

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, VIRUDHUNAGAR
(An Autonomous Institution Affiliated to Madurai Kamaraj University)

COMMUNITY WISE – ADMITTED STUDENTS STRENGTH

2019-2020

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	12	53
2	B.A. ECONOMICS	11	1	30	19	60	11	0	28	4	43
3	B.A.HISTORY	11	1	30	19	60	8	0	30	12	50
4	B.A. ENGLISH	11	1	30	19	60	8	1	30	11	50
5	B.Sc. MATHEMATICS	11	1	30	19	60	4	0	30	21	55
6	B.Sc. PHYSICS	8	0	21	13	42	4	0	21	17	42
7	B.Sc. CHEMISTRY	7	0	21	13	41	7	1	21	12	41
8	B.Sc. BOTANY	7	0	21	13	41	7	1	21	12	41
9	B.Sc. ZOOLOGY	8	0	22	13	43	8	0	22	13	43
10	B.Sc. COMPUTER SCIENCE	8	0	23	14	46	4	0	23	19	46
11	B.Com.	17	1	48	30	96	15	4	48	29	96
12	B.Com. COMPUTER APPLICATIONS	8	0	23	14	45	8	0	23	14	45
13	B.B.A	11	1	30	19	60	6	1	30	23	60
14	B.Voc. ENVIRONMENTAL ASSESSMENT AND REMEDIATION	9	1	25	16	50	9	0	9	5	23
15	B.VOC FOOD SAFETY AND QUALITY MANAGEMENT	9	1	25	16	50	7	0	12	0	19
16	B.A. ENGLISH (SF)	11	1	30	19	60	6	1	30	15	52
17	B.Sc. INFORMATION TECHNOLOGY (SF)	8	0	23	14	45	2	0	23	20	45
18	B.Sc. MICROBIOLOGY (SF)	8	0	21	13	42	7	0	21	14	42
19	B.Com. (SF)	11	1	32	20	63	3	0	32	28	63
20	B.Com. COMPUTER APPLICATIONS (SF)	16	1	44	27	88	10	1	44	33	88
21	B.C.A (SF)	16	1	44	27	88	3	0	44	41	88
22	B.B.A (SF)	11	1	30	19	60	3	0	30	17	50
23	B.Sc. MATHEMATICS (SF)	11	1	31	19	61	7	0	31	23	61
24	B.Sc. PHYSICAL	11	1	30	19	60	11	0	30	10	51

S. No	Programme Name	Number of sanctioned seats					Number of students admitted				
		SC	ST	OBC	Gen	Total	SC	ST	OBC	Gen	Total
	EDUCATION (SF)										
25	M.A. ENGLISH	8	0	21	13	42	6	0	21	15	42
26	M.Sc. MATHEMATICS	7	0	21	13	41	3	0	21	17	41
27	M.Sc. PHYSICS	5	0	15	9	30	1	0	15	14	30
28	M.Sc. CHEMISTRY	5	0	13	8	25	3	0	13	8	24
29	M.Sc. BOTANY	5	0	13	8	25	2	1	10	1	14
30	M.Sc. ZOOLOGY	5	0	13	8	25	5	0	11	0	16
31	M.Com.	8	0	21	13	42	5	0	21	16	42
32	M.A HISTORY (SF)	6	0	18	11	36	6	0	16	0	22
33	M.B.A (SF)	11	1	30	19	60	4	0	30	4	38
	TOTAL	307	17	854	529	1707	204	11	821	480	1516

6/8/19
PRINCIPAL

Copy to

1. BC, MBC & Minorities Welfare Department,
Virudhunagar District

6/8/19

PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR - 626 001.



6/8/19

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, VIRUDHUNAGAR
(An Autonomous Institution Affiliated to Madurai Kamaraj University)

