00	0.00	530.00	0.00	1340.00	2321.00
			TAMILARASAN	h b	BC	39068837146	STATE BANK OF	SBIN0012477	638002050	91.00	290.00	0.00	530.00	0.00	1340.00	2321.00
Total										3042.00	12240.00	0.00	13860.00	0.00	38680.00	57822.00

- a) I am sending the scholarship proposals for the 2019-2020
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota.
- f) Certified that the students Bank account details have been verified and correctly entered.

*P. Lakshmi*  
 Principal  
 Govt Arts and Science College  
 Sathyamangalam

To,  
 Sathyamangalam  
 Erode District.

The DBC&MW Officer  
 Erode  
*09/08/20*  
*09/08/20*  
*09/08/20*





## கல்லூரிக் கல்வித்துறை

அனுப்புநர்

முனைவர்.தே.சேகர் ,  
எம்.எஸ்.சி.,எம்.பில்.,பி.எச்.டி  
முதல்வர் (பொறுப்பு),  
அரசு கலை மற்றும் அறிவியல் கல்லூரி  
சத்தியமங்கலம் - 638 401.

பெறுநர்

மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும்,  
சிறுபான்மையினர் நல அலுவலர்,  
மாவட்ட பிற்படுத்தப்பட்டோர் நலத்துறை அலுவலகம்  
ஈரோடு மாவட்டம்,  
ஈரோடு - 638 011.

திருவள்ளூர் ஆண்டு 2019 (விளம்பி) மாசி  
ந.க.எண்: 584/இ/2018 நாள்: 03.2019.

அய்யா,

பொருள்: கல்லூரிக் கல்வித்துறை - சத்தியமங்கலம் அரசு கலை  
மற்றும் அறிவியல் கல்லூரி - 2018-19 ஆம் கல்வியாண்டில்  
முதலாமாண்டு பயிலும் BC,MBC மாணவ மாணவியர்களின்  
கல்வி உதவித்தொகை புதியது (Fresh) விபரங்களை  
அனுப்புதல் - தொடர்பாக.

பார்வை: 1) மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும் சிறுபான்மையினர் நல  
அலுவலர் அவர்களின் கடிதம் ந.க.எண்.16967/2018/ந8  
நாள்:25.02.2019

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பார்வையில் காணும் மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும் சிறுபான்மையினர் நல அலுவலர்  
அவர்களின் கடிதத்தின்படி, இக்கல்லூரியின் 2018-19 ஆம் கல்வியாண்டு முதலாமாண்டு பயிலும் BC,MBC  
மாணவ, மாணவியர்கள் மொத்தம் 3 பேரின் கல்வி உதவித்தொகை புதியதுக்கான (Fresh) விவரங்களை  
ஆன்லைனில் பதிவேற்றம் செய்து அனுப்பியுள்ளோம் என்பதை கனிவுடன் தெரிவித்துக்கொள்கிறேன்

இணைப்பு

ஆன்லைனில் பதிவேற்றம் செய்த 3 மாணவ மாணவியர்களின் விபரம்

(அ) 12  
12/3/19  
முதல்வர்  
அரசு கலை & அறிவியல் கல்லூரி  
சத்தியமங்கலம்.

12/3/19

12/3/19

12/3/19

அனுப்பப்பட்டது  
12/3/19  
எழுத்தர்

Date : 12-Mar-2019

From

Govt Arts and Science College-Sathyamangalam,

Erode

To

DBC&MW Officer

Erode

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Govt Arts and Science College-Sathyamangalam

Batch Number : 20180005

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Shl.Fee	Tut.Fee	Comp. Fee	B & L Fee	Exam Fee	Total					
1	201810059BCMD0195	PRABHAKARAN	BC	32660471903	STATE BANK OF	SBIN0007592	638002090	21.00	258.00	0.00	0.00	0.00	720.00	999.00					
		Course : B.A	Economics																
		Course Year : 2																	
2	201810059BCMD0196	ANANTHU	MBC	4377108000101	CANARA BANK	CNRB0004377	638015041	20.00	258.00	0.00	0.00	0.00	1050.00	1339.00					
		Course : B.Sc	Computer Science																
		Course Year : 2																	
3	201810059BCMD0197	DINESHKUMAR	MBC	4377108000812	CANARA BANK	CNRB0004377	638015041	20.00	258.00	0.00	0.00	0.00	2840.0	3675.00					
		Course : B.Sc	Computer Science																
		Course Year : 2																	
Total													61.00	714.00	0.00	0.00	0.00	2840.0	3675.00



- a) I am sending the scholarship proposals for the 2018-2019.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota.
- f) certified that the students Bank account details have been verified and correctly entered.

To,

The DSC&MW Officer  
Erode

Govt Arts and  
College  
Sathyamangalam,  
Erode District

*[Signature]*  
12/3/19

*[Signature]*  
Principal  
13/3/19

## கல்லூரிக் கல்வித்துறை

அனுப்புநர்

முனைவர்.ரா.நாராயணசாமி,  
எம்.காம்.,எம்.பில்.,எம்.பி.ஏ.,பி.எச்.டி.,  
முதல்வர் (பொறுப்பு),  
அரசு கலை மற்றும் அறிவியல் கல்லூரி  
சத்தியமங்கலம் - 638 401.

பெறுநர்

மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும்,  
சிறுபான்மையினர் நல அலுவலர்,  
மாவட்ட பிற்படுத்தப்பட்டோர் நலத்துறை அலுவலகம்  
ஈரோடு மாவட்டம்,  
ஈரோடு - 638 011.

திருவள்ளூர் ஆண்டு 2049 (விளம்பி) மாசி 20  
ந.க.எண்: 584 /இ/2018 நாள்: 04.03.2019.

அய்யா,

பொருள்: கல்லூரிக் கல்வித்துறை - சத்தியமங்கலம் அரசு கலை  
மற்றும் அறிவியல் கல்லூரி - 2018-19 ஆம் கல்வியாண்டில்  
முதலாமாண்டு பயிலும் BC,MBC மாணவ மாணவியர்களின்  
கல்வி உதவித்தொகை புதியது (Fresh) விபரங்களை  
அனுப்புதல் - தொடர்பாக.

பார்வை: 1) மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும் சிறுபான்மையினர் நல  
அலுவலர் அவர்களின் கடிதம் ந.க.எண்.16967/2018/ந8  
நாள்:25.02.2019

\*\*\*\*\*

பார்வையில் காணும் மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும் சிறுபான்மையினர் நல அலுவலர்  
அவர்களின் கடிதத்தின்படி, இக்கல்லூரியின் 2018-19 ஆம் கல்வியாண்டு முதலாமாண்டு பயிலும் BC,MBC  
மாணவ, மாணவியர்கள் மொத்தம் 194 பேரின் கல்வி உதவித்தொகை புதியதுக்கான (Fresh)  
விவரங்களை ஆன்லைனில் பதிவேற்றம் செய்து அனுப்பியுள்ளோம் என்பதை கனிவுடன்  
தெரிவித்துக்கொள்கிறேன்

இணைப்பு

ஆன்லைனில் பதிவேற்றம் செய்த 194 மாணவ மாணவியர்களின் விபரம்

அனுப்பப்பட்டது  
8/3/19  
எழுத்தர்

அ/ச/1  
முதல்வர்  
அரசு கலை & அறிவியல் கல்லூரி  
சத்தியமங்கலம்.  
4/3/19

4/3/19



From

Date : 28-Feb-2019

*The Principal*

Govt Arts and Science College-Sathyamangalam,

Erode

To

DBC&MW Officer

Erode

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Govt Arts and Science College-Sathyamangalam

Batch Number : 20180003

S.No.	Stud. ID	Student Name	Comm	Bank Acct No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
1	201810059BCCM00115	ARCHANA	BC	102301000012498	INDIAN OVERSEAS	IOBA0001023	638020505	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
2	201810059BCCM00110	ARUN	BC	34984830654	STATE BANK OF	SBIN0007592	638002090	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
3	201810059BCCM00117	CHANDIRASEKARAN	BC	20424464292	STATE BANK OF	SBIN0007592	638002090	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
4	201810059BCCM00103	DINESHKUMAR	MBC	068301000052718	INDIAN OVERSEAS	IOBA0000683	638020509	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
5	201810059BCCM00113	DIVYASHRI	MBC	068301000052570	INDIAN OVERSEAS	IOBA0000683	638020509	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
6	201810059BCCM00104	GOKUL	MBC	1659108010702	CANARA BANK	CNRB0001659	638015404	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
7	201810059BCCM00116	INDUMATHI	MBC	326100050300321	TAMIL NADU	TMBL0000326	638060014	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
8	201810059BCCM00114	JANANI	MBC	013701000105997	INDIAN OVERSEAS	IOBA0000137	641020047	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
9	201810059BCCM00105	KARTHIKEYAN	MBC	35061968380	STATE BANK OF	SBIN0002278	638002063	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
10	201810059BCCM00107	KRISHNASAMY	MBC	101401000015092	INDIAN OVERSEAS	IOBA0001014	638020511	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
11	201810059BCCM00111	MANOJKUMAR	BC	4377108000836	CANARA BANK	CNRB0004377	638015041	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
12	201810059BCCM00109	POOSARI	MBC	35007131970	STATE BANK OF	SBIN0007592	638002090	92.00	260.00	0.00	630.00	0.00	840.00	1822.00
13	201810059BCCM00112	SABARESHVARI	MBC	0137010000106076	INDIAN OVERSEAS	IOBA0000137	641020047	92.00	260.00	0.00	630.00	0.00	840.00	1822.00

14	201810059BSCM00102	SIVABALAN	BC	068301000014327	INDIAN OVERSEAS IOBA00000693	638020509	92.00	260.00	0.00	530.00	0.00	340.00	1822.00
15	201810059BSCM00106	THANGARAJ	BC	35040202499	STATE BANK OF SBIN0007592	638002090	92.00	260.00	0.00	530.00	0.00	340.00	1822.00
16	201810059BSCM00108	VJAY	MBC	101401000015117	INDIAN OVERSEAS IOBA0001014	638020511	92.00	260.00	0.00	530.00	0.00	340.00	1822.00
Course : B A		English											
Course Year : 1													
17	201810059BSCM00120	ANKANDESHWARI	MBC	068301000019672	INDIAN OVERSEAS IOBA00000683	638020509	92.00	260.00	0.00	530.00	0.00	340.00	1822.00
18	201810059BSCM00119	ATCHAYA	MBC	4377101005841	CANARA BANK CNRB0004377	638015041	92.00	260.00	0.00	530.00	0.00	340.00	1822.00
19	201810059BSCM00121	DEEPIA	BC	246901000015335	INDIAN OVERSEAS IOBA0002469	638020031	92.00	260.00	0.00	530.00	0.00	340.00	1822.00
20	201810059BSCM00146	DHANUSHKAMER	BC	65322200011385	SYNDICATE BANK SYNBU0005532	638025402	92.00	260.00	0.00	530.00	0.00	340.00	1822.00
21	201810059BSCM00122	DIVYABHARATHI	MBC	008101000032418	INDIAN OVERSEAS IOBA0000081	638020402	92.00	260.00	0.00	530.00	0.00	340.00	1822.00
22	201810059BSCM00143	GOBINATH	MBC	068301000030590	INDIAN OVERSEAS IOBA0000683	638020509	92.00	260.00	0.00	530.00	0.00	340.00	1822.00
23	201810059BSCM00142	GOVINDRAJ	MBC	106901000007561	INDIAN OVERSEAS IOBA0001069	638020506	92.00	260.00	0.00	530.00	0.00	340.00	1822.00
24	201810059BSCM00124	HARIPRASANTH	BC	00801000026745	INDIAN OVERSEAS IOBA0000081	638020402	92.00	260.00	0.00	530.00	0.00	340.00	1822.00
25	201810059BSCM00123	INBARASAN	MBC	109301000050382	INDIAN OVERSEAS IOBA0001093	638020513	92.00	260.00	0.00	530.00	0.00	340.00	1822.00
26	201810059BSCM00118	JOTHINARAYANAN	MBC	068301000019735	INDIAN OVERSEAS IOBA0000683	638020509	92.00	260.00	0.00	530.00	0.00	340.00	1822.00
27	201810059BSCM00125	KALASELVI	MBC	068301000019659	INDIAN OVERSEAS IOBA0000683	638020509	92.00	260.00	0.00	530.00	0.00	340.00	1822.00
28	201810059BSCM00126	KIRUTHIKA	BC	008101000032419	INDIAN OVERSEAS IOBA0000081	638020402	92.00	260.00	0.00	530.00	0.00	340.00	1822.00
29	201810059BSCM00127	KUMARAN	BC	1483108012607	CANARA BANK CNRB0001483	641015115	92.00	260.00	0.00	530.00	0.00	340.00	1822.00
30	201810059BSCM00144	MAGESHWARI	MBC	4377101005823	CANARA BANK CNRB0004377	638015041	92.00	260.00	0.00	530.00	0.00	340.00	1822.00
31	201810059BSCM00129	MOUNIKA	MBC	10040626242	PALLAVAN GRAMA IDIB0PLB001	636019251	92.00	260.00	0.00	530.00	0.00	340.00	1822.00
32	201810059BSCM00128	NANTHANULTHAPPAN	MBC	109301000050306	INDIAN OVERSEAS IOBA0001093	638020513	92.00	260.00	0.00	530.00	0.00	340.00	1822.00
33	201810059BSCM00132	NANTHAKUMAR	MBC	068301000051786	INDIAN OVERSEAS IOBA0000683	638020509	92.00	260.00	0.00	530.00	0.00	340.00	1822.00
34	201810059BSCM00130	NATHIYA	MBC	109301000010016	INDIAN OVERSEAS IOBA0001093	638020513	92.00	260.00	0.00	530.00	0.00	340.00	1822.00
35	201810059BSCM00131	NAVEENA	MBC	34228726690	STATE BANK OF SBIN0001498	638002051	92.00	260.00	0.00	530.00	0.00	340.00	1822.00
36	201810059BSCM00133	RAMYA	MBC	101401000053654	INDIAN OVERSEAS IOBA0001014	638020511	92.00	260.00	0.00	530.00	0.00	340.00	1822.00
37	201810059BSCM00135	RANJITH	MBC	1659108010669	CANARA BANK CNRB0001659	638015404	92.00	260.00	0.00	530.00	0.00	340.00	1822.00
38	201810059BSCM00136	ROJA	BC	246901000015152	INDIAN OVERSEAS IOBA0002469	638020031	92.00	260.00	0.00	530.00	0.00	340.00	1822.00
39	201810059BSCM00134	ROKINI	BC	246901000015269	INDIAN OVERSEAS IOBA0002469	638020031	92.00	260.00	0.00	530.00	0.00	340.00	1822.00
40	201810059BSCM00145	SAIGAYATHRI	BC	34053034934	STATE BANK OF SBIN0007593	638002091	92.00	260.00	0.00	530.00	0.00	340.00	1822.00
41	201810059BSCM00137	SHILPADEVI	MBC	008101000028530	INDIAN OVERSEAS IOBA0000081	638020402	92.00	260.00	0.00	530.00	0.00	340.00	1822.00
42	201810059BSCM00138	SIVENDIRAN	BC	37132041104	STATE BANK OF SBIN0001498	638002051	92.00	260.00	0.00	530.00	0.00	340.00	1822.00



Course : BBA  
 Course Year : 1

43	2018100598BCM00139	SOBIKA	MBC	013701000106138	INDIAN OVERSEAS	IOBA0000137	641020047	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
44	2018100598BCM00140	VIAVALATHA	MBC	33263500225	STATE BANK OF	SBIN0000839	638002014	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
45	2018100598BCM00141	YASOTHA	BC	106901000013435	INDIAN OVERSEAS	IOBA0001069	638002058	100.00	260.00	0.00	0.00	630.00	0.00	0.00	0.00	0.00	0.00	840.00	1822.00
Course : BBA																			
Course Year : 1																			
46	2018100598BCM00062	AJITHKUMAR	MBC	778402010000591	UNION BANK OF	UBIN0550396	638026005	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
47	2018100598BCM00066	ANJALI	MBC	013701000076372	INDIAN OVERSEAS	IOBA0000137	641020047	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
48	2018100598BCM00072	CHITTHAMBARTAM	BC	4377101005721	CANARA BANK	CNRB0004377	638015041	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
49	2018100598BCM00069	DINESH	MBC	1659120000081	CANARA BANK	CNRB0001659	638015404	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
50	2018100598BCM00054	KOWSALYA	MBC	1659101012198	CANARA BANK	CNRB0001659	638015404	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
51	2018100598BCM00068	KOWSALYA	MBC	65322310000252	SYNDICATE BANK	SYNB0006532	638025402	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
52	2018100598BCM00055	KRISHNAN	BC	008101000026660	INDIAN OVERSEAS	IOBA0000081	638020402	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
53	2018100598BCM00064	KRISHAN KUMAR	MBC	008101000029502	INDIAN OVERSEAS	IOBA0000081	638020402	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
54	2018100598BCM00056	MANIKANDAN	BC	1659120000026	CANARA BANK	CNRB0001659	638015404	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
55	2018100598BCM00057	NARAYANASWAMY	BC	008101000026722	INDIAN OVERSEAS	IOBA0000081	638020402	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
56	2018100598BCM00065	POORNIMA	MBC	65322250006750	SYNDICATE BANK	SYNB0006532	638025402	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
57	2018100598BCM00058	POORNIMA	MBC	35058508086	STATE BANK OF	SBIN0002278	638002063	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
58	2018100598BCM00067	PRASANNA KUMAR	MBC	4377120000121	CANARA BANK	CNRB0004377	638015041	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
59	2018100598BCM00070	RAJESH	BC	008101000026710	INDIAN OVERSEAS	IOBA0000081	638020402	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
60	2018100598BCM00063	RANJITH	BC	65322310001722	SYNDICATE BANK	SYNB0006532	638025402	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
61	2018100598BCM00059	REENA	DNC	068301000019675	INDIAN OVERSEAS	IOBA0000683	638020509	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
62	2018100598BCM00060	RUBINI	MBC	013701000053207	INDIAN OVERSEAS	IOBA0000137	641020047	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
63	2018100598BCM00061	SATHISHKUMAR	BC	6356269533	INDIAN BANK	IDIB0000014	643019005	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
64	2018100598BCM00044	SATHI	MBC	85322310001515	SYNDICATE BANK	SYNB0006532	638025402	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
65	2018100598BCM00071	SELVAKUMAR	BC	068301000051668	INDIAN OVERSEAS	IOBA0000683	638020509	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
66	2018100598BCM00047	SHANMUGAM	MBC	068301000014372	INDIAN OVERSEAS	IOBA0000683	638020509	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
67	2018100598BCM00046	SHABARESHWARI	BC	013701000052847	INDIAN OVERSEAS	IOBA0000137	641020047	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
68	2018100598BCM00045	SINDHU	BC	34313574446	STATE BANK OF	SBIN0001498	638002051	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
69	2018100598BCM00048	SIRANJEEVITHA	MBC	1659120000076	CANARA BANK	CNRB0001659	638015404	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
70	2018100598BCM00073	SUNDAARAVALLI	MBC	35110890747	STATE BANK OF	SBIN0007592	638002090	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
71	2018100598BCM00049	SURESH	BC	37838207273	STATE BANK OF	SBIN0012477	638002050	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00

72	201810059BSCM00056	SUSAN	BC	109301000050317	INDIAN OVERSEAS IOBA0001093	638020513	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
73	201810059BSCM00051	SWATHINI	BC	1332108034196	CANARA BANK CNRB0001332	638015013	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
74	201810059BSCM00053	VJAYALAKSHMI	MBC	35117088497	STATE BANK OF SBIN0001498	638002051	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
75	201810059BSCM00052	VJAY	MBC	4377108009928	CANARA BANK CNRB0004377	638015041	100.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	1290.00
Course : B.C.A																				
Course Year : 1																				
76	201810059BSCM00036	ARJUN	BC	821310510000915	BANK OF INDIA BKID0008213	638013403	91.00	260.00	0.00	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1420.00	2401.00
77	201810059BSCM00034	MEGALA	MBC	013701000056732	INDIAN OVERSEAS IOBA0000137	641020047	91.00	260.00	0.00	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1420.00	2401.00
78	201810059BSCM00035	NANDHINI	MBC	036680101020009	CORPORATION CORP0000366	638017007	91.00	260.00	0.00	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1420.00	2401.00
79	201810059BSCM00033	PARTHIBAN	BC	82131051001308	BANK OF INDIA BKID0008213	638013403	91.00	260.00	0.00	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1420.00	2401.00
Course : B.Com																				
Course Year : 1																				
80	201810059BSCM00147	ABIMANYU	BC	068301000014835	INDIAN OVERSEAS IOBA0000683	638020509	91.00	260.00	0.00	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	840.00	1821.00
81	201810059BSCM00148	ARON JABA SING	BC	32584619971	STATE BANK OF SBIN0004871	638002059	91.00	260.00	0.00	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	840.00	1821.00
82	201810059BSCM00149	ASHOKKUMAR	MBC	4370108000639	CANARA BANK CNRB0004370	638015040	91.00	260.00	0.00	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	840.00	1821.00
83	201810059BSCM00150	DEEPIKA	BC	45010100003043	BANK OF BARODA BARB0SATHYA	638012014	91.00	260.00	0.00	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	840.00	1821.00
84	201810059BSCM00151	DIVYADHARANI	BC	65322310007462	SYNDICATE BANK SYNB0006532	638025402	91.00	260.00	0.00	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	840.00	1821.00
Course : B.Sc																				
Course Year : 1																				
85	201810059BSCM00074	BHARATHIKUMAR	MBC	36736209386	STATE BANK OF SBIN0012477	638002050	91.00	260.00	0.00	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1060.00	1411.00
86	201810059BSCM00092	DEEPIKA	BC	068301000014401	INDIAN OVERSEAS IOBA0000683	638020509	91.00	260.00	0.00	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1060.00	1411.00
87	201810059BSCM00101	DEVADHARSHINI	MBC	35020754943	STATE BANK OF SBIN0007592	638002090	91.00	260.00	0.00	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1060.00	1411.00
88	201810059BSCM00080	FATHIMA DUL SAFEENA	BC	106901000017072	INDIAN OVERSEAS IOBA0001069	638020506	91.00	260.00	0.00	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1060.00	1411.00
89	201810059BSCM00093	GAYATHRI	MBC	066301000019668	INDIAN OVERSEAS IOBA0000683	638020509	91.00	260.00	0.00	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1060.00	1411.00
90	201810059BSCM00083	GOKILA	MBC	45010100003022	BANK OF BARODA BARB0SATHYA	638012402	91.00	260.00	0.00	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1060.00	1411.00
91	201810059BSCM00089	GOWTHAMI	MBC	8213105100002048	BANK OF INDIA BKID0008213	638013403	91.00	260.00	0.00	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1060.00	1411.00
92	201810059BSCM00094	GOWSIKHA	MBC	008101000028661	INDIAN OVERSEAS IOBA0000081	638020402	91.00	260.00	0.00	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1060.00	1411.00
Course : B.C.A																				
Course Year : 1																				
93	201810059BSCM00095	JAIISON KIRUBAKKAN	BC	290900101001559	CORPORATION CORP0002909	638017402	91.00	260.00	0.00	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1060.00	1411.00
94	201810059BSCM00078	JAYARAMAN	MBC	18480100008287	BANK OF BARODA BARB0GOBICH	638012010	91.00	260.00	0.00	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1060.00	1411.00
95	201810059BSCM00096	KALAISELVAN	MBC	4377108000918	CANARA BANK CNRB0004377	638015041	91.00	260.00	0.00	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1060.00	1411.00
96	201810059BSCM00099	KARTHIK	BC	008101000028685	INDIAN OVERSEAS IOBA0000081	638020402	91.00	260.00	0.00	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1060.00	1411.00



97	2018100598BCM00082	KASTHURI	MBC	450101000003029	BANK OF BARODA BARBOSATHYA	638012402	91.00	260.00	0.00	0.00	0.00	0.00	0.00	1090.00	1411.00
98	2018100598BCM00098	KAVERI	BC	37885121956	STATE BANK OF SBIN0001498	638002051	91.00	260.00	0.00	0.00	0.00	0.00	0.00	1090.00	1411.00
99	2018100598BCM00100	MALINI	MBC	450101000003139	BANK OF BARODA BARBOSATHYA	638012402	91.00	260.00	0.00	0.00	0.00	0.00	0.00	1090.00	1411.00
100	2018100598BCM00075	MANIMALA	BC	450101000003148	BANK OF BARODA BARBOSATHYA	638012402	91.00	260.00	0.00	0.00	0.00	0.00	0.00	1090.00	1411.00
101	2018100598BCM00081	MARIVANMAL	MBC	35002180468	STATE BANK OF SBIN0007592	638002090	91.00	260.00	0.00	0.00	0.00	0.00	0.00	1090.00	1411.00
102	2018100598BCM00077	MCOVENTHIRAN	MBC	35121348054	STATE BANK OF SBIN0007592	638002090	91.00	260.00	0.00	0.00	0.00	0.00	0.00	1090.00	1411.00
103	2018100598BCM00087	PERIYASAMY	MBC	35002151765	STATE BANK OF SBIN0007592	638002090	91.00	260.00	0.00	0.00	0.00	0.00	0.00	1090.00	1411.00
104	2018100598BCM00088	PRADHAP	MBC	35874148433	STATE BANK OF SBIN0002278	638002063	91.00	260.00	0.00	0.00	0.00	0.00	0.00	1090.00	1411.00
105	2018100598BCM00096	RAJESHWARI	MBC	0683010000032015	INDIAN OVERSEAS IOBA0000683	638020509	91.00	260.00	0.00	0.00	0.00	0.00	0.00	1090.00	1411.00
106	2018100598BCM00079	SAKTHIVEL	BC	37989683578	STATE BANK OF SBIN0007593	638002091	91.00	260.00	0.00	0.00	0.00	0.00	0.00	1090.00	1411.00
107	2018100598BCM00084	SARUNATHI	MBC	0683010000014198	INDIAN OVERSEAS IOBA0000683	638020509	91.00	260.00	0.00	0.00	0.00	0.00	0.00	1090.00	1411.00
108	2018100598BCM00085	SINDHU	BC	821310510001333	BANK OF INDIA BKID0008213	638013403	91.00	260.00	0.00	0.00	0.00	0.00	0.00	1090.00	1411.00
109	2018100598BCM00076	SNAPRIYA	MBC	37902610963	STATE BANK OF SBIN0000839	638002014	91.00	260.00	0.00	0.00	0.00	0.00	0.00	1090.00	1411.00
110	2018100598BCM00091	SNEHA	MBC	1069010000017002	INDIAN OVERSEAS IOBA0001069	638020506	91.00	260.00	0.00	0.00	0.00	0.00	0.00	1090.00	1411.00
111	2018100598BCM00097	SOVDAMMAL	BC	450101000003146	BANK OF BARODA BARBOSATHYA	638012402	91.00	260.00	0.00	0.00	0.00	0.00	0.00	1090.00	1411.00
112	2018100598BCM00090	THEMNQZHI	MBC	0081010000034122	INDIAN OVERSEAS IOBA0000081	638020402	91.00	260.00	0.00	0.00	0.00	0.00	0.00	1090.00	1411.00
		Course : B.Sc													
		Mathematics													
		Course Year : 1													
113	2018100598BCM00002	AUTHKUMAR	MBC	1014010000053621	INDIAN OVERSEAS IOBA0001014	638020402	91.00	260.00	0.00	0.00	0.00	0.00	0.00	930.00	1291.00
114	2018100598BCM00001	AKSHAYA	BC	36711333334	STATE BANK OF SBIN0001674	638002401	91.00	260.00	0.00	0.00	0.00	0.00	0.00	930.00	1291.00
115	2018100598BCM00017	ANITHA	MBC	1014010000053615	INDIAN OVERSEAS IOBA0001014	638020402	91.00	260.00	0.00	0.00	0.00	0.00	0.00	930.00	1291.00
116	2018100598BCM00018	BHUVANESHWARI	BC	37770586560	STATE BANK OF SBIN0001498	638002051	91.00	260.00	0.00	0.00	0.00	0.00	0.00	930.00	1291.00
117	2018100598BCM00020	DURGA	MBC	10009739833	PALLAVAN GRAMA IDIB0PLB001	636019251	91.00	260.00	0.00	0.00	0.00	0.00	0.00	930.00	1291.00
118	2018100598BCM00021	GOVTHAMI	BC	37920612801	STATE BANK OF SBIN0001498	638002051	91.00	260.00	0.00	0.00	0.00	0.00	0.00	930.00	1291.00
119	2018100598BCM00022	INDUMATHI	MBC	37900300281	STATE BANK OF SBIN0004271	638002051	91.00	260.00	0.00	0.00	0.00	0.00	0.00	930.00	1291.00
120	2018100598BCM00006	JAYATHRA	MBC	0137010000076370	INDIAN OVERSEAS IOBA0000137	641020047	91.00	260.00	0.00	0.00	0.00	0.00	0.00	930.00	1291.00
121	2018100598BCM00007	KALAVANI	BC	0683010000019680	INDIAN OVERSEAS IOBA0000683	638020509	91.00	260.00	0.00	0.00	0.00	0.00	0.00	930.00	1291.00
122	2018100598BCM00009	KARTHIKEYAN	MBC	0683010000015159	INDIAN OVERSEAS IOBA0000683	638020509	91.00	260.00	0.00	0.00	0.00	0.00	0.00	930.00	1291.00
123	2018100598BCM00008	KARPAGAM	BC	0683010000051780	INDIAN OVERSEAS IOBA0000683	638020509	91.00	260.00	0.00	0.00	0.00	0.00	0.00	930.00	1291.00
124	2018100598BCM00004	KATHIRVEL	BC	184801000009290	BANK OF BARODA BARBOKADATH	638012007	91.00	260.00	0.00	0.00	0.00	0.00	0.00	930.00	1291.00
125	2018100598BCM00012	KAVIN	BC	37815704758	STATE BANK OF SBIN0001498	638002051	91.00	260.00	0.00	0.00	0.00	0.00	0.00	930.00	1291.00

126	2018100598BCM00011	KISHORE	MBC	1260108019621	CANARA BANK	CNRB0001260	638015024	91.00	260.00	0.00	0.00	0.00	0.00	930.00	1281.00
127	2018100598BCM00010	KOWSALYA	MBC	1659108010748	CANARA BANK	CNRB0001659	638015404	91.00	260.00	0.00	0.00	0.00	0.00	930.00	1281.00
128	2018100598BCM00013	KRISHNAVENI	BC	37905002826	STATE BANK OF	SBIN0001674	638002401	91.00	260.00	0.00	0.00	0.00	0.00	930.00	1281.00
129	2018100598BCM00005	MANJULADEVI	MBC	18230100006141	INDIAN OVERSEAS	IOBA0001823	638020022	91.00	260.00	0.00	0.00	0.00	0.00	930.00	1281.00
130	2018100598BCM00003	NAGACHANDANA	BC	37972624703	STATE BANK OF	SBIN0001674	638002401	91.00	260.00	0.00	0.00	0.00	0.00	930.00	1281.00
131	2018100598BCM00019	NANDHAKUMAR	MBC	101401000053625	INDIAN OVERSEAS	IOBA0001014	638020402	91.00	260.00	0.00	0.00	0.00	0.00	930.00	1281.00
132	2018100598BCM00024	PAVITHRA	BC	068301000019665	INDIAN OVERSEAS	IOBA0000683	638020509	91.00	260.00	0.00	0.00	0.00	0.00	930.00	1281.00
133	2018100598BCM00023	PRIYA	MBC	37877880357	STATE BANK OF	SBIN0002278	638002063	91.00	260.00	0.00	0.00	0.00	0.00	930.00	1281.00
134	2018100598BCM00015	PUNITHA	BC	109301000050276	INDIAN OVERSEAS	IOBA0001093	638020513	91.00	260.00	0.00	0.00	0.00	0.00	930.00	1281.00
135	2018100598BCM00030	SATHISH	BC	35030245414	STATE BANK OF	SBIN0007503	638002091	91.00	260.00	0.00	0.00	0.00	0.00	930.00	1281.00
136	2018100598BCM00016	SATHISH	MBC	101401000053623	INDIAN OVERSEAS	IOBA0001014	638020402	91.00	260.00	0.00	0.00	0.00	0.00	930.00	1281.00
137	2018100598BCM00032	SHANNUGAPRIYA	MBC	31052296246	STATE BANK OF	SBIN0007592	638002090	91.00	260.00	0.00	0.00	0.00	0.00	930.00	1281.00
138	2018100598BCM00029	SHEENAGAMI	MBC	008101000033631	INDIAN OVERSEAS	IOBA0000081	638020402	91.00	260.00	0.00	0.00	0.00	0.00	930.00	1281.00
139	2018100598BCM00025	SINDHUJA	MBC	37946319382	STATE BANK OF	SBIN0004271	638002057	91.00	260.00	0.00	0.00	0.00	0.00	930.00	1281.00
140	2018100598BCM00031	SOPHIYA	MBC	066301000052768	INDIAN OVERSEAS	IOBA0000683	638020509	91.00	260.00	0.00	0.00	0.00	0.00	930.00	1281.00
141	2018100598BCM00026	SOVMIYA	BC	37895297464	STATE BANK OF	SBIN0001674	638002401	91.00	260.00	0.00	0.00	0.00	0.00	930.00	1281.00
142	2018100598BCM00027	SRILEKHA	MBC	4370108000288	CANARA BANK	CNRB0004370	638015040	91.00	260.00	0.00	0.00	0.00	0.00	930.00	1281.00
143	2018100598BCM00028	THARANI	MBC	35023052329	STATE BANK OF	SBIN0004871	638002059	91.00	260.00	0.00	0.00	0.00	0.00	930.00	1281.00
144	2018100598BCM00014	THEMNOZHIL	BC	34313573511	STATE BANK OF	SBIN0001498	638002051	91.00	260.00	0.00	0.00	0.00	0.00	930.00	1281.00

Course : B.Sc Visual Communication

Course Year : 1

145	2018100598BCM00043	GUNAMANI	MBC	32838316313	STATE BANK OF	SBIN0007592	638002090	91.00	260.00	0.00	0.00	0.00	0.00	1340.00	2321.00
146	2018100598BCM00042	HARINI	BC	65322310000532	SYNDICATE BANK	SYNB0006532	638025402	91.00	260.00	0.00	0.00	0.00	0.00	1340.00	2321.00
147	2018100598BCM00041	KOWSALYA	MBC	10039769546	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	260.00	0.00	0.00	0.00	0.00	1340.00	2321.00
148	2018100598BCM00037	PAUL DEEPAK	BC	008101000026975	INDIAN OVERSEAS	IOBA0000081	638020402	91.00	260.00	0.00	0.00	0.00	0.00	1340.00	2321.00
149	2018100598BCM00038	RAGUPATHY	BC	35030243176	STATE BANK OF	SBIN0007593	638002091	91.00	260.00	0.00	0.00	0.00	0.00	1340.00	2321.00
150	2018100598BCM00039	RAJESH	BC	821310510001309	BANK OF INDIA	BKID0008213	638013403	91.00	260.00	0.00	0.00	0.00	0.00	1340.00	2321.00
	2018100598BCM00040	RAMYA	MBC	37442554317	STATE BANK OF	SBIN0004271	638002057	91.00	260.00	0.00	0.00	0.00	0.00	1340.00	2321.00
								14056.	39260.	0.00	38430.0	0.00	144400	236146.0	



- a) I am sending the scholarship proposals for the 2018-2019.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota.
- f) certified that the students Bank account details have been verified and correctly entered.

