

Name of the College: VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, VIRUDHUNAGAR

COMMUNITY WISE -STUDENTS STRENGTH

2018-2019

S. No	Programme Name	Number of sanctioned seats					Number of students admitted				
		SC	ST	OBC	Gen	Total	SC	ST	OBC	Gen	Total
1	B.A. TAMIL	11	1	30	19	60	11	0	30	5	46
2	B.A. ECONOMICS	11	1	30	19	60	11	0	23	6	40
3	B.A.HISTORY	11	1	30	19	60	11	0	30	6	47
4	B.A. ENGLISH	11	1	30	19	60	9	0	30	14	53
5	B.Sc. MATHEMATICS	11	1	30	19	60	7	0	30	17	54
6	B.Sc. PHYSICS	7	0	21	13	41	6	1	21	13	41
7	B.Sc. CHEMISTRY	8	0	21	13	42	5	0	21	16	42
8	B.Sc. BOTANY	7	0	20	12	40	7	0	20	13	40
9	B.Sc. ZOOLOGY	7	0	20	12	40	7	0	20	11	38
10	B.Sc. COMPUTER SCIENCE	8	0	23	14	46	4	0	23	19	46
11	B.Com.	17	1	46	29	92	11	2	41	38	92
12	B.Com. CA	8	0	23	14	46	5	1	23	17	46
13	B.B.A	11	1	30	19	60	7	0	30	23	60
14	B.Voc. EAR	9	1	25	16	50	6	1	20	0	27
15	B.A. ENGLISH (Self)	11	1	30	19	60	8	0	30	13	51
16	B.Sc. IT (Self)	8	0	23	14	46	2	0	23	21	46
17	B.Sc. MICROBIOLOGY (Self)	7	0	20	12	40	5	0	20	15	40
18	B.Com. (Self)	11	1	31	19	61	5	0	31	25	61
19	B.Com. CA (Self)	17	1	46	29	92	4	0	46	40	90
20	B.C.A (Self)	17	1	46	29	92	7	0	45	40	92

S. No	Programme Name	Number of sanctioned seats					Number of students admitted				
		SC	ST	OBC	Gen	Total	SC	ST	OBC	Gen	Total
21	B.Sc. MATHEMATICS (Self)	12	1	34	21	67	6	0	46	15	67
22	M.A. ENGLISH	7	0	21	13	41	3	0	21	17	41
23	M.Sc. MATHEMATICS	7	0	21	13	41	4	0	21	16	41
24	M.Sc. PHYSICS	5	0	15	9	29	7	1	15	6	29
25	M.Sc. CHEMISTRY	5	0	13	8	25	0	0	13	12	25
26	M.Sc. BOTANY	5	0	13	8	25	5	0	13	0	18
27	M.Sc. ZOOLOGY	5	0	13	8	25	4	0	5	0	9
28	M.Com.	6	0	18	11	36	6	0	18	5	29
29	M.A. TAMIL (Self)	6	0	18	11	36	6	0	6	1	13
30	M.A. HISTORY (Self)	6	0	18	11	36	6	0	9	1	16
31	M.Sc. MICROBIOLOGY (Self)	5	0	13	8	25	0	0	7	0	7
32	M.Com CA (Self)	6	0	18	11	36	1	1	16	0	18
33	M.B.A (Self)	11	1	30	19	60	2	0	24	0	26
	TOTAL	294	16	815	505	1630	188	7	771	425	1391

Copy to

- BC, MBC & Minorities Welfare Department,
Virudhunagar District



PRINCIPAL

PRINCIPAL
VIRUDHUNAGAR HINDU NADARS
SATHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR - 626 001

27/6/18
28/6/18

Name of the College: VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, VIRUDHUNAGAR

COMMUNITY WISE –STUDENTS STRENGTH

2018-2019

S. No	Programme Name	Number of sanctioned seats					Number of students admitted				
		SC	ST	OBC	Gen	Total	SC	ST	OBC	Gen	Total
1	B.A. TAMIL	11	1	30	19	60	11	0	30	5	46
2	B.A. ECONOMICS	11	1	30	19	60	11	0	23	6	40
3	B.A.HISTORY	11	1	30	19	60	11	0	30	6	47
4	B.A. ENGLISH	11	1	30	19	60	9	0	30	14	53
5	B.Sc. MATHEMATICS	11	1	30	19	60	7	0	30	17	54
6	B.Sc. PHYSICS	7	0	21	13	41	6	1	21	13	41
7	B.Sc. CHEMISTRY	8	0	21	13	42	5	0	21	16	42
8	B.Sc. BOTANY	7	0	20	12	40	7	0	20	13	40
9	B.Sc. ZOOLOGY	7	0	20	12	40	7	0	20	11	38
10	B.Sc. COMPUTER SCIENCE	8	0	23	14	46	4	0	23	19	46
11	B.Com.	17	1	46	29	92	11	2	41	38	92
12	B.Com. CA	8	0	23	14	46	5	1	23	17	46
13	B.B.A	11	1	30	19	60	7	0	30	23	60
14	B.Voc. EAR	9	1	25	16	50	6	1	20	0	27
15	B.A. ENGLISH (Self)	11	1	30	19	60	8	0	30	13	51
16	B.Sc. IT (Self)	8	0	23	14	46	2	0	23	21	46
17	B.Sc. MICROBIOLOGY (Self)	7	0	20	12	40	5	0	20	15	40
18	B.Com. (Self)	11	1	31	19	61	5	0	31	25	61
19	B.Com. CA (Self)	17	1	46	29	92	4	0	46	40	90
20	B.C.A (Self)	17	1	46	29	92	7	0	45	40	92

S. No	Programme Name	Number of sanctioned seats					Number of students admitted				
		SC	ST	OBC	Gen	Total	SC	ST	OBC	Gen	Total
21	B.Sc. MATHEMATICS (Self)	12	1	34	21	67	6	0	46	15	67
22	M:A. ENGLISH	7	0	21	13	41	3	0	21	17	41
23	M.Sc. MATHEMATICS	7	0	21	13	41	4	0	21	16	41
24	M.Sc. PHYSICS	5	0	15	9	29	7	1	15	6	29
25	M.Sc. CHEMISTRY	5	0	13	8	25	0	0	13	12	25
26	M.Sc. BOTANY	5	0	13	8	25	5	0	13	0	18
27	M.Sc. ZOOLOGY	5	0	13	8	25	4	0	5	0	9
28	M.Com.	6	0	18	11	36	6	0	18	5	29
29	M.A. TAMIL (Self)	6	0	18	11	36	6	0	6	1	13
30	M.A. HISTORY (Self)	6	0	18	11	36	6	0	9	1	16
31	M.Sc. MICROBIOLOGY (Self)	5	0	13	8	25	0	0	7	0	7
32	M.Com CA (Self)	6	0	18	11	36	1	1	16	0	18
33	M.B.A (Self)	11	1	30	19	60	2	0	24	0	26
	TOTAL	294	16	815	505	1630	188	7	771	425	1391

Copy to

- Adi Dravidar and Tribal Welfare Department,
Virudhunagar District



PRINCIPAL
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS
SANTHAKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR - 626 001
25/01/2018
25/01/2018

From

Dr. P. Sundarapandian

PRINCIPAL

V.H.N.S.N. College Virudhunagar,

Virudhunagar



To

DBC&MW Officer

Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : V.H.N.S.N. College Virudhunagar

Batch Number : 20180007

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.A		Economics												
Course Year : 1														
1	201826002BCM00023	DHANALAKSHMI P	BC	35028792143	STATE BANK OF	SBIN0000951	626002004	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
2	201826002BCM00024	GURUPACKIYALAKSHMI I	BC	004100650325394	TAMIL NADU	TMBL0000004	626060302	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
3	201826002BCM00025	KALPANA T	BC	6357079903	INDIAN BANK	IDIB000R008	626019305	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
4	201826002BCM00026	KAVITHA S	BC	35069334297	STATE BANK OF	SBIN0012760	626002018	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
5	201826002BCM00030	NAGENDRAN S	BC	35081991654	STATE BANK OF	SBIN0000951	626002004	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
6	201826002BCM00027	NANTHINIPRIYA Y	BC	174801000005286	INDIAN OVERSEAS	IOBA0001748	626020304	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
7	201826002BCM00028	NISHA M	BC	3547511536	CENTRAL BANK	CHIN0280919	626016398	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
8	201826002BCM00041	PONSOLAI S	MBC	826610510002805	BANK OF INDIA	BKID0008266	626013302	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
9	201826002BCM00029	VAISHNAVI V	MBC	6348626268	INDIAN BANK	IDIB000V025	626019302	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
Course : B.A		English												
Course Year : 1														
10	201826002BCM00118	JEMIMAL JOYS J	BC	174801000005967	INDIAN OVERSEAS	IOBA0001748	626020304	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
11	201826002BCM00119	KANI MOZHI V	BC	234501000089219	INDIAN OVERSEAS	IOBA0002345	627020078	92.00	354.00	0.00	1600.00	1750.0	1320.00	5116.00



12	201826002BCM00121	MADHUMITHA M	DNC	090001001658463	CITY UNION BANK	CIUB0000090	626054302	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
13	201826002BCM00120	MADHUBALA N	BC	33568682	STATE BANK OF	SBIN0016317	626002311	.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
14	201826002BCM00122	MALINI K	BC	0924101038012	CANARA BANK	CNRB0000924	626015302	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
15	201826002BCM00146	PRIYADHARSHINI K	BC	30573721437	STATE BANK OF	SBIN0000809	626002001	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
16	201826002BCM00147	PUVANESWARI K	BC	33578091860	STATE BANK OF	SBIN0016317	626002311	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
17	201826002BCM00148	RADHA N	BC	0924101030603	CANARA BANK	CNRB0000924	626015302	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
18	201826002BCM00149	ROSI M	MBC	035801000044936	INDIAN OVERSEAS	IOBA0000358	626020302	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
19	201826002BCM00150	SANGEETHA S	MBC	6124311275	INDIAN BANK	IDIB000A030	626019202	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00

Course : B.A History

Course Year : 1

20	201826002BCM00002	AARTHEESWARI S	DNC	315301000051445	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
21	201826002BCM00003	JOTHIKA A	BC	315301000050823	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
22	201826002BCM00039	KOWSIKA T	DNC	315301000051517	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
23	201826002BCM00009	MANIKANDAN K	DNC	088901000020419	INDIAN OVERSEAS	IOBA0000889	626020503	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
24	201826002BCM00010	MUTHU KUMAR M	BC	6284486490	INDIAN BANK	IDIB000R008	626019305	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
25	201826002BCM00006	RATHESRI M	MBC	315301000051192	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
26	201826002BCM00011	SEBASTINAKASH G	BC	2967434956	CENTRAL BANK	CHIN0280919	626016398	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
27	201826002BCM00012	SELVAGANESH M	MBC	6660935462	INDIAN BANK	IDIB000K253	626019307	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
28	201826002BCM00013	SHIYAM B	MBC	004100250650171	TAMIL NADU	TMBL0000004	626060302	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
29	201826002BCM00007	USHA R	BC	6232753480	INDIAN BANK	IDIB000S227	626019306	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
30	201826002BCM00008	VEERALAKSHMI G	MBC	35094172288	STATE BANK OF	SBIN0016317	626002311	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00

Course : B.A Tamil

Course Year : 1

31	201826002BCM00112	ANANDHA RAJ N	BC	35062341462	STATE BANK OF	SBIN0012760	626002018	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
32	201826002BCM00044	ANITHA N	DNC	34008514256	STATE BANK OF	SBIN0012760	626002018	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
33	201826002BCM00043	ANNALAKSHMI M	MBC	0099100080200808	TAMIL NADU	TMBL0000009	626060204	92.00	354.00	0.00	1600.00	1750.0	1320.00	5116.00
34	201826002BCM00042	BUVANESHWARI G	DNC	315301000051503	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
35	201826002BCM00046	DHANALAKSHMI V	DNC	315301000051474	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
36	201826002BCM00045	DHANALAKSHMI V	BC	369100250650041	TAMIL NADU	TMBL0000369	626060309	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
37	201826002BCM00047	DHURGADEVI S	DNC	33595465464	STATE BANK OF	SBIN0000951	626002004	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
38	201826002BCM00048	JENITHAMARY S	BC	2967270009	CENTRAL BANK	CBIN0280919	626016398	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00

39	201826002BCM00113	KARTHICK C	DNC	11470100009744	INDIAN OVERSEAS	IOBA0001147	626020303	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
40	201826002BCM00049	KAVYA B	DNC	3153010 1501	INDIAN OVERSEAS	IOBA0003153	626020312	2.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
41	201826002BCM00050	MAHESWARI G	BC	174801000017400	INDIAN OVERSEAS	IOBA0001748	626020304	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
42	201826002BCM00101	MALA T	BC	288701000004652	INDIAN OVERSEAS	IOBA0002887	625020070	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
43	201826002BCM00051	MALADEVI S	BC	31823067222	STATE BANK OF	SBIN0012760	626002018	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
44	201826002BCM00102	PANDILAKSHMI P	MBC	315301000051453	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
45	201826002BCM00104	PON LAKSHMI S	BC	101801000080489	INDIAN OVERSEAS	IOBA0001018	626020402	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
46	201826002BCM00103	PON MAREESWARI S	BC	101801000080496	INDIAN OVERSEAS	IOBA0001018	626020402	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
47	201826002BCM00105	POWRNA P	DNC	369100250650040	TAMIL NADU	TMBL0000369	626060309	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
48	201826002BCM00114	PRAVEENKUMAR K	DNC	34008509971	STATE BANK OF	SBIN0012760	626002018	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
49	201826002BCM00106	RAMU T	DNC	315301000051483	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
50	201826002BCM00115	SANTHANAM P	BC	0968108030170	CANARA BANK	CNRB0000968	625015036	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
51	201826002BCM00116	SUNDARAM P	BC	335602011118345	UNION BANK OF	UBIN0533564	626026502	92.00	354.00	0.00	1600.00	1750.0	1320.00	5116.00
52	201826002BCM00117	SURYA C	BC	613402010010659	UNION BANK OF	UBIN0561347	625026012	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
53	201826002BCM00110	VIJI C	MBC	35032234513	STATE BANK OF	SBIN0014203	623002056	92.00	354.00	0.00	1600.00	1750.0	1320.00	5116.00
54	201826002BCM00109	VIJAYAPRIYA A	BC	184201000010153	INDIAN OVERSEAS	IOBA0001842	626020205	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
55	201826002BCM00111	YOGAMEENA M	MBC	6350646938	INDIAN BANK	IDIB000F041	625019040	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00