COMMUNITY WISE – ADMITTED STUDENTS STRENGTH

2019-2020

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	12	53
2	B.A. ECONOMICS	11	1	30	19	60	11	0	28	4	43
3	B.A.HISTORY	11	1	30	19	60	8	0	30	12	50
4	B.A. ENGLISH	11	1	30	19	60	8	1	30	11	50
5	B.Sc. MATHEMATICS	11	1	30	19	60	4	0	30	21	55
6	B.Sc. PHYSICS	8	0	21	13	42	4	0	21	17	42
7	B.Sc. CHEMISTRY	7	0	21	13	41	7	1	21	12	41
8	B.Sc. BOTANY	7	0	21	13	41	7	1	21	12	41
9	B.Sc. ZOOLOGY	8	0	22	13	43	8	0	22	13	43
10	B.Sc. COMPUTER SCIENCE	8	0	23	14	46	4	0	23	19	46
11	B.Com.	17	1	48	30	96	15	4	48	29	96
12	B.Com. COMPUTER APPLICATIONS	8	0	23	14	45	8	0	23	14	45
13	B.B.A	11	1	30	19	60	6	1	30	23	60
14	B.Voc. ENVIRONMENTAL ASSESSMENT AND REMEDIATION	9	1	25	16	50	9	0	9	5	23
15	B.VOC FOOD SAFETY AND QUALITY MANAGEMENT	9	1	25	16	50	7	0	12	0	19
16	B.A. ENGLISH (SF)	11	1	30	19	60	6	1	30	15	52
17	B.Sc. INFORMATION TECHNOLOGY (SF)	8	0	23	14	45	2	0	23	20	45
18	B.Sc. MICROBIOLOGY (SF)	8	0	21	13	42	7	0	21	14	42
19	B.Com. (SF)	11	1	32	20	63	3	0	32	28	63
20	B.Com. COMPUTER APPLICATIONS (SF)	16	1	44	27	88	10	1	44	33	88
21	B.C.A (SF)	16	1	44	27	88	3	0	44	41	88
22	B.B.A (SF)	11	1	30	19	60	3	0	30	17	50
23	B.Sc. MATHEMATICS (SF)	11	1	31	19	61	7	0	31	23	61

S. No	Programme Name	Number of sanctioned seats					Number of students admitted				
		SC	ST	OBC	Gen	Total	SC	ST	OBC	Gen	Total
24	B.Sc. PHYSICAL EDUCATION (SF)	11	1	30	19	60	11	0	30	10	51
25	M.A. ENGLISH	8	0	21	13	42	6	0	21	15	42
26	M.Sc. MATHEMATICS	7	0	21	13	41	3	0	21	17	41
27	M.Sc. PHYSICS	5	0	15	9	30	1	0	15	14	30
28	M.Sc. CHEMISTRY	5	0	13	8	25	3	0	13	8	24
29	M.Sc. BOTANY	5	0	13	8	25	2	1	10	1	14
30	M.Sc. ZOOLOGY	5	0	13	8	25	5	0	11	0	16
31	M.Com.	8	0	21	13	42	5	0	21	16	42
32	M.A HISTORY (SF)	6	0	18	11	36	6	0	16	0	22
33	M.B.A (SF)	11	1	30	19	60	4	0	30	4	38
	TOTAL	307	17	854	529	1707	204	11	821	480	1516


PRINCIPAL

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VIRUDHUNAGAR HINDU NADARS
SANTHUKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR - 626 001

Copy to

- Adi Dravidar and Tribal Welfare Department,
Virudhunagar District




28/1/20

Date : 29 Jan-2020

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 : 20190007

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	201926002BCM00045	BALAMURUGAN A	BC	35898430033	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
2	201926002BCM00063	HIMALAYAN K	BC	0968119004827	CANARA BANK	CNRB0000968	625015036	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
3	201926002BCM00064	INNASIRAJ S	BC	6416650830	INDIAN BANK	IDIB000M258	627019039	92.00	379.00	0.00	1900.00	1750.0	1470.00	5591.00
4	201926002BCM00065	KARTHIKEYAN G	BC	35898429233	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
5	201926002BCM00066	RAJENDRAN M	DNC	35898429629	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
6	201926002BCM00060	RAMYA G	BC	31097451870	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
7	201926002BCM00067	SARAVANAKUMAR P	BC	035801000044555	INDIAN OVERSEAS	IOBA0000358	626020302	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
8	201926002BCM00061	SURESHKUMAR P	MBC	35956208049	STATE BANK OF	SBIN0003832	626002832	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
9	201926002BCM00062	THANGAPANDEESWARI G	BC	34233644868	STATE BANK OF	SBIN0013835	626002054	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
10	201926002BCM00068	VEERAKANNAN M	BC	0968101030817	CANARA BANK	CNRB0001010	625015006	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
	Course : B.A	English												
	Course Year : 1													
11	201926002BCM00054	AASAI THAMBI S	BC	34509060051	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00