  
Principal  
Govt. Science College-Sathyamangalam  
Govt. Arts College  
Sathyamangalam  
Erode District.

To,

The DBC&MW Officer  
Erode

 28/2/19  
 28/2/19  
 4/3/19

From

*The Principal*

Govt Arts and Science College-Sathyamangalam,  
Erode

Date : 28-Feb-2019

To

DBC&MMW Officer  
Erode

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Govt Arts and Science College-Sathyamangalam  
Batch Number : 20180004

Course : B.Com  
Course Year : 1

S.No.	Stud.ID	Student Name	Comm	Bank Acct No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tul Fee	Comp. Fee	B & L Fee	Exam Fee	Total
1	201810059BCCM00190	ALITHKUMAR	MBC	34051702779	STATE BANK OF	SBIN0004271	638002057	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
2	201810059BCCM00174	DHARSHINIPRIYA	MBC	189800101003226	CORPORATION	CORP0001898	638017013	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
3	201810059BCCM00175	DINESHKUMAR	MBC	33946363851	STATE BANK OF	SBIN0002278	638002063	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
4	201810059BCCM00192	GEETHA	MBC	10036387671	PALLAVAN GRAMA	IDIB0PLB001	636019251	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
5	201810059BCCM00153	GOKUL NATHAN	MBC	008101000028510	INDIAN OVERSEAS	IOBA0000081	638020402	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
6	201810059BCCM00154	GOMATHI	MBC	008101000022800	INDIAN OVERSEAS	IOBA0000081	638020402	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
7	201810059BCCM00155	GOVTHAM	BC	068301000052594	INDIAN OVERSEAS	IOBA0000683	638020509	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
8	201810059BCCM00176	HARRAJ	MBC	38010189572	STATE BANK OF	SBIN0002278	638002063	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
9	201810059BCCM00193	HEMAVARSHINI	BC	37773743001	STATE BANK OF	SBIN0001674	638002401	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
10	201810059BCCM00192	ISHAKAR	MBC	45010100004118	BANK OF BARODA	BARB0SATHYA	638012014	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
11	201810059BCCM00156	JANARTHANAN	BC	008101000028320	INDIAN OVERSEAS	IOBA0000081	638020402	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
12	201810059BCCM00177	KALASELVI	MBC	246901000004807	INDIAN OVERSEAS	IOBA0002469	638020031	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
13	201810059BCCM00176	KANNAN	MBC	20900110068021	UCO BANK	UCBA0002090	641028103	91.00	260.00	0.00	630.00	0.00	840.00	1821.00

NIC - TNSC



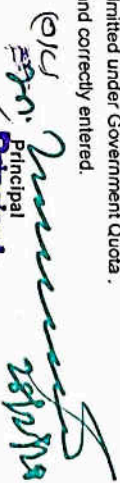
14	201810059BSCM00179	KEERTHANA	BC	65322310001201	SYNDICATE BANK	SYNB0006532	638025402	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
15	201810059BSCM00180	KEERTHANA	MBC	013701000104114	INDIAN OVERSEAS	IOBA0000137	641020047	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
16	201810059BSCM00181	LAKSHMANAN	MBC	6534231000820	SYNDICATE BANK	SYNB0006534	638025008	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
17	201810059BSCM00182	MANIKANDAN	MBC	38002766437	STATE BANK OF	SBIN0000839	638002014	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
18	201810059BSCM00157	MAURINATHAN	MBC	4377108000834	CANARA BANK	CNRB0004377	638015041	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
19	201810059BSCM00158	MOHAMMED ASHIK	BC	31807059129	STATE BANK OF	SBIN0001498	638002051	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
20	201810059BSCM00159	MONISHA	MBC	65322200004580	SYNDICATE BANK	SYNB0006532	638025402	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
21	201810059BSCM00160	MUTHUSAMY	MBC	106901000013478	INDIAN OVERSEAS	IOBA0001069	638020506	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
22	201810059BSCM00183	MUTHILLU	BC	102301000012338	INDIAN OVERSEAS	IOBA0001023	638020505	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
23	201810059BSCM00191	NAGARAJU	BC	268100650300277	TAMIL NADU	IMBL0000268	638060009	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
24	201810059BSCM00184	NITHYA	MBC	35023265893	STATE BANK OF	SBIN0004871	638002059	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
25	201810059BSCM00161	NITHYA	BC	65322310000310	SYNDICATE BANK	SYNB0006532	638025402	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
26	201810059BSCM00162	PRIVADHARISHINI	MBC	106901000017030	INDIAN OVERSEAS	IOBA0001069	638020506	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
27	201810059BSCM00163	PUNITHAVATHI	BC	109301000010807	INDIAN OVERSEAS	IOBA0001093	638020513	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
28	201810059BSCM00164	RADHA	BC	101401000053627	INDIAN OVERSEAS	IOBA0001014	638020511	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
29	201810059BSCM00165	RAAMESH	BC	101401000053645	INDIAN OVERSEAS	IOBA0001014	638020511	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
30	201810059BSCM00166	RAAMYA	BC	101401000053626	INDIAN OVERSEAS	IOBA0001014	638020511	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
31	201810059BSCM00165	SANJAIKUMAR	MBC	013701000027202	INDIAN OVERSEAS	IOBA0000981	638020402	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
32	201810059BSCM00168	SELVAKUMARI	BC	1363120000081	CANARA BANK	CNRB0001363	641015105	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
33	201810059BSCM00167	SHALINI	MBC	4377108001028	CANARA BANK	CNRB0004377	638015041	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
34	201810059BSCM00169	SRIMATHI	BC	65322200004711	SYNDICATE BANK	SYNB0006532	638025402	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
35	201810059BSCM00187	SUBHASRI	BC	4377108001062	CANARA BANK	CNRB0004377	638015041	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
40	201810059BSCM00188	TAMILARASAN	MBC	558602010022627	UNION BANK OF	UBIN0555860	636026102	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
41	201810059BSCM00194	TAMIL SELVAN	BC	65322310006311	SYNDICATE BANK	SYNB0006532	638025402	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
42	201810059BSCM00169	THANGADURAI	MBC	068301000051787	INDIAN OVERSEAS	IOBA0000683	638020509	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
43	201810059BSCM00170	THANMATHI	BC	34224380825	STATE BANK OF	SBIN0001498	638002051	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
44	201810059BSCM00189	THIRUVARUTSELVAN	BC	45010100004993	BANK OF BARODA	BARB0SATHYA	638012014	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
45	201810059BSCM00172	UMAMAHESHWARI	MBC	008101000028689	INDIAN OVERSEAS	IOBA0000081	638020402	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
46	201810059BSCM00172	VILAYAN	BC	35033792544	STATE BANK OF	SBIN0007593	638002091	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
47	201810059BSCM00173	VASWANATH	BC	38030680715	STATE BANK OF	SBIN0001674	638002401	91.00	260.00	0.00	630.00	0.00	840.00	1821.00
								3913.0	11180.	0.00.	27090.0	0.00	36120.	78303.00

- a) I am sending the scholarship proposals for the 2018-2019.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota.
- f) certified that the students Bank account details have been verified and correctly entered.

To,

The DBC&MW Officer  
Erode

  
28/12/19

  
Principal  
Govt. Arts College  
Sathyamangalam

  
Erode District,  
Sathyamangalam

  
28/12/19

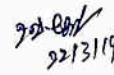


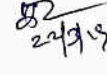
## படிவம் - I

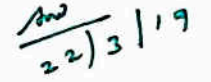
அரசு கலை மற்றும் அறிவியல் கல்லூரி சத்தியமங்கலம் 2018-19ஆம் கல்வியாண்டில் பிற்படுத்தப்பட்டோர், மிகப்பிற்படுத்தப்பட்டோர், மிகப்பிற்படுத்தப்பட்டோர் மற்றும் சீர்மரபினர் வகுப்பைச் சார்ந்த கல்வி உதவித் தொகை பெற தகுதியுள்ள மாணவ/மாணவியர்களுக்கு புதியது மற்றும் புதுப்பித்தல் விண்ணப்பங்கள் அனைத்தும் விடுபடாமல் ஆன்லைனில் பதிவேற்றம் செய்து முடிக்கப்பட்டுவிட்டது என்று சான்றளிக்கிறேன். விண்ணப்பங்களின் விவரம் பின்வருமாறு,

புதுப்பித்தல் (Renewal) விண்ணப்பங்களின் எண்ணிக்கை	புதியது (Fresh) விண்ணப்பங்களின் எண்ணிக்கை	மொத்தம்
188	198	386

  
முதல்விரல்வகுப்புகள்  
அரசு கலை & அறிவியல் கல்லூரி  
சத்தியமங்கலம்.

  
22/3/19

  
22/3/19

  
22/3/19

From

Govt Arts and Science College-Sathyamangalam,  
Erode

Date : 15-Mar-2019

To

DB&MW Officer  
Erode

Sir,

Sub: Scholarship Applications

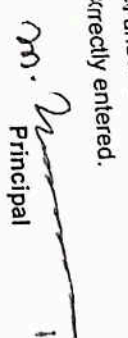
Here with forwarding the following applications for sanction of scholarship.

Institution Name : Govt Arts and Science College-Sathyamangalam  
Batch Number : 20180006

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	201810059BCA00198	SIVAKUMAR P	BC	37348045658	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
	Total							21.00	258.00	0.00	0.00	0.00	720.00	999.00



- 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.

M.   
Principal 15/3/19

Govt Arts and Science College Sathyamangalam  
முத்துசெல்வன்

To,   
சுந்தரியமங்கலம்.

The DBC&MW Officer  
Erode

 15/3/19  
 15/3/19  
 15/3/19

**2022-23ஆம் ஆண்டில் பிற்படுத்தப்பட்டோர் இன மாணவ / மாணவியர்களுக்கு ஒப்பளிப்பு செய்யப்பட்ட**

**விவரம்**

மாவட்டத்தின் பெயர் : ஈரோடு

வ.எ.	கல்லூரியின் பெயர்	கல்லூரி மூலம் சமர்ப்பிக்கப்பட்ட விண்ணப்பங்கள் எண்ணிக்கை			நிராகரிக்கப்பட்ட விண்ணப்பங்களின் எண்ணிக்கை	மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும் சிறுபான்மையினர் நல அலுவலர் மூலம் ஒப்பளிக்கப்பட்ட, விண்ணப்பங்களின் எண்ணிக்கை		
		புதியது	புதுப்பித்தல்	மொத்தம்		புதியது	புதுப்பித்தல்	மொத்தம்
49	அரசு கலை மற்றும் அறிவியல் கல்லூரி, சத்தியமங்கலம்	64	126	190	NIL	NIL	NIL	NIL

**2022-23ஆம் ஆண்டில் மிகப்பிற்படுத்தப்பட்டோர் மற்றும் சீர்மரபினர் இன மாணவ / மாணவியர்களுக்கு ஒப்பளிப்பு செய்யப்பட்ட விவரம்**

மாவட்டத்தின் பெயர் : ஈரோடு

வ.எ.	கல்லூரியின் பெயர்	கல்லூரி மூலம் சமர்ப்பிக்கப்பட்ட விண்ணப்பங்கள் எண்ணிக்கை			நிராகரிக்கப்பட்ட விண்ணப்பங்களின் எண்ணிக்கை	மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும் சிறுபான்மையினர் நல அலுவலர் மூலம் ஒப்பளிக்கப்பட்ட விண்ணப்பங்களின் எண்ணிக்கை		
		புதியது	புதுப்பித்தல்	மொத்தம்		புதியது	புதுப்பித்தல்	மொத்தம்
49	அரசு கலை மற்றும் அறிவியல் கல்லூரி, சத்தியமங்கலம்	101	152	253	NIL	NIL	NIL	NIL

**பிற்படுத்தப்பட்டோர், மிகப்பிற்படுத்தப்பட்டோர் மற்றும் சீர்மரபினர் இன மாணவ/ மாணவியர்களுக்கு வழங்கப்பட்ட கல்வி உதவித்தொகைக்கான ஆய்வறிக்கை**

வ.எ.	சுயநிதி கல்லூரியின் பெயர்	ஆய்வு செய்யப்பட்ட நாள்.	2022-23ஆம் ஆண்டில் இலவச கல்வி தொழிற்கல்வி (Free Education Professional) திட்டத்தின் கீழ் விண்ணப்பித்த மாணவ / மாணவியர் எண்ணிக்கை			2022-23ஆம் ஆண்டில் பள்ளி மேற்படிப்பு (Post Matric) திட்டத்தின் கீழ் விண்ணப்பித்த மாணவ / மாணவியர் எண்ணிக்கை		
			புதியது	புதுப்பித்தல்	மொத்தம்	புதியது	புதுப்பித்தல்	மொத்தம்
31	அரசு கலை மற்றும் அறிவியல் கல்லூரி, சத்தியமங்கலம்	30.07.2023				165	278	443



**2022-23 ஆம் ஆண்டில் பிற்படுத்தப்பட்டோர் இன மாணவ / மாணவியர்களுக்கு ஒப்பளிப்பு செய்யப்பட்ட**

**விவரம்**

மாவட்டத்தின் பெயர் : ஈரோடு

வ.எ.	கல்லூரியின் பெயர்	கல்லூரி மூலம் சமர்ப்பிக்கப்பட்ட விண்ணப்பங்கள் எண்ணிக்கை	நிராகரிக்கப்பட்ட விண்ணப்பங்களின் எண்ணிக்கை	மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும் சிறுபான்மையினர் நல அலுவலர் மூலம் ஒப்பளிக்கப்பட்ட விண்ணப்பங்களின் எண்ணிக்கை			
				புதியது	புதுப்பித்தல்	மொத்தம்	
49	அரசு கலை மற்றும் அறிவியல் கல்லூரி, சத்தியமங்கலம்	64	126	190	NIL	NIL	NIL

**2022-23 ஆம் ஆண்டில் மிகப்பிற்படுத்தப்பட்டோர் மற்றும் சீர்மரபினர் இன மாணவ / மாணவியர்களுக்கு ஒப்பளிப்பு செய்யப்பட்ட விவரம்**

மாவட்டத்தின் பெயர் : ஈரோடு

வ.எ.	கல்லூரியின் பெயர்	கல்லூரி மூலம் சமர்ப்பிக்கப்பட்ட விண்ணப்பங்கள் எண்ணிக்கை	நிராகரிக்கப்பட்ட விண்ணப்பங்களின் எண்ணிக்கை	மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும் சிறுபான்மையினர் நல அலுவலர் மூலம் ஒப்பளிக்கப்பட்ட விண்ணப்பங்களின் எண்ணிக்கை			
				புதியது	புதுப்பித்தல்	மொத்தம்	
49	அரசு கலை மற்றும் அறிவியல் கல்லூரி, சத்தியமங்கலம்	101	152	253	NIL	NIL	NIL

**பிற்படுத்தப்பட்டோர், மிகப்பிற்படுத்தப்பட்டோர் மற்றும் சீர்மரபினர் இன மாணவ/ மாணவியர்களுக்கு வழங்கப்பட்ட கல்வி உதவித்தொகைக்கான ஆய்வறிக்கை**

வ.எ.	கயநிதி கல்லூரியின் பெயர்	ஆய்வு செய்யப்பட்ட நாள்.	2022-23 ஆம் ஆண்டில் இலவச கல்வி தொழிற்கல்வி (Free Education Professional) திட்டத்தின் கீழ் விண்ணப்பித்த மாணவ / மாணவியர் எண்ணிக்கை			2022-23 ஆம் ஆண்டில் பள்ளி மேற்படிப்பு (Post Matric) திட்டத்தின் கீழ் விண்ணப்பித்த மாணவ / மாணவியர் எண்ணிக்கை		
			புதியது	புதுப்பித்தல்	மொத்தம்	புதியது	புதுப்பித்தல்	மொத்தம்
31	அரசு கலை மற்றும் அறிவியல் கல்லூரி, சத்தியமங்கலம்	30.07.2023				165	278	443

அரசு கலை மற்றும் அறிவியல் கல்லூரி சத்தியமங்கலம்.

சுற்றறிக்கை

நாள்: 08.11.2022.

இக்கல்லூரியில் பயிலும் முதலாமாண்டு மாணாக்கர்கள் பிற்படுத்தப்பட்டோர் மற்றும் மிகவும் பிற்படுத்தப்பட்டோர் (MBC/BC/BC(M) நலத்துறையால் வழங்கப்படும் கல்வி உதவித்தொகை பெற கீழ்க்கண்ட ஆவண நகல்கள் கல்வி உதவித்தொகை விண்ணப்பத்துடன் இணைத்து 25-11-2022-க்குள் அலுவலகத்தில் சமர்ப்பிக்குமாறு கேட்டுக்கொள்ளப்படுகிறார்கள்.

தேவையான ஆவண நகல்:

- 1)புகைப்படம் ஒன்று
- 2)வருமானச் சான்றிதழ்.(2022-ல் பெற்றது)  
(ஆண்டு வருமானம் 2.50 லட்சத்திற்குள் இருத்தல் வேண்டும்)
- 3)சாதிச்சான்றிதழ்.
- 4)ஆதார் கார்டு நகல். ஆதாருடன் இணைக்கப்பட்ட கைப்பேசி எண்,
- 5)வங்கி கணக்கு புத்தக நகல்.  
வங்கி கணக்கு எண் மாணாக்கரின் பெயரில் இருத்தல் வேண்டும்.  
(ஆதாருடன் இணைத்திருக்க வேண்டும்)
- 6)பத்தாம் வகுப்பு மதிப்பெண் சான்றிதழ் நகல்.
- 7)பதினொன்று மற்றும் பனிரெண்டாம்  
வகுப்பு மதிப்பெண் சான்றிதழ் நகல்.
- 8)பனிரெண்டாம் வகுப்பு வருகைச் சான்று நகல்.
- 9)மாற்றுச்சான்றிதழ் நகல்.

குறிப்பு: மாணாக்கரின் பெயர் பாலினம் பிறந்த தேதி ஆகியவை கல்வி சான்றிதழ்களில் (10ஆம் வகுப்பு மற்றும் 12ஆம் வகுப்பு) உள்ளவாறு ஆதாரில் இடம்பெற்றுள்ளதை உறுதி செய்ய வேண்டும்.அவ்வாறு இல்லையெனில் பள்ளி சான்றிதழ்களில் இடம்பெற்றுள்ளவாறு மாணாக்கரின் பெயர் ஆதாரில் மாற்றம் செய்யப்பட வேண்டும்

பெறுநர்:

- 1)அனைத்து துறைத்தலைவர்கள். தத்தம் துறை மாணவர்களுக்கு தெரிவிக்கும் பொருட்டு.
- 2)அறிவிப்பு பலகைக்கு

  
முதலவர்  
அரசு கலை & அறிவியல் கல்  
சத்தியமங்கலம்.

20.11.2022



பிற்படுத்தப்பட்டோர் நல ஆணையரகம்

அனுப்பியவர்

பெறுபவர்

ஆணையர்,  
பிற்படுத்தப்பட்டோர் நல ஆணையரகம்,  
சேட்டாக்கம், சென்னை-5

அனைத்து மாவட்ட பிற்படுத்தப்பட்டோர்  
மற்றும் சிறுபான்மையினர் நல  
அலுவலர்கள்.

சுப்த எண்: டி V 5210 /2022,

நாள். 14.11.2022

அய்யா / அம்மையர்,

பொருள்: கல்வி உதவித் தொகை 2022-2023 - புதுப்பித்தல் (Renewal)  
விண்ணப்பங்களை ஆன்லைன் மூலம் விளாந்து முடிப்பதற்கான  
அறிவுரைகளை கல்வி நிலையங்களுக்கு வழங்குவது - தொடர்பாக.

பார்வை: இயல்புவலக சுப்த எண் டி V 5210 /2022, நாள். 04.11.2022  
\*\*\*\*\*

பார்வையில் காணும் சுப்தங்களின் மீது தங்கள் கவனம் வரவேற்கப்படுகிறது.

2) பார்வையில் காணும் சுப்தத்தில், பிற்படுத்தப்பட்டோர், மிகப்பிற்படுத்தப்பட்டோர் மற்றும்  
சீமரியினர் இன மாணவ / மாணவியர்களுக்கான கல்வி உதவித் தொகை திட்டம் 2022-2023  
தொடர்பாக கல்வி நிலையங்களுக்கு பயிற்சி வகுப்பு நடத்துவது, பத்திரிக்கை செய்தி வெளியிடுவது  
பொன்ற பணிகளை மேற்கொள்ள அறிவுறுத்தப்பட்டது.

3) ஆன்லைன் மூலம் 2022-2023 ஆம் ஆண்டுக்கான கல்வி உதவித் தொகை  
விண்ணப்பங்கள் கல்வி நிலையங்கள் பதிவேற்றம் செய்ய ஏதுவாக முதற்கட்டமாக புதுப்பித்தல்  
(Renewal) விண்ணப்பங்கள் மட்டும் 14.11.2022 அன்று முதல் தொடங்கப்பட்டு உள்ளது என்ற விவரம்  
தெரிவித்துக்கொள்ளப்படுகிறது.

4) மேலும் புதுப்பித்தலுக்கான (Renewal) விண்ணப்பங்கள் சமர்ப்பிக்க 10.12.2022 அன்று வரை  
கால நிர்ணயம் செய்யப்பட்டுள்ளது. எனவே 2022-23 ஆம் கல்வியாண்டில் தங்கள் மாவட்டத்தில் பதிவு  
செய்யப்பட்டுள்ள கல்லூரிகளை 10.12.2022 அன்றுக்குள் விண்ணப்பங்களை சமர்ப்பிக்க தக்க  
நடவடிக்கைகள் மேற்கொள்ளுமாறு தெரிவித்து, அனைத்து கல்வி நிலையங்களும் முழுமையான  
கேட்புகளை சமர்ப்பித்துள்ளனரா என்பதற்கான அறிக்கையினை பெற்றுக் கொள்ள, மாவட்ட  
பிற்படுத்தப்பட்டோர் மற்றும் சிறுபான்மையினர் நல அலுவலர்கள் கேட்டுக்கொள்ளப்படுகிறார்கள்.  
மேலும், இப்பணிகள் தொடர்பாக கல்லூரிகளுக்கு ஏதேனும் இடப்பாடுகள் தெரிவிப்பின் உடனடியாக  
இயல்புவலகத்திற்கு தெரியபடுத்துமாறு கேட்டுக்கொள்ளப்படுகிறது.

நகல்

பிற்படுத்தப்பட்டோர் நல ஆணையருக்காக

14/11/2022

ஆணையர், மிகப்பிற்படுத்தப்பட்டோர் மற்றும் சீமரியினர் நல ஆணையரகம், சென்னை-5.


2022-23 - 45000000 complete 70000000

**WELCOME Govt Arts and Science College-Sathyamangalam - Assistant, Erode**  
**Update Renewed Scholarship to Students**

Renewed Students  Invalid Students  Transferred Students  Discontinued Students

**Renewed Student Applications**

<b>Institution Name</b>	<b>Govt Arts and Science College-Sathyamangalam</b>
<b>Academic Year</b>	<b>2022-2023</b>

 **Click on the Course Name and View the Student Details.**

<b>Course Name</b>	<b>Course Year</b>	<b>No of Students</b>
B.A Economics	2	12
B.A Economics	3	13
B.A English	2	14
B.A English	3	5
B.B.A -	2	20
B.B.A -	3	15
B.C.A -	2	9
B.C.A -	3	3
B.Com -	2	45
B.Com -	3	48
B.Sc Chemistry	2	7
B.Sc Chemistry	3	3
B.Sc Computer Science	2	30
B.Sc Computer Science	3	14
B.Sc Mathematics	2	6
B.Sc Mathematics	3	5
B.Sc Physics	3	2
B.Sc Visual Communication	2	8
B.Sc Visual Communication	3	19



WELCOME Govt Arts and Science College-Sathyamangalam - Assistant, Erode

- AISHE CODE already ExistC-56576

Updation of AISHE / DISE CODE	
User	10059office
Name of the Institution	Govt Arts and Science College-Sathyamangalam
Institution Name new	GOVERNMENT ARTS AND SCIENCE COLLEGE
AISHE / DISE CODE	C-56576
principal mobile no	9790198119
Institute Nodal Officer Name	GOVINDARAJ
Designation	JUNIOR ASSISTANT
Nodal Officer mobile no	9790198119

கல்லூரிக் கல்வித்துறை

அனுப்புநர்

முனைவர்.க.ராதாகிருஷ்ணன்  
எம்.எஸ்சி.,எம்.பில்.,பி.எச்.டி.,  
முதல்வர்  
அரசு கலை மற்றும் அறிவியல் கல்லூரி,  
சத்தியமங்கலம் - 638 401.

பெறுநர்

மாவட்ட பிற்படுத்தப்பட்டோர்மற்றும்  
சிறுபான்மையினர் நல அலுவலர்,  
ஈரோடு மாவட்டம்,  
ஈரோடு - 638 011

திருவள்ளூர் ஆண்டு 2053(சுபகிருது) கார்த்திகை 21

ந.க.எண்: 213/ஈ/2022, நாள் : 07.12.2022

அய்யா,

பொருள்: கல்லூரிக் கல்வித்துறை - சத்தியமங்கலம் அரசு கலை  
மற்றும் அறிவியல் கல்லூரி - 2022-23 ஆம் கல்வியாண்டில்  
இரண்டாமாண்டு மற்றும் மூன்றாமாண்டு பயிலும் 278 பிற்படுத்தப்பட்டோர்  
மற்றும் மிகவும் பிற்படுத்தப்பட்டோர்(BC/MBC/SC) மாணாக்கர்களின் கல்வி  
உதவித்தொகை புதுப்பித்தல் (Renewal) விவரங்களை அனுப்பி வைத்தல்  
-தொடர்பாக.

பார்வை: மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும் சிறுபான்மையினர் நல  
அலுவலர் அவர்களின் கடித நாள்:14-11-2022  
\*\*\*\*\*

இக்கல்லூரியில் 2022-2023 ஆம் கல்வியாண்டில் இரண்டாமாண்டு மற்றும் மூன்றாமாண்டு  
பயிலும் 278 பிற்படுத்தப்பட்டோர் மற்றும் மிகவும் பிற்படுத்தப்பட்டோர் BC/MBC/SC மாணாக்கர்களின் கல்வி உதவித்தொகை புதுப்பித்தல் (Renewal) விவரங்களை ஆன்லைனில்  
பதிவேற்றம் செய்து அனுப்பியுள்ளோம். மேலும், அதன் நகல் ஒன்றினை இத்துடன்  
அனுப்பிவைக்கின்றேன்.

%c

முதல்வர்  
அரசு கலை மற்றும் அறிவியல் கல்லூரி  
சத்தியமங்கலம்.

7/12/22

இணைப்பு:


படிவம்



அரசு கலை மற்றும் அறிவியல் கல்லூரி - சத்தியமங்கலம் - 638 401

2022-2023 - ஆம் கல்வியாண்டில் பிற்படுத்தப்பட்டோர் மிகவும்பிற்படுத்தப்பட்டோர் மற்றும் சிறுபான்மையினர் மாணாக்கர்கள் கல்வி உதவித்தொகை பெற்றதன் விவரங்கள்.

வ.எண்	கல்வி உதவித்தொகை விவரம்	பெறப்பட்ட மொத்த புதுப்பித்தல் விண்ணப்பங்கள்	இடைநிறுத்தம் செய்த மாணாக்கர்களின் விவரங்கள்.	கல்வி உதவித்தொகை பெற்ற மாணாக்கர்களின் விவரம்
1	புதுப்பித்தல்	291	13	278

  
முதலவர்  
அரசு கலை & அறிவியல் கல்லூரி  
சத்தியமங்கலம்.

பெறுநர்:

மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும் சிறுபான்மையினர் நல அலுவலர்,



WELCOME Govt Arts and Science College-Sathyamangalam - Assistant, Erode  
Update Renewed Scholarship to Students

Renewed Students  Invalid Students  Transferred Students  Discontinued Students

S.No	Student ID	Name	Parent's Name	Course Year	Course Name	Cor
1	202010059BCM00049	UDHYAKUMAR	VELIYANGIRI	3	B.Com-	
2	202010059BCM00064	MUTHUVEL	KUNJAN	3	B.Com-	
3	202010059BCM00065	M KARTHI	MURUGAN	3	B.B.A-	
4	202010059BCM00066	MATHANKUMAR	SOMU	3	B.B.A-	
5	202010059BCM00069	RAJKUMAR	SELVI	3	B.B.A-	
6	202010059BCM00108	NOORUL ALYSIA	SULTHAN	3	B.ScChemistry	
7	202110059BCM00001	AKILA	SELVARAJ	2	B.B.A-	
8	202110059BCM00016	B NAGESH	J BASUVARAJ	2	B.B.A-	
9	202110059BCM00046	YOSITHA	GURUSAMY	2	B.Com-	
10	202110059BCM00105	K PARIMALA DEVI	KUMAR	2	B.AEnglish	
11	202110059BCM00112	N NITHYA	NAGARAJ	2	B.AEnglish	
12	202110059BCM00114	M SNEGA	MADHVAN	2	B.AEnglish	
13	202110059BCM00119	G MADHUMITHA	GANESH	2	B.AEconomics	

  
**Principal**  
**Government Arts & Science College**  
**Sathyamangalam**  
**Erode District.**

  
7/11/2022



Date : 07.09.2022

From

Govt Arts and Science College-Sathyamangalam,  
Erode

To

DBC&MW Officer  
Erode

Sir,

Sub. Scholarship Applications

Here with forwarding the following applications for sanction of scholarship

Institution Govt Arts and Science College-Sathyamangalam  
Batch Number : 20220001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total
		Course : B.A											
		Course Year 3											
1	2020100598CM00051	CHITRA	BC	068301000051723	INDIAN OVERSEAS	IOBA0000683	638020509	21.00	270.00	0.00	0.00	1850.00	2141.00
2	2020100598CM00052	INDUMATHI	MBC	39749058383	STATE BANK OF	SBIN0012477	638002050	21.00	270.00	0.00	0.00	1850.00	2141.00
3	2020100598CM00061	JANARTHANAN	MBC	1236119001676	CANARA BANK	CNRB0001236	638015007	21.00	270.00	0.00	0.00	1850.00	2141.00
4	2020100598CM00060	JEEVENATHAM	BC	1676170000018863	KARUR VYSYA	KVBL0001676	638053028	21.00	270.00	0.00	0.00	1850.00	2141.00
5	2020100598CM00053	MEENATCHI	MBC	39749036584	STATE BANK OF	SBIN0012477	638002050	21.00	270.00	0.00	0.00	1850.00	2141.00
6	2020100598CM00054	MOHANRAJ	MBC	39754451470	STATE BANK OF	SBIN0012477	638002050	21.00	270.00	0.00	0.00	1850.00	2141.00
7	2020100598CM00062	POOMANI	MBC	068301000052831	INDIAN OVERSEAS	IOBA0000683	638020509	21.00	270.00	0.00	0.00	1850.00	2141.00
8	2020100598CM00055	S PRAVEENKUMAR	BC	36377819694	STATE BANK OF	SBIN0009216	638002093	21.00	270.00	0.00	0.00	1850.00	2141.00
9	2020100598CM00136	K PRAVEEN KUMAR	BC	1260108019142	CANARA BANK	CNRB0001260	638015024	21.00	270.00	0.00	0.00	1850.00	2141.00
10	2020100598CM00056	SANGEETH	MBC	39753258682	STATE BANK OF	SBIN0001674	638002401	21.00	270.00	0.00	0.00	1850.00	2141.00
11	2020100598CM00057	N SARAWATHI	MBC	39753166472	STATE BANK OF	SBIN0001674	638002401	21.00	270.00	0.00	0.00	1850.00	2141.00
12	2020100598CM00058	VENNILA	MBC	31052283634	STATE BANK OF	SBIN0007592	638002090	21.00	270.00	0.00	0.00	1850.00	2141.00
13	2020100598CM00059	YUVARAJ	BC	5373101002015	CANARA BANK	CNRB0005373	641015057	21.00	270.00	0.00	0.00	1850.00	2141.00

English

Course Year 3

14	202010059BCM00112	FATHIMASIRIN	BC	013701000102954	INDIAN OVERSEAS IOBA0000137	641020047	21.00	270.00	0.00	0.00	1750.00	2041.00
15	202010059BCM00113	NANDHINI S	BC	34838363981	STATE BANK OF SBIN0007593	638002091	21.00	270.00	0.00	0.00	1750.00	2041.00
16	202010059BCM00114	RUBY GRASY	BC	39764203924	STATE BANK OF SBIN0001674	638002401	21.00	270.00	0.00	0.00	1750.00	2041.00
17	202010059BCM00115	SHUEEVSINGH	MBC	106901000018520	INDIAN OVERSEAS IOBA0001069	638020506	21.00	270.00	0.00	0.00	1750.00	2041.00
18	202010059BCM00117	SUVITHA	MBC	068301000052665	INDIAN OVERSEAS IOBA0000683	638020509	21.00	270.00	0.00	0.00	1750.00	2041.00

Course : B.B.A

Course Year 2

19	202110059BCM00021	R ABISHEK	BC	36949128290	STATE BANK OF SBIN0001498	638002051	100.00	270.00	0.00	0.00	1890.00	2260.00
20	202110059BCM00012	G BOOMIKA	MBC	1898120000117	CANARA BANK CNRB0001898	641015114	100.00	270.00	0.00	0.00	1890.00	2260.00
21	202110059BCM00011	S CHAITHRA	MBC	1376108028921	CANARA BANK CNRB0001376	638015403	100.00	270.00	0.00	0.00	1890.00	2260.00
22	202110059BCM00020	S DEVAPRAKASH	BC	013701000104227	INDIAN OVERSEAS IOBA0000137	641020047	100.00	270.00	0.00	0.00	1890.00	2260.00
23	202110059BCM00010	M DIVYA BHARATHI	MBC	101401000012269	INDIAN OVERSEAS IOBA0001014	638020511	100.00	270.00	0.00	0.00	1890.00	2260.00
24	202110059BCM00019	S ELANGOVAN	BC	05520100037012	BANK OF BARODA BARB0NAMBIY	638012008	100.00	270.00	0.00	0.00	1890.00	2260.00
25	202110059BCM00008	S GOKUL KUMAR	MBC	068301000021695	INDIAN OVERSEAS IOBA0000683	638020509	100.00	270.00	0.00	0.00	1890.00	2260.00
26	202110059BCM00008	R JANARTHAN	MBC	10009741763	PALLAVAN GRAMA IDIB0PLB001	636019251	100.00	270.00	0.00	0.00	1890.00	2260.00
27	202110059BCM00007	D KAVIYA	MBC	101401000012262	INDIAN OVERSEAS IOBA0001014	638020511	100.00	270.00	0.00	0.00	1890.00	2260.00
28	202110059BCM00018	B KISHORE KUMAR	BC	10009741388	PALLAVAN GRAMA IDIB0PLB001	636019251	100.00	270.00	0.00	0.00	1890.00	2260.00
29	202110059BCM00017	C MADHAN	BC	008101000028562	INDIAN OVERSEAS IOBA0000081	638020402	100.00	270.00	0.00	0.00	1890.00	2260.00
30	202110059BCM00006	U MADHAN	MBC	101401000016998	INDIAN OVERSEAS IOBA0001014	638020511	100.00	270.00	0.00	0.00	1890.00	2260.00
31	202110059BCM00005	S OVIYA	MBC	450101000003865	BANK OF BARODA BARB0SATHYA	638012402	100.00	270.00	0.00	0.00	1890.00	2260.00
32	202110059BCM00004	P PRADEEP KUMAR	MBC	068301000052404	INDIAN OVERSEAS IOBA0000683	638020509	100.00	270.00	0.00	0.00	1890.00	2260.00
33	202110059BCM00003	T RAANGANATHAN	MBC	36497974991	STATE BANK OF SBIN0001498	638002051	100.00	270.00	0.00	0.00	1890.00	2260.00
34	202110059BCM00015	P SADASIVAM	BC	101401000016999	INDIAN OVERSEAS IOBA0001014	638020511	100.00	270.00	0.00	0.00	1890.00	2260.00
35	202110059BCM00023	R SUBHASRI	BC	778402010001742	UNION BANK OF UBIN0577847	638026402	100.00	270.00	0.00	0.00	1890.00	2260.00
36	202110059BCM00014	N VEERENDRAN	BC	1188170000136252	KARUR VYSYA KVBL0001188	638053402	100.00	270.00	0.00	0.00	1890.00	2260.00
37	202110059BCM00002	VENKATACHALAM	MBC	10046607520	TAMIL NADU IDIB0PLB001	636019251	100.00	270.00	0.00	0.00	1890.00	2260.00
38	202110059BCM00013	S YOGESHKUMAR	BC	182901000014432	INDIAN OVERSEAS IOBA0001829	638020405	100.00	270.00	0.00	0.00	1890.00	2260.00