Course : B.Sc Botany

Course Year : 1

56	201826002BCM00079	ARCHANA S	MBC	0901101041613	CANARA BANK	CNRB0000901	626015202	91.00	579.00	0.00	1600.00	1750.0	1720.00	5740.00
57	201826002BCM00094	ARUNKUMAR D	BC	004100250650209	TAMIL NADU	TMBL0000004	626060302	91.00	579.00	0.00	1600.00	0.00	1720.00	3990.00
58	201826002BCM00081	DHIVYA THARSHINI C	BC	32987928018	STATE BANK OF	SBIN0014203	623002056	91.00	579.00	0.00	1600.00	1750.0	1720.00	5740.00
59	201826002BCM00080	DHINESHWARI C	BC	33725533157	STATE BANK OF	SBIN0016317	626002311	91.00	579.00	0.00	1600.00	0.00	1720.00	3990.00
60	201826002BCM00095	HARIKRISHNAN N	BC	480202010279832	UNION BANK OF	UBIN0548022	625026104	91.00	579.00	0.00	1600.00	1750.0	1720.00	5740.00
61	201826002BCM00082	KALPANA V	BC	826610110005614	BANK OF INDIA	BKID0008266	626013302	91.00	579.00	0.00	1600.00	0.00	1720.00	3990.00
62	201826002BCM00096	KARTHIC R	BC	35104502856	STATE BANK OF	SBIN0012760	626002018	91.00	579.00	0.00	1600.00	0.00	1720.00	3990.00
63	201826002BCM00083	KARTHIGAIPRIYA M	BC	35063165110	STATE BANK OF	SBIN0012760	626002018	91.00	579.00	0.00	1600.00	0.00	1720.00	3990.00
64	201826002BCM00084	KAVITHA M	DNC	003100080210622	TAMIL NADU	TMBL0000003	626060002	91.00	579.00	0.00	1600.00	0.00	1720.00	3990.00
65	201826002BCM00097	LUTHBIYA R	BC	184201000003317	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	579.00	0.00	1600.00	0.00	1720.00	3990.00
66	201826002BCM00085	MANIMEHALA R	BC	35109736357	STATE BANK OF	SBIN0016317	626002311	91.00	579.00	0.00	1600.00	0.00	1720.00	3990.00
67	201826002BCM00098	MARIMUTHU S	BC	35053303516	STATE BANK OF	SBIN0000951	626002004	91.00	579.00	0.00	1600.00	0.00	1720.00	3990.00



68	201826002BCM00099	MUTHUPANDI C	MBC	1016101088127	CANARA BANK	CNRB0001016	625015038	91.00	579.00	0.00	1600.00	0.00	1720.00	3990.00
69	201826002BCM00086	MUTHULAKSHMI M	MBC	10480101 5428	INDIAN OVERSEAS	IOBA0001048	626020102	91.00	579.00	0.00	1600.00	0.00	1720.00	3990.00
70	201826002BCM00087	RAGINI S	BC	9243108000429	CANARA BANK	CNRB0009243	626015104	91.00	579.00	0.00	1600.00	1750.00	1720.00	5740.00
71	201826002BCM00088	SANGARESHWARI R	MBC	34989449482	STATE BANK OF	SBIN0000951	626002004	91.00	579.00	0.00	1600.00	0.00	1720.00	3990.00
72	201826002BCM00100	SIVARAM S	BC	34999130292	STATE BANK OF	SBIN0014441	625002128	91.00	579.00	0.00	1600.00	1750.00	1720.00	5740.00
73	201826002BCM00089	UMAMAHESWARI A	MBC	254601000006251	INDIAN OVERSEAS	IOBA0002546	626020307	91.00	579.00	0.00	1600.00	0.00	1720.00	3990.00
74	201826002BCM00090	VIGNESHWARI K	BC	35063165121	STATE BANK OF	SBIN0012760	626002018	91.00	579.00	0.00	1600.00	0.00	1720.00	3990.00
75	201826002BCM00091	VINOTHINI S	BC	31100100005112	BANK OF BARODA	BARB0VIRUDH	626012302	91.00	579.00	0.00	1600.00	0.00	1720.00	3990.00
76	201826002BCM00092	YAZHINI P	BC	038100080201405	TAMIL NADU	TMBL0000038	626060202	91.00	579.00	0.00	1600.00	0.00	1720.00	3990.00
77	201826002BCM00093	YOGALAKSHMI S G	MBC	0924101040878	CANARA BANK	CNRB0000924	626015302	91.00	579.00	0.00	1600.00	0.00	1720.00	3990.00
Course : B.Sc Chemistry														
Course Year : 1														
78	201826002BCM00055	AMALA SHEEBA C	BC	33574686013	STATE BANK OF	SBIN0016317	626002311	91.00	629.00	0.00	1600.00	0.00	1480.00	3800.00
79	201826002BCM00056	ANUSUYA M	DNC	035801000041989	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	629.00	0.00	1600.00	0.00	1480.00	3800.00
80	201826002BCM00063	ARUN RAJ M	MBC	33895777889	STATE BANK OF	SBIN0016317	626002311	91.00	629.00	0.00	1600.00	0.00	1480.00	3800.00
81	201826002BCM00064	ASIKAHAMED B	BC	33952567223	STATE BANK OF	SBIN0016317	626002311	91.00	629.00	0.00	1600.00	0.00	1480.00	3800.00
82	201826002BCM00065	BHUVANESWARAN K	BC	004100720602771	TAMIL NADU	TMBL0000004	626060302	91.00	629.00	0.00	1600.00	0.00	1480.00	3800.00
83	201826002BCM00073	DINESHKUMAR M	BC	4465108000762	CANARA BANK	CNRB0004465	625015093	91.00	629.00	0.00	1600.00	0.00	1480.00	3800.00
84	201826002BCM00074	JANARTHANAN V	MBC	35062341484	STATE BANK OF	SBIN0012760	626002018	91.00	629.00	0.00	1600.00	0.00	1480.00	3800.00
85	201826002BCM00067	KARTHIKRAJA V	DNC	101801000013982	INDIAN OVERSEAS	IOBA0001018	626020402	91.00	629.00	0.00	1600.00	0.00	1480.00	3800.00
86	201826002BCM00066	KARTHIKEYAN C	BC	0902108023011	CANARA BANK	CNRB0000902	626015996	91.00	629.00	0.00	1600.00	0.00	1480.00	3800.00
87	201826002BCM00075	KASI LINGESHWARAN G	BC	004100250650230	TAMIL NADU	TMBL0000004	626060302	91.00	629.00	0.00	1600.00	0.00	1480.00	3800.00
88	201826002BCM00057	KRISHNAPRIYA R	BC	34401241008	STATE BANK OF	SBIN0014783	626002057	91.00	629.00	0.00	1600.00	1750.00	1480.00	5550.00
89	201826002BCM00072	MUTHUPANDI K	DNC	073100250650247	TAMIL NADU	TMBL0000073	626060102	91.00	629.00	0.00	1600.00	1750.00	1480.00	5550.00
90	201826002BCM00058	PRIYADHARSHINI A	MBC	0968119003335	CANARA BANK	CNRB0000968	625015036	91.00	629.00	0.00	1600.00	0.00	1480.00	3800.00
91	201826002BCM00068	RAJKUMAR A	BC	072005300001948	SOUTH INDIAN	SIBL0000720	626059302	91.00	629.00	0.00	1600.00	0.00	1480.00	3800.00
92	201826002BCM00076	RAJKUMAR A	BC	35187886506	STATE BANK OF	SBIN0012760	626002018	91.00	629.00	0.00	1600.00	0.00	1480.00	3800.00
93	201826002BCM00077	RAMKUMAR T	BC	9243108000491	CANARA BANK	CNRB0009243	626015104	91.00	629.00	0.00	1600.00	1750.00	1480.00	5550.00
94	201826002BCM00069	RANJITHKUMAR L	DNC	35088059566	STATE BANK OF	SBIN0012760	626002018	91.00	629.00	0.00	1600.00	0.00	1480.00	3800.00
95	201826002BCM00059	REVATHI J	BC	35017827636	STATE BANK OF	SBIN0016317	626002311	91.00	629.00	0.00	1600.00	0.00	1480.00	3800.00
96	201826002BCM00060	SEETHALAKSHMI M	BC	035801000040313	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	629.00	0.00	1600.00	0.00	1480.00	3800.00



97	201826002BCM00078	SUBASH C	BC	33963770844	STATE BANK OF	SBIN0013885	626002054	91.00	629.00	0.00	1600.00	1750.0	1480.00	5550.00
98	201826002BCM00061	SUNDARA BALA G	MBC	2199010 0488	INDIAN OVERSEAS	IOBA0002199	626020502	1.00	629.00	0.00	1600.00	1750.0	1480.00	5550.00
99	201826002BCM00062	VEERALAKSHMI P	MBC	315301000051498	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	629.00	0.00	1600.00	0.00	1480.00	3800.00
100	201826002BCM00108	VIGNESH G	BC	41530100002113	BANK OF BARODA	BARB0ROSALP	626012303	91.00	629.00	0.00	1600.00	0.00	1480.00	3800.00
101	201826002BCM00070	YOGESH R	BC	6331349510	INDIAN BANK	IDIB000R008	626019305	91.00	629.00	0.00	1600.00	0.00	1480.00	3800.00
102	201826002BCM00071	YOGESHWARAN L	BC	274100250650002	TAMIL NADU	TMBL0000274	626060305	91.00	629.00	0.00	1600.00	0.00	1480.00	3800.00

Course : B.Sc Computer Science

Course Year : 1

103	201826002BCM00141	AAKASHKUMAR S	BC	004100250650098	TAMIL NADU	TMBL0000004	626060302	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00
104	201826002BCM00142	AATHEESWARAN R	BC	34019204015	STATE BANK OF	SBIN0000951	626002004	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00
105	201826002BCM00143	ANTHONY JAMES S	BC	34022514747	STATE BANK OF	SBIN0000951	626002004	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00
106	201826002BCM00144	BHALAMURUGAN N	MBC	090001001738785	CITY UNION BANK	CIUB0000090	638054004	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00
107	201826002BCM00145	DHANASEKARAN M	BC	35094544634	STATE BANK OF	SBIN0016317	626002311	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00
108	201826002BCM00133	DURGADEVI M	BC	826610110005607	BANK OF INDIA	BKID0008266	626013302	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00
109	201826002BCM00134	JEYABHARANI R	BC	3936941568	CENTRAL BANK	CBIN0280919	626016398	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00
110	201826002BCM00135	KALAISELVI J	MBC	174801000017384	INDIAN OVERSEAS	IOBA0001748	626020304	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00
111	201826002BCM00136	MALATHI S	MBC	37817132299	STATE BANK OF	SBIN0008468	623002115	91.00	354.00	0.00	1600.00	1750.0	1560.00	5355.00
112	201826002BCM00137	PUSHPALATHA S	BC	315301000051225	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00
113	201826002BCM00138	RAMATHILAGAM M	DNC	315301000051455	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00
114	201826002BCM00139	SANKARESWARI A	MBC	34053882704	STATE BANK OF	SBIN0000951	626002004	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00
115	201826002BCM00140	UMAMAKESWARI K	DNC	315301000051180	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00

Course : B.Sc Physics

Course Year : 1

116	201826002BCM00021	BALAMURUGAN M	MBC	341102010120744	UNION BANK OF	UBIN0534111	626026204	91.00	504.00	0.00	1600.00	0.00	1480.00	3675.00
117	201826002BCM00004	BHALASARASWATHI N	MBC	34990705067	STATE BANK OF	SBIN0016317	626002004	91.00	504.00	0.00	1600.00	0.00	1480.00	3675.00
118	201826002BCM00022	DEVAJESURUN D	BC	33961033824	STATE BANK OF	SBIN0016317	626002311	91.00	504.00	0.00	1600.00	0.00	1480.00	3675.00
119	201826002BCM00005	DURGA DEVI K	BC	826610110005599	BANK OF INDIA	BKID0008266	626013302	91.00	504.00	0.00	1600.00	0.00	1480.00	3675.00
120	201826002BCM00014	GAYATHRI M	DNC	035801000042007	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	504.00	0.00	1600.00	0.00	1480.00	3675.00
121	201826002BCM00031	GOKUL K	BC	35042456862	STATE BANK OF	SBIN0000951	626002004	91.00	504.00	0.00	1600.00	0.00	1480.00	3675.00
122	201826002BCM00015	KARTHEESWARI M	DNC	815511610000235	BANK OF INDIA	BKID0008155	626013303	91.00	504.00	0.00	1600.00	0.00	1480.00	3675.00
123	201826002BCM00032	KIRUBAKAR M	BC	035801000033721	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	504.00	0.00	1600.00	0.00	1480.00	3675.00



124	201826002BCM00033	KISHORE T	BC	0924101044243	CANARA BANK	CNRB0000924	626015302	91.00	504.00	0.00	1600.00	0.00	1480.00	3675.00
125	201826002BCM00034	MAREESWARAN K	BC	0041000 9952	TAMIL NADU	TMBL0000004	626060302	1.00	504.00	0.00	1600.00	0.00	1480.00	3675.00
126	201826002BCM00035	MURUGESAN M	DNC	35177368144	STATE BANK OF	SBIN0014203	623002056	91.00	504.00	0.00	1600.00	1750.0	1480.00	5425.00
127	201826002BCM00036	MUTHUMANI N	BC	072005300001970	SOUTH INDIAN	SIBL0000720	620059302	91.00	504.00	0.00	1600.00	0.00	1480.00	3675.00
128	201826002BCM00037	MUTHUMUNIYANDI T	BC	34761320002	STATE BANK OF	SBIN0013835	626002054	91.00	504.00	0.00	1600.00	0.00	1480.00	3675.00
129	201826002BCM00038	NOBILTHARAN P	BC	234501000098180	INDIAN OVERSEAS	IOBA0002345	627020078	91.00	504.00	0.00	1600.00	1750.0	1480.00	5425.00
130	201826002BCM00052	PONMUTHURAMALINGAM A	DNC	613402010010430	UNION BANK OF	UBIN0561347	625026012	91.00	504.00	0.00	1600.00	0.00	1480.00	3675.00
131	201826002BCM00017	RAJA JOTHI S	BC	234501000085134	INDIAN OVERSEAS	IOBA0002345	627020078	91.00	504.00	0.00	1600.00	1750.0	1480.00	5425.00
132	201826002BCM00016	RAJA DEVI P	BC	086100080200762	TAMIL NADU	TMBL0000086	627060018	91.00	504.00	0.00	1600.00	1750.0	1480.00	5425.00
133	201826002BCM00018	SIVASAKTHI P	BC	561502010012738	UNION BANK OF	UBIN0556157	626026302	91.00	504.00	0.00	1600.00	0.00	1480.00	3675.00
134	201826002BCM00053	SRI NANDHA GURU M	BC	34018925742	STATE BANK OF	SBIN0000951	626002004	91.00	504.00	0.00	1600.00	0.00	1480.00	3675.00
135	201826002BCM00107	THANGAPRASATH M	BC	335402010073498	UNION BANK OF	UBIN0533548	626026104	91.00	504.00	0.00	1600.00	1750.0	1480.00	5425.00
136	201826002BCM00019	THIRUMALAISELVI A	BC	133101000059587	INDIAN OVERSEAS	IOBA0001048	626020103	91.00	504.00	0.00	1600.00	1750.0	1480.00	5425.00
137	201826002BCM00054	VELMURUGAN K	DNC	34008521728	STATE BANK OF	SBIN0012760	626002018	91.00	504.00	0.00	1600.00	0.00	1480.00	3675.00
138	201826002BCM00020	VINITHA T	DNC	315301000051130	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	504.00	0.00	1600.00	0.00	1480.00	3675.00

Course : B.Sc Zoology

Course Year : 1

139	201826002BCM00123	ANANTHA JOTHI S	BC	234501000082358	INDIAN OVERSEAS	IOBA0002345	627020078	91.00	579.00	0.00	1600.00	1750.0	1480.00	5500.00
140	201826002BCM00124	ANKALAESWARI P	DNC	369100080201355	TAMIL NADU	TMBL0000369	626060309	91.00	579.00	0.00	1600.00	0.00	1480.00	3750.00
141	201826002BCM00125	DHARANI S	DNC	33986563478	STATE BANK OF	SBIN0000951	626002004	91.00	579.00	0.00	1600.00	0.00	1480.00	3750.00
142	201826002BCM00126	ISWARIYA R	MBC	035801000114041	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	579.00	0.00	1600.00	0.00	1480.00	3750.00
143	201826002BCM00132	JAYAPRAKASH K	BC	038100080201531	TAMIL NADU	TMBL0000038	626060202	91.00	579.00	0.00	1600.00	0.00	1480.00	3750.00
144	201826002BCM00127	JEYABHARATHI T	BC	34987610591	STATE BANK OF	SBIN0002247	625002037	91.00	579.00	0.00	1600.00	0.00	1480.00	3750.00
145	201826002BCM00131	KALEESWARAN T	MBC	6280256800	INDIAN BANK	IDIB000K253	626019307	91.00	579.00	0.00	1600.00	0.00	1480.00	3750.00
146	201826002BCM00128	MAHALAKSHMI M	DNC	34008515942	STATE BANK OF	SBIN0012760	626002018	91.00	579.00	0.00	1600.00	0.00	1480.00	3750.00
147	201826002BCM00129	SAMEENABROSE J	BC	33943321916	STATE BANK OF	SBIN0000931	625002004	91.00	579.00	0.00	1600.00	0.00	1480.00	3750.00
148	201826002BCM00130	SUNDARI L	BC	315301000051098	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	579.00	0.00	1600.00	0.00	1480.00	3750.00

Course : M.A English

Course Year : 1

149	201826002BCM00001	AARTHI M	DNC	1925101003677	CANARA BANK	CNRB0001925	625015031	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
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150	201826002BCM00040	JAYAPRIYA G	BC	537302010106140	UNION BANK OF	UBIN0553735	626026002	150.00	303.00	750.00	0.00	0.00	1520.00	2723.00
Total								13823.	70754.	1250.0	236800.	38500	219890	581017.0

- 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.



[Handwritten Signature]
Principal

V.H.N.S.N. College Virudhunagar
Captain Dr. P. SUNDARA PANDIAN

PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
AUTONOMOUS
VIRUDHUNAGAR. *[Handwritten Signature]*

To,

The DBC&MW Office
Virudhunagar

[Handwritten Signature]
20/2/19

From

Dr. P. Sundarapandian

PRINCIPAL

V.H.N.S.N. College Virudhunagar,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : V.H.N.S.N. College Virudhunagar

Batch Number : 20180008

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.A	English												
	Course Year : 1													
1	201826002BCM00155	ABDULHAMEED S	BC	0968119000404	CANARA BANK	CNRB0000968	625015036	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
2	201826002BCM00156	JEEVANANTHAPANDIAN S	BC	33863885577	STATE BANK OF	SBIN0012760	626002018	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
3	201826002BCM00157	JOSEPH DEVA PRIYAM D J	BC	6435204167	INDIAN BANK	IDIB000S227	626019306	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
4	201826002BCM00211	NAGESWARI ALIES NANDHINI G	BC	304100080200169	TAMIL NADU	TMBL0000304	626060306	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
5	201826002BCM00158	SARAVANAKUMAR K M	MBC	0924101035943	CANARA BANK	CNRB0000924	626015302	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
6	201826002BCM00151	SELVAPRIYA B	BC	004100080205009	TAMIL NADU	TMBL0000004	626060302	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
7	201826002BCM00159	SHEIKTHAMEEM J	BC	288701000007526	INDIAN OVERSEAS	IOBA0002887	625020070	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
8	201826002BCM00279	SOMANAATH M	DNC	004100080205284	TAMIL NADU	TMBL0000004	626060302	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
9	201826002BCM00152	SUBASARAJINI C	MBC	35816861443	STATE BANK OF	SBIN0000809	626002001	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
10	201826002BCM00153	VANITHA T	DNC	0901101040678	CANARA BANK	CNRB0000901	626015202	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
11	201826002BCM00154	VINITHA S	BC	31648230891	STATE BANK OF	SBIN0000951	626002004	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00

Course : B.B.A

Course Year : 1

12	201826002BCM00195	ABIRAM P	BC	004100050326899	TAMIL NADU	TMBL0000004	626060302	100.00	354.00	0.00	1600.00	0.00	1320.00	3374.00
13	201826002BCM00208	AJITH KANNAN P	BC	6022 749	BANK OF	MAHB0001639	630014202	100.00	354.00	0.00	1600.00	1750.0	1320.00	5124.00
14	201826002BCM00209	ARUNRAJAN M	BC	341102010123927	UNION BANK OF	UBIN0534111	626026204	100.00	354.00	0.00	1600.00	1750.0	1320.00	5124.00
15	201826002BCM00210	CHANDRABOSE C	BC	319100080201428	TAMIL NADU	TMBL0000319	627060044	100.00	354.00	0.00	1600.00	1750.0	1320.00	5124.00
16	201826002BCM00221	CHELLA PANDIAN V	BC	234501000082443	INDIAN OVERSEAS	IOBA0002345	627020078	100.00	354.00	0.00	1600.00	1750.0	1320.00	5124.00
17	201826002BCM00179	CHITRADEVI M	BC	35042457957	STATE BANK OF	SBIN0000951	626002004	100.00	354.00	0.00	1600.00	0.00	1320.00	3374.00
18	201826002BCM00180	DEEPA M	MBC	35042525237	STATE BANK OF	SBIN0000951	626002004	100.00	354.00	0.00	1600.00	0.00	1320.00	3374.00
19	201826002BCM00181	DEVI E	MBC	343102120001829	UNION BANK OF	UBIN0534315	626026203	100.00	354.00	0.00	1600.00	0.00	1320.00	3374.00
20	201826002BCM00182	DIVYA A	MBC	174801000007139	INDIAN OVERSEAS	IOBA0001748	626020304	100.00	354.00	0.00	1600.00	0.00	1320.00	3374.00
21	201826002BCM00183	DURGADEVI K	BC	9243108000427	CANARA BANK	CNRB0009243	626015104	100.00	354.00	0.00	1600.00	1750.0	1320.00	5124.00
22	201826002BCM00184	ESWARI K	DNC	35030557727	STATE BANK OF	SBIN0016317	626002311	100.00	354.00	0.00	1600.00	0.00	1320.00	3374.00
23	201826002BCM00222	HARIKARAN S	BC	6350513351	INDIAN BANK	IDIB000V025	626019302	100.00	354.00	0.00	1600.00	0.00	1320.00	3374.00
24	201826002BCM00223	HARIS S	BC	34995960646	STATE BANK OF	SBIN0014441	625002128	100.00	354.00	0.00	1600.00	1750.0	1320.00	5124.00
25	201826002BCM00185	JEYASHRI P	BC	35040093523	STATE BANK OF	SBIN0000951	626002004	0.00	354.00	0.00	1600.00	0.00	1320.00	3274.00
26	201826002BCM00224	KALAIARASAN K	BC	6160041133	INDIAN BANK	IDIB000M258	627019039	100.00	354.00	0.00	1600.00	0.00	1320.00	3374.00
27	201826002BCM00225	KAMALAKANNAN S	BC	090001002156521	CITY UNION BANK	CIUB0000090	626054302	100.00	354.00	0.00	1600.00	0.00	1320.00	3374.00
28	201826002BCM00186	KANAKALAKSHMI B	DNC	315301000051449	INDIAN OVERSEAS	IOBA0003153	626020312	100.00	354.00	0.00	1600.00	0.00	1320.00	3374.00
29	201826002BCM00187	LAVANYA G	MBC	33026779322	STATE BANK OF	SBIN0000809	626002001	100.00	354.00	0.00	1600.00	0.00	1320.00	3374.00
30	201826002BCM00188	MALINI K	DNC	114701000009602	INDIAN OVERSEAS	IOBA0001147	626020303	100.00	354.00	0.00	1600.00	0.00	1320.00	3374.00
31	201826002BCM00226	MANIKANDARAJA S	BC	139301000061254	INDIAN OVERSEAS	IOBA0001393	627020044	100.00	354.00	0.00	1600.00	1750.0	1320.00	5124.00
32	201826002BCM00189	MANJULA K	DNC	315301000051450	INDIAN OVERSEAS	IOBA0003153	626020312	100.00	354.00	0.00	1600.00	0.00	1320.00	3374.00
33	201826002BCM00227	MATHAN R	BC	139301000072481	INDIAN OVERSEAS	IOBA0001393	627020044	100.00	354.00	0.00	1600.00	1750.0	1320.00	5124.00
34	201826002BCM00190	MUNIARAJESWARI M	DNC	315301000051602	INDIAN OVERSEAS	IOBA0003153	626020312	100.00	354.00	0.00	1600.00	0.00	1320.00	3374.00
35	201826002BCM00228	MUTHURAJ G	BC	139301000061257	INDIAN OVERSEAS	IOBA0001393	627020044	100.00	354.00	0.00	1600.00	1750.0	1320.00	5124.00
36	201826002BCM00191	PACKIYALAKSHMI M	BC	35040684981	STATE BANK OF	SBIN0016317	626002311	100.00	354.00	0.00	1600.00	0.00	1320.00	3374.00
37	201826002BCM00192	POONKODI P	BC	35042457877	STATE BANK OF	SBIN0000951	626002004	100.00	354.00	0.00	1600.00	0.00	1320.00	3374.00
38	201826002BCM00229	RAJKUMAR K	BC	613402010010814	UNION BANK OF	UBIN0561347	625026012	100.00	354.00	0.00	1600.00	0.00	1320.00	3374.00
39	201826002BCM00230	RAMKUMAR S	MBC	315301000005630	INDIAN OVERSEAS	IOBA0003153	626020312	100.00	354.00	0.00	1600.00	0.00	1320.00	3374.00
40	201826002BCM00232	SAKTHI VEL S	BC	072005300001843	SOUTH INDIAN	SIBL0000720	626059302	100.00	354.00	0.00	1600.00	0.00	1320.00	3374.00
41	201826002BCM00231	SELVAKUMAR M	BC	6247584117	INDIAN BANK	IDIB000S227	626019306	100.00	354.00	0.00	1600.00	0.00	1320.00	3374.00
42	201826002BCM00233	SHANMUGAPANDIAN T	DNC	315301000051519	INDIAN OVERSEAS	IOBA0003153	626020312	100.00	354.00	0.00	1600.00	0.00	1320.00	3374.00



43	201826002BCM00193	SUMITHRA I	MBC	035801000041837	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	354.00	0.00	1600.00	0.00	1320.00	3374.00
44	201826002BCM00234	UTHAYA S	BC	9241000432	CANARA BANK	CNRB0009243	62601510	100.00	354.00	0.00	1600.00	1750.0	1320.00	5124.00
45	201826002BCM00235	VIGNESH K	BC	072005300001865	SOUTH INDIAN	SIBL0000720	626059302	100.00	354.00	0.00	1600.00	0.00	1320.00	3374.00
46	201826002BCM00194	VJAYALAKSHMI V	MBC	35824958480	STATE BANK OF	SBIN0016317	626002311	100.00	354.00	0.00	1600.00	0.00	1320.00	3374.00
Course : B.Com														
Course Year : 1														
47	201826002BCM00236	AKILA M	BC	004100650325383	TAMIL NADU	TMBL0000004	626060302	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
48	201826002BCM00237	AMUTHA S	MBC	32083876438	STATE BANK OF	SBIN0000951	626002004	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
49	201826002BCM00238	ANITHA M	BC	35053284399	STATE BANK OF	SBIN0016317	626002311	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
50	201826002BCM00283	ARAVINDKUMAR S	BC	829310510000251	BANK OF INDIA	BKID0008293	626013502	91.00	354.00	0.00	1600.00	1750.0	1320.00	5115.00
51	201826002BCM00239	ASHAPANDI G	BC	35072068444	STATE BANK OF	SBIN0000809	626002001	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
52	201826002BCM00284	AYYANAR A	BC	004100650325045	TAMIL NADU	TMBL0000004	626060302	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
53	201826002BCM00285	BARATH KUMAR M	BC	004100250650197	TAMIL NADU	TMBL0000004	626060302	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
54	201826002BCM00240	GAYATHRI P	BC	6658079718	INDIAN BANK	IDIB000V025	626019302	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
55	201826002BCM00286	JEEVA B	BC	500101010516563	CITY UNION BANK	CIUB0000374	626054202	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
56	201826002BCM00242	JEYASUDHA K	BC	123717000018143	KARUR VYSYA	KVBL0001237	626053302	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
57	201826002BCM00241	JEYABHARATHI R	BC	34982063459	STATE BANK OF	SBIN0016318	627002041	91.00	354.00	0.00	1600.00	1750.0	1320.00	5115.00
58	201826002BCM00243	KALEESWARI G	MBC	34996956243	STATE BANK OF	SBIN0000951	626002004	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
59	201826002BCM00244	KANIMOZHI M	BC	6350732157	INDIAN BANK	IDIB000V025	626019302	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
60	201826002BCM00246	KARTHIGAI SELVI K	DNC	826610110005605	BANK OF INDIA	BKID0008266	626013302	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
61	201826002BCM00287	KARTHEESWARAN P	DNC	34070782287	STATE BANK OF	SBIN0016317	626002311	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
62	201826002BCM00245	KARTHEESWARI M	BC	34997232854	STATE BANK OF	SBIN0016317	626002311	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
63	201826002BCM00247	KARTHIGAPANDI T	BC	315301000007039	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
64	201826002BCM00248	KASTHURI M	DNC	035801000040361	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
65	201826002BCM00249	LAVANYA S	BC	33996975990	STATE BANK OF	SBIN0000809	626002001	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
66	201826002BCM00288	MADHAVAN T	BC	090001001738734	CITY UNION BANK	CIUB0000090	626054302	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
67	201826002BCM00250	MANGALASNEKA N	MBC	072005300001092	SOUTH INDIAN	SIBL0000720	626059302	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
68	201826002BCM00251	MARIYAMMAL M	BC	035801000040800	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
69	201826002BCM00290	MOHAN KUMAR R	BC	33969894037	STATE BANK OF	SBIN0000809	626002001	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
70	201826002BCM00289	MOHAN RAJ G	BC	004100250650181	TAMIL NADU	TMBL0000004	626060302	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
71	201826002BCM00292	MUTHUMARIYAPPAN V	BC	826610510002868	BANK OF INDIA	BKID0008266	626013302	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00