Course : B.B.A

Course Year 2



40	202010059BCM00071	DEEPA	MBC	6499693139	INDIAN BANK	IDIB000S123	638019096	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
41	202010059BCM00077	D.GOWRI	MBC	32451363746	STATE BANK OF	SBIN0002278	638002063	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
42	202010059BCM00072	INDU	MBC	1659120000095	CANARA BANK	CNRB0001659	638015404	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
43	202010059BCM00074	KOMARASAMY	MBC	3569748628	CENTRAL BANK	CBIN0283440	638016402	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
44	202010059BCM00075	MANIKANDAN	BC	1659109008466	CANARA BANK	CNRB0001659	638015404	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
45	202010059BCM00067	G.NANTHAKUMAR	MBC	068301000053519	INDIAN OVERSEAS	IOBA0000683	638020509	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
46	202010059BCM00068	NARASIMMAN	MBC	068301000055717	INDIAN OVERSEAS	IOBA0000683	638020509	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
47	202010059BCM00078	PREMA B	BC	35980530011	STATE BANK OF	SBIN0007593	638002091	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
48	202010059BCM00022	M.SABARISAN	BC	65322310005339	CANARA BANK	CNRB0004377	638015041	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
49	202010059BCM00090	S.SANTHOSH KUMAR	BC	102301000013232	INDIAN OVERSEAS	IOBA0001023	638020505	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
50	202010059BCM00073	SETHUPATHIRAM	MBC	36138104543	STATE BANK OF	SBIN0002278	638002063	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
51	202010059BCM00079	D.SUGESH	MBC	36214417914	STATE BANK OF	SBIN0002278	638002063	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
52	202010059BCM00076	S.SURESH	BC	35980528207	STATE BANK OF	SBIN0007593	638002091	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
53	202010059BCM00061	R.SURESH	MBC	36017490320	STATE BANK OF	SBIN0002278	638002063	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
54	202110059BCM00024	UDHAYKUMAR	MBC	068301000052788	INDIAN OVERSEAS	IOBA0000683	638020509	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
55	202110059BCM00026	T.ARAVINDHAN	MBC	1259120000482	CANARA BANK	CNRB0001259	638015402	20.00	370.00	0.00	0.00	0.00	1710.00	2100.00
56	202110059BCM00025	M.RITHIKA	BC	821310110004393	BANK OF INDIA	BKID0008213	638013403	20.00	370.00	0.00	0.00	0.00	1710.00	2100.00
57	202010059BCM00105	M.SACHIN	BC	821310510001297	BANK OF INDIA	BKID0008213	638013403	20.00	370.00	0.00	0.00	0.00	1710.00	2100.00
58	202010059BCM00104	P.BOOPATHI	MBC	109301000013463	INDIAN OVERSEAS	IOBA0001093	638020513	20.00	370.00	0.00	0.00	0.00	1885.00	2275.00
59	202010059BCM00106	K.MAHESHWARI	DNC	106901000005272	INDIAN OVERSEAS	IOBA0001069	638020506	20.00	370.00	0.00	0.00	0.00	1885.00	2275.00
60	202010059BCM00002	P.SINDUMATHI	MBC	34018212095	STATE BANK OF	SBIN0007592	638002090	20.00	370.00	0.00	0.00	0.00	1885.00	2275.00
61	202010059BCM00001	S.ABDUL VAHITH	BC	008101000070257	INDIAN OVERSEAS	IOBA0000081	638020402	21.00	270.00	0.00	0.00	0.00	1670.00	1961.00
62	202010059BCM00003	J.ABDUL RAHMAN	BC	31524388885	STATE BANK OF	SBIN0001498	638002051	21.00	270.00	0.00	0.00	0.00	1670.00	1961.00
63	202010059BCM00033	ANITHA	MBC	36331270690	STATE BANK OF	SBIN0001498	638002051	21.00	270.00	0.00	0.00	0.00	1670.00	1961.00
		ARUNKUMAR K	MBC	36983196258	STATE BANK OF	SBIN0002278	638002063	21.00	270.00	0.00	0.00	0.00	1670.00	1961.00

67	2020100598BCM00034	DHIVAKARAN	BC	008101000026963	INDIAN OVERSEAS	IOBA0000081	638015041	21.00	270.00	0.00	0.00	1961.00
68	2020100598BCM00007	S DINESH KUMAR	DNC	65322200030750	CANARA BANK	CNRB0004377	638020402	21.00	270.00	0.00	0.00	1961.00
69	2020100598BCM00008	DIVYA T	BC	068301000053145	INDIAN OVERSEAS	IOBA0000683	638020509	21.00	270.00	0.00	0.00	1961.00
70	2020100598BCM00009	DIYAFATHIMA	BC	008101000033754	INDIAN OVERSEAS	IOBA0000081	638020402	21.00	270.00	0.00	0.00	1961.00
71	2020100598BCM00035	GEETHA	MBC	101401000016449	INDIAN OVERSEAS	IOBA0001014	638020511	21.00	270.00	0.00	0.00	1961.00
72	2020100598BCM00036	R GOWRI	MBC	31724718724	STATE BANK OF	SBIN0004871	638002059	21.00	270.00	5.00	0.00	1961.00
73	2020100598BCM00037	S INDU	MBC	36183797101	STATE BANK OF	SBIN0009216	638002093	21.00	270.00	0.00	0.00	1961.00
74	2020100598BCM00010	M JOTHIKA	MBC	39753205844	STATE BANK OF	SBIN0001674	638002401	21.00	270.00	0.00	0.00	1961.00
75	2020100598BCM00038	KIRUTHIKA	MBC	101401000016234	INDIAN OVERSEAS	IOBA0001014	638020511	21.00	270.00	0.00	0.00	1961.00
76	2020100598BCM00011	D KOKILAVANI	MBC	36138326339	STATE BANK OF	SBIN0009216	638002093	21.00	270.00	0.00	0.00	1961.00
77	2020100598BCM00012	T KOUSALYA	MBC	013701000104176	INDIAN OVERSEAS	IOBA0000137	641020047	21.00	270.00	0.00	0.00	1961.00
78	2020100598BCM00013	D LAKSHIMANAN	MBC	008101000030822	INDIAN OVERSEAS	IOBA0000081	638020402	21.00	270.00	0.00	0.00	1961.00
79	2020100598BCM00039	B LAVANYA	BC	4260120000567	CANARA BANK	CNRB0004260	641015117	21.00	270.00	0.00	0.00	1961.00
80	2020100598BCM00040	P LINGESHVARAN	MBC	6656314474	INDIAN BANK	IDIB000P118	641019095	21.00	270.00	0.00	0.00	1961.00
81	2020100598BCM00015	MOHAMMED FAROOK	BC	36056016351	STATE BANK OF	SBIN0002278	638002063	21.00	270.00	0.00	0.00	1961.00
82	2020100598BCM00041	S MONISHA	MBC	34174729533	STATE BANK OF	SBIN0007592	638002090	21.00	270.00	0.00	0.00	1961.00
83	2020100598BCM00016	MYVIZHIKANNAN	MBC	106901000016905	INDIAN OVERSEAS	IOBA0001069	638020506	21.00	270.00	0.00	0.00	1961.00
84	2020100598BCM00017	A NAVEEN	MBC	10012101230	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	270.00	0.00	0.00	1961.00
85	2020100598BCM00043	S PATHMAPRIYA	MBC	101401000016450	INDIAN OVERSEAS	IOBA0001014	638020511	21.00	270.00	0.00	0.00	1961.00
86	2020100598BCM00018	K PAVITHRA	MBC	36123811107	STATE BANK OF	SBIN0009216	638002093	21.00	270.00	0.00	0.00	1961.00
87	2020100598BCM00044	S PAVITHRA	MBC	1260108017770	CANARA BANK	CNRB0001260	638015024	21.00	270.00	0.00	0.00	1961.00
88	2020100598BCM00019	R PRIYANKA	MBC	115001000066833	INDIAN OVERSEAS	IOBA0001150	641020043	21.00	270.00	0.00	0.00	1961.00
89	2020100598BCM00020	G POOVIKADEVI	BC	65322310009616	CANARA BANK	CNRB0004377	638015041	21.00	270.00	0.00	0.00	1961.00
90	2020100598BCM00021	P RAMKUMAR	MBC	106901000013842	INDIAN OVERSEAS	IOBA0001069	638020506	21.00	270.00	0.00	0.00	1961.00
91	2020100598BCM00022	B RAMYA	BC	4260120000566	CANARA BANK	CNRB0004260	641015117	21.00	270.00	0.00	0.00	1961.00
92	2020100598BCM00045	RANJANI A	MBC	1260108017757	CANARA BANK	CNRB0001260	638015024	21.00	270.00	0.00	0.00	1961.00
93	2020100598BCM00024	K ROHINI	MBC	101401000016013	INDIAN OVERSEAS	IOBA0001014	638020511	21.00	270.00	0.00	0.00	1961.00
94	2020100598BCM00023	M SARULATHA	BC	45010100003301	BANK OF BARODA	BARB0SATHYA	638012402	21.00	270.00	0.00	0.00	1961.00
95	2020100598BCM00023	S SARANYA	MBC	106901000005484	INDIAN OVERSEAS	IOBA0001069	638020506	21.00	270.00	0.00	0.00	1961.00





Sl. No.	Registration No.	Name	Course	Year	Bank Name	Account No.	Branch	IFSC	Account Type	Balance	Interest	Chq	Amount	Total
125	2020100598BCM00097	M UTHARAKUMAR	B.Sc	3	STATE BANK OF BARODA	638002090	BARBOSURIAM	SBIN0007592	20.00	0.00	0.00	370.00	1885.00	2275.00
126	2020100598BCM00098	R AARTHI	B.Sc	3	CANARA BANK	638015406		CNRB0006426	20.00	0.00	0.00	270.00	1725.00	2015.00
127	2020100598BCM00099	N DHANUJA	B.Sc	3	INDIAN OVERSEAS	638020509		IOBA0000683	20.00	0.00	0.00	270.00	1725.00	2015.00
128	2020100598BCM00100	LOGESHWARI	B.Sc	3	INDIAN OVERSEAS	638020509		IOBA0000683	20.00	0.00	0.00	270.00	1725.00	2015.00
129	2020100598BCM00101	M PRASANTH	B.Sc	3	STATE BANK OF BARODA	638002051		SBIN0001498	20.00	0.00	0.00	270.00	1725.00	2015.00
130	2020100598BCM00110	P MADANKUMAR	B.Sc	3	STATE BANK OF BARODA	638002091		SBIN0004593	20.00	0.00	0.00	270.00	1725.00	2015.00
131	2020100598BCM00111	MARIYAMMAL	B.Sc	3	INDIAN OVERSEAS	638020012		IOBA0001505	20.00	0.00	0.00	270.00	1920.00	2220.00
132	2020100598BCM00116	ANANTHARAJ	B.Sc	3	INDIAN OVERSEAS	638020511		IOBA0001014	20.00	0.00	0.00	270.00	1710.00	2000.00
133	2020100598BCM00139	S DHAYALAN	B.Sc	3	UNION BANK OF INDIA	641026005		UBIN0533491	20.00	0.00	0.00	270.00	1710.00	2000.00
134	2020100598BCM00119	GOKULAKANNAN	B.Sc	3	INDIAN OVERSEAS	638020044		IOBA0002824	20.00	0.00	0.00	270.00	1710.00	2000.00
135	2020100598BCM00120	HEMALATHA	B.Sc	3	STATE BANK OF INDIA	638002090		SBIN0007592	20.00	0.00	0.00	270.00	1710.00	2000.00
136	2020100598BCM00121	M KANDHAN	B.Sc	3	BANK OF INDIA	638013403		BKID0008213	20.00	0.00	0.00	270.00	1710.00	2000.00
137	2020100598BCM00122	V KARTHIK	B.Sc	3	INDIAN OVERSEAS	638020509		IOBA0000683	20.00	0.00	0.00	270.00	1710.00	2000.00
138	2020100598BCM00123	S KUMARAVEL	B.Sc	3	INDIAN OVERSEAS	638020402		IOBA0000081	20.00	0.00	0.00	270.00	1710.00	2000.00
139	2020100598BCM00124	S LOGANATHAN	B.Sc	3	INDIAN OVERSEAS	638020044		IOBA0002824	20.00	0.00	0.00	270.00	1710.00	2000.00
140	2020100598BCM00125	MANOJKUMAR	B.Sc	3	STATE BANK OF INDIA	638002090		SBIN0007592	20.00	0.00	0.00	270.00	1710.00	2000.00
141	2020100598BCM00126	MUTHUBHARATHI	B.Sc	3	CANARA BANK	638015041		CNRB0004377	20.00	0.00	0.00	270.00	1710.00	2000.00
142	2020100598BCM00128	POORNESH	B.Sc	3	BANK OF INDIA	638013403		BKID0008213	20.00	0.00	0.00	270.00	1710.00	2000.00
143	2020100598BCM00129	K PRASANTH	B.Sc	3	KARUR VYSYA	638053031		KVBL0001771	20.00	0.00	0.00	270.00	1710.00	2000.00
144	2020100598BCM00127	PRANAVARAJ	B.Sc	3	INDIAN OVERSEAS	638020044		IOBA0002824	20.00	0.00	0.00	270.00	1710.00	2000.00
145	2020100598BCM00130	REYNOIDJOI	B.Sc	3	BANK OF INDIA	638013403		BKID0008213	20.00	0.00	0.00	270.00	1710.00	2000.00
148	2020100598BCM00132	R SARATHI	B.Sc	3	BANK OF INDIA	638013403		BKID0008213	20.00	0.00	0.00	270.00	1710.00	2000.00

148  
149  
150  
Total

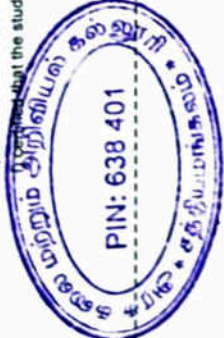


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2020100598CM00133	BELVAKUMAR	MBC	109301000011217	INDIAN OVERSEAS IOBA0001093	638020513	20.00	270.00	0.00	0.00	0.00	1710.00	2000.00					
2020100598CM00135	BRIDHAR	BC	0081101000030821	INDIAN OVERSEAS IOBA0000081	638020402	20.00	270.00	0.00	0.00	0.00	1710.00	2000.00					
2020100598CM00131	M BRIRAM	MBC	10930100011781	INDIAN OVERSEAS IOBA00001093	638020513	20.00	270.00	0.00	0.00	0.00	1710.00	2000.00					
2020100598CM00136	VIDHESHVARAN	BC	107610100109627	UNION BANK OF	641011103	20.00	270.00	0.00	0.00	0.00	1710.00	2000.00					
Total											5966.0	42500	0.00	0.00	0.00	269030	317396.0

- a) I am sending the scholarship proposals for the 2022-2023
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota

*[Handwritten Signature]*



Principal  
Government Arts & Science College  
Sathyamangalam  
Erode District.

To,  
The DBC&MM Officer  
Erode  
*[Handwritten Signature]*  
7/14/2022

Date : 07-Dec-2022

Govt Arts and Science College-Sathyamangalam,  
Erode

To

DBC&MW Officer  
Erode

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Govt Arts and Science College-Sathyamangalam  
Batch Number : 20220002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
Course : B.A Economics													
Course Year 2													
1	2021100596CM00123	S ADITHYAN	BC	246901000016901	INDIAN OVERSEAS	IOBA0002469	638020031	21.00	270.00	0.00	0.00	1850.00	2141.00
2	2021100596CM00125	M AMUTHAVALLU	MBC	063301000052356	INDIAN OVERSEAS	IOBA0000683	638020509	21.00	270.00	0.00	0.00	1850.00	2141.00
3	2021100596CM00124	S GAYATHRI	MBC	32046788013	STATE BANK OF	SBIN0002278	638002063	21.00	270.00	0.00	0.00	1850.00	2141.00
4	2021100596CM00121	D GOVINDARAJ	BC	1789120000017	CANARA BANK	CNRB0001789	641015040	21.00	270.00	0.00	0.00	1850.00	2141.00
5	2021100596CM00122	N LEGHENDRAN	BC	068301000052220	INDIAN OVERSEAS	IOBA0000683	638020509	21.00	270.00	0.00	0.00	1850.00	2141.00
6	2021100596CM00129	C NISHA DEVI	MBC	32085619661	STATE BANK OF	SBIN0002278	638002063	21.00	270.00	0.00	0.00	1850.00	2141.00
7	2021100596CM00130	M PRIYA	MBC	36118555513	STATE BANK OF	SBIN0000759	641002108	21.00	270.00	0.00	0.00	1850.00	2141.00
8	2021100596CM00126	K SABAREESHVARAN	MBC	013701000104766	STATE BANK OF	IOBA0000137	641020047	21.00	270.00	0.00	0.00	1850.00	2141.00
9	2021100596CM00126	K SORNAL	MBC	066301000016383	INDIAN OVERSEAS	IOBA0000683	638020509	21.00	270.00	0.00	0.00	1850.00	2141.00
10	2021100596CM00120	R TAMILARASU	BC	40417695650	STATE BANK OF	SBIN0001498	638002051	21.00	270.00	0.00	0.00	1850.00	2141.00
11	2021100596CM00127	S VIGNESH WARAN	MBC	013701000106202	INDIAN OVERSEAS	IOBA0000137	641020047	21.00	270.00	0.00	0.00	1850.00	2141.00
12	2021100596CM00131	R YOGESH	MBC	109301000011966	INDIAN OVERSEAS	IOBA0001093	638020513	21.00	270.00	0.00	0.00	1850.00	2141.00



15	Z02110059BCM00110	V KAMCHI	BC	778402010000057	UNION BANK OF	UBIN0577847	638026402	21.00	270.00	0.00	0.00	1950.00	2141.00
16	Z02110059BCM00115	A KOKILA	BC	109301000011334	INDIAN OVERSEAS	IOBA0001093	638020513	21.00	270.00	0.00	0.00	1950.00	2141.00
17	Z02110059BCM00104	S KRISHNAKUMAR	MBC	268100250650303	TAMIL NADU	TMBL0000268	638060009	21.00	270.00	0.00	0.00	1950.00	2141.00
18	Z02110059BCM00113	N NAGALAMBKA	BC	8213101100004180	BANK OF INDIA	BKID0008213	638013403	21.00	270.00	0.00	0.00	1950.00	2141.00
19	Z02110059BCM00117	K PAVITHRA	MBC	37022443536	STATE BANK OF	SBIN0007592	638002090	21.00	270.00	0.00	0.00	1950.00	2141.00
20	Z02110059BCM00118	P RAJENDIRAN	BC	38323864690	STATE BANK OF	SBIN0007593	638002091	21.00	270.00	0.00	0.00	1950.00	2141.00
21	Z02110059BCM00109	S SANGEETH	BC	248412120000005	UNION BANK OF	UBIN0824844	638026015	21.00	270.00	0.00	0.00	1950.00	2141.00
22	Z02110059BCM00108	N SANNIPILLAI	BC	098101000030526	INDIAN OVERSEAS	IOBA0000081	638020402	21.00	270.00	0.00	0.00	1950.00	2141.00
23	Z02110059BCM00111	K SINDU	BC	8213101100004175	BANK OF INDIA	BKID0008213	628013403	21.00	270.00	0.00	0.00	1950.00	2141.00
24	Z02110059BCM00107	O SIVA	BC	37209059080	STATE BANK OF	SBIN0007593	638002091	21.00	270.00	0.00	0.00	1950.00	2141.00
25	Z02110059BCM00103	R SIVAKUMAR	MBC	013701000105008	INDIAN OVERSEAS	IOBA0000137	641020047	21.00	270.00	0.00	0.00	1950.00	2141.00
26	Z02110059BCM00106	C VAISHALI	MBC	3735452010	CENTRAL BANK	CBIN0283440	638016402	21.00	270.00	0.00	0.00	1950.00	2141.00

Course : B.C.A

Course Year 2

27	Z02110059BCM00032	S ARTHI	BC	8213101100004181	BANK OF INDIA	BKID0008213	638013403	20.00	370.00	0.00	0.00	1710.00	2100.00
28	Z02110059BCM00030	G ARJUNKUMAR	BC	3860120000224	CANARA BANK	CNRB0003860	636015033	20.00	370.00	0.00	0.00	1710.00	2100.00
29	Z02110059BCM00031	S MOHAMMED SAFVAN	BC	8245101100003261	BANK OF INDIA	BKID0008245	638013501	20.00	370.00	0.00	0.00	1710.00	2100.00
30	Z02110059BCM00028	S R PAVITHRA	BC	8213101100004170	BANK OF INDIA	BKID0008213	638013403	20.00	370.00	0.00	0.00	1710.00	2100.00
31	Z02110059BCM00028	T PREYANKA	BC	36138104532	STATE BANK OF	SBIN0002278	638002063	20.00	370.00	0.00	0.00	1710.00	2100.00
32	Z02110059BCM00027	M RAGAVENTHRAN	BC	40441655470	STATE BANK OF	SBIN0001498	638002051	20.00	370.00	0.00	0.00	1710.00	2100.00

Course : B.Com

Course Year 2

33	Z02110059BCM00047	P ALVIN	BC	101401000016858	INDIAN OVERSEAS	IOBA0001014	638020511	21.00	270.00	0.00	0.00	1870.00	2161.00
34	Z02110059BCM00048	ARAVINDHAN	BC	65322200000880	CANARA BANK	CNRB0004377	638015041	21.00	270.00	0.00	0.00	1870.00	2161.00
35	Z02110059BCM00056	ASHIKA PARVEEN M	BC	7784020100000060	UNION BANK OF	UBIN0577847	638026402	21.00	270.00	0.00	0.00	1870.00	2161.00
36	Z02110059BCM00049	AYSHA BEGAM	BC	450101000003168	BANK OF BARODA	BARBSATHYA	68012402	21.00	270.00	0.00	0.00	1870.00	2161.00
37	Z02110059BCM00071	BHARATHI R	MBC	33575957296	STATE BANK OF	SBIN0002278	638002063	21.00	270.00	0.00	0.00	1870.00	2161.00

39	202110059BCM00050	A. DIVYA	BC	008101000030815	INDIAN OVERSEAS IOBA0000081	638020402	21.00	270.00	0.00	0.00	1870.00	2161.00
39	202110059BCM00034	M ELANGO	MBC	778402010000063	UNION BANK OF UBIN0577847	638028402	21.00	270.00	0.00	0.00	1870.00	2161.00
40	202110059BCM00033	S GOBIKA	MBC	282401000008585	INDIAN OVERSEAS IOBA00002824	638020044	21.00	270.00	0.00	0.00	1870.00	2161.00
41	202110059BCM00067	J JAIBURYA	BC	37239084715	STATE BANK OF SBIN0011939	638002022	21.00	270.00	0.00	0.00	1870.00	2161.00
42	202110059BCM00051	JEEVIYA R	BC	40487627289	STATE BANK OF SBIN0071197	638002407	21.00	270.00	0.00	0.00	1870.00	2161.00
43	202110059BCM00072	KANNIAMMAL S	MBC	282401000007825	INDIAN OVERSEAS IOBA0002469	638020031	21.00	270.00	0.00	0.00	1870.00	2161.00
44	202110059BCM00052	KARUNA GAYATHRI	BC	450101000003171	BANK OF BARODA BARB05SATHYA	638012402	21.00	270.00	0.00	0.00	1870.00	2161.00
45	202110059BCM00036	KARUPUSAMY K	MBC	1059120000129	CANARA BANK CNRB0001659	638015404	21.00	270.00	0.00	0.00	1870.00	2161.00
46	202110059BCM00037	T KARUPUSAMY	MBC	10038415850	PALLAVAN GRAMA IDIB0PLB001	638019251	21.00	270.00	0.00	0.00	1870.00	2161.00
47	202110059BCM00053	KAVIPRIYA J	BC	0081010000030298	INDIAN OVERSEAS IOBA0000081	638020402	21.00	270.00	0.00	0.00	1870.00	2161.00
48	202110059BCM00038	KIRUTHIKA S	MBC	068301000019348	INDIAN OVERSEAS IOBA0000683	638020509	21.00	270.00	0.00	0.00	1870.00	2161.00
49	202110059BCM00035	K KIRUTHIKA	MBC	0683010000052241	INDIAN OVERSEAS IOBA0000683	638020509	21.00	270.00	0.00	0.00	1870.00	2161.00
50	202110059BCM00054	V KIRUTHIKA	BC	40551200000756	CANARA BANK CNRB0004055	641018116	21.00	270.00	0.00	0.00	1870.00	2161.00
51	202110059BCM00154	LAKSHMANAN K	DNC	36497975032	STATE BANK OF SBIN0001498	638020031	21.00	270.00	0.00	0.00	1870.00	2161.00
52	202110059BCM00068	MABISH AVANTHRIKA	BC	37756428965	STATE BANK OF SBIN0071170	629002082	21.00	270.00	0.00	0.00	1870.00	2161.00
53	202110059BCM00039	G MANIMEGALAI	MBC	65223100030687	CANARA BANK CNRB0004377	638015041	21.00	270.00	0.00	0.00	1870.00	2161.00
54	202110059BCM00056	MOHAMMED HUSSAIN	BC	6522310002854	CANARA BANK CNRB0004377	638015041	21.00	270.00	0.00	0.00	1870.00	2161.00
55	202110059BCM00055	MOHAMMEDHAMZA Z	BC	450101000006786	BANK OF BARODA BARB05SATHYA	638012402	21.00	270.00	0.00	0.00	1870.00	2161.00
56	202110059BCM00073	MOUNIKA A	MBC	326100080201633	TAMIL NADU TMBL0000326	638060014	21.00	270.00	0.00	0.00	1870.00	2161.00
57	202110059BCM00057	NANDHAKUMAR	BC	12591700000530	CANARA BANK CNRB0001259	638015402	21.00	270.00	0.00	0.00	1870.00	2161.00
58	202110059BCM00058	NAKTHREESH E	BC	38852627951	STATE BANK OF SBIN0007593	638002091	21.00	270.00	0.00	0.00	1870.00	2161.00
59	202110059BCM00069	K NISHANT	BC	6548655269	INDIAN BANK IDIB0005090	636019016	21.00	270.00	0.00	0.00	1870.00	2161.00
60	202110059BCM00059	NITHISHKUMAR	BC	10018760231	TAMIL NADU IDIB0PLB001	638019251	21.00	270.00	0.00	0.00	1870.00	2161.00
61	202110059BCM00060	PAVITHRA A	BC	37187560383	STATE BANK OF SBIN0011939	638020222	21.00	270.00	0.00	0.00	1870.00	2161.00
62	202110059BCM00061	PAVITHRA R	BC	450101000003440	BANK OF BARODA BARB05SATHYA	638012402	21.00	270.00	0.00	0.00	1870.00	2161.00
63	202110059BCM00074	A PRIYA	MBC	0683010000052245	INDIAN OVERSEAS IOBA0000683	638020509	21.00	270.00	0.00	0.00	1870.00	2161.00
64	202110059BCM00070	K SAMINATHAN	BC	102301000012649	INDIAN OVERSEAS IOBA0001023	638020505	21.00	270.00	0.00	0.00	1870.00	2161.00
65	202110059BCM00062	SAHGEETHA A	BC	106901000013801	INDIAN OVERSEAS IOBA0001069	638020506	21.00	270.00	0.00	0.00	1870.00	2161.00
66	202110059BCM00040	S SARANYA	MBC	1659120000461	CANARA BANK CNRB0001659	638015404	21.00	270.00	0.00	0.00	1870.00	2161.00
67	202110059BCM00153	SBIRAJ	BC	7784020100003257	UNION BANK OF UBIN0577847	638026402	21.00	270.00	0.00	0.00	1870.00	2161.00
68	202110059BCM00075	S SOWHER	MBC	10037753980	PALLAVAN GRAMA IDIB0PLB001	636019251	21.00	270.00	0.00	0.00	1870.00	2161.00



69	2021102598C/M00003	P SOMNATH	BC	0883010000052511	INDIAN OVERSEAS	ICBA00009883	638020509	21 00	270 00	1/8	1/8	1870 00	2181 00
70	2021102598C/M00004	T SRICHARAN	BC	40465392987	STATE BANK OF	SBIN0002228	638002023	21 00	270 00	1/8	1/8	1870 00	2181 00
71	2021102598C/M00001	SURESH R	BC	37335430908	STATE BANK OF	SBIN0002278	638002063	21 00	270 00	1/8	1/8	1870 00	2181 00
72	2021102598C/M00002	TAMILARASI V	MBC	10695100000511417	INDIAN OVERSEAS	ICBA0001069	638020608	21 00	270 00	1/8	1/8	1870 00	2181 00
73	2021102598C/M00003	A TAMILVENDHAN	MBC	37094252773	STATE BANK OF	SBIN0001674	638002401	21 00	270 00	1/8	1/8	1870 00	2181 00
74	2021102598C/M00005	R VETRIVEL	BC	65322200030765	CANARA BANK	CNRB0004377	638015041	21 00	270 00	1/8	1/8	1870 00	2181 00
75	2021102598C/M00004	D VICHESH	MBC	450101000098962	BANK OF BARODA	BARB0004377	638012402	21 00	270 00	1/8	1/8	1870 00	2181 00
76	2021102598C/M00078	YOGAPRIYA	MBC	013701000103111	INDIAN OVERSEAS	ICBA0000137	641022047	21 00	270 00	1/8	1/8	1870 00	2181 00
77	2021102598C/M00045	YOGESH	MBC	1023010000013314	INDIAN OVERSEAS	ICBA0001023	638020505	21 00	270 00	1/8	1/8	1870 00	2181 00
Course B.Sc Chemistry													
Course Year 2													
78	2021102598C/M00149	V RIBHALAGAN	MBC	6782446967	INDIAN BANK	ICBI0000418	638019108	20 00	270 00	1/8	1/8	1860 00	2080 00
79	2021102598C/M00145	S BARANI	BC	16551200000512	CANARA BANK	CNRB0001659	638015404	20 00	270 00	1/8	1/8	1860 00	2080 00
80	2021102598C/M00150	DNYANESHWAR	MBC	0683010000024274	INDIAN OVERSEAS	ICBA0000683	638020509	20 00	270 00	1/8	1/8	1860 00	2080 00
81	2021102598C/M00151	JAMUNA V	MBC	37052154253	SOUTH INDIAN	SBIN0001674	638002401	20 00	270 00	1/8	1/8	1860 00	2080 00
82	2021102598C/M00148	LIVIN S	MBC	6904959999	INDIAN BANK	ICBI0000158	635019089	20 00	270 00	1/8	1/8	1860 00	2080 00
83	2021102598C/M00147	MURTHYAN	MBC	7045933819	INDIAN BANK	ICBI0000213	638019114	20 00	270 00	1/8	1/8	1860 00	2080 00
84	2021102598C/M00146	NATARAJ S	MBC	621010100003312	BANK OF INDIA	BIKI0000621	638013004	20 00	270 00	1/8	1/8	1860 00	2080 00
Course B.Sc Computer Science													
Course Year 2													
85	2021102598C/M00077	F BHANUJI	MBC	778402010001359	UNION BANK OF	UBIN0004744	638020402	20 00	370 00	1/8	1/8	1700 00	2100 00
86	2021102598C/M00080	V DEEJAYAN	BC	013701000104326	INDIAN OVERSEAS	ICBA0000137	641022047	20 00	370 00	1/8	1/8	1700 00	2100 00
87	2021102598C/M00078	K DEEPIKA	BC	36903134835	STATE BANK OF	SBIN0001488	638002051	20 00	370 00	1/8	1/8	1700 00	2100 00
88	2021102598C/M00079	Dhanusha S	MBC	1612100000145	CANARA BANK	CNRB0001612	641015014	20 00	370 00	1/8	1/8	1700 00	2100 00
89	2021102598C/M00154	Dhanusha J	BC	40284016028	STATE BANK OF	SBIN0007592	638002090	20 00	370 00	1/8	1/8	1700 00	2100 00
90	2021102598C/M00081	R DIVYA	BC	0137010000033865	INDIAN OVERSEAS	ICBA0000137	641022047	20 00	370 00	1/8	1/8	1700 00	2100 00
91	2021102598C/M00082	GOVARTHAN	MBC	31131818807	STATE BANK OF	SBIN0012477	638002050	20 00	370 00	1/8	1/8	1700 00	2100 00
92	2021102598C/M00083	G GOVITHAN	MBC	37097928778	STATE BANK OF	SBIN0001674	638002401	20 00	370 00	1/8	1/8	1700 00	2100 00
93	2021102598C/M00084	R GOVITHAN	MBC	65322310000382	CANARA BANK	CNRB0006532	639015407	20 00	370 00	1/8	1/8	1700 00	2100 00
94	2021102598C/M00085	V HEMASHRI	MBC	36962254579	STATE BANK OF	SBIN0007590	638002039	20 00	370 00	1/8	1/8	1700 00	2100 00
	2021102598C/M00087	S KAPJAYADEVI	MBC	0137010000056623	INDIAN OVERSEAS	ICBA0000137	641022047	20 00	370 00	1/8	1/8	1700 00	2100 00





123	20211005BRCM00134	R KARTHIC	BC	821310110004190	BANK OF INDIA	BKID0006213	638013403	20.00	270.00	188	0.00	0.00	1966.00	2280.00
124	20211005BRCM00136	R MOLUNESH WARAN	BC	35367929668	STATE BANK OF	SBIN0007592	63802050	20.00	270.00	188	0.00	0.00	1966.00	2280.00
125	20211005BRCM00133	K RAHUL	MBC	109301000011544	INDIAN OVERSEAS	IOBA0001093	638020513	20.00	270.00	188	0.00	0.00	1966.00	2280.00
126	20211005BRCM00137	R SANJAY	BC	6350670052	INDIAN BANK	IDIB000M213	638019114	20.00	270.00	188	0.00	0.00	1966.00	2280.00
127	20211005BRCM00135	SUJITHA S	BC	068301000053505	INDIAN OVERSEAS	IOBA0000983	638020509	20.00	270.00	188	0.00	0.00	1966.00	2280.00
128	20211005BRCM00138	R VINOTHAN	BC	821310510002879	BANK OF INDIA	BKID0008213	638013403	20.00	270.00	188	0.00	0.00	1966.00	2280.00
<b>Total</b>								2631.0	38160	188	0.00	0.00	235480	278271.0

- a) I am sending the scholarship proposals for the 2022-2023
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota.
- f) Certified that the students Bank account details have been verified and correctly entered.