RAKIN S	MBC	34592431745	STATE BANK OF	SBIN0000951	626002004	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
HINI K	BC	00410325359	TAMIL NADU	TMBL0000004	626060302	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
SAKTHI SATHIYA J	BC	33584145425	STATE BANK OF	SBIN0012760	626002018	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
THIRA A	BC	133101000059583	INDIAN OVERSEAS	IOBA0001331	626020103	91.00	354.00	0.00	1600.00	1750.0	1320.00	5115.00
ARASAN S	BC	139301000061258	INDIAN OVERSEAS	IOBA0001393	627020044	91.00	354.00	0.00	1600.00	1750.0	1320.00	5115.00
RAMA MANI S	BC	086100080200748	TAMIL NADU	TMBL0000086	627060018	91.00	354.00	0.00	1600.00	1750.0	1320.00	5115.00
HA S	MBC	3394533200	CENTRAL BANK	CBIN0280919	626016398	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
VI R	BC	184201000007914	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
PRASATH B	BC	34180850174	STATE BANK OF	SBIN0000951	626002004	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
ELIN B	BC	2967141802	CENTRAL BANK	CBIN0280919	626016398	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
HIDEVI R	BC	035801000040412	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
HISELVAMARIKANI M	BC	004100250650162	TAMIL NADU	TMBL0000004	626060302	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
CARAVADIVEL P	BC	826610110004456	BANK OF INDIA	BKID0008266	626013302	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
ANYA S	BC	6132551228	INDIAN BANK	IDIB000K091	626019303	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
MLI S	BC	004100650325393	TAMIL NADU	TMBL0000004	626060302	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
THA P	BC	004100650325390	TAMIL NADU	TMBL0000004	626060302	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
THI S	BC	028201000046154	INDIAN OVERSEAS	IOBA0000282	627020067	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
UGHANTHAMMAL M	MBC	33568678678	STATE BANK OF	SBIN0016317	626002311	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
YALAKSHMI T	MBC	035801000039873	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
SHA R	BC	35072071274	STATE BANK OF	SBIN0000809	626002001	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00



Computer Application

RAMI M	BC	34336702053	STATE BANK OF	SBIN0000951	626002004	92.00	354.00	0.00	1600.00	0.00	1400.00	3446.00
NAYA G	BC	004100650325372	TAMIL NADU	TMBL0000004	626060302	92.00	354.00	0.00	1600.00	0.00	1400.00	3446.00
RGADIVI R	BC	35823210550	STATE BANK OF	SBIN0016317	626002311	92.00	354.00	0.00	1600.00	0.00	1400.00	3446.00
RATHIRI V	BC	004100650322394	TAMIL NADU	TMBL0000004	626060302	92.00	354.00	0.00	1600.00	0.00	1400.00	3446.00
IRTHANA M	DNC	6351321501	INDIAN BANK	IDIB000V025	626019302	92.00	354.00	0.00	1600.00	0.00	1400.00	3446.00
HALAKSHMI S	DNC	004100080205110	TAMIL NADU	TMBL0000004	626060302	92.00	354.00	0.00	1600.00	0.00	1400.00	3446.00

Computer Science

ESHKUMAR K	BC	004100080202991	TAMIL NADU	TMBL0000004	626060302	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00
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99	201826002BCM00161	JEEVARAJ M	BC	34078981127	STATE BANK OF	SBIN0000951	626002004	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00
100	201826002BCM00163	KARTHIKEYAN M	BC	308E 1000023	VIJAYA BANK	VJIB0003086	626029302	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00
101	201826002BCM00162	KARTHEESWARAN S	BC	1118104000029607	IDBI Bank	IBKL0001111	626259302	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00
102	201826002BCM00165	KARUPPASAMY S	DNC	6239648899	INDIAN BANK	IDIB000V025	626019302	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00
103	201826002BCM00165	KARUPPASAMY P	MBC	41530100007774	BANK OF BARODA	BARB0ROSALP	626012303	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00
104	201826002BCM00167	KASIRAJAN K	BC	090001001732655	CITY UNION BANK	CIUB0000090	626054302	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00
105	201826002BCM00168	KISHORE B	BC	34236192827	STATE BANK OF	SBIN0000931	625002004	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00
106	201826002BCM00169	MAHESHWARAN V	BC	072005300001834	SOUTH INDIAN	SIBL0000720	626059302	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00
107	201826002BCM00170	MAHESWARA ANANTHAN K	BC	004100050327055	TAMIL NADU	TMBL0000004	626060302	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00
108	201826002BCM00171	MARIA AROGIA AKASH A	BC	004100250650187	TAMIL NADU	TMBL0000004	626060302	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00
109	201826002BCM00173	SANKARALINGAM R	BC	004100250650191	TAMIL NADU	TMBL0000004	626060302	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00
110	201826002BCM00172	SANJAY R	MBC	34019192428	STATE BANK OF	SBIN0000951	626002004	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00
111	201826002BCM00174	SARAVANA PERUMAL K	BC	004100250650145	TAMIL NADU	TMBL0000004	626060302	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00
112	201826002BCM00175	SELVARAJ S	BC	34018834832	STATE BANK OF	SBIN0000951	626002004	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00
113	201826002BCM00176	SRIVIGNESHWARAN G	BC	004100250650096	TAMIL NADU	TMBL0000004	626060302	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00
114	201826002BCM00177	SRIRAM KUMAR P	BC	004100250650240	TAMIL NADU	TMBL0000004	626060302	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00
115	201826002BCM00178	YOGESH KUMAR V	DNC	34030338724	STATE BANK OF	SBIN0016317	626002311	91.00	354.00	0.00	1600.00	0.00	1560.00	3605.00

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116	201826002BCM00196	ABITHA M	BC	33571061139	STATE BANK OF	SBIN0016317	626002311	91.00	354.00	0.00	1600.00	0.00	1640.00	3685.00
117	201826002BCM00197	AKILANDESWARI B	BC	826610110005585	BANK OF INDIA	BKID0008266	626013302	91.00	354.00	0.00	1600.00	0.00	1640.00	3685.00
118	201826002BCM00199	ARUNA DEVI S	DNC	33571066852	STATE BANK OF	SBIN0016317	626002311	91.00	354.00	0.00	1600.00	0.00	1640.00	3685.00
119	201826002BCM00198	ARUMUGATHAI M	DNC	315301000051446	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	354.00	0.00	1600.00	0.00	1640.00	3685.00
120	201826002BCM00265	BALAKUMAR S	BC	174801000017391	INDIAN OVERSEAS	IOBA0001748	626020304	91.00	354.00	0.00	1600.00	0.00	1640.00	3685.00
121	201826002BCM00202	BUVANESWARI V	DNC	315301000051513	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	354.00	0.00	1600.00	0.00	1640.00	3685.00
122	201826002BCM00203	DEVILAKSHMI S	BC	33566462650	STATE BANK OF	SBIN0016317	626002311	91.00	354.00	0.00	1600.00	0.00	1640.00	3685.00
123	201826002BCM00204	DHANALAKSHMI B	BC	35940019376	STATE BANK OF	SBIN0000951	626002004	91.00	354.00	0.00	1600.00	0.00	1640.00	3685.00
124	201826002BCM00205	GOKILA G	DNC	33570862196	STATE BANK OF	SBIN0016317	626002311	91.00	354.00	0.00	1600.00	0.00	1640.00	3685.00
125	201826002BCM00206	GOKILA M	DNC	6165889189	INDIAN BANK	IDIB000A030	626019302	91.00	354.00	0.00	1600.00	0.00	1640.00	3685.00
126	201826002BCM00266	GOWTHAM RAJ M	BC	34053882001	STATE BANK OF	SBIN0000951	626002004	91.00	354.00	0.00	1600.00	0.00	1640.00	3685.00
127	201826002BCM00207	GRACY SABEENA D	BC	174801000005213	INDIAN OVERSEAS	IOBA0001748	626020304	91.00	354.00	0.00	1600.00	0.00	1640.00	3685.00



128	201826002BCM00212	JEYA A	BC	086100080200798	TAMIL NADU	TMBL0000086	627060018	91.00	354.00	0.00	1600.00	1750.00	1640.00	5435.00
129	201826002BCM00213	LAKSHMI M	MBC	61(5104	INDIAN BANK	IDIB000V025	6260193(91.00	354.00	0.00	1600.00	0.00	1640.00	3685.00
130	201826002BCM00214	LYSAVEL G	DNC	33575621452	STATE BANK OF	SBIN0016317	626002311	91.00	354.00	0.00	1600.00	0.00	1640.00	3685.00
131	201826002BCM00215	MAKENDHIRI S	BC	6228216511	INDIAN BANK	IDIB000V025	626019302	91.00	354.00	0.00	1600.00	0.00	1640.00	3685.00
132	201826002BCM00216	MANJU L	BC	6353819605	INDIAN BANK	IDIB000K253	626019307	91.00	354.00	0.00	1600.00	0.00	1640.00	3685.00
133	201826002BCM00220	MATHURI PREETHI K	BC	365100080202080	TAMIL NADU	TMBL0000365	627060053	91.00	354.00	0.00	1600.00	1750.00	1640.00	5435.00
134	201826002BCM00217	MEENAKSHI C	BC	3457053268	CENTRAL BANK	CBIN0280919	626016398	91.00	354.00	0.00	1600.00	0.00	1640.00	3685.00
135	201826002BCM00267	MURUGAN S	MBC	230001000009471	INDIAN OVERSEAS	IOBA0002300	623020108	91.00	354.00	0.00	1600.00	1750.00	1640.00	5435.00
136	201826002BCM00218	NANDHINI V	BC	35042457764	STATE BANK OF	SBIN0016317	626002004	91.00	354.00	0.00	1600.00	0.00	1640.00	3685.00
137	201826002BCM00219	NIVETHA G	BC	090001001658473	CITY UNION BANK	CIUB0000090	626054302	91.00	354.00	0.00	1600.00	0.00	1640.00	3685.00
138	201826002BCM00260	PAVITHRA P	BC	35006261650	STATE BANK OF	SBIN0000951	626002004	91.00	354.00	0.00	1600.00	0.00	1640.00	3685.00
139	201826002BCM00261	PRASANNADEVI S	BC	000505300014480	SOUTH INDIAN	SIBL0000005	626059202	91.00	354.00	0.00	1600.00	0.00	1640.00	3685.00
140	201826002BCM00262	RAJAMEENA P	BC	35009352670	STATE BANK OF	SBIN0000951	626002004	91.00	354.00	0.00	1600.00	0.00	1640.00	3685.00
141	201826002BCM00278	ROSELIN MARY A	BC	090001002067571	CITY UNION BANK	CIUB0000090	626054302	91.00	354.00	0.00	1600.00	0.00	1640.00	3685.00
142	201826002BCM00268	SAKTHIESWARAN S	BC	34018833351	STATE BANK OF	SBIN0000951	626002004	91.00	354.00	0.00	1600.00	0.00	1640.00	3685.00
143	201826002BCM00263	SELVI S	BC	33577371940	STATE BANK OF	SBIN0016317	626002311	91.00	354.00	0.00	1600.00	0.00	1640.00	3685.00
144	201826002BCM00270	SURYAPRAKASH R	BC	34017916320	STATE BANK OF	SBIN0012760	626002018	91.00	354.00	0.00	1600.00	0.00	1640.00	3685.00
145	201826002BCM00269	SURESH J	BC	035801000040849	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	354.00	0.00	1600.00	0.00	1640.00	3685.00
146	201826002BCM00264	THARANGINI M	BC	328100720600106	TAMIL NADU	TMBL0000328	626060502	91.00	354.00	0.00	1600.00	1750.00	1640.00	5435.00
147	201826002BCM00271	VENKATESH S	MBC	230001000009472	INDIAN OVERSEAS	IOBA0002300	623020108	91.00	354.00	0.00	1600.00	1750.00	1640.00	5435.00
	Course :	B.Sc	Zoology											
	Course Year :	1												
148	201826002BCM00164	MUTHUSELVI M	DNC	075701000026567	INDIAN OVERSEAS	IOBA0000757	627020037	91.00	579.00	0.00	1600.00	1750.00	1480.00	5500.00
	Course :	M.A	English											
	Course Year :	1												
149	201826002BCM00200	AARTHY T	BC	004100650325523	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
150	201826002BCM00201	AMIRTHA MEENA D	BC	004100080204678	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
Total								14000.	53685.	1000.0	236800.	36750	214180	556415.0



- a) I am sending the scholarship proposals for the 2018-2019.
- b) Certified that the Students for whom scholarship 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]
Principal

V.H.N.S.N. College Virudhunagar
Captain Dr. P. SUNDARA PANDIAN

PRINCIPAL

To,

The DBC&MW Officer
Virudhunagar

VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
AUTONOMOUS
VIRUDHUNAGAR.

[Handwritten signature]
20/1/19

[Handwritten signature]
20/1/19

From

Dr. P. Sundarapandian

PRINCIPAL

V.H.N.S.N. College Virudhunagar,
Virudhunagar

To

DBC&MW Officer

Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : V.H.N.S.N. College Virudhunagar

Batch Number : 20180009

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.A	History												
	Course Year : 2													
1	201826002BCM00317	SHARMILA V	MBC	028201000027042	INDIAN OVERSEAS	IOBA0000282	627020067	21.00	259.00	0.00	1300.00	1750.00	1320.00	4650.00
2	201826002BCM00318	SURESHKUMAR C	BC	613402010009861	UNION BANK OF	UBIN0561347	625026012	21.00	259.00	0.00	1300.00	0.00	1320.00	2900.00
3	201826002BCM00319	VIGNESH E	DNC	33564871653	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1300.00	0.00	1320.00	2900.00
	Course : B.A	History												
	Course Year : 3													
4	201826002BCM00320	THANGAPANDI R	MBC	004100080203041	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1300.00	0.00	1480.00	3060.00
	Course : B.B.A	-												
	Course Year : 1													
5	201826002BCM00349	AKILANDESWARI T	BC	008501000046463	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	354.00	0.00	1600.00	0.00	1320.00	3374.00
6	201826002BCM00354	VISHWA C	BC	1094108023208	CANARA BANK	CNRB0001094	625015110	100.00	354.00	0.00	1600.00	1750.00	1320.00	5124.00
	Course : B.Com	-												
	Course Year : 1													
7	201826002BCM00330	ANBARASAN S	BC	072005300001984	SOUTH INDIAN	SIBL0000720	626059302	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00

8	201826002BCM00329	NAGALAKSHMI S	BC	6649849307	INDIAN BANK	IDIB000V025	626019302	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
9	201826002BCM00312	SHATHEESHKUMAR M	BC	3505942	STATE BANK OF	SBIN0016317	626002311	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
10	201826002BCM00313	SURESHRAJAN J	BC	6270429538	INDIAN BANK	IDIB000A030	626019202	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
11	201826002BCM00314	SURIYA M	BC	004100250650201	TAMIL NADU	TMBL0000004	626060302	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
12	201826002BCM00315	VIGNESH G	BC	35075186067	STATE BANK OF	SBIN0000809	626002001	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
13	201826002BCM00316	VIKASH A	BC	090001001738783	CITY UNION BANK	CIUB0000090	626054302	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
Course : B.Com														
Course Year : 2														
14	201826002BCM00331	KANAGALAKSHMI R	BC	31613721530	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1300.00	0.00	1320.00	2900.00
Course : B.Com Computer Application														
Course Year : 1														
15	201826002BCM00308	GNANAPRAKASH A	BC	0901101043107	CANARA BANK	CNRB0000901	626015202	92.00	354.00	0.00	1600.00	0.00	1400.00	3446.00
16	201826002BCM00309	GOWTHAM N	BC	072005300001824	SOUTH INDIAN	SIBL0000720	626059302	92.00	354.00	0.00	1600.00	0.00	1400.00	3446.00
17	201826002BCM00310	GURUSEELAN M	BC	6228715009	INDIAN BANK	IDIB000K091	626019303	92.00	354.00	0.00	1600.00	0.00	1400.00	3446.00
18	201826002BCM00332	KARTHIK K	DNC	826610510003092	BANK OF INDIA	BKID0008266	626013302	92.00	354.00	0.00	1600.00	0.00	1400.00	3446.00
19	201826002BCM00333	KARUPPASAMY R	MBC	33575481571	STATE BANK OF	SBIN0016317	626002311	92.00	354.00	0.00	1600.00	0.00	1400.00	3446.00
20	201826002BCM00311	KARTHICK RAJ S	BC	369100050300551	TAMIL NADU	TMBL0000369	626060309	92.00	354.00	0.00	1600.00	0.00	1400.00	3446.00
21	201826002BCM00334	KEERTHINIVAS P	MBC	33977325912	STATE BANK OF	SBIN0008647	625002161	92.00	354.00	0.00	1600.00	0.00	1400.00	3446.00
22	201826002BCM00335	KEERTHIVASAN K	BC	1241108014559	CANARA BANK	CNRB0001214	638015023	92.00	354.00	0.00	1600.00	1750.0	1400.00	5196.00
23	201826002BCM00336	KESAVAN V	BC	004100250650110	TAMIL NADU	TMBL0000004	626060302	92.00	354.00	0.00	1600.00	0.00	1400.00	3446.00
24	201826002BCM00348	KRISHNAPRIYA M	DNC	6176232755	INDIAN BANK	IDIB000A030	626019202	92.00	354.00	0.00	1600.00	0.00	1400.00	3446.00
25	201826002BCM00337	MANIKANDAN K	DNC	004100250650169	TAMIL NADU	TMBL0000004	626060302	92.00	354.00	0.00	1600.00	0.00	1400.00	3446.00
26	201826002BCM00301	MANIMEGALA R	BC	35043166999	STATE BANK OF	SBIN0016317	626002311	92.00	354.00	0.00	1600.00	0.00	1400.00	3446.00
27	201826002BCM00302	MARIA ANTHONY JANSI A	BC	2966628444	CENTRAL BANK	CBIN0280919	626016398	92.00	354.00	0.00	1600.00	0.00	1400.00	3446.00
28	201826002BCM00338	MUNIASAMY A	MBC	0901120000452	CANARA BANK	CNRB0000901	626015202	92.00	354.00	0.00	1600.00	0.00	1400.00	3446.00
29	201826002BCM00339	MUNIYARAJ M	DNC	869669734	INDIAN BANK	IDIB000V025	626019302	92.00	354.00	0.00	1600.00	0.00	1400.00	3446.00
30	201826002BCM00340	NETHAJIGANESAN G	BC	0901101043921	CANARA BANK	CNRB0000901	626015202	92.00	354.00	0.00	1600.00	0.00	1400.00	3446.00
31	201826002BCM00303	PRADEEPA S	BC	33598963421	STATE BANK OF	SBIN0016317	626002311	92.00	354.00	0.00	1600.00	0.00	1400.00	3446.00
32	201826002BCM00341	RAMKUMAR R	MBC	004100250650151	TAMIL NADU	TMBL0000004	626060302	92.00	354.00	0.00	1600.00	0.00	1400.00	3446.00
33	201826002BCM00342	RATHINAPANDI N	BC	0901101043364	CANARA BANK	CNRB0000901	626015202	92.00	354.00	0.00	1600.00	0.00	1400.00	3446.00
34	201826002BCM00305	SATHYA R	BC	362601000005518	INDIAN OVERSEAS	IOBA0003626	627020108	92.00	354.00	0.00	1600.00	1750.0	1400.00	5196.00



35	201826002BCM00306	SELVAKARTHIKA K	BC	33728134944	STATE BANK OF	SBIN0016317	626002311	92.00	354.00	0.00	1600.00	0.00	1400.00	3446.00
36	201826002BCM00343	SIVARAJ S	BC	0041000802 7	TAMIL NADU	TMBL0000004	626060302		354.00	0.00	1600.00	0.00	1400.00	3446.00
37	201826002BCM00307	SWETHA S	BC	035801000041824	INDIAN OVERSEAS	IOBA0000358	626020302	92.00	354.00	0.00	1600.00	0.00	1400.00	3446.00
38	201826002BCM00344	VETRIVEL S	BC	072005300000951	SOUTH INDIA	SIBL0000720	626059302	92.00	354.00	0.00	1600.00	0.00	1400.00	3446.00
39	201826002BCM00345	VIVEKA	BC	0720053000002016	SOUTH INDIAN	SIBL0000720	626059302	92.00	354.00	0.00	1600.00	0.00	1400.00	3446.00

Course : B.Sc Chemistry

Course Year : 1

40	201826002BCM00324	KAUSALYA N	BC	34025005714	STATE BANK OF	SBIN0012760	626002018	91.00	629.00	0.00	1600.00	0.00	1480.00	3800.00
41	201826002BCM00325	RAMACHANDRAN S	DNC	114701000009623	INDIAN OVERSEAS	IOBA0001147	626020303	91.00	629.00	0.00	1600.00	0.00	1480.00	3800.00

Course : B.Sc Computer Science

Course Year : 1

42	201826002BCM00326	RAJESHWARI P	BC	010100080201375	TAMIL NADU	TMBL0000010	626060103	91.00	354.00	0.00	1600.00	1750.00	1560.00	5355.00
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Course : B.Sc Computer Science

Course Year : 2

43	201826002BCM00321	PRAVEETHA R	DNC	33471648790	STATE BANK OF	SBIN0012760	626002018	20.00	1259.00	0.00	1300.00	0.00	1400.00	3979.00
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Course : B.Sc Mathematics

Course Year : 1

44	201826002BCM00304	KALARANI N	DNC	039100080200907	TAMIL NADU	TMBL0000039	626060304	91.00	354.00	0.00	1600.00	1750.00	1640.00	5435.00
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Course : B.Sc Zoology

Course Year : 1

45	201826002BCM00327	KODEESWARAN V	BC	4465108000667	CANARA BANK	CNRB0004465	625015093	91.00	579.00	0.00	1600.00	0.00	1480.00	3750.00
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46	201826002BCM00328	SILAVUDEEN M	BC	6149269641	INDIAN BANK	IDIB000R008	626019305	91.00	579.00	0.00	1600.00	0.00	1480.00	3750.00
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Course : M.A English

Course Year : 1

47	201826002BCM00393	AKHILA P	BC	537302010106290	UNION BANK OF	UBIN0553735	626026202	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
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48	201826002BCM00346	ANANTHAJOTHI S	BC	004100650325495	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
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49	201826002BCM00347	ANTHONYSELVI G	BC	815410110002695	BANK OF INDIA	BKID0008154	626013304	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
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50	201826002BCM00388	DINESH KUMAR K	BC	184201000007844	INDIAN OVERSEAS	IOBA0001842	626020205	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
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51	201826002BCM00392	DIVYA S	BC	153100050303380	TAMIL NADU	TMBL0000153	625060006	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
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52	201826002BCM00350	GLODIYA VIMALA C	BC	004100650325502	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
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53	201826002BCM00351	GURULAKSHMI E	DNC	004100650323423	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
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54	201826002BCM00352	HEMASANKARI N	BC	000505300012784	SOUTH INDIAN	SIBL0000005	626059202	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
55	201826002BCM00353	KANIMUTHARASI J	DNC	004100650312	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
56	201826002BCM00390	MAHESWARI S	MBC	31234752206	STATE BANK OF	SBIN0012760	626002018	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
57	201826002BCM00394	REJCYBA P	BC	004100650325997	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
58	201826002BCM00358	NAGESWARI R	BC	004100650326582	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	2250.0	1810.00	5244.00
59	201826002BCM00359	NIVETHA S	DNC	32566952630	STATE BANK OF	SBIN0003832	626002832	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
60	201826002BCM00360	PREETHI S	BC	004100650325955	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
61	201826002BCM00361	RAMYA SWATHI M	BC	004100650325525	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
62	201826002BCM00362	RANJITHA N	BC	004100650325501	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
63	201826002BCM00363	SARADHESWARI M	BC	004100050315914	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
64	201826002BCM00389	SATHISHBALAJI A	BC	32307397070	STATE BANK OF	SBIN0000809	626002001	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
65	201826002BCM00395	SHANMUGAPRIYA M	BC	038100080201258	TAMIL NADU	TMBL0000038	626060202	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
66	201826002BCM00364	SHENBAGALAKSHMI M	BC	004100650325588	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
67	201826002BCM00387	SIVARANJANI R	BC	000505300012923	SOUTH INDIAN	SIBL0000005	626059202	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
68	201826002BCM00391	VISHNUMADEVI R	DNC	274100050305341	TAMIL NADU	TMBL0000274	626060305	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00

Course : M.A English

Course Year : 2

69	201826002BCM00323	THANGA BHAGYA SARASWATHI A	BC	035801000035659	INDIAN OVERSEAS	IOBA0000358	626020302	150.00	303.00	500.00	0.00	0.00	1810.00	2763.00
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Course : M.Com

Course Year : 1

70	201826002BCM00357	ALAGURAJ K	BC	004100650320618	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
71	201826002BCM00430	DHANALAKSHMI D	BC	369100650300032	TAMIL NADU	TMBL0000369	626060309	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
72	201826002BCM00432	DIVYA M	BC	004100650325446	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
73	201826002BCM00431	DIVYA K	BC	32326307684	STATE BANK OF	SBIN0000809	626002001	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
74	201826002BCM00433	DIVYA P	BC	004100650325450	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
75	201826002BCM00434	PAVITHRA B	BC	6065394676	INDIAN BANK	IDIB000K091	626019303	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
76	201826002BCM00448	SELVA KIRUTHIGA E	BC	004100650325866	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	2250.0	1810.00	5244.00
77	201826002BCM00450	VASANTHI G	MBC	004100650325459	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00

Course : M.Sc Botany

Course Year : 1

78	201826002BCM00422	JASMINE AMALI S	BC	004100650326147	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2480.00	3683.00
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ESWARI R	DNC	004100650326148	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2480.00	3683.00
ATCHISELVI V	BC	004100650326148	TAMIL NADU	TMBL0000004	626060302	3.00	303.00	750.00	0.00	2250.0	2480.00	5933.00
ANANT	BC	004100650326142	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2480.00	3683.00
ANYAM	DNC	004100650326067	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2480.00	3683.00
ASRI R	BC	004100650326145	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2480.00	3683.00
tany												
ARIYA A	DNC	024001000070476	INDIAN OVERSEAS	IOBA0000240	623020104	150.00	303.00	750.00	0.00	0.00	2480.00	3683.00
chemistry												
AA	BC	004100650323192	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	1520.00	2723.00
ATHAVALLI M	BC	004100650325927	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	2250.0	1520.00	4973.00
ANDHA KRISHNAN R	BC	6089016924	INDIAN BANK	IDIB000M258	627019039	150.00	303.00	750.00	0.00	2250.0	1520.00	4973.00
ANILAKSHMI M	DNC	004100650325590	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	1520.00	2723.00
ATHRA S	DNC	008501000061756	INDIAN OVERSEAS	IOBA0000085	626020002	150.00	303.00	750.00	0.00	0.00	1520.00	2723.00
NIMAN P	BC	349100080200394	TAMIL NADU	TMBL0000349	626060308	150.00	303.00	750.00	0.00	0.00	1520.00	2723.00
LAPPAN M	BC	004100650326191	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	1520.00	2723.00
ATHRI L	BC	004100650324075	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	1520.00	2723.00
MATHIPRATHEEBA S	BC	028201000034704	INDIAN OVERSEAS	IOBA0000282	627020067	150.00	303.00	750.00	0.00	0.00	1520.00	2723.00
VRI SHIVANI M	DNC	004100650326292	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	1520.00	2723.00
NARYA M	BC	138101000070729	INDIAN OVERSEAS	IOBA0001381	627020054	150.00	303.00	750.00	0.00	2250.0	1520.00	4973.00
AEL G	BC	004100650326283	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	2250.0	1520.00	4973.00
ASHINY J	BC	32492472872	STATE BANK OF	SBIN0002199	629002015	150.00	303.00	750.00	0.00	2250.0	1520.00	4973.00
ISHA G	BC	31635892919	STATE BANK OF	SBIN0007994	629002320	150.00	303.00	750.00	0.00	2250.0	1520.00	4973.00
IAGALAKSHMI M	BC	008501000061694	INDIAN OVERSEAS	IOBA0000085	626020002	150.00	303.00	750.00	0.00	0.00	1520.00	2723.00
SHNAPRABHA A	BC	004100650326446	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	2250.0	1520.00	4973.00
SHNAVENI M	DNC	6580043006	INDIAN BANK	IDIB000R008	626019009	150.00	303.00	750.00	0.00	0.00	1520.00	2723.00
ALAKSHMI S	BC	004100650326912	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	1520.00	2723.00
ARANJANI G	BC	247601000006073	INDIAN OVERSEAS	IOBA0002476	626020206	150.00	303.00	750.00	0.00	2250.0	1520.00	4973.00
MURUGAN R	MBC	073601000050519	INDIAN OVERSEAS	IOBA0000736	621020306	150.00	303.00	750.00	0.00	0.00	1520.00	2723.00