*[Signature]*  
Principal  
Government Arts & Science College  
Salem  
7/1/23  
Erode District.

To,  
The OBC & MW Officer  
Erode

கல்லூரிக் கல்வித்துறை

அனுப்புநர்

முனைவர்.க.இராதாகிருஷ்ணன்  
எம்.எஸ்சி,எம்.பில்,பி.எச்.டி.,  
முதல்வர்  
அரசு கலை மற்றும் அறிவியல் கல்லூரி,  
சத்தியமங்கலம் - 638 401.

பெறுநர்

மாவட்ட பிற்படுத்தப்பட்டோர்மற்றும்  
சிறுபான்மையினர் நல அலுவலர்,  
ஈரோடு மாவட்டம்,  
ஈரோடு - 638 011

திருவள்ளூர் ஆண்டு 2052(பிலவ) 23

ந.க.எண்: 213/ஈ/2021, நாள் : 09.12.2021

அய்யா,

பொருள்: கல்லூரிக் கல்வித்துறை - சத்தியமங்கலம் அரசு கலை  
மற்றும் அறிவியல் கல்லூரி - 2021-22 ஆம் கல்வியாண்டில்  
இரண்டாமாண்டு மற்றும் மூன்றாமாண்டு பயிலும் 300 பிற்படுத்தப்பட்டோர்  
மற்றும் மிகவும் பிற்படுத்தப்பட்டோர்(BC/MBC) மாணவ  
மாணவியர்களின் கல்வி உதவித்தொகை புதுப்பித்தல் (Renewal)  
விவரங்களை அனுப்பி வைத்தல் -தொடர்பாக.

பார்வை: மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும் சிறுபான்மையினர் நல  
அலுவலர் அவர்களின் கடித ந.க.எண்:டி1/2877/2021 நாள்:02-11-2021  
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இக்கல்லூரியில் 2021-2022 ஆம் கல்வியாண்டில் இரண்டாமாண்டு மற்றும் மூன்றாமாண்டு  
பயிலும் 300 பிற்படுத்தப்பட்டோர் மற்றும் மிகவும் பிற்படுத்தப்பட்டோர் BC/MBC மாணவ/  
மாணவியர்களின் கல்வி உதவித்தொகை புதுப்பித்தல் (Renewal) விவரங்களை ஆன்லைனில்  
பதிவேற்றம் செய்து அனுப்பியுள்ளோம். மேலும், அதன் நகல் ஒன்றினை இத்துடன்  
அனுப்பிவைக்கின்றேன்.

இணைப்பு:

படிவம் \*

அனுப்பப்பட்டது  
எழுத்தர்

9/12/2021

9/12/2021

9/12/2021


முதல்வர்  
அரசு கலை & அறிவியல் கல்லூரி  
சத்தியமங்கலம்.



அரசு கலை மற்றும் அறிவியல் கல்லூரி - சத்தியமங்கலம்

வ.எண்	மாவட்டம்	பெறப்பட்ட மொத்த புதுப்பித்தல் விண்ணப்பங்கள்	சமர்ப்பிக்கப்பட்ட புதுப்பித்தல் விண்ணப்பங்கள்	நிலுவை(எண்ணிக்கையில்)			Others நிலுவைக்கான காரணம்
				Transfer	Discontinue	Others	
1	ஈரோடு	314	300	.....	13	01 (Death)	.....

  
 முதல்வர்  
 அரசு கலை & அறிவியல் கல்லூரி  
 சத்தியமங்கலம்.

  
 9/12/2021

055  
 9/12/2021

Renewal Student Applications

Institution Name: Govt Arts and Science College-Sathyamangalam  
 Academic Year: 2021-2022

Click on the Course Name and View the Student Details.

Handwritten calculations:  
 2021-2022  
 140 + 170 = 314  
 314 - 14 = 300

Course Name	Course Year		No. of Students (Pending)	Status	2021-22 Renewal
	Previous Academic Year - 2020-2021	Current Academic Year - 2021-2022			
B.A Economics	1	2	13	Pending	13
B.A Economics	2	3	20	Pending	20
B.A English	1	2	6	Pending	5
B.A English	2	3	17	Pending	15
B.B.A -	1	2	17	Pending	17
B.B.A -	2	3	25	Pending	25
B.C.A -	1	2	3	Pending	3
B.C.A -	2	3	4	Pending	4
B.Com -	1	2	52	Pending	50
B.Com -	2	3	57	Pending	57
B.Sc Chemistry	1	2	4	Pending	4
B.Sc Computer Science	1	2	17	Pending	14
B.Sc Computer Science	2	3	19	Pending	16
B.Sc Mathematics	1	2	6	Pending	5
B.Sc Mathematics	2	3	11	Pending	11
B.Sc Physics	1	2	2	Pending	2
B.Sc Physics	2	3	2	Pending	2
B.Sc Visual Communication	1	2	20	Pending	19
B.Sc Visual Communication	2	3	19	Pending	18

Handwritten summary: 314 : 300 ✓

2021-22- ൽ അപേക്ഷിച്ചിട്ടുള്ള വിദ്യാർത്ഥികളുടെ എണ്ണം 314 ആണ്. ഇതിൽ 14 പേർ ലോംഗ് അബ്സെന്റ് ആണ്. അതിനാൽ 300 പേർക്ക് പുനഃപരിശോധനയ്ക്ക് അർഹതയുണ്ട്.

2021-22 - 314

Long absent/TC : 14

Total : 300

WELCOME Govt Arts and Science College-Sathyamangalam - Assistant, Erode  
Update Renewed Scholarship to Students

Renewed Students  Invalid Students  Transferred Students  Discontinued Students

S.No	Student ID	Name	Parent's Name	Course Year	Course Name	Co
1	201910059BCM00021	SRIMATHI	SAKTHIVEL	3	B.AEnglish	
2	201910059BCM00022	SRINILA	SAKTHIVEL	3	B.AEnglish	
3	201910059BCM00137	SANDHIYA V	VEERAMANI	3	B.ScComputer Science	
4	201910059BCM00164	GOWRI	MURUGESAN	3	B.ScVisual Communication	
5	201910059BCM00165	INDHUMATHI	RAMESH	3	B.ScComputer Science	
6	201910059BCM00182	GOMATHI K	KANAGARAJ	3	B.ScComputer Science	
7	202010059BCM00014	R MALARKODUI	RAJENDIRAN	2	B.Com-	
8	202010059BCM00042	NAGAMANI	RAMASAMY	2	B.Com- T C	
9	202010059BCM00084	DHARANI	PALANISAMY	2	B.ScComputer Science	
10	202010059BCM00092	A RATHIMALAR	AYYAPAN	2	B.ScComputer Science	
11	202010059BCM00095	R SRIRAM	RAJAPPAN	2	B.ScComputer Science	
12	202010059BCM00102	SELVANAYAKI	SIVARAJ	2	B.ScMathematics	
13	202010059BCM00116	SILAMBARASAN	DURAI	2	B.AEnglish	
14	202010059BCM00134	SINDUPRIYA	SIVANAPPAN	2	B.ScVisual Communication	



From

Govt Arts and Science College-Sathyamangalam,  
Erode

To

DBC&MW Officer  
Erode

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Govt Arts and Science College-Sathyamangalam  
Batch Number : 20210001

Date : 09-Dec-2021

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	D & L Fee	Exam Fee	Total
1	201910059BCM00089	AKBARKHAN	BC	821310510000869	BANK OF INDIA	BKID0008213	638013403	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
2	201910059BCM00090	BABYSHALINI	BC	38614226759	STATE BANK OF	SBIN0001498	638002051	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
3	201910059BCM00091	DEVIKA S	MBC	45010100003106	BANK OF BARODA	BARB0SATHYA	638012402	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
4	201910059BCM00092	JAYARAM	MBC	18480100010240	BANK OF BARODA	BARB0KADATH	638012007	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
5	201910059BCM00094	M KARTHIK	BC	35349961481	STATE BANK OF	SBIN0000892	638002000	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
6	201910059BCM00093	KAVIYARASU	MBC	106901000010712	INDIAN OVERSEAS	IOBA0001069	638020506	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
7	201910059BCM00096	KAVIYA	MBC	106901000016797	INDIAN OVERSEAS	IOBA0001069	638020506	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
8	201910059BCM00095	KRISHNAVENI R	MBC	35349961436	STATE BANK OF	SBIN0007592	638002090	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
9	201910059BCM00097	NANDHINI R	MBC	008101000034097	INDIAN OVERSEAS	IOBA0000081	638020402	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
10	201910059BCM00098	PAVITHRA S	MBC	18488100006540	BANK OF BARODA	BARB0KADATH	638012007	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
11	201910059BCM00099	POOJA V	MBC	068301000053557	INDIAN OVERSEAS	ICBA0000638	638020509	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
12	201910059BCM00101	PRAVEENKUMAR G	BC	182301000007908	INDIAN OVERSEAS	ICBA0001823	638020522	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
13	201910059BCM00100	PRABU	MBC	106901000017052	INDIAN OVERSEAS	IOBA0001069	638020506	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00

15	2019100598CM00103	RATHI O	BC	2824201000006085	INDIAN OVERSEAS	IOBA0002824	638020044	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
16	2019100598CM00104	SIWETHA M	BC	38575968736	STATE BANK OF	SBIN0001498	638002051	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
17	2019100598CM00105	THANDAPANI K	MBC	35349961775	STATE BANK OF	SBIN0007592	638002090	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
18	2019100598CM00106	VARUNIKA	MBC	450101000003071	BANK OF BARODA	BARBOSATHYA	638012402	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
19	2019100598CM00107	YOGASAKTHI	MBC	450101000003127	BANK OF BARODA	BARBOSATHYA	638012402	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
		Course : B.A												
		English												
		Course Year : 3												
0	2019100598CM00012	GNANAPRIYA	BC	450101000003091	BANK OF BARODA	BARBOSATHYA	638012402	21.00	270.00	0.00	0.00	0.00	1750.00	2041.00
1	2019100598CM00013	GOMATHI	BC	1069010000006437	INDIAN OVERSEAS	IOBA0001069	638020506	21.00	270.00	0.00	0.00	0.00	1750.00	2041.00
2	2019100598CM00014	ISWARYA	BC	450101000003068	BANK OF BARODA	BARBOSATHYA	638012402	21.00	270.00	0.00	0.00	0.00	1750.00	2041.00
3	2019100598CM00016	MADURUBA	MBC	1014010000015790	INDIAN OVERSEAS	IOBA0001014	638020511	21.00	270.00	0.00	0.00	0.00	1750.00	2041.00
4	2019100598CM00015	MADU	MBC	34947736134	STATE BANK OF	SBIN0001498	638002051	21.00	270.00	0.00	0.00	0.00	1750.00	2041.00
5	2019100598CM00017	NANDHINI	BC	36470079954	STATE BANK OF	SBIN0007593	638002091	21.00	270.00	0.00	0.00	0.00	1750.00	2041.00
6	2019100598CM00018	PRAVEENA	MBC	6540812016	INDIAN BANK	IDIB000S123	638019096	21.00	270.00	0.00	0.00	0.00	1750.00	2041.00
7	2019100598CM00019	ROHINI	MBC	450101000003105	BANK OF BARODA	BARBOSATHYA	638012402	21.00	270.00	0.00	0.00	0.00	1750.00	2041.00
8	2019100598CM00020	SATHYA	MBC	34260479184	STATE BANK OF	SBIN0002226	638002023	21.00	270.00	0.00	0.00	0.00	1750.00	2041.00
9	2019100598CM00023	SURABI	BC	6066338778	INDIAN BANK	IDIB000P016	643019096	21.00	270.00	0.00	0.00	0.00	1750.00	2041.00
10	2019100598CM00024	SWETHA EVALINE	BC	0137010000053340	INDIAN OVERSEAS	IOBA0000137	641020047	21.00	270.00	0.00	0.00	0.00	1750.00	2041.00
11	2019100598CM00025	THANUJA	BC	38571333108	STATE BANK OF	SBIN0007593	638002091	21.00	270.00	0.00	0.00	0.00	1750.00	2041.00
12	2019100598CM00026	UMA	MBC	35834236053	STATE BANK OF	SBIN0002278	638002063	21.00	270.00	0.00	0.00	0.00	1750.00	2041.00
13	2019100598CM00027	VIGNESH	BC	35835158027	STATE BANK OF	SBIN0007593	638002091	21.00	270.00	0.00	0.00	0.00	1750.00	2041.00
		Course : B.B.A												
		Course Year : 3												
14	2019100598CM00108	ABIMANYU N	MBC	36274155773	STATE BANK OF	SBIN0001498	638002051	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
15	2019100598CM00109	ANJALI B	BC	38608411579	STATE BANK OF	SBIN0001498	638002051	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
16	2019100598CM00110	ATCHAYA S	BC	1829010000013900	INDIAN OVERSEAS	IOBA0001829	638020405	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
17	2019100598CM00111	ATHINTHARAN S	BC	36516076188	STATE BANK OF	SBIN0002278	638002063	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
18	2019100598CM00113	GOKUL K	BC	0683010000055709	INDIAN OVERSEAS	IOBA0000683	638020509	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
19	2019100598CM00112	GOPALSAMY	MBC	0683010000055710	INDIAN OVERSEAS	IOBA0000683	638020509	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
20	2019100598CM00114	GOWRI	BC	8206116100000241	BANK OF INDIA	BKID0008206	641013007	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00



201910059BCM00116	KARTHI	MBC	385444106597	STATE BANK OF	SBIN0002278	638002063	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
201910059BCM00117	LATHA	BC	282401000005116	INDIAN OVERSEAS	IOBA0002824	638020044	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
201910059BCM00118	LOKESHPRIYA	MBC	182901000012434	INDIAN OVERSEAS	IOBA0001829	638020405	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
201910059BCM00121	MATHAN T	MBC	35816972108	STATE BANK OF	SBIN0002278	638002063	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
201910059BCM00119	MOORTHY	BC	1659108010749	CANARA BANK	CNRB0001659	638015404	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
201910059BCM00122	SANJAIKUMAR	BC	109301000011538	INDIAN OVERSEAS	IOBA0001093	638020513	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
201910059BCM00128	SNEHA P	BC	38584437465	STATE BANK OF	SBIN0001498	638002051	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
201910059BCM00123	SRIDHAR	BC	65322310000980	SYNDICATE BANK	SYNB0006532	638025402	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
201910059BCM00124	SUDHA J	BC	35162451176	STATE BANK OF	SBIN0001498	638002051	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
201910059BCM00130	TAMILARASU	MBC	65322310002985	SYNDICATE BANK	SYNB0006532	638025402	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
201910059BCM00129	UDAYKUMAR	MBC	4370108001072	CANARA BANK	CNRB0004370	638015040	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
201910059BCM00125	VANITHA	MBC	013701000052855	INDIAN OVERSEAS	IOBA0000137	641020047	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
201910059BCM00126	VASANTHAKUMAR	MBC	65322310003431	SYNDICATE BANK	SYNB0006532	638025402	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00
201910059BCM00127	VENNILA	MBC	4370108001160	CANARA BANK	CNRB0004370	638015040	100.00	270.00	0.00	0.00	0.00	2050.00	2420.00

Course : B.C.A

Course Year : 3

201910059BCM00087	GOBIKA M	MBC	38608407969	STATE BANK OF	SBIN0001498	638002051	20.00	370.00	0.00	0.00	0.00	1885.00	2275.00
201910059BCM00088	MYNAVATHI S	MBC	38629304164	STATE BANK OF	SBIN0001498	638002051	20.00	370.00	0.00	0.00	0.00	1885.00	2275.00

Course : B.Com

Course Year : 3

201910059BCM00030	AADIL	BC	31303269298	STATE BANK OF	SBIN0001498	638002051	21.00	270.00	0.00	0.00	0.00	1670.00	1961.00
201910059BCM00031	AKSHYAMATHI M	MBC	3579351164	CENTRAL BANK	CBIN0283442	638016003	21.00	270.00	0.00	0.00	0.00	1670.00	1961.00
201910059BCM00068	ANBUMANI	MBC	33335031127	STATE BANK OF	SBIN0002278	638002063	21.00	270.00	0.00	0.00	0.00	1670.00	1961.00
201910059BCM00069	BOOPATHI	MBC	38522194252	STATE BANK OF	SBIN0004871	638002059	21.00	270.00	0.00	0.00	0.00	1670.00	1961.00
201910059BCM00070	BOOPATHI RAJ D	BC	3861183228	STATE BANK OF	SBIN0001498	638002051	21.00	270.00	0.00	0.00	0.00	1670.00	1961.00
201910059BCM00028	DEENA	MBC	38571570659	STATE BANK OF	SBIN0012477	638002050	21.00	270.00	0.00	0.00	0.00	1670.00	1961.00
201910059BCM00033	DEEPAKKUMAR	MBC	38646348941	STATE BANK OF	SBIN0001674	638002401	21.00	270.00	0.00	0.00	0.00	1670.00	1961.00
201910059BCM00071	DEVIKA A	MBC	38566908234	STATE BANK OF	SBIN0012477	638002050	21.00	270.00	0.00	0.00	0.00	1670.00	1961.00
201910059BCM00034	DIVYA T	MBC	38576229422	STATE BANK OF	SBIN0012477	638002050	21.00	270.00	0.00	0.00	0.00	1670.00	1961.00
201910059BCM00072	DIVYA N	MBC	38572823192	STATE BANK OF	SBIN0012477	638002050	21.00	270.00	0.00	0.00	0.00	1670.00	1961.00



69	201910059BCM00073	ELANGOVANI M	MBC	38516049575	STATE BANK OF	SBIN0002278	638002063	21.00	270.00	0.00	0.00	1670.00	1961.00
70	201910059BCM00036	GEETHA R	BC	386691980342	STATE BANK OF	SBIN0012477	638002050	21.00	270.00	0.00	0.00	1670.00	1961.00
71	201910059BCM00037	GOKUL KUMAR P	BC	38535027525	STATE BANK OF	SBIN0012477	638002050	21.00	270.00	0.00	0.00	1670.00	1961.00
72	201910059BCM00038	GOMATHI K	BC	38569879832	STATE BANK OF	SBIN0001498	638002051	21.00	270.00	0.00	0.00	1670.00	1961.00
73	201910059BCM00039	GOWTHAM G	MBC	38593992257	STATE BANK OF	SBIN0012477	638002050	21.00	270.00	0.00	0.00	1670.00	1961.00
74	201910059BCM00040	GOWTHAM S	BC	38584447702	STATE BANK OF	SBIN0001498	638002051	21.00	270.00	0.00	0.00	1670.00	1961.00
75	201910059BCM00041	JOTHIKA V	BC	38625628071	STATE BANK OF	SBIN0001674	638002401	21.00	270.00	0.00	0.00	1670.00	1961.00
76	201910059BCM00042	JUSTIN A	BC	32582400837	STATE BANK OF	SBIN0004871	638002059	21.00	270.00	0.00	0.00	1670.00	1961.00
77	201910059BCM00043	KALPANA M	MBC	38588572295	STATE BANK OF	SBIN0012477	638002050	21.00	270.00	0.00	0.00	1670.00	1961.00
78	201910059BCM00044	KALAIVANI A	MBC	38580399328	STATE BANK OF	SBIN0001498	638002051	21.00	270.00	0.00	0.00	1670.00	1961.00
79	201910059BCM00044	KAMARAJ C	MBC	38516076202	STATE BANK OF	SBIN0002278	638002063	21.00	270.00	0.00	0.00	1670.00	1961.00
80	201910059BCM00045	KAVIYA A	MBC	38547372806	STATE BANK OF	SBIN0001498	638002051	21.00	270.00	0.00	0.00	1670.00	1961.00
81	201910059BCM00046	KAVIYA P	BC	33906736334	STATE BANK OF	SBIN0004271	638002057	21.00	270.00	0.00	0.00	1670.00	1961.00
82	201910059BCM00047	KIRUBA J	DNC	34875843432	STATE BANK OF	SBIN0002278	638002063	21.00	270.00	0.00	0.00	1670.00	1961.00
83	201910059BCM00075	KOWSALYA P	MBC	38554340999	STATE BANK OF	SBIN0002278	638002063	21.00	270.00	0.00	0.00	1670.00	1961.00
84	201910059BCM00049	KUMARVEL R	BC	38570527149	STATE BANK OF	SBIN0001674	638002401	21.00	270.00	0.00	0.00	1670.00	1961.00
85	201910059BCM00076	LAKSHMANAN V	BC	38606786696	STATE BANK OF	SBIN0001674	638002401	21.00	270.00	0.00	0.00	1670.00	1961.00
86	201910059BCM00077	LAVANYA P	BC	32529804266	STATE BANK OF	SBIN0001498	638002051	21.00	270.00	0.00	0.00	1670.00	1961.00
87	201910059BCM00050	LAVANYA M	MBC	32096992007	STATE BANK OF	SBIN0001498	638002051	21.00	270.00	0.00	0.00	1670.00	1961.00
88	201910059BCM00078	MADHEPRASANTH V	BC	38613640285	STATE BANK OF	SBIN0001498	638002051	21.00	270.00	0.00	0.00	1670.00	1961.00
89	201910059BCM00079	MALARVIZHI G	BC	38583426170	STATE BANK OF	SBIN0001674	638002401	21.00	270.00	0.00	0.00	1670.00	1961.00
90	201910059BCM00080	MANIPRABA	BC	38527993248	STATE BANK OF	SBIN0001674	638002401	21.00	270.00	0.00	0.00	1670.00	1961.00
91	201910059BCM00051	MANOJ K	MBC	38574669045	STATE BANK OF	SBIN0012477	638002050	21.00	270.00	0.00	0.00	1670.00	1961.00
92	201910059BCM00052	MATHIVANAN	BC	38518456421	STATE BANK OF	SBIN0001674	638002401	21.00	270.00	0.00	0.00	1670.00	1961.00
93	201910059BCM00053	MOHANESHWARI	BC	36329535937	STATE BANK OF	SBIN0001498	638002051	21.00	270.00	0.00	0.00	1670.00	1961.00
94	201910059BCM00054	NANDHAKUMAR M	BC	38557892212	STATE BANK OF	SBIN0002278	638002063	21.00	270.00	0.00	0.00	1670.00	1961.00
95	201910059BCM00055	NANDINISHREE	BC	38554062409	STATE BANK OF	SBIN0000759	641002108	21.00	270.00	0.00	0.00	1670.00	1961.00
		NAVEEN PRABU K	BC	38718423421	STATE BANK OF	SBIN0012477	638002050	21.00	270.00	0.00	0.00	1670.00	1961.00
		NISHARUNISHA A	BC	38625510466	STATE BANK OF	SBIN0000839	638002014	21.00	270.00	0.00	0.00	1670.00	1961.00
		OTHIVEL A	MBC	38541213740	STATE BANK OF	SBIN0012477	638002050	21.00	270.00	0.00	0.00	1670.00	1961.00

100	201910059BCM00083	RATHIMALAR K	MBC	38506903594	STATE BANK OF	SBIN0007592	638002060	21.00	270.00	0.00	0.00	1670.00	1961.00
101	201910059BCM00084	RUBA	MBC	38516020306	STATE BANK OF	SBIN0002278	638002063	21.00	270.00	0.00	0.00	1670.00	1961.00
102	201910059BCM00058	SANDHIYA	MBC	35852630738	STATE BANK OF	SBIN0004871	638002059	21.00	270.00	0.00	0.00	1670.00	1961.00
103	201910059BCM00059	SANGEETHA P	MBC	35240829171	STATE BANK OF	SBIN0012477	638002050	21.00	270.00	0.00	0.00	1670.00	1961.00
104	201910059BCM00060	SARUMATHI A	MBC	38547371891	STATE BANK OF	SBIN0001498	638002051	21.00	270.00	0.00	0.00	1670.00	1961.00
105	201910059BCM00061	SHALINI A	BC	38568522191	STATE BANK OF	SBIN0002278	638002063	21.00	270.00	0.00	0.00	1670.00	1961.00
106	201910059BCM00065	SNEHA S	MBC	35342462449	STATE BANK OF	SBIN0001498	638002051	21.00	270.00	0.00	0.00	1670.00	1961.00
107	201910059BCM00062	SNEKA S	MBC	38576032901	STATE BANK OF	SBIN0001498	638002051	21.00	270.00	0.00	0.00	1670.00	1961.00
108	201910059BCM00063	SOWMIYA M	BC	37049156493	STATE BANK OF	SBIN0012477	638002050	21.00	270.00	0.00	0.00	1670.00	1961.00
109	201910059BCM00064	SUMATHI M	MBC	38562483576	STATE BANK OF	SBIN0012477	638002050	21.00	270.00	0.00	0.00	1670.00	1961.00
110	201910059BCM00065	TAMILPRIYA V	BC	35888231552	STATE BANK OF	SBIN0001498	638002051	21.00	270.00	0.00	0.00	1670.00	1961.00
111	201910059BCM00086	UMAMAHESWARI S	MBC	38619336143	STATE BANK OF	SBIN0000759	638002401	21.00	270.00	0.00	0.00	1670.00	1961.00
112	201910059BCM00086	VINOTHKUMAR	MBC	38568198945	STATE BANK OF	SBIN0009378	638002063	21.00	270.00	0.00	0.00	1670.00	1961.00
Course : B.Sc Computer Science													
Course Year : 3													
113	201910059BCM00131	AMSAVENI	MBC	38518109238	STATE BANK OF	SBIN0001498	638002051	20.00	370.00	0.00	0.00	1885.00	2275.00
114	201910059BCM00132	JOHN BASHA	BC	31303212355	STATE BANK OF	SBIN0001498	638002051	20.00	370.00	0.00	0.00	1885.00	2275.00
115	201910059BCM00138	MOHANKUMAR	MBC	008101000028598	INDIAN OVERSEAS	IOBA0000081	638020402	20.00	370.00	0.00	0.00	1885.00	2275.00
116	201910059BCM00139	NATHIYA D	BC	35869776316	STATE BANK OF	SBIN0001498	638002051	20.00	370.00	0.00	0.00	1885.00	2275.00
117	201910059BCM00133	NAVANEETHAKRISHNAN V	MBC	386209553355	STATE BANK OF	SBIN0012477	638002050	20.00	370.00	0.00	0.00	1885.00	2275.00
118	201910059BCM00134	PRABU A	BC	38594603646	STATE BANK OF	SBIN0002193	638002205	20.00	370.00	0.00	0.00	1885.00	2275.00
119	201910059BCM00140	PUNITHA	MBC	109301000011270	INDIAN OVERSEAS	IOBA0001093	638020513	20.00	370.00	0.00	0.00	1885.00	2275.00
120	201910059BCM00136	SANGEETHA	MBC	109301000011311	INDIAN OVERSEAS	IOBA0001093	638020513	20.00	370.00	0.00	0.00	1885.00	2275.00
121	201910059BCM00135	SANDIYA M	DNC	068301000055699	INDIAN OVERSEAS	IOBA0000683	638020509	20.00	370.00	0.00	0.00	1885.00	2275.00
122	201910059BCM00142	TAMILARASAN	MBC	106901000014572	INDIAN OVERSEAS	IOBA0001069	638020506	20.00	370.00	0.00	0.00	1885.00	2275.00
123	201910059BCM00141	TAMILVANI	BC	109301000011549	INDIAN OVERSEAS	IOBA0001093	638020513	20.00	370.00	0.00	0.00	1885.00	2275.00
124	201910059BCM00143	VANITHA	MBC	33958340603	STATE BANK OF	SBIN0004871	638002059	20.00	370.00	0.00	0.00	1885.00	2275.00
125	201910059BCM00144	VANITHA P	MBC	38524928067	STATE BANK OF	SBIN0002278	638002063	20.00	370.00	0.00	0.00	1885.00	2275.00
126	201910059BCM00146	VIGNESH N	MBC	653222000031043	SYNDICATE BANK	SYNB0006532	638025402	20.00	370.00	0.00	0.00	1885.00	2275.00



Course Year : 3

127	201910059BCM00001	AARTHI	MBC	38608437008	STATE BANK OF	SBIN0001498	638002051	20.00	270.00	0.00	0.00	1725.00	2015.00
128	201910059BCM00003	GOWTHARANI C	BC	4260120000417	CANARA BANK	CNRB0004260	641015117	20.00	270.00	0.00	0.00	1725.00	2015.00
129	201910059BCM00002	GOWRI P	MBC	35349961469	STATE BANK OF	SBIN0007592	638002090	20.00	270.00	0.00	0.00	1725.00	2015.00
130	201910059BCM00004	KAVITHA S	BC	35866262611	STATE BANK OF	SBIN0007593	638002091	20.00	270.00	0.00	0.00	1725.00	2015.00
131	201910059BCM00005	MOHAMMED ASWAK AKTHER	BC	101401000011521	INDIAN OVERSEAS	IOBA0001014	638020511	20.00	270.00	0.00	0.00	1725.00	2015.00
132	201910059BCM00006	NANDHINI M	MBC	013701000076436	INDIAN OVERSEAS	IOBA0000137	641020047	20.00	270.00	0.00	0.00	1725.00	2015.00
133	201910059BCM00007	NITHYASRI M	MBC	38593447315	STATE BANK OF	SBIN0001498	638002051	20.00	270.00	0.00	0.00	1725.00	2015.00
134	201910059BCM00008	SIVARANI	BC	36470080154	STATE BANK OF	SBIN0007593	638002091	20.00	270.00	0.00	0.00	1725.00	2015.00
135	201910059BCM00009	SRIDEVI	MBC	38623659771	STATE BANK OF	SBIN0001674	638002401	20.00	270.00	0.00	0.00	1725.00	2015.00
136	201910059BCM00010	TAMILARASI	MBC	35349961389	STATE BANK OF	SBIN0007592	638002090	20.00	270.00	0.00	0.00	1725.00	2015.00
137	201910059BCM00011	YVANSANKAR	BC	38516028805	STATE BANK OF	SBIN0002278	638002063	20.00	270.00	0.00	0.00	1725.00	2015.00
Course : B.Sc Visual Communication													
Course Year : 3													
138	201910059BCM00159	HARIHARASARAVANNA	BC	107610100093140	ANDHRA BANK	ANDE0001076	641011103	20.00	270.00	0.00	0.00	1710.00	2000.00
139	201910059BCM00158	JEEVITHA	MBC	35349961742	STATE BANK OF	SBIN0007592	638002090	20.00	270.00	0.00	0.00	1710.00	2000.00
140	201910059BCM00157	KAVIN G	BC	65322200030770	SYNDICATE BANK	SYNB0006532	638025402	20.00	270.00	0.00	0.00	1710.00	2000.00
141	201910059BCM00156	KEERTHIKA	MBC	35349961403	STATE BANK OF	SBIN0007592	638002090	20.00	270.00	0.00	0.00	1710.00	2000.00
142	201910059BCM00155	MIRIYAMBEULA	BC	821310510000909	BANK OF INDIA	BKID0008213	638013403	20.00	270.00	0.00	0.00	1710.00	2000.00
143	201910059BCM00154	NANDHINI	MBC	101401000015793	INDIAN OVERSEAS	IOBA0001014	638020511	20.00	270.00	0.00	0.00	1710.00	2000.00
144	201910059BCM00153	NITHYA E	BC	068301000019670	INDIAN OVERSEAS	IOBA0000683	638020509	20.00	270.00	0.00	0.00	1710.00	2000.00
145	201910059BCM00150	PAVITHRA	BC	18488100006110	BANK OF BARODA	BARBOKADATH	638012007	20.00	270.00	0.00	0.00	1710.00	2000.00
146	201910059BCM00149	S PAVITHRA	MBC	068301000055740	INDIAN OVERSEAS	IOBA0000638	638020509	20.00	270.00	0.00	0.00	1710.00	2000.00
147	201910059BCM00152	SAKTHIVEL R	MBC	35349961492	STATE BANK OF	SBIN0007592	638002090	20.00	270.00	0.00	0.00	1710.00	2000.00
148	201910059BCM00151	SANTHOSH C	BC	34996873661	STATE BANK OF	SBIN0007592	638002090	20.00	270.00	0.00	0.00	1710.00	2000.00
149	201910059BCM00148	YUVARAJ	MBC	35358895510	STATE BANK OF	SBIN0007592	638002090	20.00	270.00	0.00	0.00	1710.00	2000.00
150	201910059BCM00147	YUVARANI	MBC	34953904396	STATE BANK OF	SBIN0001674	638002401	20.00	270.00	0.00	0.00	1710.00	2000.00

Total

4848.0 42100.0 0.00 0.00 0.00 267965 314913.0



- 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.

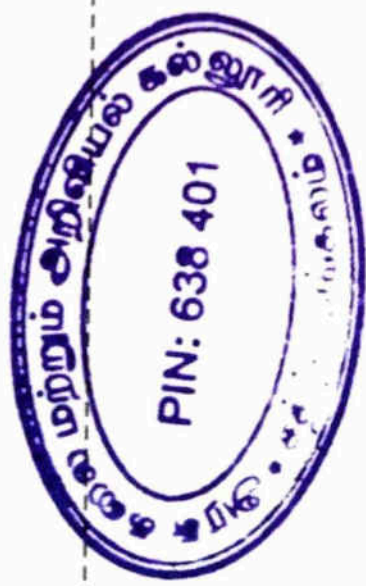
*(Handwritten signature in green ink)*

Principal  
 Govt Government College - Saravanambalage  
 Sathiyangalam

To,  
 Erode District.