Course : M.Sc Maths

Course Year : 1

105	201826002BCM00396	AATHILAKSHMI ALIES SUBHA K	BC	004100650326623	TAMIL NADU	TMBL0000004	626060302	150.00	1054.00	750.00	0.00	0.00	1810.00	3764.00
106	201826002BCM00397	ABARNA M	BC	6234884047	INDIAN BANK	IDIB000V025	626019302	150.00	1054.00	750.00	0.00	0.00	1810.00	3764.00
107	201826002BCM00398	AMUTHA B	BC	3656108002593	CANARA BANK	CNRB0003656	627015049	150.00	1054.00	750.00	0.00	2250.0	1810.00	6014.00
108	201826002BCM00399	ANITHA N	BC	0968101031980	CANARA BANK	CNRB0000968	625015036	150.00	1054.00	750.00	0.00	0.00	1810.00	3764.00
109	201826002BCM00400	DEVIKA M	BC	004100650325919	TAMIL NADU	TMBL0000004	626060302	150.00	1054.00	750.00	0.00	2250.0	1810.00	6014.00
110	201826002BCM00401	DHANALAKSHMI S	BC	341102010116984	UNION BANK OF	UBIN0534111	626026204	150.00	1054.00	750.00	0.00	0.00	1810.00	3764.00
111	201826002BCM00402	DIVYA R	BC	0924108028048	CANARA BANK	CNRB0000924	626015302	150.00	1054.00	750.00	0.00	0.00	1810.00	3764.00
112	201826002BCM00403	GANGADEVI N	BC	945905052	INDIAN BANK	IDIB000R008	626019009	150.00	1054.00	750.00	0.00	0.00	1810.00	3764.00
113	201826002BCM00404	JEYALAKSHMI B	BC	32727824426	STATE BANK OF	SBIN0000951	626002004	150.00	1054.00	750.00	0.00	0.00	1810.00	3764.00
114	201826002BCM00405	JOHNJOSPHIN V	BC	369100080201333	TAMIL NADU	TMBL0000369	626060309	150.00	1054.00	750.00	0.00	0.00	1810.00	3764.00
115	201826002BCM00406	KAVITHA T	BC	0924108028040	CANARA BANK	CNRB0000924	626015302	150.00	1054.00	750.00	0.00	0.00	1810.00	3764.00
116	201826002BCM00407	KRISHNAVENI J	MBC	304100080200642	TAMIL NADU	TMBL0000304	626060306	150.00	1054.00	750.00	0.00	0.00	1810.00	3764.00
117	201826002BCM00408	MANJULA DEVI P	BC	038100250650250	TAMIL NADU	TMBL0000038	626060202	150.00	1054.00	750.00	0.00	0.00	1810.00	3764.00
118	201826002BCM00435	POORNIMA M P	BC	004100650326565	TAMIL NADU	TMBL0000004	626060302	150.00	1054.00	750.00	0.00	0.00	1810.00	3764.00
119	201826002BCM00436	PRINCE M	BC	0924101041152	CANARA BANK	CNRB0000924	626015302	150.00	1054.00	750.00	0.00	0.00	1810.00	3764.00
120	201826002BCM00437	RANI N	BC	004100650325798	TAMIL NADU	TMBL0000004	626060302	150.00	1054.00	750.00	0.00	0.00	1810.00	3764.00
121	201826002BCM00438	RISHIKA S	BC	369100050302779	TAMIL NADU	TMBL0000369	626060309	150.00	1054.00	750.00	0.00	0.00	1810.00	3764.00
122	201826002BCM00439	SELVI A	BC	004100650326529	TAMIL NADU	TMBL0000004	626060302	150.00	1054.00	750.00	0.00	0.00	1810.00	3764.00
123	201826002BCM00440	SHERLY S	BC	0956101029241	CANARA BANK	CNRB0000956	629015106	150.00	1054.00	750.00	0.00	2250.0	1810.00	6014.00
124	201826002BCM00441	SIVARANJANI M	BC	004100650326575	TAMIL NADU	TMBL0000004	626060302	150.00	1054.00	750.00	0.00	0.00	1810.00	3764.00
125	201826002BCM00442	SOOSANNAL J	BC	004100650325806	TAMIL NADU	TMBL0000004	626060302	150.00	1054.00	750.00	0.00	2250.0	1810.00	6014.00
126	201826002BCM00443	SRILEKHA T	BC	31819465741	STATE BANK OF	SBIN0000951	626002004	150.00	1054.00	750.00	0.00	0.00	1810.00	3764.00
127	201826002BCM00444	SUGANYA M	BC	20236089517	STATE BANK OF	SBIN0000809	626002001	150.00	1054.00	750.00	0.00	0.00	1810.00	3764.00
128	201826002BCM00445	SUGANYA N	DNC	035801000036568	INDIAN OVERSEAS	IOBA0000358	626020302	150.00	1054.00	750.00	0.00	0.00	1810.00	3764.00
129	201826002BCM00446	SUMAIYA S	BC	174801000017091	INDIAN OVERSEAS	IOBA0001748	626020304	150.00	1054.00	750.00	0.00	0.00	1810.00	3764.00
130	201826002BCM00447	VAIYANTHI M	BC	004100650325708	TAMIL NADU	TMBL0000004	626060302	150.00	1054.00	750.00	0.00	2250.0	1810.00	6014.00

Course : M.Sc Physics

Course Year : 1

131	201826002BCM00355	ARUN KUMAR A	DNC	004100650325439	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2000.00	3203.00
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132	201826002BCM00381	ASHRAF SHIDDEEQAA N	BC	6028875504	INDIAN BANK	IDIB000A030	626019202	150.00	303.00	750.00	0.00	0.00	2000.00	3203.00
133	201826002BCM00379	BALA SARASWATHI A	BC	35118449	STATE BANK OF	SBIN0000809	626002001	150.00	303.00	750.00	0.00	0.00	2000.00	3203.00
134	201826002BCM00365	JAYALAKSHMI K	DNC	004100650325413	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2000.00	3203.00
135	201826002BCM00376	KALANSELVI K	DNC	537302010106123	UNION BANK OF	UBIN0533735	626026002	150.00	303.00	750.00	0.00	0.00	2000.00	3203.00
136	201826002BCM00366	KARPAGAVALLI V	BC	004100650325991	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2000.00	3203.00
137	201826002BCM00367	KAVIPRIYA P	BC	32485283205	STATE BANK OF	SBIN0014203	623002056	150.00	303.00	750.00	0.00	2250.0	2000.00	5453.00
138	201826002BCM00368	MANTHRA M	BC	004100650325431	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2000.00	3203.00
139	201826002BCM00375	MOORTHY A	DNC	004100650325408	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2000.00	3203.00
140	201826002BCM00369	MOOGAMBIGAI N	BC	004100650325403	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2000.00	3203.00
141	201826002BCM00370	MURUGESWARI R	BC	826610110003656	BANK OF INDIA	BKID0008266	626013302	150.00	303.00	750.00	0.00	0.00	2000.00	3203.00
142	201826002BCM00378	PAVITHRA M	BC	20362950188	STATE BANK OF	SBIN0005202	626002053	150.00	303.00	750.00	0.00	2250.0	2000.00	5453.00
143	201826002BCM00371	POORNIMAPRIYADHARSHI NI S	DNC	6073144434	INDIAN BANK	IDIB000A030	626019202	150.00	303.00	750.00	0.00	0.00	2000.00	3203.00
144	201826002BCM00377	SAKTHI A	BC	000505300013032	SOUTH INDIAN	SIBL0000005	626059202	150.00	303.00	750.00	0.00	0.00	2000.00	3203.00
145	201826002BCM00372	SASI REKHA S	BC	004100650326006	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2000.00	3203.00
146	201826002BCM00373	SIVAPRIYA S	BC	004100650326483	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	2250.0	2000.00	5453.00
147	201826002BCM00374	SONIYA K	MBC	32632580610	STATE BANK OF	SBIN0000951	626002004	150.00	303.00	750.00	0.00	0.00	2000.00	3203.00
148	201826002BCM00380	SYED ALI FATHIMA S	BC	6070511384	INDIAN BANK	IDIB000A030	626019202	150.00	303.00	750.00	0.00	0.00	2000.00	3203.00
Course : M.Sc Zoology														
Course Year : 1														
149	201826002BCM00429	AZHAGUNACCHI A	MBC	004100050324915	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2240.00	3443.00
150	201826002BCM00428	JOY BLESSTY A	BC	004100650326084	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2240.00	3443.00
Total								19408.	75682.	70250.	71800.0	53250	255570	545960.0



- 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.



[Signature]
Principal

V.H.N.S.N. College Virudhunagar

Captain Dr. P. SUNDARA PANDIAN

PRINCIPAL

VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE

AUTONOMOUS
VIRUDHUNAGAR.

[Signature]

To,

The DBC&MW Officer
Virudhunagar

[Signature]
20/2/19



plications

the following applications for sanction of scholarship.

College Virudhunagar

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
sh												
D	BC	343102120002418	UNION BANK OF	UBIN0534315	626026203	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
A DEVI N	DNC	5685108000217	CANARA BANK	CNRB0000924	626015302	92.00	354.00	0.00	1600.00	0.00	1320.00	3366.00
ANDI M	BC	38230394295	STATE BANK OF	SBIN0000809	626002001	91.00	354.00	0.00	1600.00	0.00	1320.00	3365.00
UMAR M	MBC	004100650322660	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
JEYAM M	DNC	004100650325422	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
KUMAR S	BC	000505300013381	SOUTH INDIAN	SIBL0000005	626059202	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
RISHNAN M	DNC	004100650326304	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00

8	201826002BCM00459	LOGAPREETHI S	MBC	537302010106328	UNION BANK OF	UBIN0553735	626026002	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
9	201826002BCM00458	PRIYANKA M	BC	53730201 252	UNION BANK OF	UBIN0553735	626026002	3.00	534.00	500.00	0.00	0.00	1810.00	2994.00
10	201826002BCM00452	RAMESHKUMAR K	BC	033100650300236	TAMIL NADU	TMBL0000033	626060403	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
11	201826002BCM00453	SOLAIBALAJI S	MBC	004100650325318	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00
12	201826002BCM00454	THEANRAJ G	BC	004100650325399	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	1810.00	2994.00

Course : M.Sc Botany

Course Year : 1

13	201826002BCM00470	AISWARYA M	DNC	38240548508	STATE BANK OF	SBIN0116317	626002311	150.00	303.00	750.00	0.00	0.00	2480.00	3683.00
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Course : M.Sc Maths

Course Year : 1

14	201826002BCM00461	DINESH KUMAR C	DNC	219901000032856	INDIAN OVERSEAS	IOBA0002166	626020502	150.00	1054.00	750.00	0.00	0.00	1810.00	3764.00
15	201826002BCM00462	GOKULAKANNAN S	BC	826610110003261	BANK OF INDIA	BKID0008266	626013302	150.00	1054.00	750.00	0.00	0.00	1810.00	3764.00
16	201826002BCM00469	KALAVATHI T	BC	5685101002960	CANARA BANK	CNRB0000924	626015302	150.00	1054.00	750.00	0.00	0.00	1810.00	3764.00
17	201826002BCM00463	NAVANEETHA SELVAN S	BC	32567649113	STATE BANK OF	SBIN0000951	626002004	150.00	1054.00	750.00	0.00	0.00	1810.00	3764.00
18	201826002BCM00464	PAVITHRA B	BC	537302010107346	UNION BANK OF	UBIN0553735	626026002	150.00	1054.00	750.00	0.00	0.00	1810.00	3764.00
19	201826002BCM00466	VEERA POORANI K	BC	028201000034683	INDIAN OVERSEAS	IOBA0000282	627020067	150.00	1054.00	750.00	0.00	0.00	1810.00	3764.00
20	201826002BCM00471	VIJAYALAKSHMI V	MBC	123717000019051	KARUR VYSYA	KVBL0001237	626053302	150.00	1054.00	750.00	0.00	0.00	1810.00	3764.00

Course : M.Sc Zoology

Course Year : 1

21	201826002BCM00472	MANORANJITHAM S	BC	035801000112575	INDIAN OVERSEAS	IOBA0000358	626020302	150.00	303.00	750.00	0.00	0.00	2240.00	3443.00
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Total								2975.0	13852.	11250.	4800.00	0.00	37640.	70517.00
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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

V.H.N.S.N. College Virudhunagar

Captain Dr. P. SUNDARA YANDIAN

PRINCIPAL

To,

The DBC&MW Officer

Virudhunagar

VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
AUTONOMOUS
VIRUDHUNAGAR.



20/1/19

20/1/19

Date : 20-Jun-2019



From

Dr. P. Sundarapandian
PRINCIPAL
V.H.N.S.N. College Virudhunagar,
Virudhunagar

To

The DAD&TW Officer

Virudhunagar

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : V.H.N.S.N. College Virudhunagar

Batch Number : 20180005

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
		Course : B.Sc Botany												
		Course Year : 1												
1	201826002ADW00106	ANITHA A	SCC	304100250650046	TMBL0000304	1200.00	145.00	30.00	0.00	225.00	10.00	1720.00	0.00	3330.00
		Course : B.Sc Computer Science												
		Course Year : 1												
2	201826002ADW00131	PRINCE S	SCC	035801000038139	IOBA0000358	1200.00	145.00	30.00	0.00	750.00	10.00	1560.00	0.00	3695.00
		Course : M.Sc Chemistry												
		Course Year : 1												
3	201826002ADW00026	JOSHVAFRANKLIE A	SCC	004100650326196	TMBL0000004	1200.00	145.00	30.00	0.00	500.00	10.00	1520.00	0.00	3405.00
						3600.00	435.00	90.00	0.00	1475.00	30.00	4800.00	0.00	10430.00

- a) I am sending the scholarship proposals for the year. 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 the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered



To,
The DAD&TW Officer
Virudhunagar

V.H.N.S.N. College Virudhunagar
Captain Dr. P. SUNDARA PANDIAN
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
AUTONOMOUS
VIRUDHUNAGAR.