The DBC&MW Officer  
 Erode

*(Handwritten initials/signature)*



DBC&MW Officer

Erode

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Govt Arts and Science College-Sathyamangalam

Batch Number : 20210002

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	U & L Fee	Exam Fee	Total
1	202010059BCM00051	CHITRA	BC	068301000051723	INDIAN OVERSEAS	IOBA0000683	638020509	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
2	202010059BCM00052	INDUMATHI	MBC	39749058383	STATE BANK OF	SBIN0012477	638002050	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
3	202010059BCM00061	JANARTHANAN	MBC	1236119001676	CANARA BANK	CNRB0001236	638015007	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
4	202010059BCM00060	JEEVENANATHAM	BC	1676170000018863	KARUR VYSYA	KVBL0001676	638053028	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
5	202010059BCM00053	MEENATCHI	MBC	39749036584	STATE BANK OF	SBIN0012477	638002050	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
6	202010059BCM00054	MOHANRAJ	MBC	39754451470	STATE BANK OF	SBIN0012477	638002050	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
7	202010059BCM00062	POOMANI	MBC	068301000052831	INDIAN OVERSEAS	IOBA0000683	638020509	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
8	202010059BCM00055	S PRAVEENKUMAR	BC	36377819694	STATE BANK OF	SBIN0009216	638002093	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
9	202010059BCM00138	K PRAVEEN KUMAR	BC	1260108019142	CANARA BANK	CNRB0001260	638015024	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
10	202010059BCM00056	SANGEETH	MBC	39753258682	STATE BANK OF	SBIN0001674	638002401	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
11	202010059BCM00057	N SARAWATHI	MBC	39753166472	STATE BANK OF	SBIN0001674	638002401	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
12	202010059BCM00058	VENNILA	MBC	31052283634	STATE BANK OF	SBIN0007592	638002090	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00
13	202010059BCM00059	YUVARAJ	BC	5373101002915	CANARA BANK	CNRB00005373	641015057	21.00	270.00	0.00	0.00	0.00	1850.00	2141.00







209010598CM00010 KIRUTHIJA

MAC 101401000016339 STATE BANK OF

2161 2161.00

61	2020100598CM00038	D KOKILAVANI	MBC	36138326339	STATE BANK OF	SBIN0009216	638002093	21.00	270.00	0.00	1870.00
62	2020100598CM00011	T KOUSALYA	MBC	013701000104176	INDIAN OVERSEAS	IOBA0000137	641020047	21.00	270.00	0.00	1870.00
63	2020100598CM00012	D LAKSHIMANAN	MBC	008101000030822	INDIAN OVERSEAS	IOBA0000081	638020402	21.00	270.00	0.00	1870.00
64	2020100598CM00013	B LAVANYA	BC	4260120000567	CANARA BANK	CNRB0004260	641015117	21.00	270.00	0.00	1870.00
65	2020100598CM00039	P LINGESHVARAN	MBC	6656314474	INDIAN BANK	IDIB000P118	641019095	21.00	270.00	0.00	1870.00
66	2020100598CM00040	MOHAMMED FAROQ	BC	36056016351	STATE BANK OF	SBIN0002278	638002063	21.00	270.00	0.00	1870.00
67	2020100598CM00015	S MONISHA	MBC	34174729533	STATE BANK OF	SBIN0007592	638002090	21.00	270.00	0.00	1870.00
68	2020100598CM00064	MUTHUVEL	MBC	36988246478	STATE BANK OF	SBIN0002278	638002063	21.00	270.00	0.00	1870.00
69	2020100598CM00041	MYVIZHIKANNAN	MBC	106901000016905	INDIAN OVERSEAS	IOBA0001069	638020506	21.00	270.00	0.00	1870.00
70	2020100598CM00016	A NAVEEN	MBC	10012101230	PALLAVAN GRAMA	IDIB0PLB001	638019251	21.00	270.00	0.00	1870.00
71	2020100598CM00017	S PATHMAPRIYA	MBC	101401000016450	INDIAN OVERSEAS	IOBA0001014	638020511	21.00	270.00	0.00	1870.00
72	2020100598CM00043	K PAVITHRA	MBC	36123811107	STATE BANK OF	SBIN0009216	638002093	21.00	270.00	0.00	1870.00
73	2020100598CM00018	S PAVITHRA	MBC	1260108017770	CANARA BANK	CNRB0001260	638015024	21.00	270.00	0.00	1870.00
74	2020100598CM00044	R PRIYANKA	MBC	115001000066833	INDIAN OVERSEAS	IOBA0001150	641020043	21.00	270.00	0.00	1870.00
75	2020100598CM00019	G POOVIKADEVI	BC	65322310009616	SYNDICATE BANK	SYNB0006532	638025402	21.00	270.00	0.00	1870.00
76	2020100598CM00021	B RAMYA	BC	4260120000566	CANARA BANK	CNRB0004260	641015117	21.00	270.00	0.00	1870.00
77	2020100598CM00020	P RAMKUMAR	MBC	106901000013842	INDIAN OVERSEAS	IOBA0001069	638020506	21.00	270.00	0.00	1870.00
78	2020100598CM00022	RANJANI A	MBC	1260108017757	CANARA BANK	CNRB0001260	638015024	21.00	270.00	0.00	1870.00
79	2020100598CM00045	K ROHINI	MBC	101401000016013	INDIAN OVERSEAS	IOBA0001014	638020511	21.00	270.00	0.00	1870.00
80	2020100598CM00023	S SARANYA	MBC	106901000005484	INDIAN OVERSEAS	IOBA0001069	638020506	21.00	270.00	0.00	1870.00
81	2020100598CM00024	M SARULATHA	BC	450101000033301	BANK OF BARODA	BARB0SATHYA	638012402	21.00	270.00	0.00	1870.00
82	2020100598CM00025	M SATHISH	BC	39743902018	STATE BANK OF	SBIN0012477	638002050	21.00	270.00	0.00	1870.00
83	2020100598CM00026	S SATHYA	MBC	106901000005481	INDIAN OVERSEAS	IOBA0001069	638020506	21.00	270.00	0.00	1870.00
84	2020100598CM00063	SHARMILA	BC	1659120000149	CANARA BANK	CNRB0001659	638015404	21.00	270.00	0.00	1870.00
85	2020100598CM00027	SIVARANJANI S	MBC	37006092266	STATE BANK OF	SBIN0002209	641002127	21.00	270.00	0.00	1870.00
86	2020100598CM00046	SRIJA	MBC	068301000015398	INDIAN OVERSEAS	IOBA0001823	638020022	21.00	270.00	0.00	1870.00
87	2020100598CM00028	S SRI SANTHIYA	BC	182901000014272	INDIAN OVERSEAS	IOBA0001829	638020405	21.00	270.00	0.00	1870.00
88	2020100598CM00029	C SUBASH	MBC	65322310000831	SYNDICATE BANK	SYNB0008532	638025402	21.00	270.00	0.00	1870.00
89	2020100598CM00047	TAMILARASAN R	MBC	36074301030	STATE BANK OF	SBIN0001193	638002022	21.00	270.00	0.00	1870.00
90	2020100598CM00048	THENMOZHI	MBC	068301000018711	INDIAN OVERSEAS	IOBA0000683	638020509	21.00	270.00	0.00	1870.00



2020100598BCM00031	VAISALI	BC	6234001500042175	PUNJAB NATIONAL	PUNB0623400	638024003	21.00	270.00	0.00	0.00	1870.00	2161.00
2020100598BCM00030	S VAIRAVAN	BC	10094197424	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	270.00	0.00	0.00	1870.00	2161.00
2020100598BCM00050	VIGNESH P	DNC	068301000052790	INDIAN OVERSEAS	IOBA0000683	638020509	21.00	270.00	0.00	0.00	1870.00	2161.00
2020100598BCM00032	VIGNESH	MBC	101401000016320	INDIAN OVERSEAS	IOBA00001014	638020511	21.00	270.00	0.00	0.00	1870.00	2161.00
Course : B.Com												
Course Year : 3												
96	2019100598BCM00174	PONMANI	39062730855	STATE BANK OF	SBIN0012477	638002050	21.00	270.00	0.00	0.00	1870.00	1961.00
97	2019100598BCM00168	SANTHOSHKUMAR	109301000010555	INDIAN OVERSEAS	IOBA00001093	638020513	21.00	270.00	0.00	0.00	1870.00	1961.00
Course : B.Sc												
Course Year : 2												
98	2020100598BCM00107	S JOY AERINA	102301000013526	INDIAN OVERSEAS	IOBA00001023	638020505	20.00	270.00	0.00	0.00	1990.00	2280.00
99	2020100598BCM00108	NOORUL ALYSIA	3779903222	CENTRAL BANK	CBIN0283440	638016402	20.00	270.00	0.00	0.00	1990.00	2280.00
100	2020100598BCM00140	OMPILLAI	110000831313	CANARA BANK	CNRB0004377	638015041	20.00	270.00	0.00	0.00	1990.00	2280.00
101	2020100598BCM00109	REVATHI	013701000050707	INDIAN OVERSEAS	IOBA00001137	641020047	20.00	270.00	0.00	0.00	1990.00	2280.00
Course : B.Sc												
Course Year : 2												
102	2020100598BCM00082	ANUVIDYA	008101000030354	INDIAN OVERSEAS	IOBA00000081	638020402	20.00	370.00	0.00	0.00	1710.00	2100.00
103	2020100598BCM00083	BOOPATHI K	1789101013509	CANARA BANK	CNRB00001789	641015040	20.00	370.00	0.00	0.00	1710.00	2100.00
104	2020100598BCM00137	GOVINDARAJ	36222305936	STATE BANK OF	SBIN0007593	638002091	20.00	370.00	0.00	0.00	1710.00	2100.00
105	2020100598BCM00085	GOWTHAM	1789101015341	CANARA BANK	CNRB00001789	641015040	20.00	370.00	0.00	0.00	1710.00	2100.00
106	2020100598BCM00086	J JANCY	34021663280	STATE BANK OF	SBIN0004871	638002059	20.00	370.00	0.00	0.00	1710.00	2100.00
107	2020100598BCM00087	C JEEVANANTHAM	36120642139	STATE BANK OF	SBIN0011939	638002022	20.00	370.00	0.00	0.00	1710.00	2100.00
108	2020100598BCM00088	M MANIMEGALAI	821310510002634	BANK OF INDIA	BKID0008213	638013403	20.00	370.00	0.00	0.00	1710.00	2100.00
109	2020100598BCM00089	S MOHANAPRIYA	008101000030303	INDIAN OVERSEAS	IOBA00000081	638020402	20.00	370.00	0.00	0.00	1710.00	2100.00
110	2020100598BCM00090	V MYTHILI	35561445181	STATE BANK OF	SBIN0002278	638002063	20.00	370.00	0.00	0.00	1710.00	2100.00
111	2020100598BCM00091	V PARTHIBAN	36571086254	STATE BANK OF	SBIN0007592	638002090	20.00	370.00	0.00	0.00	1710.00	2100.00
112	2020100598BCM00094	V ROJA	4377108001158	CANARA BANK	CNRB00004377	638015041	20.00	370.00	0.00	0.00	1710.00	2100.00
113	2020100598BCM00093	A ROJA	33845364928	STATE BANK OF	SBIN0007592	638002090	20.00	370.00	0.00	0.00	1710.00	2100.00
114	2020100598BCM00096	R SUDHARSAN	35358519576	STATE BANK OF	SBIN0007592	638002090	20.00	370.00	0.00	0.00	1710.00	2100.00
115	2020100598BCM00097	M UTHARAKUMAR	15800100023948	BANK OF BARODA	BARB00SURIAM	638012003	20.00	370.00	0.00	0.00	1710.00	2100.00



B-3C 9

Course Year : 3

116	201910059BCM00166	LOGESHWARI	BC	109301000011354	INDIAN OVERSEAS IOBA0001093	638020513	20.00	370.00	0.00	1.00	1861.00	2275.00
117	201910059BCM00173	SUBBULAKSHIMI	MBC	38596390157	STATE BANK OF SBIN0071197	638002407	20.00	370.00	0.00	1.00	1885.00	2275.00

Course : B.Sc Mathematics

Course Year : 2

118	202010059BCM00088	R AARTHI	BC	6426108000002	CANARA BANK CNRB0006426	638015406	20.00	270.00	0.00	1.00	1976.00	2260.00
119	202010059BCM00099	N DHANUJA	MBC	068301000053130	INDIAN OVERSEAS IOBA0000683	638020509	20.00	270.00	0.00	1.00	1970.00	2260.00
120	202010059BCM00100	LOGESHWARI	MBC	068301000053148	INDIAN OVERSEAS IOBA0000683	638020509	20.00	270.00	0.00	1.00	1970.00	2260.00
121	202010059BCM00101	M PRASANATH	MBC	38603990070	STATE BANK OF SBIN0001498	638002051	20.00	270.00	0.00	1.00	1970.00	2260.00
122	202010059BCM00103	S THAMBI	BC	39818419742	STATE BANK OF SBIN0004593	638002091	20.00	270.00	0.00	1.00	1970.00	2260.00

Course : B.Sc Physics

Course Year : 2

123	202010059BCM00110	P MADANKUMAR	BC	250501000008353	INDIAN OVERSEAS IOBA0001505	638020012	20.00	270.00	0.00	1.00	1890.00	2180.00
124	202010059BCM00111	MARIYAMMAL	MBC	450101000003305	BANK OF BARODA BARB0SATHYA	638012402	20.00	270.00	0.00	1.00	1890.00	2180.00

Course : B.Sc Physics

Course Year : 3

125	201910059BCM00179	DHINESH KUMAR P	BC	35059652121	STATE BANK OF SBIN0007592	638002090	20.00	270.00	0.00	1.00	1930.00	2220.00
126	201910059BCM00180	NIILAMBIKA	BC	35189876028	STATE BANK OF SBIN0007593	638002091	20.00	270.00	0.00	1.00	1930.00	2220.00

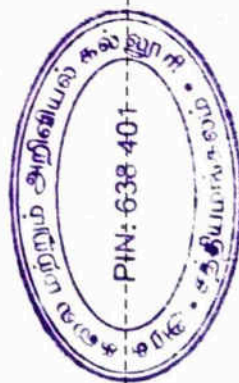
Course : B.Sc Visual Communication

Course Year : 2

127	202010059BCM00118	ANANTHARAJ	MBC	101401000016506	INDIAN OVERSEAS IOBA0001014	638020511	20.00	270.00	0.00	1.00	1960.00	2280.00
128	202010059BCM00139	S DHAYALAN	MBC	334902120001335	UNION BANK OF UBIN0533491	641026005	20.00	270.00	0.00	1.00	1960.00	2280.00
129	202010059BCM00119	GOKULAKANNAN	MBC	2824010000066270	INDIAN OVERSEAS IOBA0002824	638020044	20.00	270.00	0.00	1.00	1960.00	2280.00
130	202010059BCM00120	HEMALATHA	MBC	34133276103	STATE BANK OF SBIN0007592	638002090	20.00	270.00	0.00	1.00	1960.00	2280.00
131	202010059BCM00121	M KANDHAN	MBC	821310510002754	BANK OF INDIA BKID0008213	638013403	20.00	270.00	0.00	1.00	1960.00	2280.00
132	202010059BCM00122	V KARTHIK	BC	0663010000052672	INDIAN OVERSEAS IOBA0000683	638020509	20.00	270.00	0.00	1.00	1960.00	2280.00
133	202010059BCM00123	S KUMARAVEL	DNC	0081010000030826	INDIAN OVERSEAS IOBA0000081	638020402	20.00	270.00	0.00	1.00	1960.00	2280.00
134	202010059BCM00124	S LOGANATHAN	BC	2824010000066221	INDIAN OVERSEAS IOBA0002824	638020044	20.00	270.00	0.00	1.00	1960.00	2280.00
135	202010059BCM00125	MANOJKUMAR	BC	182901000014794	INDIAN OVERSEAS IOBA0001829	638020405	20.00	270.00	0.00	1.00	1960.00	2280.00
136	202010059BCM00126	MUTHUBHARATHI	MBC	35916954798	STATE BANK OF SBIN0007592	638002090	20.00	270.00	0.00	1.00	1960.00	2280.00

142	2020100598BCM00132	R SARATHI	BC	282401000006910	KARUR VYSA	638053031	20.00	270.00	0.00	1990.00	2280.00	
143	2020100598BCM00131	M SRIRAM	MBC	109301000011217	BANK OF INDIA	638013403	20.00	270.00	0.00	1990.00	2280.00	
144	2020100598BCM00135	SRIDHAR	MBC	10930100011781	INDIAN OVERSEAS	638020513	20.00	270.00	0.00	1990.00	2280.00	
145	2020100598BCM00136	VIGNESHWARAN	BC	068101000030821	INDIAN OVERSEAS	638020402	20.00	270.00	0.00	1990.00	2280.00	
		Visual Communication										
		Course : B.Sc										
		Course Year : 3										
146	2019100598BCM00162	BHARATKUMAR N	BC	109301000012206	INDIAN OVERSEAS	638020513	20.00	270.00	0.00	1710.00	2000.00	
147	2019100598BCM00161	DIVAGAR	MBC	3663120000018	CANARA BANK	641015112	20.00	270.00	0.00	1710.00	2000.00	
148	2019100598BCM00160	ENIYARASU	MBC	35834204065	STATE BANK OF	638002090	20.00	270.00	0.00	1710.00	2000.00	
149	2019100598BCM00170	TAMILARASAN	BC	39068837146	STATE BANK OF	638002050	20.00	270.00	0.00	1710.00	2000.00	
150	2019100598BCM00163	TAMILARASAN	MBC	30838483411	STATE BANK OF	638002050	20.00	270.00	0.00	1710.00	2000.00	
<b>Total</b>							<b>4672.0</b>	<b>42600.0</b>	<b>0.00</b>	<b>0.00</b>	<b>280440</b>	<b>327712.0</b>

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government.
- f) Certified that the students Bank account details have been verified and correctly entered.



Principal  
 Government Arts & Science College  
 Sathyamangalam, Erode District.

To,  
 The DBC & MW Officer  
 Erode

Handwritten notes and signatures at the bottom right of the page.



## கல்லூரிக் கல்வித்துறை

அனுப்புநர்

முனைவர்.ரா.நாராயணசாமி,  
எம்.காம்.,எம்.பில்.,எம்.பி.ஏ.,பி.எச்.டி.,  
முதல்வர்(பொ)  
அரசு கலை மற்றும் அறிவியல் கல்லூரி,  
சத்தியமங்கலம் - 638 401.

பெறுநர்

மாவட்ட பிற்படுத்தப்பட்டோர்மற்றும்  
சிறுபான்மையினர் நல அலுவலர்,  
ஈரோடு மாவட்டம்,  
ஈரோடு - 638 011

திருவள்ளூர் ஆண்டு 2052(சார்வரி) மார்சுழி 27  
ந.க.எண்: 213/ஈ/2021, நாள் : 11.01.2021

அய்யா,

பொருள்: கல்லூரிக் கல்வித்துறை - சத்தியமங்கலம் அரசு கலை  
மற்றும் அறிவியல் கல்லூரி - 2020-21 ஆம் கல்வியாண்டில்  
இரண்டாமாண்டு மற்றும் மூன்றாமாண்டு பயிலும் BC/MBC மாணவ  
மாணவியர்களின் கல்வி உதவித்தொகை புதுப்பித்தல் (Renewal)  
விவரங்களை அனுப்பிவைத்தல் தொடர்பாக  
பார்வை: மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும் சிறுபான்மையினர் நல  
அலுவலர் அவர்களின் கடித ந.க.எண்:டி1/2640/2020 நாள்:30-11-2020

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இக்கல்லூரியில் 2020-21 ஆம் கல்வியாண்டில் இரண்டாமாண்டு மற்றும் மூன்றாமாண்டு  
பயிலும் 353 BC/MBC மாணவ மாணவியர்களின் கல்வி உதவித்தொகை புதுப்பித்தல்  
(Renewal) விவரங்களை ஆன்லைனில் பதிவேற்றம் செய்து அனுப்பியுள்ளோம். மேலும்,  
அதன் நகல் ஒன்றினை இத்துடன் அனுப்பிவைக்கின்றேன்.

ம. முனைவர்  
முதல்வர்  
அரசு கலை & அறிவியல் கல்லூரி  
சத்தியமங்கலம்.  
11/1/2021

ஏ.எ.என்

11/01/2021

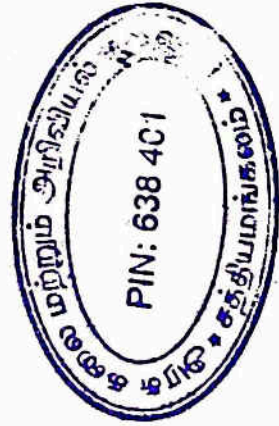
திரு  
11/1/2021

இணைப்பு

ஆன்லைனில் பதிவேற்றம் செய்த புதுப்பித்தல் 353 மாணவ மாணவியர்களின் நகல்

**அரசு கலை மற்றும் அறிவியல் கல்லூரி, சத்தியமங்கலம்**  
**2020-21 ஆம் கல்வியாண்டில் BC/MBC புதுப்பித்தல் மாணவர்களின் விவரங்கள்**

கல்லூரியின் பெயர்	புதுப்பித்தல் மாணவர்களின் எண்ணிக்கை	புதுப்பித்தலுக்கு விண்ணப்பித்த மாணவர்களின் எண்ணிக்கை	இடைநிறுத்தம் செய்த மாணவர்களின் எண்ணிக்கை	கல்லூரி மாறுதலில் சென்ற மாணவர்கள் எண்ணிக்கை	ஏதேனும் நிலுவையில் உள்ளதா	கருத்து (Remarks)
1	2	3	4	5	6	7
அரசு கலை மற்றும் அறிவியல் கல்லூரி சத்தியமங்கலம்	367	353	14 13 பேர் இடைநிறுத்தம் 1 நபர் Death	.....	.....	.....



*M. Muthalvar*

**M. முதல்வர்**  
 அரசு கலை & அறிவியல் கல்லூரி  
 சத்தியமங்கலம்.

91-638  
 11/01/2021



## கல்லூரிக் கல்வித்துறை

அனுப்புநர்

முனைவர்.ரா.நாராயணசாமி,  
எம்.காம்.,எம்.பில்.,எம்.பி.ஏ.,பி.எச்.டி.,  
முதல்வர்(பொ)  
அரசு கலை மற்றும் அறிவியல் கல்லூரி,  
சத்தியமங்கலம் - 638 401.

பெறுநர்

✓ மாவட்ட பிற்படுத்தப்பட்டோர்மற்றும்  
சிறுபான்மையினர் நல அலுவலர்,  
ஈரோடு மாவட்டம்,  
ஈரோடு - 638 011

திருவள்ளூர் ஆண்டு 2052(சார்வரி) தை 22  
ந.க.எண்: 213/ஈ/2021, நாள் : 04.02.2021

அய்யா,

பொருள்: கல்லூரிக் கல்வித்துறை - சத்தியமங்கலம் அரசு கலை மற்றும் அறிவியல் கல்லூரி - 2020-21 ஆம் கல்வியாண்டில் இரண்டாமாண்டு மற்றும் மூன்றாமாண்டு பயிலும் BC/MBC மாணவ மாணவியர்களின் கல்வி உதவித்தொகை புதுப்பித்தல் (Renewal) விண்ணப்பங்கள் நிலுவை குறித்த விவரங்களை அனுப்பி வைத்தல் -தொடர்பாக.

பார்வை: மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும் சிறுபான்மையினர் நல அலுவலர் அவர்களின் கடித ந.க.எண்:டி1/2640/2020 நாள்:17-12-2020  
\*\*\*\*\*

இக்கல்லூரியில் 2020-21 ஆம் கல்வியாண்டில் இரண்டாமாண்டு மற்றும் மூன்றாமாண்டு பயிலும் BC/MBC மாணவ மாணவியர்களின் கல்வி உதவித்தொகை புதுப்பித்தல் (Renewal) விவரங்களை ஆன்லைனில் பதிவேற்றம் செய்து அனுப்பியுள்ளோம். 14 மாணவ மாணவியர்களின் கல்வி உதவித்தொகை புதுப்பித்தல் நிலுவை குறித்த விவரங்களை உரிய படிவத்தில் பூர்த்தி செய்து இத்துடன் அனுப்பிவைக்கின்றேன்.

  
முதல்வர்(பொ)  
அரசு கலை & அறிவியல் கல்லூரி  
சத்தியமங்கலம்.

72.83  
4/2/2021

4/2/2021

இணைப்பு:

படிவம்

OME Govt Arts and Science College-Sathyamangalam - Assistant, Erode

State Renewed Scholarship to Students

Renewed Students  Invalid Students  Transferred Students  Discontinued Students

2020-21

LONG ABSENT & T.C - STUDENT

S.No	Student ID	Name	Parent's Name	Course Year	Course Name	Co
1	201810059BCM00016	SATHISH	PALANISAMY	3	B.ScMathematics	
2	201810059BCM00044	SATHI	KAMARAJ	3	B.B.A-	
3	201810059BCM00055	KRISHNAN	MANI	3	B.B.A-	
4	201810059BCM00068	KOWSALYA	PALANISAMY	3	B.B.A-	
5	201810059BCM00188	TAMILARASAN	BABU	3	B.Com-	
6	201910059BCM00029	ABIRAMI	CHINNASAMY	2	B.Com-	
7	201910059BCM00032	ARUNASRI	DHACHINAMOORTHY	2	B.Com-	
8	201910059BCM00048	KOWSALYADEVI M	MANI	2	B.Com-	
9	201910059BCM00067	AMUTHA R	RAJENDIRAN	2	B.Com-	
10	201910059BCM00120	MATHEVAN P	BASUVANRAJ	2	B.B.A-	
11	201910059BCM00145	VINOTHINI P	PALANISAMY	2	B.ScComputer Science	
12	201910059BCM00167	DIVYABHARATHI	RAMACHANDIRAN	2	B.ScComputer Science	
13	201910059BCM00169	MYTHILI	MOORTHY	2	B.AEconomics	
14	201910059BCM00177	MAHENDIRAN	MARUTHASALAM	2	B.B.A-	



*M. Murali*  
முதல்வர்  
அரசு கல்வி & அறிவியல் துறை அமைச்சர்  
சென்னை மாநில அரசு  
7/11/2021

*9d. B. S.*  
07/11/2021  
*355*  
7/11/2021



Govt Arts and Science College-Sathyamangalam,

Erode

To

DBC&MW Officer

Erode

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Govt Arts and Science College-Sathyamangalam

Batch Number : 20200001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut.Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course	B.A	Economics											
	Course Year :	3												
	201810059BECM00115	ARCHANA	BC	102301000012498	INDIAN OVERSEAS	IOBA0001023	638020505	21.00	258.00	0.00	0.00	0.00	340.00	1119.00
	201810059BECM00110	ARUN	BC	34984830654	STATE BANK OF	SBIN0007592	638002090	21.00	258.00	0.00	0.00	0.00	340.00	1119.00
	201810059BECM00103	DINESHKUMAR	MBC	068301000052718	INDIAN OVERSEAS	IOBA0000683	638020509	21.00	258.00	0.00	0.00	0.00	340.00	1119.00
	201810059BECM00113	DIVYASHRI	MBC	068301000052570	INDIAN OVERSEAS	IOBA0000683	638020509	21.00	258.00	0.00	0.00	0.00	340.00	1119.00
	201810059BECM00104	GOKUL	MBC	1659108010702	CANARA BANK	CNRB0001659	638015404	21.00	258.00	0.00	0.00	0.00	340.00	1119.00
	201810059BECM00116	INDUMATHI	MBC	326100050300321	TAMIL NADU	TMBL0000326	638060014	21.00	258.00	0.00	0.00	0.00	340.00	1119.00
	201810059BECM00114	JANANI	MBC	013701000105997	INDIAN OVERSEAS	IOBA0000137	641020047	21.00	258.00	0.00	0.00	0.00	340.00	1119.00
	201810059BECM00105	KARTHIKEYAN	MBC	35061968380	STATE BANK OF	SBIN0002278	638002063	21.00	258.00	0.00	0.00	0.00	340.00	1119.00
	201810059BECM00107	KRISHNASAMY	MBC	101401000015092	INDIAN OVERSEAS	IOBA0001014	638020511	21.00	258.00	0.00	0.00	0.00	340.00	1119.00
	201810059BECM00111	MANOJKUMAR	BC	4377108000836	CANARA BANK	CNRB0004377	638015041	21.00	258.00	0.00	0.00	0.00	340.00	1119.00
	201810059BECM00112	SABAREISHWARI	MBC	013701000106076	INDIAN OVERSEAS	IOBA0000137	641020047	21.00	258.00	0.00	0.00	0.00	340.00	1119.00
	201810059BECM00102	SIVABALAN	BC	068301000014327	INDIAN OVERSEAS	IOBA0000683	638020509	21.00	258.00	0.00	0.00	0.00	340.00	1119.00
	201810059BECM00106	THANGARAJ	BC	35040202499	STATE BANK OF	SBIN0007592	638002090	21.00	258.00	0.00	0.00	0.00	340.00	1119.00

Course : B.A English

Course Year : 3

201810059BCM00120	AKILANDESHWARI	MBC	068301000019672	INDIAN OVERSEAS IOBA00006683	638020509	21.00	258.00	0.00	1.00	0.00	840.00	1119.00
201810059BCM00119	ATCHAYA	MBC	4377101005841	CANARA BANK CNRB0004377	638015041	21.00	258.00	0.00	1.00	0.00	840.00	1119.00
201810059BCM00121	DEEPA	BC	246901000015335	INDIAN OVERSEAS IOBA0002469	638020031	21.00	258.00	0.00	1.00	0.00	840.00	1119.00
201810059BCM00146	DHANUSHYAMERI	BC	65322100011385	SYNDICATE BANK SYNBO006552	638025402	21.00	258.00	0.00	1.00	0.00	840.00	1119.00
201810059BCM00122	DIVYABHARATHI	MBC	003101000032418	INDIAN OVERSEAS IOBA0000081	638020402	21.00	258.00	0.00	1.00	0.00	840.00	1119.00
201810059BCM00143	GOBINATH	MBC	068301000030590	INDIAN OVERSEAS IOBA0000683	638020509	21.00	258.00	0.00	1.00	0.00	840.00	1119.00
201810059BCM00142	GOVINDRAJ	MBC	106901000007561	INDIAN OVERSEAS IOBA0001069	638020506	21.00	258.00	0.00	1.00	0.00	840.00	1119.00
201810059BCM00124	HARIPRASANTH	BC	008101000026745	INDIAN OVERSEAS IOBA0000081	638020402	21.00	258.00	0.00	1.00	0.00	840.00	1119.00
201810059BCM00123	INBARASAN	MBC	109301000050382	INDIAN OVERSEAS IOBA0001093	638020513	21.00	258.00	0.00	1.00	0.00	840.00	1119.00
201810059BCM00118	JOTHINARAYANAN	MBC	068301000019735	INDIAN OVERSEAS IOBA0000683	638020509	21.00	258.00	0.00	1.00	0.00	840.00	1119.00
201810059BCM00126	KIRUTHIKA	BC	008101000032419	INDIAN OVERSEAS IOBA0000081	638020402	21.00	258.00	0.00	1.00	0.00	840.00	1119.00
201810059BCM00127	KUMARAN	BC	1483108012607	CANARA BANK CNRB0001483	641015115	21.00	258.00	0.00	1.00	0.00	840.00	1119.00
201810059BCM00129	MOUNIKA	MBC	10040626242	PALLAVAN GRAMA IDIB0PLB001	636019251	21.00	258.00	0.00	1.00	0.00	840.00	1119.00
201810059BCM00128	NANTHAMUTHAPPAN	MBC	109301000050306	INDIAN OVERSEAS IOBA0001093	638020513	21.00	258.00	0.00	1.00	0.00	840.00	1119.00
201810059BCM00132	NANTHAKUMAR	MBC	068301000051786	INDIAN OVERSEAS IOBA0000683	638020509	21.00	258.00	0.00	1.00	0.00	840.00	1119.00
201810059BCM00130	NATHIYA	MBC	109301000010016	INDIAN OVERSEAS IOBA0001093	638020513	21.00	258.00	0.00	1.00	0.00	840.00	1119.00
201810059BCM00131	NAVEENA	MBC	34228726690	STATE BANK OF SBIN0001498	638002051	21.00	258.00	0.00	1.00	0.00	840.00	1119.00
201810059BCM00133	RAMYA	MBC	101401000053654	INDIAN OVERSEAS IOBA0001014	638020511	21.00	258.00	0.00	1.00	0.00	840.00	1119.00
201810059BCM00135	RANJITH	MBC	1659108010669	CANARA BANK CNRB0001659	638015404	21.00	258.00	0.00	1.00	0.00	840.00	1119.00
201810059BCM00136	ROJA	BC	246901000015152	INDIAN OVERSEAS IOBA0002469	638020031	21.00	258.00	0.00	1.00	0.00	840.00	1119.00
201810059BCM00145	SAIGAYATHRI	BC	34053034934	STATE BANK OF SBIN0007593	638002091	21.00	258.00	0.00	1.00	0.00	840.00	1119.00
201810059BCM00137	SHILPADEVI	MBC	008101000028530	INDIAN OVERSEAS IOBA0000081	638020402	21.00	258.00	0.00	1.00	0.00	840.00	1119.00
201810059BCM00138	SIVENDIRAN	BC	37132041104	STATE BANK OF SBIN0001498	638002051	21.00	258.00	0.00	1.00	0.00	840.00	1119.00
201810059BCM00139	SOBIKA	MBC	013701000106138	INDIAN OVERSEAS IOBA0000137	641020047	21.00	258.00	0.00	1.00	0.00	840.00	1119.00
201810059BCM00140	VIJAYALATHA	MBC	33265300225	STATE BANK OF SBIN0000839	638002014	21.00	258.00	0.00	1.00	0.00	840.00	1119.00
201810059BCM00141	YASOTHA	BC	106901000013435	INDIAN OVERSEAS IOBA0001069	638020506	21.00	258.00	0.00	1.00	0.00	840.00	1119.00



201810059BCM00139	RITHANBARTAM	BC	4377101005721	CANARA BANK	CNRB0004377	638015041	100.00	258.00	0.00	0.00	0.00	1145.00	1503.00
201810059BCM00140	DINESH	MBC	1659120000081	CANARA BANK	CNRB0001659	638015404	100.00	258.00	0.00	0.00	0.00	1145.00	1503.00
201810059BCM00054	KOWSALYA	MBC	1659101012198	CANARA BANK	CNRB0001659	638015404	100.00	258.00	0.00	0.00	0.00	1145.00	1503.00
201810059BCM00064	KRISHAN KUMAR	MBC	008101000028502	INDIAN OVERSEAS	IOBA0000081	638020402	100.00	258.00	0.00	0.00	0.00	1145.00	1503.00
201810059BCM00056	MANIKANDAN	BC	1659120000026	CANARA BANK	CNRB0001659	638015404	100.00	258.00	0.00	0.00	0.00	1145.00	1503.00
201810059BCM00057	NARAYANASWAMY	BC	008101000026722	INDIAN OVERSEAS	IOBA0000081	638020402	100.00	258.00	0.00	0.00	0.00	1145.00	1503.00
201810059BCM00058	POORNIMA	MBC	35058508086	STATE BANK OF	SBIN0002278	638002063	100.00	258.00	0.00	0.00	0.00	1145.00	1503.00
201810059BCM00065	POORNIMA	MBC	65322250006750	SYNDICATE BANK	SYNB0006532	638025402	100.00	258.00	0.00	0.00	0.00	1145.00	1503.00
201810059BCM00067	PRASANNA KUMAR	MBC	4377120000121	CANARA BANK	CNRB0004377	638015041	100.00	258.00	0.00	0.00	0.00	1145.00	1503.00
201810059BCM00070	RAJESH	BC	008101000026710	INDIAN OVERSEAS	IOBA0000081	638020402	100.00	258.00	0.00	0.00	0.00	1145.00	1503.00
201810059BCM00063	RAINJITH	BC	65322310001722	SYNDICATE BANK	SYNB0006532	638025402	100.00	258.00	0.00	0.00	0.00	1145.00	1503.00
201810059BCM00060	RUBINI	MBC	013701000053207	INDIAN OVERSEAS	IOBA0000137	641020047	100.00	258.00	0.00	0.00	0.00	1145.00	1503.00
201810059BCM00061	SATHISHKUMAR	BC	63562695533	INDIAN BANK	IDIB000D014	643019005	100.00	258.00	0.00	0.00	0.00	1145.00	1503.00
201810059BCM00071	SELVAKUMAR	BC	068301000051668	INDIAN OVERSEAS	IOBA0000683	638020509	100.00	258.00	0.00	0.00	0.00	1145.00	1503.00
201810059BCM00046	SHABAREESHWARI	BC	013701000052847	INDIAN OVERSEAS	IOBA0000137	641020047	100.00	258.00	0.00	0.00	0.00	1145.00	1503.00
201810059BCM00047	SHANMUGAM	MBC	068301000014372	INDIAN OVERSEAS	IOBA0000683	638020509	100.00	258.00	0.00	0.00	0.00	1145.00	1503.00
201810059BCM00045	SINDHU	BC	34313574446	STATE BANK OF	SBIN0001498	638002051	100.00	258.00	0.00	0.00	0.00	1145.00	1503.00
201810059BCM00048	SIRANJEEVITHA	MBC	1659120000076	CANARA BANK	CNRB0001659	638015404	100.00	258.00	0.00	0.00	0.00	1145.00	1503.00
201810059BCM00073	SUNDARAVALLI	MBC	35110890747	STATE BANK OF	SBIN0007592	638002090	100.00	258.00	0.00	0.00	0.00	1145.00	1503.00
201810059BCM00049	SURESH	BC	37838207273	STATE BANK OF	SBIN0012477	638002050	100.00	258.00	0.00	0.00	0.00	1145.00	1503.00
201810059BCM00050	SUSAN	BC	109301000050317	INDIAN OVERSEAS	IOBA0001093	638020513	100.00	258.00	0.00	0.00	0.00	1145.00	1503.00
201810059BCM00051	SWATHINI	BC	1332108034196	CANARA BANK	CNRB0001332	638015013	100.00	258.00	0.00	0.00	0.00	1145.00	1503.00
201810059BCM00053	VIJAYALAKSHMI	MBC	35117088497	STATE BANK OF	SBIN0001498	638002051	100.00	258.00	0.00	0.00	0.00	1145.00	1503.00
201810059BCM00052	VIJAY	MBC	4377108000928	CANARA BANK	CNRB0004377	638015041	100.00	258.00	0.00	0.00	0.00	1145.00	1503.00
Course : B.C.A													
Course Year : 3													
201810059BCM00036	ARJUN	BC	821310510000915	BANK OF INDIA	BKID0008213	638013403	20.00	258.00	0.00	0.00	0.00	965.00	1243.00
201810059BCM00034	MEGALA	MBC	013701000056732	INDIAN OVERSEAS	IOBA0000137	641020047	20.00	258.00	0.00	0.00	0.00	965.00	1243.00
201810059BCM00035	NANDHINI	MBC	036600101020009	CORPORATION	CORP0000366	638017007	20.00	258.00	0.00	0.00	0.00	965.00	1243.00
201810059BCM00033	PARTHIBAN	BC	8213105100001308	BANK OF INDIA	BKID0008213	638013403	20.00	258.00	0.00	0.00	0.00	965.00	1243.00



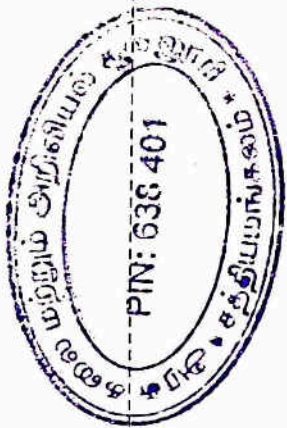



201810059BCM00083	KARTHIK	BC	008101000028585	INDIAN OVERSEAS IOBA0000001	038020402	20.00	258.00	0.00	0.00	0.00	1620.00	1898.00
201810059BCM00089	KASTHURI	MBC	45010100003029	BANK OF BARODA BARBOSATHYA	638012402	20.00	258.00	0.00	0.00	0.00	1620.00	1898.00
201810059BCM00094	KAVERI	BC	37885121956	STATE BANK OF SBIN0001408	638002051	20.00	258.00	0.00	0.00	0.00	1620.00	1898.00
201810059BCM00100	MALINI	MBC	45010100003139	BANK OF BARODA BARBOSATHYA	638012402	20.00	258.00	0.00	0.00	0.00	1620.00	1898.00
201810059BCM00061	MARIYAMMAL	MBC	35002180468	STATE BANK OF SBIN0007592	638002090	20.00	258.00	0.00	0.00	0.00	1620.00	1898.00
201810059BCM00077	MOOVENTHIRAN	MBC	35121348054	STATE BANK OF SBIN0007592	638002090	20.00	258.00	0.00	0.00	0.00	1620.00	1898.00
201810059BCM00087	PERIYASAMY	MBC	35002151765	STATE BANK OF SBIN0007592	638002090	20.00	258.00	0.00	0.00	0.00	1620.00	1898.00
201810059BCM00088	PRADHAP	MBC	35874148433	STATE BANK OF SBIN0002278	638002063	20.00	258.00	0.00	0.00	0.00	1620.00	1898.00
201810059BCM00096	RAJESHWARI	MBC	068301000032015	INDIAN OVERSEAS IOBA00000683	638020509	20.00	258.00	0.00	0.00	0.00	1620.00	1898.00
201810059BCM00079	SAKTHIVEL	BC	37969683578	STATE BANK OF SBIN0007593	638002091	20.00	258.00	0.00	0.00	0.00	1620.00	1898.00
201810059BCM00084	SARUMATHI	MBC	068301000014198	INDIAN OVERSEAS IOBA00000683	638020509	20.00	258.00	0.00	0.00	0.00	1620.00	1898.00
201810059BCM00085	SINDHU	BC	821310510001333	BANK OF INDIA BKID0008213	638013403	20.00	258.00	0.00	0.00	0.00	1620.00	1898.00
201810059BCM00091	SNEHA	MBC	106901000017002	INDIAN OVERSEAS IOBA0001069	638020506	20.00	258.00	0.00	0.00	0.00	1620.00	1898.00
201810059BCM00097	SOWDAMMAL	BC	45010100003146	BANK OF BARODA BARBOSATHYA	638012402	20.00	258.00	0.00	0.00	0.00	1620.00	1898.00
201810059BCM00090	THENMOZHI	MBC	008101000034122	INDIAN OVERSEAS IOBA0000081	638020402	20.00	258.00	0.00	0.00	0.00	1620.00	1898.00
Course : B.Sc Mathematics												
Course Year : 3												
201810059BCM00002	AJITHKUMAR	MBC	101401000053621	INDIAN OVERSEAS IOBA0001014	638020402	20.00	258.00	0.00	0.00	0.00	1230.00	1508.00
201810059BCM00001	AKSHAYA	BC	36711333334	STATE BANK OF SBIN0001674	638002401	20.00	258.00	0.00	0.00	0.00	1230.00	1508.00
201810059BCM00017	ANITHA	MBC	101401000053615	INDIAN OVERSEAS IOBA0001014	638020402	20.00	258.00	0.00	0.00	0.00	1230.00	1508.00
201810059BCM00018	BHUVANESHWARI	BC	37770586560	STATE BANK OF SBIN0001498	638002051	20.00	258.00	0.00	0.00	0.00	1230.00	1508.00
201810059BCM00020	DURGA	MBC	10009739833	PALLAVAN GRAMA IDIB0PLB001	636019251	20.00	258.00	0.00	0.00	0.00	1230.00	1508.00
201810059BCM00021	GOWTHAMI	BC	37920612801	STATE BANK OF SBIN0001498	638002051	20.00	258.00	0.00	0.00	0.00	1230.00	1508.00
201810059BCM00022	INDUMATHI	MBC	37900300281	STATE BANK OF SBIN0004271	638002051	20.00	258.00	0.00	0.00	0.00	1230.00	1508.00
201810059BCM00006	JAYATHRA	MBC	013701000076370	INDIAN OVERSEAS IOBA0000137	641020047	20.00	258.00	0.00	0.00	0.00	1230.00	1508.00
201810059BCM00007	KALAIVANI	BC	068301000019680	INDIAN OVERSEAS IOBA0000683	638020509	20.00	258.00	0.00	0.00	0.00	1230.00	1508.00
201810059BCM00009	KARTHIKEYAN	MBC	068301000015159	INDIAN OVERSEAS IOBA0000683	638020509	20.00	258.00	0.00	0.00	0.00	1230.00	1508.00
201810059BCM00008	KARPAGAM	BC	068301000051780	INDIAN OVERSEAS IOBA0000683	638020509	20.00	258.00	0.00	0.00	0.00	1230.00	1508.00
201810059BCM00004	KATHIRVEL	BC	18480100009290	BANK OF BARODA BARBOKADATH	638012007	20.00	258.00	0.00	0.00	0.00	1230.00	1508.00
201810059BCM00012	KAVIN	BC	37815704758	STATE BANK OF SBIN0001498	638002051	20.00	258.00	0.00	0.00	0.00	1230.00	1508.00




7	201810059BCM00010	KOWSALYA	MBC	1659108010748	CANARA BANK	CNRB0001659	638015404	20.00	258.00	0.00	0.00	0.00	1200.00	1508.00	
3	201810059BCM00013	KRISHNAVENI	BC	37905002826	STATE BANK OF	SBIN0001674	638002401	20.00	258.00	0.00	0.00	0.00	1200.00	1508.00	
3	201810059BCM00005	MANJULADEVI	MBC	182301000006141	INDIAN OVERSEAS	IOBA0001823	638020022	20.00	258.00	0.00	0.00	0.00	1200.00	1508.00	
1	201810059BCM00019	NAGACHANDANA	BC	37972624703	STATE BANK OF	SBIN0001674	638002401	20.00	258.00	0.00	0.00	0.00	1200.00	1508.00	
2	201810059BCM00024	NANDHAKUMAR	MBC	101401000053625	INDIAN OVERSEAS	IOBA0001014	638020402	20.00	258.00	0.00	0.00	0.00	1200.00	1508.00	
3	201810059BCM00023	PAVITHRA	BC	068301000019665	INDIAN OVERSEAS	IOBA0000683	638020509	20.00	258.00	0.00	0.00	0.00	1200.00	1508.00	
4	201810059BCM00015	PRIYA	MBC	37877880357	STATE BANK OF	SBIN0002278	638002063	20.00	258.00	0.00	0.00	0.00	1200.00	1508.00	
5	201810059BCM00030	PUNITHA	BC	109301000050276	INDIAN OVERSEAS	IOBA0001093	638020513	20.00	258.00	0.00	0.00	0.00	1200.00	1508.00	
3	201810059BCM00032	SATHISH	BC	35030245414	STATE BANK OF	SBIN0007503	638002091	20.00	258.00	0.00	0.00	0.00	1200.00	1508.00	
7	201810059BCM00032	SHANMUGAPRIYA	MBC	31052296246	STATE BANK OF	SBIN0007592	638002090	20.00	258.00	0.00	0.00	0.00	1200.00	1508.00	
7	201810059BCM00029	SHENBAGAM	MBC	008101000033631	INDIAN OVERSEAS	IOBA0000081	638020402	20.00	258.00	0.00	0.00	0.00	1200.00	1508.00	
3	201810059BCM00025	SINDHUJA	MBC	37946319382	STATE BANK OF	SBIN0004271	638002057	20.00	258.00	0.00	0.00	0.00	1200.00	1508.00	
3	201810059BCM00031	SOPHIYA	MBC	068301000052768	INDIAN OVERSEAS	IOBA0000683	638020509	20.00	258.00	0.00	0.00	0.00	1200.00	1508.00	
3	201810059BCM00026	SOWMIYA	BC	37695297464	STATE BANK OF	SBIN0001674	638002401	20.00	258.00	0.00	0.00	0.00	1200.00	1508.00	
1	201810059BCM00027	SRILEKHA	MBC	4370108000288	CANARA BANK	CNRB0004370	638015040	20.00	258.00	0.00	0.00	0.00	1200.00	1508.00	
2	201810059BCM00028	THARANI	MBC	35023052329	STATE BANK OF	SBIN0004871	638002059	20.00	258.00	0.00	0.00	0.00	1200.00	1508.00	
3	201810059BCM00014	THENMOZHI	BC	34313573511	STATE BANK OF	SBIN0001498	638002051	20.00	258.00	0.00	0.00	0.00	1200.00	1508.00	
Course : B.Sc Visual Communication															
Course Year : 3															
4	201810059BCM00043	GUNAMANI	MBC	32838316313	STATE BANK OF	SBIN0007592	638002090	20.00	258.00	0.00	0.00	0.00	965.00	1243.00	
5	201810059BCM00042	HARINI	BC	65322310000532	SYNDICATE BANK	SYNB0006532	638025402	20.00	258.00	0.00	0.00	0.00	965.00	1243.00	
3	201810059BCM00041	KOWSALYA	MBC	10039769546	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	258.00	0.00	0.00	0.00	965.00	1243.00	
7	201810059BCM00037	PAUL DEEPAK	BC	008101000026975	INDIAN OVERSEAS	IOBA0000081	638020402	20.00	258.00	0.00	0.00	0.00	965.00	1243.00	
3	201810059BCM00038	RAGUPATHY	BC	35030243176	STATE BANK OF	SBIN0007593	638002091	20.00	258.00	0.00	0.00	0.00	965.00	1243.00	
3	201810059BCM00039	RAJESH	BC	821310510001309	BANK OF INDIA	BKID0008213	638013403	20.00	258.00	0.00	0.00	0.00	965.00	1243.00	
3	201810059BCM00040	RAMIYA	MBC	37442554317	STATE BANK OF	SBIN0004271	638002057	20.00	258.00	0.00	0.00	0.00	965.00	1243.00	
										5057.0	38700.	0.00	0.00	167370	211127.0

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



  
 Principal  
 Govt Arts & Science College  
 Sathyamangalam  
 Erode District.

To,

The DBC&MW Officer  
 Erode  
  
 11/11/2021



Date : 08-Jan-2021

From

Govt Arts and Science College-Sathyamangalam,

Erode

To

DBC&MW Officer

Erode

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Govt Arts and Science College-Sathyamangalam

Batch Number : 20200002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fe	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
1	201910059BCM00089	AKBARKHAN	BC	8213105100000869	BANK OF INDIA	BKID0008213	638013403	21.00	258.00	0.00	0.00	0.00	720.00	999.00
2	201910059BCM00090	BABYSHALINI	BC	38614226759	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
3	201910059BCM00091	DEVIKA S	MBC	450101000003106	BANK OF BARODA	BARB0SATHYA	638012402	21.00	258.00	0.00	0.00	0.00	720.00	999.00
4	201910059BCM00092	JAYARAM	MBC	18480100010240	BANK OF BARODA	BARB0KADATH	638012007	21.00	258.00	0.00	0.00	0.00	720.00	999.00
5	201910059BCM00094	M KARTHIK	BC	35349961481	STATE BANK OF	SBIN0000892	638002000	21.00	258.00	0.00	0.00	0.00	720.00	999.00
6	201910059BCM00093	KAVIYARASU	MBC	1069010000010712	INDIAN OVERSEAS	IOBA0001069	638020506	21.00	258.00	0.00	0.00	0.00	720.00	999.00
7	201910059BCM00096	KAVIYA	MBC	1069010000016797	INDIAN OVERSEAS	IOBA0001069	638020506	21.00	258.00	0.00	0.00	0.00	720.00	999.00
8	201910059BCM00095	KRISHNAVENI R	MBC	35349961436	STATE BANK OF	SBIN0007592	638002090	21.00	258.00	0.00	0.00	0.00	720.00	999.00
9	201910059BCM00097	NANDHINI R	MBC	0081010000034097	INDIAN OVERSEAS	IOBA0000081	638020402	21.00	258.00	0.00	0.00	0.00	720.00	999.00
10	201910059BCM00098	FAVITHRA S	MBC	184881000006540	BANK OF BARODA	BARB0KADATH	638012007	21.00	258.00	0.00	0.00	0.00	720.00	999.00
11	201910059BCM00099	POOJA V	MBC	0683010000053557	INDIAN OVERSEAS	IOBA0000638	638020509	21.00	258.00	0.00	0.00	0.00	720.00	999.00
12	201910059BCM00100	PRABU	MBC	1069010000017052	INDIAN OVERSEAS	IOBA0001069	638020506	21.00	258.00	0.00	0.00	0.00	720.00	999.00
13	201910059BCM00101	PRAVEENKUMAR G	BC	1823010000007908	INDIAN OVERSEAS	IOBA0001823	638020022	21.00	258.00	0.00	0.00	0.00	720.00	999.00

14	201910059BSCM00102	RANJITHA R	MBC	353489951628	STATE BANK OF	SBIN0007592	638002090	21.00	258.00	0.00	0.00	720.00	999.00
15	201910059BSCM00103	RATHI O	BC	282401000006085	INDIAN OVERSEAS	IOBA0002824	638020044	21.00	258.00	0.00	0.00	720.00	999.00
16	201910059BSCM00104	SWETHA M	BC	38575968736	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
17	201910059BSCM00105	THANDAPANI K	MBC	353489961775	STATE BANK OF	SBIN0007592	638002090	21.00	258.00	0.00	0.00	720.00	999.00
18	201910059BSCM00106	VARUNIKA	MBC	450101000003071	BANK OF BARODA	BARB00SATHYA	638012402	21.00	258.00	0.00	0.00	720.00	999.00
19	201910059BSCM00107	YOGASAKTHI	MBC	450101000003127	BANK OF BARODA	BARB00SATHYA	638012402	21.00	258.00	0.00	0.00	720.00	999.00
		Course : B.A											
		Course Year : 2											
20	201910059BSCM00012	GNANAPRIYA	BC	450101000003091	BANK OF BARODA	BARB00SATHYA	638012402	21.00	258.00	0.00	0.00	720.00	999.00
21	201910059BSCM00013	GOMATHI	BC	106901000006437	INDIAN OVERSEAS	IOBA0001069	638020506	21.00	258.00	0.00	0.00	720.00	999.00
22	201910059BSCM00014	ISWARYA	BC	450101000003068	BANK OF BARODA	BARB00SATHYA	638012402	21.00	258.00	0.00	0.00	720.00	999.00
23	201910059BSCM00015	MADU	MBC	34947736134	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
24	201910059BSCM00016	MADURUBA	MBC	1014010000015790	INDIAN OVERSEAS	IOBA0001014	638020511	21.00	258.00	0.00	0.00	720.00	999.00
25	201910059BSCM00017	NANDHINI	BC	36470079954	STATE BANK OF	SBIN0007593	638002091	21.00	258.00	0.00	0.00	720.00	999.00
26	201910059BSCM00018	PRAVEENA	MBC	6540812016	INDIAN BANK	IDIB000S123	638019096	21.00	258.00	0.00	0.00	720.00	999.00
27	201910059BSCM00019	ROHINI	MBC	450101000003105	BANK OF BARODA	BARB00SATHYA	638012402	21.00	258.00	0.00	0.00	720.00	999.00
28	201910059BSCM00020	SATHYA	MBC	34260479184	STATE BANK OF	SBIN0002226	638002023	21.00	258.00	0.00	0.00	720.00	999.00
29	201910059BSCM00021	SRIMATHI	MBC	2469010000012087	INDIAN OVERSEAS	IOBA0002469	638020031	21.00	258.00	0.00	0.00	720.00	999.00
30	201910059BSCM00022	SRINILA	MBC	2469010000012113	INDIAN OVERSEAS	IOBA0002469	638020031	21.00	258.00	0.00	0.00	720.00	999.00
31	201910059BSCM00023	SURABI	BC	6066338778	INDIAN BANK	IDIB000P016	643019096	21.00	258.00	0.00	0.00	720.00	999.00
32	201910059BSCM00024	SWETHA EVALINE	BC	0137010000053340	INDIAN OVERSEAS	IOBA0000137	641020047	21.00	258.00	0.00	0.00	720.00	999.00
33	201910059BSCM00025	THANUJA	BC	38571333108	STATE BANK OF	SBIN0007593	638002091	21.00	258.00	0.00	0.00	720.00	999.00
34	201910059BSCM00026	UMA	MBC	35834236053	STATE BANK OF	SBIN0002278	638002063	21.00	258.00	0.00	0.00	720.00	999.00
35	201910059BSCM00027	VIGNESH	BC	35835158027	STATE BANK OF	SBIN0007593	638002091	21.00	258.00	0.00	0.00	720.00	999.00
		Course : B.B.A											
		Course Year : 2											
36	201910059BSCM00108	ABIMANYU N	MBC	36274155773	STATE BANK OF	SBIN0001498	638002051	100.00	258.00	0.00	0.00	1060.00	1418.00
37	201910059BSCM00109	ANJALI B	BC	38608411579	STATE BANK OF	SBIN0001498	638002051	100.00	258.00	0.00	0.00	1060.00	1418.00
38	201910059BSCM00110	ATCHAYA S	BC	1829010000013900	INDIAN OVERSEAS	IOBA0001829	638020405	100.00	258.00	0.00	0.00	1060.00	1418.00
39	201910059BSCM00111	ATHINTHARAN S	BC	38516076188	STATE BANK OF	SBIN0002278	638002063	100.00	258.00	0.00	0.00	1060.00	1418.00
40	201910059BSCM00113	GOKUL K	BC	0683010000055709	INDIAN OVERSEAS	IOBA00000683	638020509	100.00	258.00	0.00	0.00	1060.00	1418.00





36	201910	2019	39	GOPALSAMY	MBC	068301000055710	INDIAN OVERSEAS	IOBA0000683	638020509	100.00	258.00	0.00	0.00	1060.00	1418.00
37				GOWRI	BC	820611610000241	BANK OF INDIA	BKID0008206	841013007	100.00	258.00	0.00	0.00	1060.00	1418.00
38				KAMALESHWARAN	MBC	65322310003185	SYNDICATE BANK	SYNB0006532	638025402	100.00	258.00	0.00	0.00	1060.00	1418.00
39				KARTHI	MBC	38544106597	STATE BANK OF	SBIN0002278	638002063	100.00	258.00	0.00	0.00	1060.00	1418.00
40				LATHA	BC	282401000005116	INDIAN OVERSEAS	IOBA0002824	638020044	100.00	258.00	0.00	0.00	1060.00	1418.00
41				LOKESHPRIYA	MBC	182901000012434	INDIAN OVERSEAS	IOBA0001829	638020405	100.00	258.00	0.00	0.00	1060.00	1418.00
42				MATHAN T	MBC	35816972108	STATE BANK OF	SBIN0002278	638002063	100.00	258.00	0.00	0.00	1060.00	1418.00
43				MOORTHY	BC	1659108010749	CANARA BANK	CNRB0001659	638015404	100.00	258.00	0.00	0.00	1060.00	1418.00
44				SANJAIKUMAR	BC	109301000011538	INDIAN OVERSEAS	IOBA0001093	638020513	100.00	258.00	0.00	0.00	1060.00	1418.00
45				SRIDHAR	BC	65322310000980	SYNDICATE BANK	SYNB0006532	638025402	100.00	258.00	0.00	0.00	1060.00	1418.00
46				SUDHA J	BC	35162451176	STATE BANK OF	SBIN0001498	638002051	100.00	258.00	0.00	0.00	1060.00	1418.00
47				VANITHA	MBC	0137010000052855	INDIAN OVERSEAS	IOBA0000137	641020047	100.00	258.00	0.00	0.00	1060.00	1418.00
48				VASANTHAKUMAR	MBC	65322310003431	SYNDICATE BANK	SYNB0006532	638025402	100.00	258.00	0.00	0.00	1060.00	1418.00
49															
50															
51															
52															
53															
54															
55				GOBIKA M	MBC	38608407969	STATE BANK OF	SBIN0001498	638002051	20.00	258.00	0.00	0.00	1385.00	1643.00
56				MYNAVATHI S	MBC	38629304164	STATE BANK OF	SBIN0001498	638002051	20.00	258.00	0.00	0.00	1385.00	1643.00
57															
58															
59															
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61															
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63															
64															
65															
66															
67															

9	201910059BCM00035	GEETHA R	BC	38691980342	STATE BANK OF	SBIN0012477	638002050	21.00	258.00	0.00	0.00	0.00	720.00	999.00
9	201910059BCM00037	GOKUL KUMAR P	BC	38535027525	STATE BANK OF	SBIN0012477	638002050	21.00	258.00	0.00	0.00	0.00	720.00	999.00
9	201910059BCM00038	GOMATHI K	BC	38569879832	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
1	201910059BCM00074	GOWTHAM S	BC	38584447702	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
2	201910059BCM00039	GOWTHAM G	MBC	38593992257	STATE BANK OF	SBIN0012477	638002050	21.00	258.00	0.00	0.00	0.00	720.00	999.00
3	201910059BCM00040	JOTHIKA V	BC	38625628071	STATE BANK OF	SBIN0001674	638002401	21.00	258.00	0.00	0.00	0.00	720.00	999.00
4	201910059BCM00041	JUSTIN A	BC	32582400837	STATE BANK OF	SBIN0004871	638002059	21.00	258.00	0.00	0.00	0.00	720.00	999.00
5	201910059BCM00042	KALAIVANI A	MBC	38580399328	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
6	201910059BCM00043	KALPANA M	MBC	38588572295	STATE BANK OF	SBIN0012477	638002050	21.00	258.00	0.00	0.00	0.00	720.00	999.00
7	201910059BCM00044	KAMARAJ C	MBC	38516076202	STATE BANK OF	SBIN0002278	638002063	21.00	258.00	0.00	0.00	0.00	720.00	999.00
8	201910059BCM00045	KAVIYA A	MBC	38547372806	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
9	201910059BCM00046	KAVIYA P	BC	33906736334	STATE BANK OF	SBIN0004271	638002057	21.00	258.00	0.00	0.00	0.00	720.00	999.00
10	201910059BCM00047	KIRUBA J	DNC	34875843432	STATE BANK OF	SBIN0002278	638002063	21.00	258.00	0.00	0.00	0.00	720.00	999.00
11	201910059BCM00075	KOWSALYA P	MBC	38554340999	STATE BANK OF	SBIN0002278	638002063	21.00	258.00	0.00	0.00	0.00	720.00	999.00
12	201910059BCM00049	KUMARVEL R	BC	38570527149	STATE BANK OF	SBIN0001674	638002401	21.00	258.00	0.00	0.00	0.00	720.00	999.00
13	201910059BCM00076	LAKSHMANAN V	BC	38606786696	STATE BANK OF	SBIN0001674	638002401	21.00	258.00	0.00	0.00	0.00	720.00	999.00
14	201910059BCM00077	LAVANYA P	BC	32529804266	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
15	201910059BCM00050	LAVANYA M	MBC	32096992007	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
16	201910059BCM00078	MADHEPRASANTH V	BC	38613640285	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
17	201910059BCM00079	MALARVIZHI G	BC	38583426170	STATE BANK OF	SBIN0001674	638002401	21.00	258.00	0.00	0.00	0.00	720.00	999.00
18	201910059BCM00080	MANIPRABA	BC	38527993248	STATE BANK OF	SBIN0001674	638002401	21.00	258.00	0.00	0.00	0.00	720.00	999.00
19	201910059BCM00051	MANOJ K	MBC	38574669045	STATE BANK OF	SBIN0012477	638002050	21.00	258.00	0.00	0.00	0.00	720.00	999.00
20	201910059BCM00052	MATHIVANAN	BC	38518456421	STATE BANK OF	SBIN0001674	638002401	21.00	258.00	0.00	0.00	0.00	720.00	999.00
21	201910059BCM00053	MOHANESHWARI	BC	36329535937	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
22	201910059BCM00055	NANDINISHREE	BC	38654062409	STATE BANK OF	SBIN0000759	641002108	21.00	258.00	0.00	0.00	0.00	720.00	999.00
23	201910059BCM00054	NANDHAKUMAR M	BC	38657892212	STATE BANK OF	SBIN0002278	638002063	21.00	258.00	0.00	0.00	0.00	720.00	999.00
24	201910059BCM00056	NAVEEN PRABU K	BC	38718423421	STATE BANK OF	SBIN0012477	638002050	21.00	258.00	0.00	0.00	0.00	720.00	999.00
25	201910059BCM00057	NISHARUNISHA A	BC	38625510466	STATE BANK OF	SBIND0008639	638002014	21.00	258.00	0.00	0.00	0.00	720.00	999.00
26	201910059BCM00081	OTHIVELA A	MBC	38541213740	STATE BANK OF	SBIN0012477	638002050	21.00	258.00	0.00	0.00	0.00	720.00	999.00
27	201910059BCM00082	PUNNIYAKODIR	MBC	35660634797	STATE BANK OF	SBIN0002278	638002063	21.00	258.00	0.00	0.00	0.00	720.00	999.00
28	201910059BCM00083	RATHIMALAR K	MBC	38606903594	STATE BANK OF	SBIN0007592	638002090	21.00	258.00	0.00	0.00	0.00	720.00	999.00

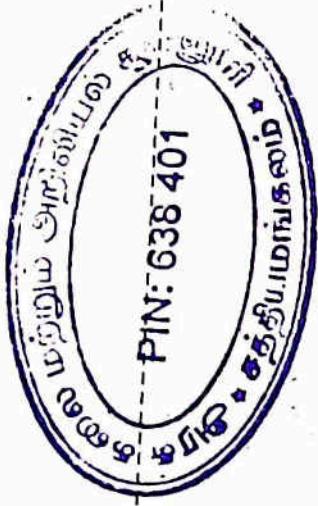




128	201810059BCM00185	SANJAIKUMAR	MBC	013701000027202	INDIAN OVERSEAS IOBA0000081	638020402	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
129	201810059BCM00168	SELVAKUMARI	BC	13631200000081	CANARA BANK CNRB0001363	641015105	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
130	201810059BCM00167	SHALINI	MBC	4377108001028	CANARA BANK CNRB00004377	638015041	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
131	201810059BCM00186	SRIMATHI	BC	653222000004711	SYNDICATE BANK SYN00006532	638025402	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
132	201810059BCM00187	SUBHASRI	BC	4377101005994	CANARA BANK CNRB00004377	638015041	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
133	201810059BCM00194	TAMIL SELVAN	BC	65322310006311	SYNDICATE BANK SYN00006532	638025402	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
134	201810059BCM00170	THANMATHI	BC	34224380825	STATE BANK OF SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
135	201810059BCM00169	THANGADURAI	MBC	068301000051787	INDIAN OVERSEAS IOBA0000683	638020509	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
136	201810059BCM00189	THIRUVARUTSELVAN	BC	45010100004993	BANK OF BARODA BARB0SATHYA	638012014	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
137	201810059BCM00171	UMAMAHESHWARI	MBC	008101000028689	INDIAN OVERSEAS IOBA0000081	638020402	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
138	201810059BCM00172	VJAYAN	BC	35033792544	STATE BANK OF SBIN0007593	638002091	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
139	201810059BCM00173	YASWANTH	BC	38030680715	STATE BANK OF SBIN0001674	638002401	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
		Course : B.Sc											
		Mathematics											
		Course Year : 2											
140	201910059BCM00001	AARTHI	MBC	38608437008	STATE BANK OF SBIN0001498	638002051	20.00	258.00	0.00	0.00	0.00	1060.00	1338.00
141	201910059BCM00002	GOWRI P	MBC	35349961469	STATE BANK OF SBIN0007592	638002090	20.00	258.00	0.00	0.00	0.00	1060.00	1338.00
142	201910059BCM00003	GOWTHARANI C	BC	4260120000417	CANARA BANK CNRB00004260	641015117	20.00	258.00	0.00	0.00	0.00	1060.00	1338.00
143	201910059BCM00004	KAVITHA S	BC	35866262611	STATE BANK OF SBIN0007593	638002091	20.00	258.00	0.00	0.00	0.00	1060.00	1338.00
144	201910059BCM00005	MOHAMMED ASWAK AKTHER	BC	101401000011521	INDIAN OVERSEAS IOBA0001014	638020511	20.00	258.00	0.00	0.00	0.00	1060.00	1338.00
145	201910059BCM00006	NANDHINI M	MBC	013701000076436	INDIAN OVERSEAS IOBA0000137	641020047	20.00	258.00	0.00	0.00	0.00	1060.00	1338.00
146	201910059BCM00007	NITHYASRI M	MBC	38593447315	STATE BANK OF SBIN0001498	638002051	20.00	258.00	0.00	0.00	0.00	1060.00	1338.00
147	201910059BCM00008	SIVARANI	BC	36470080154	STATE BANK OF SBIN0007593	638002091	20.00	258.00	0.00	0.00	0.00	1060.00	1338.00
148	201910059BCM00009	SRIDEVI	MBC	38623659771	STATE BANK OF SBIN0001674	638002401	20.00	258.00	0.00	0.00	0.00	1060.00	1338.00
149	201910059BCM00010	TAMILARASI	MBC	35349961389	STATE BANK OF SBIN0007592	638002090	20.00	258.00	0.00	0.00	0.00	1060.00	1338.00
150	201910059BCM00011	YVANSANKAR	BC	38516028805	STATE BANK OF SBIN0002278	638002063	20.00	258.00	0.00	0.00	0.00	1060.00	1338.00
		Total					4559.0	38700.00	0.00	0.00	0.00	122630.00	1658899.00



- a) I am sending the scholarship proposals for the 2020-2021.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) Certified that the students Bank account details have been verified and correctly entered.



*M. Narayana*  
11/11/2021

**Principal**  
**Govt. Arts College**  
Govt Arts and Science College, Sathyamangalam  
Sathyamangalam  
**Erode District**

To,

The DBC&MW Officer  
Erode  
No. 650  
11/01/2021  
11/1/2021

Govt Arts and Science College-Sathyamangalam,  
Erode

To

DBC&MW Officer  
Erode

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Govt Arts and Science College-Sathyamangalam  
Batch Number : 20200003

S.No.	Stud.ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
		Course : B.A												
		Course Year : 2												
1	201910059BECM00175	KATHIRVEL	BC	18480100010101	BANK OF BARODA	BARB0KADATH	638012007	21.00	258.00	0.00	0.00	0.00	720.00	999.00
		Course : B.A												
		Course Year : 2												
2	201910059BECM00172	KAVIYARASU	BC	1188162000000586	KARUR VYSYA	KVBL0001188	638053402	21.00	258.00	0.00	0.00	0.00	720.00	999.00
		Course : B.B.A												
		Course Year : 2												
3	201910059BECM00183	LAVANYA R	BC	500101012138428	CITY UNION BANK	CIUB0000627	638054019	100.00	258.00	0.00	0.00	0.00	1060.00	1418.00
4	201910059BECM00176	SAKTHIVEL	MBC	38538676623	STATE BANK OF	SBIN0002278	638002063	100.00	258.00	0.00	0.00	0.00	1060.00	1418.00
5	201910059BECM00178	SIVAKUMAR	BC	36470079965	STATE BANK OF	SBIN0007593	638002091	100.00	258.00	0.00	0.00	0.00	1060.00	1418.00
6	201910059BECM00128	SNEHA P	BC	38584437465	STATE BANK OF	SBIN0001498	638002051	100.00	258.00	0.00	0.00	0.00	1060.00	1418.00
7	201910059BECM00130	TAMILARASU	MBC	65322310002965	SYNDICATE BANK	SYNB0006532	638025402	100.00	258.00	0.00	0.00	0.00	1060.00	1418.00
8	201910059BECM00129	UDAYKUMAR	MBC	4370108001072	CANARA BANK	CNRB0004370	638015040	100.00	258.00	0.00	0.00	0.00	1060.00	1418.00
9	201910059BECM00127	VENNILA	MBC	4370108001160	CANARA BANK	CNRB0004370	638015040	100.00	258.00	0.00	0.00	0.00	1060.00	1418.00

NIC - TNSC





Course : B.Sc  
 Course Year : 2  
 Visual Communication

35	201910059BCM00182	BHARATKUMAR N	BC	35059652121	STATE BANK OF	SBIN0007592	638002090	20.00	0.00	0.00	0.00	1420.00	1440.00
36	201910059BCM00181	DIVAGAR	MBC	3663120000018	INDIAN OVERSEAS	IOBA0001093	638020513	20.00	258.00	0.00	0.00	1365.00	1643.00
37	201910059BCM00180	ENIYARASU	MBC	35834204065	CANARA BANK	CNRB0003663	641015112	20.00	258.00	0.00	0.00	1365.00	1643.00
38	201910059BCM00184	GOWRI	MBC	008101000030051	STATE BANK OF	SBIN0007592	638002090	20.00	258.00	0.00	0.00	1365.00	1643.00
39	201910059BCM00159	HARIHARASARAVANNA	BC	107610100093140	INDIAN OVERSEAS	IOBA0000081	638020402	20.00	258.00	0.00	0.00	1365.00	1643.00
40	201910059BCM00158	JEEVITHA	MBC	35349961742	ANDHRA BANK	ANDB0001076	641011103	20.00	258.00	0.00	0.00	1365.00	1643.00
41	201910059BCM00157	KAVIN G	MBC	65322200030770	STATE BANK OF	SBIN0007592	638002090	20.00	258.00	0.00	0.00	1365.00	1643.00
42	201910059BCM00156	KEERTHIKA	MBC	35349961403	SYNDICATE BANK	SYNB0006532	638025402	20.00	258.00	0.00	0.00	1365.00	1643.00
43	201910059BCM00155	MIRIYAMBEULA	BC	821310510000909	STATE BANK OF	SBIN0007592	638002090	20.00	258.00	0.00	0.00	1365.00	1643.00
44	201910059BCM00154	NANDHINI	MBC	101401000015793	BANK OF INDIA	BKID0008213	638013403	20.00	258.00	0.00	0.00	1365.00	1643.00
45	201910059BCM00153	NITTHYA E	MBC	068301000019670	INDIAN OVERSEAS	IOBA0001014	638020511	20.00	258.00	0.00	0.00	1365.00	1643.00
46	201910059BCM00150	PAVITHRA	BC	18488100006110	INDIAN OVERSEAS	IOBA0000683	638020509	20.00	258.00	0.00	0.00	1365.00	1643.00
47	201910059BCM00149	S PAVITHRA	MBC	068301000055740	BANK OF BARODA	BARB0KADATH	638012007	20.00	258.00	0.00	0.00	1365.00	1643.00
48	201910059BCM00152	SAKTHIVEL R	MBC	35349961492	INDIAN OVERSEAS	IOBA0000638	638020509	20.00	258.00	0.00	0.00	1365.00	1643.00
49	201910059BCM00151	SANTHOSH C	BC	34996873661	STATE BANK OF	SBIN0007592	638002090	20.00	258.00	0.00	0.00	1365.00	1643.00
50	201910059BCM00183	TAMILARASAN	MBC	30938483411	STATE BANK OF	SBIN0012477	638002050	20.00	258.00	0.00	0.00	1365.00	1643.00
51	201910059BCM00170	TAMILARASAN	BC	39068837146	STATE BANK OF	SBIN0012477	638002050	20.00	258.00	0.00	0.00	1365.00	1643.00
52	201910059BCM00147	YUVARANI	MBC	34953904396	STATE BANK OF	SBIN001674	638002401	20.00	258.00	0.00	0.00	1365.00	1643.00
53	201910059BCM00148	YUVARAJ	MBC	35358519510	STATE BANK OF	SBIN0007592	638002090	20.00	258.00	0.00	0.00	1365.00	1643.00
								1624.0	13158.0	0.00	0.00	61945.0	76727.00

Total



தலைப்பாகை

தலைவகுத்தறை

அனுப்புகள்:

கணினி - 90, கருவியணைப்புகள், எம்.காட். எம்.பி. எம்.பி. எம்.பி. எம்.பி. எம்.பி. எம்.பி. (90 அனுப்புகள்) அரசு காவலுக்கு அனுப்பிய கமிட்டி சந்தியமங்கலம் - 638 401.