20/6/19

20/6/19

Date : 20-Jun-2019



From

Dr. P. Sundarapandian
PRINCIPAL
V.H.N.S.N. College Virudhunagar,
Virudhunagar

To

The DAD&TW Officer

Virudhunagar

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : V.H.N.S.N. College Virudhunagar

Batch Number : 20180006

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
Course : B.Com-														
Course Year : 1														
1	201826002ADW00138	ESAKKIMUTHU M	ST	826610510001944	BKID0008266	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
2	201826002ADW00140	RAJESH G	ST	072005300001914	SIBL0000720	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
Course : B.ComComputer Application														
Course Year : 3														
3	201826002ADW00052	MANIKANDAN E	ST	826610110004291	BKID0008266	3600.00	145.00	30.00	0.00	0.00	0.00	1560.00	0.00	5335.00
Course : B.Voc Environmental Assessment and Remediation														
Course Year : 1														
4	201826002ADW00096	VALLARASU E	ST	31100100003594	BARBOVIRUDH	3300.00	145.00	30.00	0.00	225.00	10.00	1580.00	0.00	5290.00
Course : M.ComComputer Application														
Course Year : 1														

5	201826002ADW00065	DIVYA S	ST	004100080205087	TMBL0000004	3600.00	145.00	0.00	0.00	350.00	10.00	1880.00	0.00	5985.00	
		Course : M.Sc Physics													
		Course Year : 1													
6	201826002ADW00025	CHINNAMARIYAPPAN K	ST	004100080203602	TMBL0000004	3600.00	145.00	0.00	0.00	0.00	10.00	2000.00	0.00	5755.00	
						21300.00	870.00	120.00	0.00	575.00	50.00	9660.00	0.00	32575.00	



- I am sending the scholarship proposals for the year. 2018-2019
- Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- Certified that the rates claimed for the Students in duly approved by the competent authority.
- Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer
Virudhunagar

V.H.N.S.N. College Virudhunagar
Captain Dr. P. SUNDARA PANDIAN
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
AUTONOMOUS
VIRUDHUNAGAR.

20/6/19

20/6/19

Date : 20-Jun-2019



From

D.P. Sundarapandian
PRINCIPAL
V.H.N.S.N. College Virudhunagar,
Virudhunagar

To

The DAD&TW Officer

Virudhunagar

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : V.H.N.S.N. College Virudhunagar

Batch Number : 20180007

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
Course : B.A Economics														
Course Year : 1														
1	201826002ADW00008	KARTHICK RAJ S	SC	826610510001959	BKID0008266	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
2	201826002ADW00005	KOWSALYA M	SC	035801000039955	IOBA0000358	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
3	201826002ADW00006	MADHUMITHA C	SC	37833342977	SBIN0003832	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
4	201826002ADW00009	MAHENDRAN T	SC	114701000009554	IOBA0001147	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
5	201826002ADW00007	NADHIYA A	SC	349100050300558	TMBL0000349	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
6	201826002ADW00010	SATHYARAJ S	SC	114701000009547	IOBA0001147	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
Course : B.A English Lit														
Course Year : 1														
7	201826002ADW00069	ABISEKRAJ K	SC	072005300000523	SIBL0000720	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
8	201826002ADW00011	GOKULAEHAVENI C	SC	33828124160	SBIN0000951	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00

9	201826002ADW00070	KARUNAKARAN M	SC	114701000008511	IOBA0001147	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
10	201826002ADW00021	KARTHIKEYAN M	SC	826610510001899	BKID0008266	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
11	26002ADW00016	KEERTHIKA C	SC	33986452871	SBIN0000951	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
12	201826002ADW00030	NAGAJOTHI A	SC	35094176113	SBIN0016317	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
13	201826002ADW00071	POOVITHRAN C	SC	825410110006862	BKID0008254	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
14	201826002ADW00067	PRABHA K	SC	035801000040297	IOBA0000358	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
15	201826002ADW00072	RAJ KUMAR T	SC	072005300001962	SIBL0000720	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
16	201826002ADW00073	SANTHOSHRRAJAN G	SC	0968108029947	CNRB0000968	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
17	201826002ADW00068	SUDHA V	SC	035801000113440	IOBA0000358	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
18	201826002ADW00018	SUTHANTHIRA PRABHA M	SC	33570866510	SBIN0016317	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00

Course : B.A History

Course Year : 1

19	201826002ADW00001	GEETHA K	SC	035801000040207	IOBA0000358	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
20	201826002ADW00002	KARMEGARAJ C	SC	33893021521	SBIN0000951	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
21	201826002ADW00003	MAREESWARAN R	SC	826610510001787	BKID0008266	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
22	201826002ADW00004	VASANTHAKUMAR J	SC	561502010011846	UBIN0556157	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00

Course : B.A Tamil

Course Year : 1

23	201826002ADW00038	DURGA G	SC	33925227451	SBIN0016317	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
24	201826002ADW00035	GANAPATHIMURUGAN V	SC	825410110006861	BKID0008254	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
25	201826002ADW00031	LOGADEV I P	SC	6144955578	IDIB000V025	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
26	201826002ADW00037	MANIMEGALAI G	SC	304100050301221	TMBL0000304	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
27	201826002ADW00034	MARIYAMMAL P	SC	0924108028117	CNRB0000924	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
28	201826002ADW00033	MUTHUPRIYA G	SC	33947508388	SBIN0003832	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
29	201826002ADW00032	PANDILAKSHMI M	SC	561502010010780	UBIN0556157	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
30	201826002ADW00036	SARANYA C	SC	315301000051040	IOBA0003153	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00

Course : B.A Tamil

Course Year : 2



31	201826002ADW00050	ESWARAN P	SC	33906583024	SBIN0000951	3600.00	145.00	30.00	0.00	0.00	0.00	1320.00	0.00	5095.00
32	201826002ADW00058	VANITHA K	SC	425100080200640	TMBL0000261	6840.00	145.00	30.00	0.00	0.00	0.00	1320.00	0.00	8335.00

Course : B.B.A -

Course Year : 1

33	201826002ADW00151	MALATHI M	SC	035801000113438	IOBA0000358	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
34	201826002ADW00152	SANTHOSHKUMAR B	SC	826610510001939	BKID0008266	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
35	201826002ADW00153	SRIBALAJI K	SC	6244602981	IDIB000S227	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00

Course : B.C.A -

Course Year : 1

36	201826002ADW00088	JAYAPRATHA R	SC	6234940354	IDIB000R008	3600.00	145.00	0.00	0.00	750.00	10.00	1520.00	0.00	6025.00
37	201826002ADW00089	SETHUPATHI B	SC	315301000051061	IOBA0003153	3600.00	145.00	0.00	0.00	750.00	10.00	1520.00	0.00	6025.00
38	201826002ADW00101	VIJAY B	SC	123717000017152	KVBL0001237	3600.00	145.00	0.00	0.00	750.00	10.00	1520.00	0.00	6025.00

Course : B.Com-

Course Year : 1

39	201826002ADW00139	GANESHKUMAR U	SC	35042529366	SBIN0000951	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
40	201826002ADW00133	MANIMEKALAI G	SC	035801000114073	IOBA0000358	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
41	201826002ADW00132	MAREESWARI S	SC	035801000045045	IOBA0000358	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
42	201826002ADW00134	MURUGESWARI M	SC	035801000040202	IOBA0000358	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
43	201826002ADW00135	PANDISELVI P	SC	34015728180	SBIN0000951	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
44	201826002ADW00136	RAMYA K	SC	34568274587	SBIN0000961	6570.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	8075.00
45	201826002ADW00137	SELVALAKSHMI B	SC	035801000040224	IOBA0000358	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
46	201826002ADW00107	SHANMUGARAJ V	SC	174801000005716	IOBA0001748	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
47	201826002ADW00141	SHANMUGAPANDIAN A	SC	36575445586	SBIN0000951	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
48	201826002ADW00142	SOLAIMUNIARAJ A	SC	35023208131	SBIN0016317	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
49	201826002ADW00144	VENKATESH S	SC	090001001731939	CIUB0000090	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00
50	201826002ADW00143	VIGNESH KUMAR S	SC	33508915372	SBIN0000951	3600.00	145.00	30.00	0.00	0.00	10.00	1320.00	0.00	5105.00

Course : B.ComComputer Application

Course Year : 1



51	201826002ADW00145	ANUSUYADEVIR	SC	035801000040241	IOBA0000358	3600.00	145.00	30.00	0.00	0.00	10.00	1400.00	0.00	5185.00
52	201826002ADW00146	HARIPRIYA M	SC	035801000040218	IOBA0000358	3600.00	145.00	30.00	0.00	0.00	10.00	1400.00	0.00	5185.00
53	201826002ADW00081	RAJAMURUGAN K	SC	035801000040925	IOBA0000358	3600.00	145.00	30.00	0.00	0.00	10.00	1400.00	0.00	5185.00
54	201826002ADW00147	RANJITHA P	SC	035801000038480	IOBA0000358	3600.00	145.00	30.00	0.00	0.00	10.00	1400.00	0.00	5185.00
55	201826002ADW00079	SORNAMUKI M	SC	276901000051863	IOBA0002769	6570.00	145.00	30.00	0.00	0.00	10.00	1400.00	0.00	8155.00
56	201826002ADW00148	SOUNDARAPANDI N	SC	36501634170	SBIN0000951	3600.00	145.00	30.00	0.00	0.00	10.00	1400.00	0.00	5185.00
57	201826002ADW00149	VENKADESWARAN V	SC	090001001727268	CIUB0000090	3600.00	145.00	30.00	0.00	0.00	10.00	1400.00	0.00	5185.00
58	201826002ADW00150	VIJAYA KUMAR M	SC	34022514985	SBIN0000951	3600.00	145.00	30.00	0.00	0.00	10.00	1400.00	0.00	5185.00

Course : B.Sc Botany

Course Year : 1

59	201826002ADW00108	ANNALAKSHMI C	SC	33100321958	SBIN0012760	3600.00	145.00	30.00	0.00	225.00	10.00	1720.00	0.00	5730.00
60	201826002ADW00117	CHINNARAJ B	SC	5041101001310	CNRB0005041	3600.00	145.00	30.00	0.00	225.00	10.00	1720.00	0.00	5730.00
61	201826002ADW00118	ESWARAN M	SC	6073547002	IDIB000R008	3600.00	145.00	30.00	0.00	225.00	10.00	1720.00	0.00	5730.00
62	201826002ADW00109	GURULAKSHMI M	SC	035801000038465	IOBA0000358	3600.00	145.00	30.00	0.00	225.00	10.00	1720.00	0.00	5730.00
63	201826002ADW00110	HEMALATHA R	SC	024001000075799	IOBA0000240	6570.00	145.00	30.00	0.00	225.00	10.00	1720.00	0.00	8700.00
64	201826002ADW00112	INDHUMATHI M	SC	035801000040203	IOBA0000358	3600.00	145.00	30.00	0.00	225.00	10.00	1720.00	0.00	5730.00
65	201826002ADW00113	MALLIKA P	SC	219901000040146	IOBA0002199	6570.00	145.00	30.00	0.00	225.00	10.00	1720.00	0.00	8700.00
66	201826002ADW00114	MURUGESWARI P	SC	30635198304	SBIN0003781	3600.00	145.00	30.00	0.00	225.00	10.00	1720.00	0.00	5730.00
67	201826002ADW00115	SARIGADHARSHINI M	SC	33918705347	SBIN0011064	3600.00	145.00	30.00	0.00	225.00	10.00	1720.00	0.00	5730.00
68	201826002ADW00119	THANGASIVA P	SC	090001001741361	CIUB0000090	3600.00	145.00	30.00	0.00	225.00	10.00	1720.00	0.00	5730.00
69	201826002ADW00116	VANITHA V	SC	219901000040236	IOBA0002199	3600.00	145.00	30.00	0.00	225.00	10.00	1720.00	0.00	5730.00

Course : B.Sc Chemistry

Course Year : 1

70	201826002ADW00099	ARUNADEVI L	SC	33584670601	SBIN0016317	3600.00	145.00	30.00	0.00	200.00	10.00	1480.00	0.00	5465.00
71	201826002ADW00100	JEYAPRIYA M	SC	561502010011254	UBIN0556157	3600.00	145.00	30.00	0.00	200.00	10.00	1480.00	0.00	5465.00
72	201826002ADW00102	PRIYADHARSHINI G	SC	035801000040284	IOBA0000358	3600.00	145.00	30.00	0.00	200.00	10.00	1480.00	0.00	5465.00
73	201826002ADW00103	RANJANI K	SC	035801000040250	IOBA0000358	3600.00	145.00	30.00	0.00	200.00	10.00	1480.00	0.00	5465.00
74	201826002ADW00105	VANAJA J	SC	035801000040199	IOBA0000358	3600.00	145.00	30.00	0.00	200.00	10.00	1480.00	0.00	5465.00



Course : B.Sc Computer Science

Course Year : 1

75	201826002ADW00129	BALAKUMAR P	SC	36180089521	SBIN0000951	3600.00	145.00	30.00	0.00	750.00	10.00	1560.00	0.00	6095.00
76	201826002ADW00130	KARNATH S	SC	33952966873	SBIN0000951	3600.00	145.00	30.00	0.00	750.00	10.00	1560.00	0.00	6095.00
77	201826002ADW00127	MEHALA V	SC	33483297202	SBIN0016317	3600.00	145.00	30.00	0.00	750.00	10.00	1560.00	0.00	6095.00
78	201826002ADW00128	PANDI SELVI M	SC	826610110004269	BKID0008266	3600.00	145.00	30.00	0.00	750.00	10.00	1560.00	0.00	6095.00



Course : B.Sc Information Technology Management

Course Year : 1

79	201826002ADW00090	BHARATHIRAJAN K	SC	561502010011745	UBIN0556157	3600.00	145.00	0.00	0.00	750.00	10.00	1680.00	0.00	6185.00
80	201826002ADW00104	KANNAPERUMAL N	SC	41530100007798	BARB0ROSALP	3600.00	145.00	0.00	0.00	750.00	10.00	1680.00	0.00	6185.00