உபகரு:

காவலுக்கு அனுப்பிய கமிட்டி மந்திரி சிறப்பினிதலயணம் நவ அனுப்புகள். காவலுக்கு அனுப்பிய கமிட்டி நவ தீர்மானம் அனுப்புகள். 18-09-2019 காவலுக்கு 18-09-2019

தலைவகுத்தறை அணி 2019 (விசார) ~~கமிட்டி~~ 12

ந.க. எண்: 213 / ஈ. / 2019 நாள்: 28-12-2019

அலுவலர்.

உபகரு: தலைப்பாகை தலைவகுத்தறை - சந்தியமங்கலம் அரசு காவலுக்கு அனுப்பிய கமிட்டி - 2019-20 - ஆல்

தலைவகுத்தறை சிறப்பினிதலயணம் மந்திரி சிறப்பினிதலயணம் BC/MBC மந்திரி சிறப்பினிதலயணம் மந்திரி சிறப்பினிதலயணம் கமிட்டி உத்தரவுகளை 4-12-2019 (Renewal) உத்தரவுகளை அனுப்புகள் - 2019-20 கமிட்டி

தலைவகுத்தறை சிறப்பினிதலயணம் மந்திரி சிறப்பினிதலயணம்

மந்திரி சிறப்பினிதலயணம் 294 BC/MBC மந்திரி சிறப்பினிதலயணம் கமிட்டி உத்தரவுகளை 4-12-2019 (Renewal) உத்தரவுகளை அனுப்புகள் - 2019-20 கமிட்டி

21/12 2019

முதல்வர் அரசு கலை & அறிவியல் கல்லூரி சந்தியமங்கலம்.

21/11/19 21/11/19

உத்தரவு.

அனுப்பிய கமிட்டி மந்திரி சிறப்பினிதலயணம் 294 மந்திரி சிறப்பினிதலயணம்

From

Govt Arts and Science College-Sathyamangalam,  
Erode

To

DBC&MW Officer  
Erode

Sir,

Sub. Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Govt Arts and Science College-Sathyamangalam  
Batch Number : 20190001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	T.U. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
1	201710059BCM00035	ARAVIND	MBC	37138986220	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
2	201710059BCM00058	ARUNKUMAR	MBC	20441901210	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
3	201710059BCM00036	BOOPATHI	MBC	37138991728	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
4	201710059BCM00037	GANESAMOORTHY	BC	33414508169	STATE BANK OF	SBIN0002209	641002127	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
5	201710059BCM00038	GOBINATH	BC	37138991252	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
6	201710059BCM00039	INDUMATHI	MBC	37138991376	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
7	201710059BCM00082	KARUPPUSAMY	BC	20441901174	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
8	201710059BCM00040	KAVIYARASI	BC	37138991456	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
9	201710059BCM00081	KOWSALIYA	MBC	33775961297	STATE BANK OF	SBIN0000839	638002014	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
10	201710059BCM00041	LOGANATHAN	MBC	37138991285	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
11	201710059BCM00042	MALATHI	MBC	33908700587	STATE BANK OF	SBIN0007592	638002090	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
12	201710059BCM00043	MANJULADEVI	BC	35117090449	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
13	201710059BCM00044	MOHANRAJ	BC	37138995534	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00



16	2017100598BCM00056	NITHYANADAN	MBC	20441901185	STATE BANK OF	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
17	2017100598BCM00047	PAVATHARANI	BC	37138991398	STATE BANK OF	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
18	2017100598BCM00060	PRAKASH	MBC	33158752435	STATE BANK OF	638002090	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
19	2017100598BCM00048	REVATHI	MBC	37138991401	STATE BANK OF	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
20	2017100598BCM00114	SANGEETHA	BC	37138991490	STATE BANK OF	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
21	2017100598BCM00048	SARAVANAPRASATH	MBC	37138991693	STATE BANK OF	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
22	2017100598BCM00059	SIVAKUMAR	BC	20441901209	STATE BANK OF	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
23	2017100598BCM00051	SRITHAR	BC	37138985465	STATE BANK OF	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
24	2017100598BCM00052	VENI	BC	37138991525	STATE BANK OF	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
25	2017100598BCM00053	VIGNESH	BC	37138991671	STATE BANK OF	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
26	2017100598BCM00054	VISALAKSHI	BC	33922791342	STATE BANK OF	638002090	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
		Course : B.A			English								
		Course Year : 3											
27	2017100598BCM00093	ABIRAMI	BC	37132041137	STATE BANK OF	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
28	2017100598BCM00091	ESWARAN	BC	37138991321	STATE BANK OF	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
29	2017100598BCM00118	GOBINATH	BC	4370108000359	CANARA BANK	638015040	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
30	2017100598BCM00111	GOKUL	MBC	20441901141	STATE BANK OF	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
31	2017100598BCM00097	GOMATHI	BC	37138985410	STATE BANK OF	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
32	2017100598BCM00085	GOPALAKRISHNAN	MBC	37138991310	STATE BANK OF	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
33	2017100598BCM00106	HARIYADHARSINI	MBC	37094187778	STATE BANK OF	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
34	2017100598BCM00090	INDHUMATHI	BC	37138986048	STATE BANK OF	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
35	2017100598BCM00112	JEEVITHA	MBC	35056133742	STATE BANK OF	638002401	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
36	2017100598BCM00110	KALPANA	MBC	37138985851	STATE BANK OF	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
37	2017100598BCM00107	KEETHIKA	MBC	37138985396	STATE BANK OF	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
38	2017100598BCM00109	KOWSALYA	MBC	37138985283	STATE BANK OF	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
39	2017100598BCM00096	LALITHA	BC	37083102694	STATE BANK OF	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
40	2017100598BCM00083	MADHESWARI	MBC	34094669978	STATE BANK OF	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
41	2017100598BCM00094	MAHESHWARI	BC	37138985964	STATE BANK OF	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
42	2017100598BCM00088	PANDAN	BC	37138985545	STATE BANK OF	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00





2018100598CM00036	ARJUN 37	BC	821310510000915	BANK OF INDIA	BKID0008213	638013403	20.00	258.00	0.00	0.00	0.00	1365.00	1643.00
2018100598CM00034	MEGALA	MBC	013701000056732	INDIAN OVERSEAS CORPORATION	IOBA0000137	641020047	20.00	258.00	0.00	0.00	0.00	1365.00	1643.00
2018100598CM00035	NANDHINI	MBC	036600101020009	CORPORATION	CORP0000366	638017007	20.00	258.00	0.00	0.00	0.00	1365.00	1643.00
2018100598CM00033	PARTHIBAN 37	BC	821310510001308	BANK OF INDIA	BKID0008213	638013403	20.00	258.00	0.00	0.00	0.00	1365.00	1643.00
Course : B.Com													
Course Year : 3													
2017100598CM00012	ANANDH 29	MBC	37138991660	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
2017100598CM00113	DEEPIKA	MBC	33874592688	STATE BANK OF	SBIN0007592	638002090	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
2017100598CM00006	DEEPIKA	BC	37138995668	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
2017100598CM00013	DHANABAL 40	MBC	37138995512	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
2017100598CM00073	KARTHIKA 5	MBC	33612680317	STATE BANK OF	SBIN0002278	638002063	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
2017100598CM00007	KASTHURI	BC	34106105344	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
2017100598CM00014	KATHIRVEL 41	BC	37138995920	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
2017100598CM00015	MANIKANDAN 41	MBC	37138991637	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
2017100598CM00032	MOHAMMEDUNEESH 43	BC	37138995931	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
2017100598CM00016	MOHANKUMAR 44	MBC	37138995771	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
2017100598CM00017	MYTHILI	MBC	37138995613	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
2017100598CM00025	PARKATHINISHA 4	BC	37138995748	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
2017100598CM00018	PAVITHRA 4	MBC	37138995646	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
2017100598CM00019	PRABUKUMAR 45	BC	37138991648	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
2017100598CM00024	PRAVEENKUMAR 46	DNQ	37138995793	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
2017100598CM00020	PRASAANTH 47	MBC	37138995884	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
2017100598CM00005	PRIYA	MBC	37138995679	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
2017100598CM00001	RADHIKA	MBC	37138995352	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
2017100598CM00003	RANJITHA	MBC	34106108640	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
2017100598CM00021	SANTHANAKRISHNAN 48	BC	37138995908	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
2017100598CM00033	SARAVANAKUMAR 49	BC	37457064110	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
2017100598CM00031	SASIKUMAR 50	BC	37138991626	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
2017100598CM00002	SHALINI	BC	35717783760	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
2017100598CM00022	SNEHA	MBC	37138995624	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
2017100598CM00023	SOMMIYA	BC	37138995759	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00

2017100598BCM00026	SRINIVASAN	5	MBC	33964133338	STATE BANK OF	SBIN0007593	638002091	21.00	258.00	0.00	0.00	840.00	1119.00
2017100598BCM00027	SUMITHRA	5	BC	37138985602	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
2017100598BCM00011	THIRUMOORTHY	5	BC	37138991604	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
2017100598BCM00028	VALARMATHI		BC	37138985680	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
2017100598BCM00029	VINOTH	5	MBC	36368616527	STATE BANK OF	SBIN0001674	638002401	21.00	258.00	0.00	0.00	840.00	1119.00
	Computer Science												
	Course : B.Sc												
	Course Year : 3												
102	2017100598BCM00070	AYYASAMY	5	MBC	20441901447	STATE BANK OF	SBIN0001498	638002051	20.00	258.00	0.00	1620.00	1898.00
103	2017100598BCM00071	DEEPAKANNNA	5	MBC	20441901436	STATE BANK OF	SBIN0001498	638002051	20.00	258.00	0.00	1620.00	1898.00
104	2017100598BCM00066	MATHANRAJ	5	BC	4377108000030	CANARA BANK	CNR80005372	20.00	258.00	0.00	0.00	1620.00	1898.00
105	2017100598BCM00069	MOHANRAJ	5	MBC	20441901334	STATE BANK OF	SBIN0001498	638002051	20.00	258.00	0.00	1620.00	1898.00
106	2017100598BCM00067	NAVEENKUMAR	5	MBC	20441901505	STATE BANK OF	SBIN0001498	638002051	20.00	258.00	0.00	1620.00	1898.00
107	2017100598BCM00068	SENTHILKUMAR	5	BC	20441901458	STATE BANK OF	SBIN0001498	638002051	20.00	258.00	0.00	1620.00	1898.00
	Mathematics												
	Course : B.Sc												
	Course Year : 2												
108	2018100598BCM00002	ANITHKUMAR	6	MBC	101401000053621	INDIAN OVERSEAS	IOBA0001014	638020402	20.00	258.00	0.00	1060.00	1338.00
109	2018100598BCM00001	AKSHAYA	6	BC	36711333334	STATE BANK OF	SBIN0001674	638002401	20.00	258.00	0.00	1060.00	1338.00
110	2018100598BCM00017	ANITHA	6	MBC	101401000053615	INDIAN OVERSEAS	IOBA0001014	638020402	20.00	258.00	0.00	1060.00	1338.00
111	2018100598BCM00018	BHUVANESHWARI	6	BC	37770586560	STATE BANK OF	SBIN0001498	638002051	20.00	258.00	0.00	1060.00	1338.00
112	2018100598BCM00020	DURGA	6	MBC	10009739833	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	258.00	0.00	1060.00	1338.00
113	2018100598BCM00021	GOWTHAMI	6	BC	37920612801	STATE BANK OF	SBIN0001498	638002051	20.00	258.00	0.00	1060.00	1338.00
114	2018100598BCM00022	INDUMATHI	6	MBC	379000300281	STATE BANK OF	SBIN0004271	638002051	20.00	258.00	0.00	1060.00	1338.00
115	2018100598BCM00006	JAYATHRA	6	MBC	013701000076370	INDIAN OVERSEAS	IOBA0000137	641020047	20.00	258.00	0.00	1060.00	1338.00
116	2018100598BCM00007	KALAVANI	6	BC	068301000019680	INDIAN OVERSEAS	IOBA0000683	638020509	20.00	258.00	0.00	1060.00	1338.00
117	2018100598BCM00008	KARPAGAM	6	BG	068301000051780	INDIAN OVERSEAS	IOBA0000683	638020509	20.00	258.00	0.00	1060.00	1338.00
118	2018100598BCM00009	KARTHIKEYAN	6	MBC	068301000015159	INDIAN OVERSEAS	IOBA0000683	638020509	20.00	258.00	0.00	1060.00	1338.00
119	2018100598BCM00004	KATHIRVEL	6	BC	18480100009290	BANK OF BARODA	BARBOKADATH	638012007	20.00	258.00	0.00	1060.00	1338.00
120	2018100598BCM00012	KAVIN	6	BC	37815704758	STATE BANK OF	SBIN0001498	638002051	20.00	258.00	0.00	1060.00	1338.00
121	2018100598BCM00011	KISHORE	6	MBC	1260108019621	CANARA BANK	CNR80001260	638015024	20.00	258.00	0.00	1060.00	1338.00
122	2018100598BCM00010	KOWSALYA	6	MBC	1659108010748	CANARA BANK	CNR80001659	638015404	20.00	258.00	0.00	1060.00	1338.00
123	2018100598BCM00013	KRISHNAVENI	6	BC	37905002826	STATE BANK OF	SBIN0001674	638002401	20.00	258.00	0.00	1060.00	1338.00



126	2018100598CM00019	NANDHAKUMAR	BC	1014010000053825	INDIAN OVERSEAS IOBA0001014	638020509	20.00	258.00	0.00	0.00	1060.00	1338.00
127	2018100598CM00024	PAVITHRA	BC	068301000019665	INDIAN OVERSEAS IOBA0000683	638020509	20.00	258.00	0.00	0.00	1060.00	1338.00
128	2018100598CM00023	PRIYA	MBC	37877880357	STATE BANK OF SBIN0002278	638002063	20.00	258.00	0.00	0.00	1060.00	1338.00
129	2018100598CM00015	PUNITHA	BC	1093010000050276	INDIAN OVERSEAS IOBA0001093	638020513	20.00	258.00	0.00	0.00	1060.00	1338.00
130	2018100598CM00016	SATHISH	MBC	1014010000053623	INDIAN OVERSEAS IOBA0001014	638020402	20.00	258.00	0.00	0.00	1060.00	1338.00
131	2018100598CM00030	SATHISH	BC	35030245414	STATE BANK OF SBIN0007503	638002091	20.00	258.00	0.00	0.00	1060.00	1338.00
132	2018100598CM00032	SHANMUGAPRIYA	MBC	31052296246	STATE BANK OF SBIN0007592	638002090	20.00	258.00	0.00	0.00	1060.00	1338.00
133	2018100598CM00029	SHENBAGAM	MBC	0081010000033631	INDIAN OVERSEAS IOBA0000081	638020402	20.00	258.00	0.00	0.00	1060.00	1338.00
134	2018100598CM00025	SINDHUJA	MBC	37946319382	STATE BANK OF SBIN0004271	638002057	20.00	258.00	0.00	0.00	1060.00	1338.00
135	2018100598CM00031	SOPHIYA	MBC	0683010000052768	INDIAN OVERSEAS IOBA0000683	638020509	20.00	258.00	0.00	0.00	1060.00	1338.00
136	2018100598CM00026	SOMMIYA	BC	37895297464	STATE BANK OF SBIN0001674	638002401	20.00	258.00	0.00	0.00	1060.00	1338.00
137	2018100598CM00027	SRILEKHA	MBC	43701080000288	CANARA BANK CNRB0004370	638015040	20.00	258.00	0.00	0.00	1060.00	1338.00
138	2018100598CM00028	THARANI	MBC	35023052329	STATE BANK OF SBIN0004871	638002059	20.00	258.00	0.00	0.00	1060.00	1338.00
139	2018100598CM00014	THENMOZHI	BC	34313573511	STATE BANK OF SBIN0001498	638002051	20.00	258.00	0.00	0.00	1060.00	1338.00
		Course : B.Sc			Mathematics							
		Course Year : 3										
140	2017100598CM00064	BATHMAPRABA	MBC	20441901356	STATE BANK OF SBIN0001498	638002051	20.00	258.00	0.00	0.00	1230.00	1508.00
141	2017100598CM00065	JAYALAKSHMI	MBC	20441901323	STATE BANK OF SBIN0001498	638002051	20.00	258.00	0.00	0.00	1230.00	1508.00
142	2017100598CM00063	RAVIKUMAR	BC	43771080000060	CANARA BANK CNRB0005372	638015047	20.00	258.00	0.00	0.00	1230.00	1508.00
143	2017100598CM00072	SIVASAKTHI	BC	20441901301	STATE BANK OF SBIN0001498	638002051	20.00	258.00	0.00	0.00	1230.00	1508.00
		Course : B.Sc			Visual Communication							
		Course Year : 2										
144	2018100598CM00043	GUNAMANI	MBC	32838316313	STATE BANK OF SBIN0007592	638002090	20.00	258.00	0.00	0.00	1365.00	1643.00
145	2018100598CM00042	HARINI	BC	653223100000532	SYNDICATE BANK SYNB0006532	638025402	20.00	258.00	0.00	0.00	1365.00	1643.00
146	2018100598CM00041	KOWSALYA	MBC	10039769546	PALLAVAN GRAMA IDIB0PLB001	636019251	20.00	258.00	0.00	0.00	1365.00	1643.00
147	2018100598CM00037	PAUL DEEPAK	BC	0081010000026975	INDIAN OVERSEAS IOBA0000081	638020402	20.00	258.00	0.00	0.00	1365.00	1643.00
148	2018100598CM00038	RAGUPATHY	BC	35030243176	STATE BANK OF SBIN0007593	638002091	20.00	258.00	0.00	0.00	1365.00	1643.00
149	2018100598CM00039	RAJESH	BC	821310510001309	BANK OF INDIA BKID0008213	638013403	20.00	258.00	0.00	0.00	1365.00	1643.00
150	2018100598CM00040	RAMYA	MBC	37442554317	STATE BANK OF SBIN0004271	638002057	20.00	258.00	0.00	0.00	1365.00	1643.00

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- a) I am sending the scholarship proposals for the 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

*M. V. Sathya*

**Principal**  
Govt Arts and Science College Sathyamangalam

Sathyamangalam  
Erode District

To,  
The DBC&MW Officer  
Erode

*28/11/19*



From

Govt Arts and Science College-Sathyamangalam,  
Erode

To

DBC&MW Officer  
Erode

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Govt Arts and Science College-Sathyamangalam  
Batch Number : 20190002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
1	201810059BCHM00115	ARCHANA	BC	102301000012498	INDIAN OVERSEAS	IOBA0001023	638020505	21.00	258.00	0.00	0.00	0.00	720.00	999.00
2	201810059BCHM00110	ARUN	BC	34984830654	STATE BANK OF	SBIN0007592	638002090	21.00	258.00	0.00	0.00	0.00	720.00	999.00
3	201810059BCHM00103	DINESHKUMAR	MBC	0683010000052718	INDIAN OVERSEAS	IOBA0000683	638020509	21.00	258.00	0.00	0.00	0.00	720.00	999.00
4	201810059BCHM00113	DIVYASHRI	MBC	0683010000052570	INDIAN OVERSEAS	IOBA0000683	638020509	21.00	258.00	0.00	0.00	0.00	720.00	999.00
5	201810059BCHM00104	GOKUL	MBC	1659108010702	CANARA BANK	CNRB0001659	638015404	21.00	258.00	0.00	0.00	0.00	720.00	999.00
6	201810059BCHM00116	INDUMATHI	MBC	3261000503000321	TAMIL NADU	TMBL0000326	638060014	21.00	258.00	0.00	0.00	0.00	720.00	999.00
7	201810059BCHM00114	JANANI	MBC	013701000105997	INDIAN OVERSEAS	IOBA0000137	641020047	21.00	258.00	0.00	0.00	0.00	720.00	999.00
8	201810059BCHM00105	KARTHIKEYAN	MBC	350619668380	STATE BANK OF	SBIN0002278	638002063	21.00	258.00	0.00	0.00	0.00	720.00	999.00
9	201810059BCHM00107	KRISHNASAMY	MBC	101401000015092	INDIAN OVERSEAS	IOBA0001014	638020511	21.00	258.00	0.00	0.00	0.00	720.00	999.00
10	201810059BCHM00111	MANOJUMAR	BC	4377108000836	CANARA BANK	CNRB0004377	638015041	21.00	258.00	0.00	0.00	0.00	720.00	999.00
11	201810059BCHM00112	SABARESHWARI	MBC	013701000108076	INDIAN OVERSEAS	IOBA0000137	641020047	21.00	258.00	0.00	0.00	0.00	720.00	999.00
12	201810059BCHM00102	SIVABALAN	BC	068301000014327	INDIAN OVERSEAS	IOBA0000683	638020509	21.00	258.00	0.00	0.00	0.00	720.00	999.00
13	201810059BCHM00106	THANGARAJ	BC	35040202499	STATE BANK OF	SBIN0007592	638002090	21.00	258.00	0.00	0.00	0.00	720.00	999.00

Course : B.A Economics

Course Year : 2

201810059BCM00108	VUJAY 97	MBC	101401000015117	INDIAN OVERSEAS IOBA0001014	638020511	21.00	258.00	0.00	0.00	0.00	720.00	999.00
Course : B.A	Economics											
Course Year : 3												
15	201810059BCM00195	PRABHAKARAN 84	BC	32660471903	STATE BANK OF SBIN0007592	638002090	21.00	258.00	0.00	0.00	840.00	1119.00
16	201810059BCM00198	SIVAKUMAR P 95	BC	37348045658	STATE BANK OF SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
	Course : B.A	English										
	Course Year : 2											
17	201810059BCM00120	AKILANDESHWARI	MBC	068301000019672	INDIAN OVERSEAS IOBA0000683	638020509	21.00	258.00	0.00	0.00	720.00	999.00
18	201810059BCM00119	ATCHAYA	MBC	4377101005841	CANARA BANK CNRB0004377	638015041	21.00	258.00	0.00	0.00	720.00	999.00
19	201810059BCM00121	DEEPPHA	BC	246901000015335	INDIAN OVERSEAS IOBA0002469	638020031	21.00	258.00	0.00	0.00	720.00	999.00
20	201810059BCM00146	DHANUSHIYAMERI	BC	65322200011385	SYNDICATE BANK SYNBN0006532	638025402	21.00	258.00	0.00	0.00	720.00	999.00
21	201810059BCM00122	DIVYABHARATHI	MBC	008101000032418	INDIAN OVERSEAS IOBA0000081	638020402	21.00	258.00	0.00	0.00	720.00	999.00
22	201810059BCM00143	GOBINATH 96	MBC	068301000030590	INDIAN OVERSEAS IOBA0000683	638020509	21.00	258.00	0.00	0.00	720.00	999.00
23	201810059BCM00142	GOVINDRAJ 97	MBC	106901000007561	INDIAN OVERSEAS IOBA0001069	638020506	21.00	258.00	0.00	0.00	720.00	999.00
24	201810059BCM00124	HARIPRASANTH 98	BC	008101000026745	INDIAN OVERSEAS IOBA0000081	638020402	21.00	258.00	0.00	0.00	720.00	999.00
25	201810059BCM00123	INBARASAN 99	MBC	109301000050382	INDIAN OVERSEAS IOBA0001093	638020513	21.00	258.00	0.00	0.00	720.00	999.00
26	201810059BCM00118	JOTHINAYANAN 90	MBC	068301000019735	INDIAN OVERSEAS IOBA0000683	638020509	21.00	258.00	0.00	0.00	720.00	999.00
27	201810059BCM00126	KIRUTHIKA	BC	008101000032419	INDIAN OVERSEAS IOBA0000081	638020402	21.00	258.00	0.00	0.00	720.00	999.00
28	201810059BCM00127	KUMARAN 91	BC	1483108012607	CANARA BANK CNRB0001483	641015115	21.00	258.00	0.00	0.00	720.00	999.00
29	201810059BCM00129	MOUNIKA	MBC	10040626242	PALLAVAN GRAMA IDIB0PLB001	638019251	21.00	258.00	0.00	0.00	720.00	999.00
30	201810059BCM00132	NANTHAKUMAR 92	MBC	068301000051786	INDIAN OVERSEAS IOBA0000683	638020509	21.00	258.00	0.00	0.00	720.00	999.00
31	201810059BCM00128	NANTHAMUTHAPPAN 93	MBC	109301000050306	INDIAN OVERSEAS IOBA0001093	638020513	21.00	258.00	0.00	0.00	720.00	999.00
32	201810059BCM00130	NATHIYA	MBC	109301000010016	INDIAN OVERSEAS IOBA0001093	638020513	21.00	258.00	0.00	0.00	720.00	999.00
33	201810059BCM00131	NAVEENA 94	MBC	34228726690	STATE BANK OF SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
34	201810059BCM00133	RAMYA	MBC	101401000053654	INDIAN OVERSEAS IOBA0001014	638020511	21.00	258.00	0.00	0.00	720.00	999.00
35	201810059BCM00135	RANJITH 95	MBC	1659108010669	CANARA BANK CNRB0001659	638015404	21.00	258.00	0.00	0.00	720.00	999.00
36	201810059BCM00136	ROJA	BC	246901000015152	INDIAN OVERSEAS IOBA0002469	638020031	21.00	258.00	0.00	0.00	720.00	999.00
37	201810059BCM00145	SAIGAYATHRI	BC	34053034934	STATE BANK OF SBIN0007593	638002091	21.00	258.00	0.00	0.00	720.00	999.00
38	201810059BCM00137	SHILPADEVI	MBC	008101000028530	INDIAN OVERSEAS IOBA0000081	638020402	21.00	258.00	0.00	0.00	720.00	999.00
39	201810059BCM00138	SIVENDIRAN 96	BC	37132041104	STATE BANK OF SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
40	201810059BCM00139	SOBIKA	MBC	013701000106138	INDIAN OVERSEAS IOBA0000137	641020047	21.00	258.00	0.00	0.00	720.00	999.00



201810059BCM00140	VUAYALATHA	MBC	33265300225	STATE BANK OF	SBIN0000839	638002014	21.00	258.00	0.00	0.00	0.00	720.00	999.00
201810059BCM00141	YASOTHA	BC	106901000013435	INDIAN OVERSEAS	IOBA0001069	638020506	21.00	258.00	0.00	0.00	0.00	720.00	999.00
Course : B.B.A													
Course Year : 2													
43	201810059BCM00056	ANALI	MBC	013701000076372	INDIAN OVERSEAS	IOBA0000137	641020047	100.00	258.00	0.00	0.00	1060.00	1418.00
44	201810059BCM00072	CHITMBARTAM	BC	4377101005721	CANARA BANK	CNRB0004377	638015041	100.00	258.00	0.00	0.00	1060.00	1418.00
45	201810059BCM00069	DINESH	MBC	1659120000081	CANARA BANK	CNRB0001659	638015404	100.00	258.00	0.00	0.00	1060.00	1418.00
46	201810059BCM00068	K. KOWSALYA	MBC	65322310000252	SYNDICATE BANK	SYNB0006532	638025402	100.00	258.00	0.00	0.00	1060.00	1418.00
47	201810059BCM00054	KOWSALYA	MBC	1659101012198	CANARA BANK	CNRB0001659	638015404	100.00	258.00	0.00	0.00	1060.00	1418.00
48	201810059BCM00055	KRISHNAN	BC	008101000026660	INDIAN OVERSEAS	IOBA0000081	638020402	100.00	258.00	0.00	0.00	1060.00	1418.00
49	201810059BCM00064	KRISHAN KUMAR	MBC	008101000029502	INDIAN OVERSEAS	IOBA0000081	638020402	100.00	258.00	0.00	0.00	1060.00	1418.00
50	201810059BCM00056	MANIKANDAN	BC	1659120000028	CANARA BANK	CNRB0001659	638015404	100.00	258.00	0.00	0.00	1060.00	1418.00
51	201810059BCM00057	NARAYANASWAMY	BC	008101000026722	INDIAN OVERSEAS	IOBA0000081	638020402	100.00	258.00	0.00	0.00	1060.00	1418.00
52	201810059BCM00058	POORNIMA	MBC	35058508086	STATE BANK OF	SBIN0002278	638002083	100.00	258.00	0.00	0.00	1060.00	1418.00
53	201810059BCM00065	POORNIMA	MBC	65322350006750	SYNDICATE BANK	SYNB0006532	638025402	100.00	258.00	0.00	0.00	1060.00	1418.00
54	201810059BCM00067	PRASANNA KUMAR	MBC	4377120000121	CANARA BANK	CNRB0004377	638015041	100.00	258.00	0.00	0.00	1060.00	1418.00
55	201810059BCM00070	RAJESH	BC	008101000028710	INDIAN OVERSEAS	IOBA0000081	638020402	100.00	258.00	0.00	0.00	1060.00	1418.00
56	201810059BCM00063	RANJITH	BC	653223100001722	SYNDICATE BANK	SYNB0006532	638025402	100.00	258.00	0.00	0.00	1060.00	1418.00
57	201810059BCM00060	RUBINI	MBC	013701000053207	INDIAN OVERSEAS	IOBA0000137	641020047	100.00	258.00	0.00	0.00	1060.00	1418.00
58	201810059BCM00061	SATHISHKUMAR	BC	6356269533	INDIAN BANK	IDIB0000014	643019005	100.00	258.00	0.00	0.00	1060.00	1418.00
59	201810059BCM00071	SILVAKUMAR	BC	068301000051668	INDIAN OVERSEAS	IOBA0000683	638020509	100.00	258.00	0.00	0.00	1060.00	1418.00
60	201810059BCM00047	SHANMUGAM	MBC	068301000014372	INDIAN OVERSEAS	IOBA0000683	638020509	100.00	258.00	0.00	0.00	1060.00	1418.00
61	201810059BCM00046	SHABAREESHWARI	BC	013701000052847	INDIAN OVERSEAS	IOBA0000137	641020047	100.00	258.00	0.00	0.00	1060.00	1418.00
62	201810059BCM00045	SINOHU	BC	34313574446	STATE BANK OF	SBIN0001498	638002051	100.00	258.00	0.00	0.00	1060.00	1418.00
63	201810059BCM00048	SIRANJEEVITHA	MBC	16591200000076	CANARA BANK	CNRB0001659	638015404	100.00	258.00	0.00	0.00	1060.00	1418.00
64	201810059BCM00073	SUNDARAVALLI	MBC	35110890747	STATE BANK OF	SBIN0007592	638002090	100.00	258.00	0.00	0.00	1060.00	1418.00
65	201810059BCM00049	SURESH	BC	37838207273	STATE BANK OF	SBIN0012477	638002050	100.00	258.00	0.00	0.00	1060.00	1418.00
66	201810059BCM00050	SUSAN	BC	109301000050317	INDIAN OVERSEAS	IOBA0001093	638020513	100.00	258.00	0.00	0.00	1060.00	1418.00
67	201810059BCM00051	SWATHINI	BC	1332108034196	CANARA BANK	CNRB0001332	638015013	100.00	258.00	0.00	0.00	1060.00	1418.00
68	201810059BCM00052	VIJAY	MBC	43771080000928	CANARA BANK	CNRB0004377	638015041	100.00	258.00	0.00	0.00	1060.00	1418.00
69	201810059BCM00053	VJAYALAKSHMI	MBC	35117088497	STATE BANK OF	SBIN0001498	638002051	100.00	258.00	0.00	0.00	1060.00	1418.00