Course : B.Sc Mathematics

Course Year : 1

81	201826002ADW00082	ABIRAMI K	SC	035801000039854	IOBA0000358	3600.00	145.00	30.00	0.00	0.00	10.00	1640.00	0.00	5425.00
82	201826002ADW00039	BALASUTHARSANA J	SC	028201000018628	IOBA0000282	6570.00	145.00	30.00	0.00	0.00	10.00	1640.00	0.00	8395.00
83	201826002ADW00040	DURGA DEVI P	SC	035801000040025	IOBA0000358	3600.00	145.00	30.00	0.00	0.00	10.00	1640.00	0.00	5425.00
84	201826002ADW00041	JANSIRANI V	SC	315301000050725	IOBA00003153	3600.00	145.00	30.00	0.00	0.00	10.00	1640.00	0.00	5425.00
85	201826002ADW00042	JEEVA G	SC	228401000024317	IOBA00002284	6840.00	145.00	30.00	0.00	0.00	10.00	1640.00	0.00	8665.00
86	201826002ADW00084	KARANKUMAR S	SC	815110110008139	BKID0008151	6570.00	145.00	30.00	0.00	0.00	10.00	1640.00	0.00	8395.00
87	201826002ADW00083	MADHUMITHA I	SC	33547583188	SBIN0012760	3600.00	145.00	30.00	0.00	0.00	10.00	1640.00	0.00	5425.00
88	201826002ADW00043	MALINI DEEPIKA S	SC	34227791231	SBIN0005202	6570.00	145.00	30.00	0.00	0.00	10.00	1640.00	0.00	8395.00
89	201826002ADW00085	RAM KUMAR P	SC	024301000020550	IOBA0000243	6840.00	145.00	30.00	0.00	0.00	10.00	1640.00	0.00	8665.00
90	201826002ADW00086	THENNARASU M	SC	6230890621	IDIB000S227	3600.00	145.00	30.00	0.00	0.00	10.00	1640.00	0.00	5425.00
91	201826002ADW00111	VIGNESHAM M K	SC	004100250650192	TMBL0000004	3600.00	145.00	30.00	0.00	0.00	10.00	1640.00	0.00	5425.00

Course : B.Sc Micro Biology

Course Year : 1

92	201826002ADW00074	LAKSHMI L	SC	33964305978	SBIN0000809	3600.00	145.00	0.00	0.00	225.00	10.00	1500.00	0.00	5480.00
93	201826002ADW00075	SAMPATH KUMAR J	SC	004100250650092	TMBL0000004	3600.00	145.00	0.00	0.00	225.00	10.00	1500.00	0.00	5480.00

Course : B.Sc Physics

Course Year : 1



94	26002ADW00076	ANITHA R	SC	33796472870	SBIN0012760	3600.00	145.00	30.00	0.00	150.00	10.00	1480.00	0.00	5415.00
95	201826002ADW00080	GURUSAMY M	SC	33493778370	SBIN0012760	3600.00	145.00	30.00	0.00	150.00	10.00	1480.00	0.00	5415.00
96	201826002ADW00077	JANCIRANI A	SC	315301000051047	IOBA0003153	3600.00	145.00	30.00	0.00	150.00	10.00	1480.00	0.00	5415.00
97	201826002ADW00078	KABILA T	SC	341100080202999	TMBL0000341	6270.00	145.00	30.00	0.00	150.00	10.00	1480.00	0.00	8085.00
98	201826002ADW00098	VINOTH KUMAR M	SC	004100250650139	TMBL0000004	3600.00	145.00	30.00	0.00	150.00	10.00	1480.00	0.00	5415.00

Course : B.Sc Physics

Course Year : 2

99	201826002ADW00087	PALANIKUMAR L	SC	33259036958	SBIN0012760	3600.00	145.00	30.00	0.00	225.00	0.00	1160.00	0.00	5160.00
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Course : B.Sc Zoology

Course Year : 1

100	201826002ADW00120	ABIRAMI M	SC	0924101038074	CNRB0000924	3600.00	145.00	30.00	0.00	225.00	10.00	1480.00	0.00	5490.00
101	201826002ADW00124	GANESHRAJ P	SC	36145476035	SBIN0016318	3600.00	145.00	30.00	0.00	225.00	10.00	1480.00	0.00	5490.00
102	201826002ADW00125	KARTHICKRAJA P	SC	114701000008561	IOBA0001147	3600.00	145.00	30.00	0.00	225.00	10.00	1480.00	0.00	5490.00
103	201826002ADW00126	MUTHUPANDI J	SC	62762310000448	SYNB0006276	3600.00	145.00	30.00	0.00	225.00	10.00	1480.00	0.00	5490.00
104	201826002ADW00121	MUTHARASI C	SC	056100650300639	TMBL0000056	6840.00	145.00	30.00	0.00	225.00	10.00	1480.00	0.00	8730.00
105	201826002ADW00122	RAGINI M	SC	230001000067349	IOBA0002300	6840.00	145.00	30.00	0.00	225.00	10.00	1480.00	0.00	8730.00
106	201826002ADW00123	SIVALAKSHMI D	SC	34741805976	SBIN0016317	3600.00	145.00	30.00	0.00	225.00	10.00	1480.00	0.00	5490.00

Course : B.Voc Environmental Assessment and Remediation

Course Year : 1

107	201826002ADW00095	ESWARAN G	SC	34671449392	SBIN0008647	3600.00	145.00	30.00	0.00	225.00	10.00	1580.00	0.00	5590.00
108	201826002ADW00091	JOTHIRAJ V	SC	6258704012	IDIB000S192	3600.00	145.00	30.00	0.00	225.00	10.00	1580.00	0.00	5590.00
109	201826002ADW00092	KARTHICK M	SC	088901000043875	IOBA0000889	3600.00	145.00	30.00	0.00	225.00	10.00	1580.00	0.00	5590.00
110	201826002ADW00093	NITHISHKUMAR P	SC	004100080205141	TMBL0000004	3600.00	145.00	30.00	0.00	225.00	10.00	1580.00	0.00	5590.00
111	201826002ADW00094	PANASELVAM M	SC	315301000051070	IOBA0003153	3600.00	145.00	30.00	0.00	225.00	10.00	1580.00	0.00	5590.00
112	201826002ADW00097	VEERACHINNAMMAL K	SC	33505964694	SBIN0012760	3300.00	145.00	30.00	0.00	225.00	10.00	1580.00	0.00	5290.00



Course : M.A English

Course Year : 1

113	26002ADW00012	CHITRA P	SC	174801000017157	IOBA0001748	3600.00	145.00	0.00	0.00	0.00	10.00	1810.00	0.00	5565.00
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Course : M.A History

Course Year : 1

114	201826002ADW00059	ALAGURAJ M	SC	004100650325865	TMBL0000004	3600.00	145.00	0.00	0.00	0.00	10.00	1810.00	0.00	5565.00
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115	201826002ADW00060	CHANDRU P	SC	110100050305277	TMBL0000110	3600.00	145.00	0.00	0.00	0.00	10.00	1810.00	0.00	5565.00
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116	201826002ADW00061	KARTHICKRAJA G	SC	6265050058	IDIB000V025	3600.00	145.00	0.00	0.00	0.00	10.00	1810.00	0.00	5565.00
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117	201826002ADW00062	NAGARAJ P	SC	009100050312721	TMBL0000009	3300.00	145.00	0.00	0.00	0.00	10.00	1810.00	0.00	5265.00
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118	201826002ADW00063	VALVUKKARASI S	SC	004100650326301	TMBL0000004	3600.00	145.00	0.00	0.00	0.00	10.00	1810.00	0.00	5565.00
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119	201826002ADW00064	VIGNESH P	SC	004100650326573	TMBL0000004	3600.00	145.00	0.00	0.00	0.00	10.00	1810.00	0.00	5565.00
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Course : M.A Tamil

Course Year : 1

120	201826002ADW00055	AMSALEKA P	SC	30804247272	SBIN0000951	3600.00	145.00	0.00	0.00	0.00	10.00	1810.00	0.00	5565.00
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121	201826002ADW00056	KRISHNAMMAL V	SC	0901101038587	CNRB0000901	3600.00	145.00	0.00	0.00	0.00	10.00	1810.00	0.00	5565.00
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122	201826002ADW00057	SIVAKUMAR S	SC	004100650326519	TMBL0000004	3600.00	145.00	0.00	0.00	0.00	10.00	1810.00	0.00	5565.00
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Course : M.C.A(ARTS)

Course Year : 2

123	201826002ADW00049	CHRISTHU DASS M	SC	004100050324797	TMBL0000004	6600.00	145.00	0.00	0.00	0.00	0.00	4800.00	0.00	11545.00
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Course : M.Com

Course Year : 1

124	201826002ADW00045	ASHOK K	SC	004100650324767	TMBL0000004	3600.00	145.00	30.00	0.00	0.00	10.00	1810.00	0.00	5595.00
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125	201826002ADW00029	BALASARASWATHI S	SC	004100650325457	TMBL0000004	3600.00	145.00	30.00	0.00	0.00	10.00	1810.00	0.00	5595.00
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126	201826002ADW00047	KATHIRESAN M	SC	37819851267	SBIN0009603	6570.00	145.00	30.00	0.00	0.00	10.00	1810.00	0.00	8565.00
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127	201826002ADW00044	RADHAMUNEE SWARI C	SC	004100650325414	TMBL0000004	3600.00	145.00	30.00	0.00	0.00	10.00	1810.00	0.00	5595.00
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128	201826002ADW00046	SATHIS KUMAR K	SC	004100650325460	TMBL0000004	3600.00	145.00	30.00	0.00	0.00	10.00	1810.00	0.00	5595.00
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Course : M.Com Computer Application

Course Year : 1

129	201826002ADW00066	SANGEETHA S	SC	004100650325934	TMBL0000004	3600.00	145.00	0.00	0.00	350.00	10.00	1880.00	0.00	5985.00
		Course : M.ComComputer Application												
		Course Year : 2												
130	201826002ADW00054	VIKRAM V	SC	268701000016511	IOBA0002687	3000.00	145.00	0.00	0.00	350.00	0.00	1880.00	0.00	5375.00
		Course : M.Phil English												
		Course Year : 1												
131	201826002ADW00048	GAJENTHIRAN S	SC	153100050314796	TMBL0000153	5500.00	0.00	0.00	0.00	0.00	10.00	2340.00	0.00	7850.00
		Course : M.Sc Botany												
		Course Year : 1												
132	201826002ADW00027	SABABATHI G	SC	33159305087	SBIN0002210	6570.00	145.00	30.00	0.00	350.00	10.00	2480.00	0.00	9585.00
		Course : M.Sc Computer Science												
		Course Year : 2												
133	201826002ADW00053	KARTHIGA S	SC	3081709260	CBIN0280919	3600.00	145.00	0.00	0.00	0.00	0.00	4200.00	0.00	7945.00
		Course : M.Sc Maths												
		Course Year : 1												
134	201826002ADW00015	KAVITHA S	SC	1016109080617	CNRB0001016	3600.00	145.00	30.00	0.00	0.00	10.00	1810.00	0.00	5595.00
135	201826002ADW00013	MALATHY M	SC	004100650326532	TMBL0000004	3600.00	145.00	30.00	0.00	0.00	10.00	1810.00	0.00	5595.00
136	201826002ADW00014	SONY M	SC	004100650320858	TMBL0000004	3600.00	145.00	30.00	0.00	0.00	10.00	1810.00	0.00	5595.00
		Course : M.Sc Micro Biology												
		Course Year : 2												
137	201826002ADW00051	GANAPATHI D	SC	286101000000740	IOBA0002861	3300.00	145.00	0.00	0.00	0.00	0.00	2480.00	0.00	5925.00
		Course : M.Sc Physics												
		Course Year : 1												
138	201826002ADW00017	ANJUGA DEVI M	SC	004100650325915	TMBL0000004	6840.00	145.00	0.00	0.00	0.00	10.00	2000.00	0.00	8995.00
139	201826002ADW00019	BAVADHARINI S	SC	236100080200802	TMBL0000236	6840.00	145.00	0.00	0.00	0.00	10.00	2000.00	0.00	8995.00
140	201826002ADW00020	KANAGESWARI P	SC	004100650325654	TMBL0000004	3600.00	145.00	0.00	0.00	0.00	10.00	2000.00	0.00	5755.00
141	201826002ADW00022	KAVITHA R	SC	004100650325405	TMBL0000004	6840.00	145.00	0.00	0.00	0.00	10.00	2000.00	0.00	8995.00
142	201826002ADW00023	POORANACHANDIRA S	SC	004100650326482	TMBL0000004	6840.00	145.00	0.00	0.00	0.00	10.00	2000.00	0.00	8995.00



143	201826002ADW00024	SEETHALAKSHMI K	SC	032401000070840	IOBA0000324	6840.00	145.00	0.00	0.00	0.00	10.00	2000.00	0.00	8995.00
Course : M.Sc Zoology														
Course Year : 1														
144	201826002ADW00028	MEENA P	SC	004100650323006	TMBL0000004	3600.00	145.00	0.00	0.00	0.00	10.00	2240.00	0.00	5995.00
						583600.0	20735.0	3420.00	0.00	15625.1370.00	230040.00	0.00	854790.00	



- I am sending the scholarship proposals for the year. 2018-2019
- Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- Certified that the rates claimed for the Students in duly approved by the competent authority.
- Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- Certified that the students bank account details have been verified and correctly entered

To,
The DAD&TW Officer
Virudhunagar

V.H.N.S.N. College Virudhunagar
Captain Dr. P. SUNDARA PANDIAN
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
AUTONOMOUS
VIRUDHUNAGAR.

20/6/19

20/6/19



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

(An Autonomous Institution affiliated to Madurai Kamaraj University)
VIRUDHUNAGAR - 626001

Re-accredited with 'A' Grade by NAAC

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Dr. P. SUNDARA PANDIAN, M.Com., M.A., M.B.A.,
M.Sc., M.A., M.Phil., PGDPM&IR., PGDCA., DLLAL., Ph.D.,
Principal

பெறுநர்

ந.க. எண் 267-ஏ3/2018

25.10.2018

திருமதி வீ. கிருஷ்ணவேணி, பி.ஏ., அவர்கள்
மாவட்ட ஆதிதிராவிடர் மற்றும்
பழங்குடியினர் நல அலுவலர்,
விருதுநகர் மாவட்ட ஆட்சியர் அலுவலகம்,
விருதுநகர்.

அம்மா,

பொருள் : வி.இ.நா.செ.நா. கல்லூரி (தன்னாட்சி), விருதுநகர் -
2018-2019ம் கல்வியாண்டு - மாணவ/மாணவியர்களின்
எண்ணிக்கை விபரங்கள் அனுப்புவது - தொடர்பாக.

பார்வை : தங்கள் அலுவலகக் கடித ந.க.எண் ட்டி.3/12864/2018 நாள்
16.10.2018.

பார்வையில் கண்ட தங்கள் கடிதத்தில் கேட்டுக் கொண்டபடி, இக்கல்லூரியில் 2018-2019ம் கல்வியாண்டில் ஆதிதிராவிடர் மற்றும் பழங்குடியினர் வகுப்பைச் சார்ந்த கல்வி உதவித் தொகை பெற உள்ள மாணவ/மாணவியர்கள் விபரத்தினை உரிய படிவத்தில் பூர்த்தி செய்து இத்துடன் இணைத்து அனுப்பியுள்ளோம் என்பதைத் தெரிவித்துக் கொள்கின்றோம்.

தங்கள் அன்புள்ள

கல்லூரி முதல்வர்

சுபாஸ்
அனுப்பப்பட்டது
26-10-18
கா-சு

26/10/18

26/10/18