70	201810059BCM00147	ABIMANYU ( 1 )	BC	068301000014835	INDIAN OVERSEAS IOBA0000683	638020509	21.00	258.00	0.00	0.00	720.00	999.00
71	201810059BCM00190	AJITHKUMAR ( 3 )	MBC	34051702779	STATE BANK OF SBIN0004271	638002057	21.00	258.00	0.00	0.00	720.00	999.00
72	201810059BCM00148	ARON JABA SING ( 1 )	BC	32584619971	STATE BANK OF SBIN0004871	638002059	21.00	258.00	0.00	0.00	720.00	999.00
73	201810059BCM00149	ASHOKKUMAR ( 1 )	MBC	4370108000639	CANARA BANK CNRB0004370	638015040	21.00	258.00	0.00	0.00	720.00	999.00
74	201810059BCM00150	DEEPIKA	BC	45010100003043	BANK OF BARODA BARBOSATHYA	638012014	21.00	258.00	0.00	0.00	720.00	999.00
75	201810059BCM00174	DHARSHINPRIYA	MBC	189800101003226	CORPORATION CORP0001898	638017013	21.00	258.00	0.00	0.00	720.00	999.00
76	201810059BCM00175	DINESHKUMAR ( 1 )	MBC	33946363851	STATE BANK OF SBIN0002278	638002063	21.00	258.00	0.00	0.00	720.00	999.00
77	201810059BCM00151	DIVYADHARANI	BC	65322310007462	SYNDICATE BANK SYN00006532	638025402	21.00	258.00	0.00	0.00	720.00	999.00
78	201810059BCM00152	GEETHA	MBC	10038387671	PALLAVAN GRAMA IDIB0PLB001	636019251	21.00	258.00	0.00	0.00	720.00	999.00
79	201810059BCM00153	GOKUL NATHAN ( 1 )	MBC	008101000028510	INDIAN OVERSEAS IOBA0000081	638020402	21.00	258.00	0.00	0.00	720.00	999.00
80	201810059BCM00154	GOMATHI	MBC	008101000022800	INDIAN OVERSEAS IOBA0000081	638020402	21.00	258.00	0.00	0.00	720.00	999.00
81	201810059BCM00155	GOWTHAM ( 1 )	BC	068301000052594	INDIAN OVERSEAS IOBA0000683	638020509	21.00	258.00	0.00	0.00	720.00	999.00
82	201810059BCM00193	HEMAVARSHINI	BC	37773743001	STATE BANK OF SBIN0001674	638002401	21.00	258.00	0.00	0.00	720.00	999.00
83	201810059BCM00192	ISHAKAR ( 1 )	MBC	45010100004118	BANK OF BARODA BARBOSATHYA	638012014	21.00	258.00	0.00	0.00	720.00	999.00
84	201810059BCM00156	JANARTHANAN ( 2 )	BC	008101000028320	INDIAN OVERSEAS IOBA0000081	638020402	21.00	258.00	0.00	0.00	720.00	999.00
85	201810059BCM00177	KALAISELVI	MBC	246901000004807	INDIAN OVERSEAS IOBA0002469	638020031	21.00	258.00	0.00	0.00	720.00	999.00
86	201810059BCM00178	KANNAN ( 2 )	MBC	20900110068021	UCO BANK UCBA0002090	641028103	21.00	258.00	0.00	0.00	720.00	999.00
87	201810059BCM00180	KEERTHANA	MBC	013701000104114	INDIAN OVERSEAS IOBA0000137	641020047	21.00	258.00	0.00	0.00	720.00	999.00
88	201810059BCM00179	KEERTHANA	BC	65322310001201	SYNDICATE BANK SYN00006532	638025402	21.00	258.00	0.00	0.00	720.00	999.00
89	201810059BCM00181	LAKSHMANAN ( 2 )	MBC	65342310000820	SYNDICATE BANK SYN00006534	638025006	21.00	258.00	0.00	0.00	720.00	999.00
90	201810059BCM00182	MANIKANDAN ( 3 )	MBC	38002766437	STATE BANK OF SBIN0000839	638002014	21.00	258.00	0.00	0.00	720.00	999.00
91	201810059BCM00157	MAURINATHAN ( 2 )	MBC	4377108000834	CANARA BANK CNRB0004377	638015041	21.00	258.00	0.00	0.00	720.00	999.00
92	201810059BCM00158	MOHAMMED ASHIK ( 2 )	BC	31807059129	STATE BANK OF SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
93	201810059BCM00159	MONISHA	MBC	65322200004580	SYNDICATE BANK SYN00006532	638025402	21.00	258.00	0.00	0.00	720.00	999.00
94	201810059BCM00160	MUTHUSAMY ( 2 )	MBC	106901000013478	INDIAN OVERSEAS IOBA0001069	638020506	21.00	258.00	0.00	0.00	720.00	999.00
95	201810059BCM00183	MYTHILI	BC	102301000012338	INDIAN OVERSEAS IOBA0001023	638020505	21.00	258.00	0.00	0.00	720.00	999.00
96	201810059BCM00191	NAGARAJ ( 1 )	BC	268100650300277	TAMIL NADU IMBL0000268	638060009	21.00	258.00	0.00	0.00	720.00	999.00
97	201810059BCM00161	NITHYA	BC	65322310000310	SYNDICATE BANK SYN00006532	638025402	21.00	258.00	0.00	0.00	720.00	999.00
98	201810059BCM00184	NITHYA	MBC	35023265893	STATE BANK OF SBIN0004871	638002059	21.00	258.00	0.00	0.00	720.00	999.00



101	201810059BCHM00162	PRIYADHARISHINI	MBC	106901000017030	INDIAN OVERSEAS	IOBA0001069	638020506	21.00	258.00	0.00	0.00	0.00	720.00	999.00
102	201810059BCHM00163	PUNITHAVATHI	BC	109301000010807	INDIAN OVERSEAS	IOBA0001093	638020513	21.00	258.00	0.00	0.00	0.00	720.00	999.00
103	201810059BCHM00164	RADHA	BC	1014010000053627	INDIAN OVERSEAS	IOBA0001014	638020511	21.00	258.00	0.00	0.00	0.00	720.00	999.00
104	201810059BCHM00165	RAMYA	BC	1014010000053626	INDIAN OVERSEAS	IOBA0001014	638020511	21.00	258.00	0.00	0.00	0.00	720.00	999.00
105	201810059BCHM00165	RAMESH	BC	1014010000053645	INDIAN OVERSEAS	IOBA0001014	638020511	21.00	258.00	0.00	0.00	0.00	720.00	999.00
106	201810059BCHM00166	SANJAIKUMAR	MBC	013701000027202	INDIAN OVERSEAS	IOBA0000081	638020402	21.00	258.00	0.00	0.00	0.00	720.00	999.00
107	201810059BCHM00166	SELVAKUMARI	BC	13631200000081	CANARA BANK	CNRB0001363	641015105	21.00	258.00	0.00	0.00	0.00	720.00	999.00
108	201810059BCHM00167	SHALINI	MBC	4377108001028	CANARA BANK	CNRB0004377	638015041	21.00	258.00	0.00	0.00	0.00	720.00	999.00
109	201810059BCHM00186	SRIMATHI	BC	65322200004711	SYNDICATE BANK	SYNB0006532	638025402	21.00	258.00	0.00	0.00	0.00	720.00	999.00
110	201810059BCHM00187	SUBHASRI	BC	4377101055994	CANARA BANK	CNRB0004377	638015041	21.00	258.00	0.00	0.00	0.00	720.00	999.00
111	201810059BCHM00188	TAMILARASAN	MBC	558602010022627	UNION BANK OF	UBIN0555860	638026102	21.00	258.00	0.00	0.00	0.00	720.00	999.00
112	201810059BCHM00194	TAMIL SELVAN	BC	65322310006311	SYNDICATE BANK	SYNB0006532	638025402	21.00	258.00	0.00	0.00	0.00	720.00	999.00
113	201810059BCHM00169	THANGADURAI	MBC	068301000051787	INDIAN OVERSEAS	IOBA0000683	638020509	21.00	258.00	0.00	0.00	0.00	720.00	999.00
114	201810059BCHM00170	THANMATHI	BC	34224380825	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
115	201810059BCHM00189	THIRUVARUTSELVAN	BC	45010100004993	BANK OF BARODA	BARB0SATHYA	638012014	21.00	258.00	0.00	0.00	0.00	720.00	999.00
116	201810059BCHM00171	UMAMAHESHWARI	MBC	008101000028689	INDIAN OVERSEAS	IOBA0000081	638020402	21.00	258.00	0.00	0.00	0.00	720.00	999.00
117	201810059BCHM00172	VIJAYAN	BC	35033792544	STATE BANK OF	SBIN0007593	638002091	21.00	258.00	0.00	0.00	0.00	720.00	999.00
118	201810059BCHM00173	YASWANTH	BC	38030680715	STATE BANK OF	SBIN0001674	638002401	21.00	258.00	0.00	0.00	0.00	720.00	999.00
Course : B.Sc														
Course Year : 2														
117	201810059BCHM00074	BHARATHIKUMAR	MBC	36736209386	STATE BANK OF	SBIN0012477	638002050	20.00	258.00	0.00	0.00	0.00	1060.00	1338.00
118	201810059BCHM00092	DEEPIKA	BC	068301000014401	INDIAN OVERSEAS	IOBA0000683	638020509	20.00	258.00	0.00	0.00	0.00	1060.00	1338.00
119	201810059BCHM00101	DEVADHARSHINI	MBC	35020754943	STATE BANK OF	SBIN0007592	638002090	20.00	258.00	0.00	0.00	0.00	1060.00	1338.00
120	201810059BCHM00080	FATHIMA DUL SAFEENA	BC	106901000017072	INDIAN OVERSEAS	IOBA0001069	638020506	20.00	258.00	0.00	0.00	0.00	1060.00	1338.00
121	201810059BCHM00093	GAYATHRI	MBC	068301000019668	INDIAN OVERSEAS	IOBA0000683	638020509	20.00	258.00	0.00	0.00	0.00	1060.00	1338.00
122	201810059BCHM00083	GOKILA	MBC	450101000030322	BANK OF BARODA	BARB0SATHYA	638012402	20.00	258.00	0.00	0.00	0.00	1060.00	1338.00
123	201810059BCHM00094	GOWSIKHA	MBC	008101000028661	INDIAN OVERSEAS	IOBA0000081	638020402	20.00	258.00	0.00	0.00	0.00	1060.00	1338.00
124	201810059BCHM00089	GOWTHAMI	MBC	821310510002048	BANK OF INDIA	BKID0008213	638013403	20.00	258.00	0.00	0.00	0.00	1060.00	1338.00
125	201810059BCHM00095	JAISON KIRUBAKAAN	BC	290900101001559	CORPORATION	CORP0002909	638017402	20.00	258.00	0.00	0.00	0.00	1060.00	1338.00
126	201810059BCHM00078	JAYARAMAN	MBC	18480100008287	BANK OF BARODA	BARB0GOBICH	638012010	20.00	258.00	0.00	0.00	0.00	1060.00	1338.00
127	201810059BCHM00086	KALAISELVAN	MBC	43771080000918	CANARA BANK	CNRB0004377	638015041	20.00	258.00	0.00	0.00	0.00	1060.00	1338.00

201810059BCM00098	KARTHIK	40	BC	008101000028585	INDIAN OVERSEAS	IOBA0000081	638020402	20.00	258.00	0.00	0.00	1060.00	1338.00	
201810059BCM00082	KASTHURI		MBC	45010100003029	BANK OF BARODA	BARB0SATHYA	638012402	20.00	258.00	0.00	0.00	1060.00	1338.00	
201810059BCM00098	KAVERI		BC	37885121956	STATE BANK OF	SBIN0001498	638002051	20.00	258.00	0.00	0.00	1060.00	1338.00	
201810059BCM00100	MALINI		MBC	450101000003139	BANK OF BARODA	BARB0SATHYA	638012402	20.00	258.00	0.00	0.00	1060.00	1338.00	
201810059BCM00081	MARIYAMMAL		MBC	35002180468	STATE BANK OF	SBIN0007592	638002090	20.00	258.00	0.00	0.00	1060.00	1338.00	
201810059BCM00077	MOOVENTHIRAN	41	MBC	35121348054	STATE BANK OF	SBIN0007592	638002090	20.00	258.00	0.00	0.00	1060.00	1338.00	
201810059BCM00087	PERIYASAMY	41	MBC	35002151765	STATE BANK OF	SBIN0007592	638002090	20.00	258.00	0.00	0.00	1060.00	1338.00	
201810059BCM00088	PRADHAP	43	MBC	35874148433	STATE BANK OF	SBIN0002278	638002063	20.00	258.00	0.00	0.00	1060.00	1338.00	
201810059BCM00096	RAJESHWARI		MBC	068301000032015	INDIAN OVERSEAS	IOBA0000683	638020509	20.00	258.00	0.00	0.00	1060.00	1338.00	
201810059BCM00079	SAKTHIVEL	44	BC	37989683578	STATE BANK OF	SBIN0007593	638002091	20.00	258.00	0.00	0.00	1060.00	1338.00	
201810059BCM00084	SARUMATHI		MBC	068301000014198	INDIAN OVERSEAS	IOBA0000683	638020509	20.00	258.00	0.00	0.00	1060.00	1338.00	
201810059BCM00085	SINDHU		BC	821310510001333	BANK OF INDIA	BKID0008213	638013403	20.00	258.00	0.00	0.00	1060.00	1338.00	
201810059BCM00091	SNEHA		MBC	106901000017002	INDIAN OVERSEAS	IOBA0001069	638020506	20.00	258.00	0.00	0.00	1060.00	1338.00	
201810059BCM00097	SOWDAMMAL		BC	450101000003146	BANK OF BARODA	BARB0SATHYA	638012402	20.00	258.00	0.00	0.00	1060.00	1338.00	
201810059BCM00090	THENMOZHI		MBC	0081010000034122	INDIAN OVERSEAS	IOBA0000081	638020402	20.00	258.00	0.00	0.00	1060.00	1338.00	
Course : B.Sc Computer Science														
Course Year : 3														
143	201810059BCM00196	ANANTHU	45	MBC	4377108000101	CANARA BANK	CNRB0004377	638015041	20.00	258.00	0.00	0.00	1620.00	1898.00
144	201810059BCM00197	DINESHKUMAR	46	MBC	4377108000812	CANARA BANK	CNRB0004377	638015041	20.00	258.00	0.00	0.00	1620.00	1898.00
Total									5129.0	37152.00	0.00	0.00	123740	166021.0



- a) I am sending the scholarship proposals for the 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota.
- f) Certified that the students Bank account details have been verified and correctly entered.

*M. Praveen* 28/11/19

Principal  
Govt Arts and Science College Sathyamangalam

Sathyamangalam

To,  
Erode District.

The DBC&MW Officer  
Erode

*28/11/19*

3

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கல்லூரிக் கல்வித்துறை

அனுப்புநர்

முனைவர்.ரா.நாராயணசாமி,  
எம்.காம்.,எம்.பில்.,எம்.பி.ஏ.,பி.எச்.டி.,  
முதல்வர்  
அரசு கலை மற்றும் அறிவியல் கல்லூரி,  
சத்தியமங்கலம் - 638 401.

பெறுநர்

மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும்  
சிறுபான்மையினர் நல அலுவலர்,  
ஈரோடு மாவட்டம்,  
ஈரோடு - 638 011

திருவள்ளூர் ஆண்டு 2049 (விளம்பி) மார்ச்சு 18

ந.க.எண்: 175/இ/2018, நாள் : 02.01.2019.

ஐயா,

பொருள்: கல்லூரிக் கல்வித்துறை - சத்தியமங்கலம் அரசு கலை  
மற்றும் அறிவியல்கல்லூரி - 2018-19 ஆம் கல்வியாண்டில்  
இரண்டாமாண்டு மற்றும் மூன்றாமாண்டு பயிலும் மாணவ  
மாணவியர்களின் கல்வி உதவித்தொகை புதுப்பித்தல்  
விபரங்களை அனுப்புதல் - தொடர்பாக.

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இக்கல்லூரியில் இரண்டாமாண்டு மற்றும் மூன்றாமாண்டு (2018-19) பயிலும் 188 BC,MBC மாணவ,  
மாணவியர்களின் கல்வி உதவித்தொகை புதுப்பித்தல் விபரங்களை இத்துடன் அனுப்புகிறேன் என்பதை  
அன்புடன் தெரிவித்துக்கொள்கிறேன்.

3/c

முதல்வர்  
அரசு கலை மற்றும் அறிவியல் கல்லூரி  
சத்தியமங்கலம்.

இணைப்பு

2018-19 ஆம் கல்வியாண்டு புதுப்பித்தல் மாணவ, மாணவியர்களின் விபரங்கள்

Total Renewal Students = 210  
APPLY = 188  
Not willing (T.C) (A.B) = 22  
210



Date : 20-Dec-2018

Govt Arts and Science College-Sathyamangalam,  
Erode

To  
DBC&MW Officer  
Erode

Sir,  
Sub. Scholarship Applications  
Here with forwarding the following applications for sanction of scholarship.

Institution Name : Govt Arts and Science College-Sathyamangalam  
Batch Number : 20180002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
		Course : B.A												
		Course Year : 2												
	201710059BCM00114	SANGEETHA	BC	37138991490	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
		Course : B.A												
		Course Year : 2												
	201710059BCM00093	ABIRAMI	BC	37132041137	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
	201710059BCM00091	ESWARAN	BC	37138991321	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
	201710059BCM00118	GOBINATH	BC	4370108000359	CANARA BANK	CNRB0004370	638015040	21.00	258.00	0.00	0.00	0.00	720.00	999.00
	201710059BCM00111	GOKUL	MBC	20441901141	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
	201710059BCM00097	GOMATHI	BC	37138985410	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
	201710059BCM00085	GOPALAKRISHNAN	MBC	37138991310	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
	201710059BCM00106	HARIYADHARSINI	MBC	37094187778	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
	201710059BCM00090	INDHUMATHI	BC	37138986048	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00

201710059BCM00083	KOWSALYA	MBC	37138985283	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
201710059BCM00096	LALITHA	BC	37083102694	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
201710059BCM00083	MADHESHWARI	MBC	34094669978	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
201710059BCM00094	MAHESHWARI	BC	37138985964	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
201710059BCM00088	PANDIAN	BC	37138985545	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
201710059BCM00101	PERIYASAMY	BC	37138985272	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
201710059BCM00105	POORNIMA	MBC	37138985986	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
201710059BCM00108	POORNIMA	MBC	37138985953	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
201710059BCM00084	PRAJISHTONY	BC	37138991332	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
201710059BCM00104	RANGANAYAKI	MBC	33102049800	STATE BANK OF	SBIN0001674	638002401	21.00	258.00	0.00	0.00	0.00	720.00	999.00
201710059BCM00119	SARAVANAKUMAR	BC	37138991343	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
201710059BCM00121	SATHEESHPRABHU	BC	4377108000051	CANARA BANK	CNRB0004377	638015041	21.00	258.00	0.00	0.00	0.00	720.00	999.00
201710059BCM00092	SELVARAJ	BC	37132041091	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
201710059BCM00100	SIVASANKARI	MBC	33910574932	STATE BANK OF	SBIN0007592	638002090	21.00	258.00	0.00	0.00	0.00	720.00	999.00
201710059BCM00099	SOWMIYA	MBC	37138985421	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
201710059BCM00082	SURIYA	MBC	37132041126	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
201710059BCM00089	THENNARUVI	BC	37138985997	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
201710059BCM00098	VAISHNAVI	BC	37138985330	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
201710059BCM00095	YOGESHWARI	BC	37138985942	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
Course : B.B.A													
Course Year : 2													
201710059BCM00116	DANIEL	BC	068301000016088	INDIAN OVERSEAS	IOBA0000683	638020509	100.00	258.00	0.00	0.00	0.00	1060.00	1418.00
201710059BCM00080	KARTHIKEYAN	BC	4377108000814	CANARA BANK	CNRB0004377	638015041	100.00	258.00	0.00	0.00	0.00	1060.00	1418.00
201710059BCM00077	MOORTHY	MBC	4377101003839	CANARA BANK	CNRB0004377	638015041	100.00	258.00	0.00	0.00	0.00	1060.00	1418.00
201710059BCM00078	RANGASAMY	MBC	20441901516	STATE BANK OF	SBIN0001498	638002051	100.00	258.00	0.00	0.00	0.00	1060.00	1418.00
201710059BCM00079	SATHISHKUMAR	MBC	33983689268	STATE BANK OF	SBIN0002209	641002127	100.00	258.00	0.00	0.00	0.00	1060.00	1418.00
201710059BCM00123	VIGNESH	BC	4260108000642	CANARA BANK	CNRB0004377	638015041	100.00	258.00	0.00	0.00	0.00	1060.00	1418.00

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- a) I am sending the scholarship proposals for the 2018-2019.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) Certified that the students Bank account details have been verified and correctly entered.

Principal

Govt Arts and Science College-Sathyamangalam

20/12/18

To,

The DBC&MW Officer

Erode

Date : 20-Dec-2018

Govt Arts and Science College-Sathyamangalam,  
Erode

To

DBC&MW Officer  
Erode

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Govt Arts and Science College-Sathyamangalam  
Batch Number : 20180001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
		Course : B.A												
		Course Year : 2												
	201710059BCM00035	ARAVIND	MBC ✓	37138986220	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
	201710059BCM00058	ARUNKUMAR	MBC ✓	20441901210	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
	201710059BCM00036	BOOPATHI	MBC ✓	37138991728	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
	201710059BCM00037	GANESAMOORTHY	BC ✓	33414508169	STATE BANK OF	SBIN0002209	641002127	21.00	258.00	0.00	0.00	0.00	720.00	999.00
	201710059BCM00038	GOBINATH	BC ✓	37138991252	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
	201710059BCM00039	INDUMATHI	MBC ✓	37138991376	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
	201710059BCM00062	KARUPPUSAMY	BC ✓	20441901174	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
	201710059BCM00040	KAVIYARASI	BC ✓	37138991456	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
	201710059BCM00061	KOWSALYA	MBC ✓	33775961297	STATE BANK OF	SBIN0000839	638002014	21.00	258.00	0.00	0.00	0.00	720.00	999.00
	201710059BCM00041	LOGANATHAN	MBC ✓	37138991285	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
	201710059BCM00042	MALATHI	MBC ✓	33908700587	STATE BANK OF	SBIN0007592	638002090	21.00	258.00	0.00	0.00	0.00	720.00	999.00

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 BC/MDC  
 4 Tr yr

2018



NAVEENKUMAR	IC	37138991296	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
MITHYANANDAN	MBC	20441901185	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
PAVATHARAN	IC	37138991398	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
PRAGASH	MBC	33158752435	STATE BANK OF	SBIN0007592	638002090	21.00	258.00	0.00	0.00	0.00	720.00	999.00
REVAITH	MBC	37138991401	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
SARAVANAPPAIAITH	MBC	37138991693	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
SVAKUMAR	IC	20441901209	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
SRETHAR	IC	37138985465	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
VEN	IC	37138991525	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
VISHESH	IC	37138991671	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	720.00	999.00
VISALAKSH	IC	33922791342	STATE BANK OF	SBIN0007592	638002090	21.00	258.00	0.00	0.00	0.00	720.00	999.00

Course B A Economics

Course Year : 3

AUTHKUMAR	MBC	20374472548	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
GANDHIMATH	MBC	20374472593	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
GANDHIBAJ	IC	20313218798	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
JEGANATHAN	IC	20374472435	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
JOTHIKA	MBC	20374472605	STATE BANK OF	SBIN0007592	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
KANUSAMY	MBC	20374472730	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
KATHERVEL	IC	20374472504	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
KISHORE	MBC	20374472479	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
MAHESWAR	MBC	32650793502	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
MAHESWAR	MBC	32650793375	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
G.MUNIRAJ	IC	20374472718	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
NAVEEN	MBC	20374472515	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
NITHYA	IC	20374472627	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
PARTHIBAN	MBC	20374472388	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00
PAVITHRA	MBC	20374472560	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	0.00	840.00	1119.00

C RAKKIMUTHU	BC ✓	20374472729	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
RAMYA	MBC ✓	20374472661	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
SHEELA	BC ✓	106901000010234	INDIAN OVERSEAS	IOBA0000025	638020001	21.00	258.00	0.00	0.00	840.00	1119.00
SOMASUNDRAM	MBC ✓	32650819691	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
SUBHASRI	BC ✓	20374472616	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
VASANTHAKUMARI	MBC ✓	33283168068	STATE BANK OF	SBIN0007592	638002090	21.00	258.00	0.00	0.00	840.00	1119.00
VASANTHI	MBC ✓	20374472582	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
Course : B.A English											
Course Year : 3											
ARUNKUMAR	BC ✓	20374473664	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
BRINDHA	BC ✓	33313747012	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
DEEPA	BC ✓	20374472832	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
GAYATHRI	MBC ✓	20374473563	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
GOVINDARAJ	MBC ✓	20374473891	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
GURUPRIYA	BC ✓	33316392734	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
HAJEERA	BC ✓	20374473552	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
HARIPRAKASH	MBC ✓	20374473675	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
KANTHAYAMMAL	MBC ✓	20374473574	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
KAVITHA	BC ✓	20374473381	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
KENCHI	MBC ✓	32566988463	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
MANIMEKALA	MBC ✓	20374473438	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
MATHANKUMAR	BC ✓	20374473472	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
MENAGAJULIET	BC ✓	20374473541	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
NANDHINI	BC ✓	20374473449	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
NANDHINI	MBC ✓	20374473405	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
OVIYAKODI	MBC ✓	20374472809	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
PREMA	BC ✓	20374473392	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
REVATHI	BC ✓	20374473450	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00



201710059BCCM00075	DINESHKUMAR	MBC	65322250003215	SYNDICATE BANK	SYNB0006532	638025402	100.00	258.00	0.00	0.00	1060.00	1418.00
201710059BCCM00075	JEYABAL	MBC	4377108000896	CANARA BANK	CNRB0004377	638015040	100.00	258.00	0.00	0.00	1060.00	1418.00
201710059BCCM00074	VJAY	BC	36990402161	STATE BANK OF	SBIN0007593	638002091	100.00	258.00	0.00	0.00	1060.00	1418.00
201710059BCCM00055	VINOTHKUMAR	BC	821310510000986	BANK OF INDIA	BKID0008213	638013403	100.00	258.00	0.00	0.00	1060.00	1418.00
Course : B.Com												
Course Year : 2												
201710059BCCM00012	ANANDH	MBC	37138991660	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
201710059BCCM00006	DEEPIKA	BC	37138985668	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
201710059BCCM00013	DHANABAL	MBC	37138985512	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
201710059BCCM00004	KALAISELVAN	BC	37138986004	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
201710059BCCM00073	KARTHIKA	MBC	33612680317	STATE BANK OF	SBIN0002278	638002063	21.00	258.00	0.00	0.00	720.00	999.00
201710059BCCM00007	KASTHURI	BC	34106105344	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
201710059BCCM00014	KATHIRVEL	BC	37138985920	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
201710059BCCM00010	LEELA	BC	37138985657	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
201710059BCCM00015	MANIKANDAN	MBC	37138991637	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
201710059BCCM00016	MOHANKUMAR	MBC	37138985771	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
201710059BCCM00032	MOHAMMEDUNEESH	BC	37138985931	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
201710059BCCM00017	MYTHILI	MBC	37138985613	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
201710059BCCM00025	PARKATHNISHA	BC	37138985748	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
201710059BCCM00018	PAVITHRA	MBC	37138985646	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
201710059BCCM00019	PRABUKUMAR	BC	37138991648	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
201710059BCCM00024	PRAVEENKUMAR	DNC	37138985793	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
201710059BCCM00034	PRASANTH	BC	37138985895	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
201710059BCCM00020	PRASANTH	MBC	37138985884	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
201710059BCCM00005	PRIYA	MBC	37138985679	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
201710059BCCM00001	RADHIKA	MBC	37138985352	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00

5	SASKUMAR	BC ✓	37138991626	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
	SHALINI	BC ✓	35717783760	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
	SNEHA	MBC	37138985624	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
	SOWMIYA	BC ✓	37138985759	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
	SRINIVASAN	MBC	33964133338	STATE BANK OF	SBIN0007593	638002091	21.00	258.00	0.00	0.00	720.00	999.00
	SUMITHRA	BC ✓	37138985602	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
6	THIRUMOORTHY	BC ✓	37138991604	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
7	VALARMATHI	BC ✓	37138985680	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	720.00	999.00
8	VINOTH	MBC	36368616527	STATE BANK OF	SBIN0001674	638002401	21.00	258.00	0.00	0.00	720.00	999.00
Course : B.Com												
Course Year : 3												
9	ARUNPRASANNA	MBC	20374473029	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
0	DEEPIKA	BC	20374473347	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
1	DEVAYANI	MBC ✓	33111020642	STATE BANK OF	SBIN0002278	639002008	21.00	258.00	0.00	0.00	840.00	1119.00
2	ERUSAYI	MBC ✓	20374472945	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
3	GEETHALAKSHMI	BC	20374473289	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
4	GOKUL	BC	20374473074	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
5	GOKILA	MBC ✓	20374472989	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
6	GOKULNATH	BC	20374473063	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
7	JEYALAKSHMI	MBC ✓	20374473176	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
8	KOWSALYA	MBC ✓	20374473187	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
9	KOWSALYA	MBC ✓	20374473336	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
0	MUTHUKUMAR	BC	20374473110	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
1	NANDHINI	MBC ✓	20374473223	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
2	NATHIYA	MBC ✓	20374472956	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
3	NIRMALA	MBC ✓	20374473267	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
4	PAVITHRA	MBC ✓	20374473256	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00
5	POHMANI	MBC	20374472934	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00



5	201610059BCM00029	SATHISHKUMAR	MBC ✓	20374473314	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00	
6	201610059BCM00040	SHAMNA	BC	20374472978	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00	
7	201610059BCM00045	SIVAMANI	MBC ✓	20374472923	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00	
8	201610059BCM00055	VIGNESH	MBC ✓	20374473109	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00	
9	201610059BCM00059	VINOTHINY	MBC ✓	20374473154	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00	
0	201610059BCM00037	VINITHAMARY	BC	20374472887	STATE BANK OF	SBIN0001498	638002051	21.00	258.00	0.00	0.00	840.00	1119.00	
Course : B.Sc Computer Science														
Course Year : 2														
1	201710059BCM00070	AYYASAMY	MBC ✓	20441901447	STATE BANK OF	SBIN0001498	638002051	20.00	258.00	0.00	0.00	1060.00	1338.00	
2	201710059BCM00071	DEEPAK KANNA	MBC ✓	20441901436	STATE BANK OF	SBIN0001498	638002051	20.00	258.00	0.00	0.00	1060.00	1338.00	
3	201710059BCM00066	MATHANRAJ	BC	4377108000030	CANARA BANK	CNRB0005372	638015047	20.00	258.00	0.00	0.00	1060.00	1338.00	
4	201710059BCM00069	MOHANRAJ	MBC ✓	20441901334	STATE BANK OF	SBIN0001498	638002051	20.00	258.00	0.00	0.00	1060.00	1338.00	
5	201710059BCM00067	NAVEENKUMAR	MBC ✓	20441901505	STATE BANK OF	SBIN0001498	638002051	20.00	258.00	0.00	0.00	1060.00	1338.00	
6	201710059BCM00068	SENTHILKUMAR	BC	20441901458	STATE BANK OF	SBIN0001498	638002051	20.00	258.00	0.00	0.00	1060.00	1338.00	
Course : B.Sc Mathematics														
Course Year : 2														
7	201710059BCM00064	BATHMAPRABA	MBC ✓	20441901356	STATE BANK OF	SBIN0001498	638002051	20.00	258.00	0.00	0.00	1060.00	1338.00	
8	201710059BCM00065	JEYALAKSHMI	MBC ✓	20441901323	STATE BANK OF	SBIN0001498	638002051	20.00	258.00	0.00	0.00	1060.00	1338.00	
9	201710059BCM00063	RAVIKUMAR	BC	4377108000060	CANARA BANK	CNRB0005372	638015047	20.00	258.00	0.00	0.00	1060.00	1338.00	
0	201710059BCM00072	SIVASAKTHI	BC	20441901301	STATE BANK OF	SBIN0001498	638002051	20.00	258.00	0.00	0.00	1060.00	1338.00	
Total									3456.0	38700.0	0.00	0.00	122240	164396.0

- 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.

*M. Principal*  
*21.11.19*

Principal  
Govt Arts College  
Govt Arts and Science College-Sathyamangalam  
Sathyamangalam

Erode District

*21/11/19*  
*21/11/19*

To,

The DBC&MW Officer

Erode



## கல்லூரிக் கல்வித்துறை

அனுப்புநர்

முனைவர்.ரா.நாராயணசாமி,  
எம்.காம்.,எம்.பில்.,எம்.பி.ஏ.,பி.எச்.டி.,  
முதல்வர்  
அரசு கலை மற்றும் அறிவியல் கல்லூரி,  
சத்தியமங்கலம் - 638 401.

பெறுநர்

மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும்  
சிறுபான்மையினர் நல அலுவலர்,  
ஈரோடு மாவட்டம்,  
ஈரோடு - 638 011

திருவள்ளூர் ஆண்டு 2049 (விளம்பி) மார்ச்சு 18

ந.க.எண்: 175/இ/2018, நாள் : 02.01.2019.

ஐயா,

பொருள்: கல்லூரிக் கல்வித்துறை - சத்தியமங்கலம் அரசு கலை  
மற்றும் அறிவியல் கல்லூரி - 2018-19 ஆம் கல்வியாண்டில்  
இரண்டாமாண்டு மற்றும் மூன்றாமாண்டு மாணவ மாணவியர்கள்  
மாற்றுச் சான்றிதழ் பெற்றோர் - கல்வி உதவித் தொகை -  
புதுப்பிக்கப்படாதது - விபரங்களை அனுப்புதல் - தொடர்பாக.

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இக்கல்லூரியில் இரண்டாமாண்டு மற்றும் மூன்றாமாண்டு (2018-19) பயிலும் 22 BC,MBC மாணவ,  
மாணவியர்கள் மாற்றுச் சான்றிதழ் பெற்ற காரணத்தினால் கல்வி உதவித்தொகை புதுப்பிக்கப்படவில்லை  
என்ற விபரங்களை இத்துடன் அனுப்புகிறேன் என்பதை அன்புடன் தெரிவித்துக்கொள்கிறேன்.

இணைப்பு

1. ID எண்ணுடன் மாணவ மாணவியர் பெயர் பட்டியல்

முதல்வர்  
அரசு கலை & அறிவியல் கல்லூரி  
சத்தியமங்கலம்.  
21/1/19

Mail to : Dbcwo

Dt : 2.1.19.

**WELCOME Govt Arts and Science College-Sathyamangalam - Assistant, Erode**  
**Update Renewed Scholarship to Students**

Renewed Students   Invalid Students   Transferred Students   Discontinued Students

S.No	Student ID	Name	Parent's Name	Course Year	Course Name	Cr
1	201610059BCM00007	NATHIYA	ASHOKAN	3	B.A.English	
2	201610059BCM00012	PARAMESWARAN	MURUGESH	3	B.A.English	
3	201610059BCM00025	SANJAYKUMAR	MURUGESAN	3	B.Com-	
4	201610059BCM00028	MATHIYARASAN	VELUSAMY	3	B.Com-	
5	201610059BCM00036	MAGESHKUMAR	THANGAVEL	3	B.Com-	
6	201610059BCM00041	MALATHI	SANKARAPPAN	3	B.Com-	
7	201610059BCM00054	KALIAPPAN	VARATHARAJAN	3	B.Com-	
8	201710059BCM00008	ERUSAYI	SUBRAMANIYAM	2	B.Com-	
9	201710059BCM00009	JANARANJANI	THANGAMANI	2	B.Com-	
10	201710059BCM00030	VINITHA	MADESHWARAN	2	B.Com-	
11	201710059BCM00050	SNEKA	PARTHIBAN	2	B.AEconomics	
12	201710059BCM00057	SRINIVASAN	DURAISAMY	2	B.AEconomics	
13	201710059BCM00081	JEYACHANDIRAN	SARAVANAN	2	B.A.English	
14	201710059BCM00086	ABDULKADHAR	MUHAMED	2	B.A.English	
15	201710059BCM00087	SATHYA	IYANTHURAI	2	B.A.English	
16	201710059BCM00102	AJEETHA	SARAVANAN	2	B.A.English	
17	201710059BCM00103	BARANI	KITTNAPPAN	2	B.A.English	
18	201710059BCM00115	ARAVINDH	MAYILSAMY	2	B.A.English	
19	201710059BCM00117	GOKULRAJ	JEEVA	2	B.Com-	
20	201710059BCM00120	NAVEENKUMAR	ANANDAN	3	B.AEconomics	



S.No	Student ID
21	201710059BCM00122
22	201710059BCM00124

Name	Parent's Name	Course Year	Course Name
THANABAL	PALANISAMY	2	B.A.Economics
VISHAL	BALAJI	2	B.B.A-

*Dr. S. Sathya*  
Principal  
Govt. Arts College  
Sathyamangalam  
Erode District  
21/11/19

*Dr. S. Sathya*  
21/11/19