12	201926002BCM00055	AGILAN M	MBC	41530100005653	BANK OF BARODA	BARB0ROSALP	626012303	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
13	201926002BCM00024	ANNAPOORANI P	MBC	092412000001	CANARA BANK	CNRB0000924	626015302	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
14	201926002BCM00025	AROCKIA PRIYA M	BC	0924101034880	CANARA BANK	CNRB0000924	626015302	92.00	379.00	0.00	1500.00	0.00	1470.00	3841.00
15	201926002BCM00056	BASKAR S	MBC	6450735722	INDIAN BANK	IDIB000K853	626019307	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
16	201926002BCM00026	BHUVANESWARI P	BC	341102120000499	UNION BANK OF	UBIN0534111	626026204	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
17	201926002BCM00027	DEEPIKA M	DNC	035801000041009	INDIAN OVERSEAS	IOBA0000358	626020302	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
18	201926002BCM00028	GAYATHRI N	BC	35850770017	STATE BANK OF	SBIN0000809	626002001	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
19	201926002BCM00033	INNASI MARY A	BC	6459459083	INDIAN BANK	IDIB000V025	626019302	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
20	201926002BCM00034	JANSIGRACE D	BC	6351944967	INDIAN BANK	IDIB000V025	626019302	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
21	201926002BCM00035	KALAISELVI V	MBC	35033598003	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
22	201926002BCM00036	KAMALA S	DNC	6469158926	INDIAN BANK	IDIB000K253	626019307	0.00	379.00	0.00	1900.00	0.00	1470.00	3749.00
23	201926002BCM00037	KARTHIGA M	DNC	826610510002880	BANK OF INDIA	BKID0008266	626013302	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
24	201926002BCM00038	KARTHIGAISELVI S	MBC	315301000051761	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
25	201926002BCM00039	MARIYASEENIAMMAL ALAI SUHIRTHAMERY S	BC	304100080200128	TAMIL NADU	TMBL0000304	626060001	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
26	201926002BCM00041	NAGESWARI P	BC	6239913880	INDIAN BANK	IDIB000R008	626019305	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
27	201926002BCM00040	NAGAPRIYA J	BC	004100050319289	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
28	201926002BCM00042	NANDHEESWARI D	MBC	34233644971	STATE BANK OF	SBIN0013835	626002054	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
29	201926002BCM00043	NAVASHREE R	BC	537302010101369	UNION BANK OF	UBIN0553735	626026002	92.00	379.00	0.00	1500.00	0.00	1470.00	3841.00
30	201926002BCM00044	NIVEDHA R	BC	004100080205690	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
31	201926002BCM00046	PANDIPRIYA R	DNC	315301000005268	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
32	201926002BCM00047	RAJABHAVANI K	MBC	35006603038	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
33	201926002BCM00049	SATHYA S	BC	34390094218	STATE BANK OF	SBIN0000809	626002001	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
34	201926002BCM00050	SIVA JOTHI M	BC	35825052612	STATE BANK OF	SBIN0016317	626002311	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
35	201926002BCM00051	SUBHASHINI P	BC	36055017196	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
36	201926002BCM00052	VANMATHI A	BC	6234476377	INDIAN BANK	IDIB000A030	626019202	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
37	201926002BCM00053	VIJAYALAKSHMI C	DNC	3941138619	CENTRAL BANK	CBIN0280919	626016398	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
	Course :	B.A	History											
	Course Year :	1												
38	201926002BCM00015	ALAGUPRABAHARAN R	DNC	36038463039	STATE BANK OF	SBIN0012760	626002018	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
39	201926002BCM00016	ASHOK KUMAR J	MBC	35877408310	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
40	201926002BCM00017	BALAJI P	BC	3545348026	CENTRAL BANK	CBIN0280919	626016398	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00





41	201926002BCM00001	GEETHADEVI B	BC	34951761007	STATE BANK OF	SBIN0000809	626002001	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
42	201926002BCM00002	JENIFAR G	BC	369100080200205	TAMIL NADU	TMBL0000369	626060309	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
43	201926002BCM00018	KARTHIKEYAN S	DNC	035801000040382	INDIAN OVERSEAS	IOBA0000358	626020302	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
44	201926002BCM00008	KARPAGAVALLI P	MBC	36925658033	STATE BANK OF	SBIN0016317	626002311	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
45	201926002BCM00009	KAVERI T	BC	35011270602	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
46	201926002BCM00019	MUTUVEL M	BC	35875337745	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
47	201926002BCM00020	PANDIKANNAN S	MBC	35838122916	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
48	201926002BCM00010	PONLAKSHMI A	DNC	3996295680	CENTRAL BANK	CBIN0280919	626016398	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
49	201926002BCM00011	SOUNDARIYA T	BC	36945980635	STATE BANK OF	SBIN0016317	626002311	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
50	201926002BCM00012	SUBBULAKSHMI B	DNC	35831627629	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
51	201926002BCM00021	SURIYA C	MBC	33565413614	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
52	201926002BCM00013	TAMILARASI G	MBC	36922401760	STATE BANK OF	SBIN0016317	626002311	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
53	201926002BCM00022	THIRUPPATHI S	DNC	254601000009940	INDIAN OVERSEAS	IOBA0002546	626020307	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
54	201926002BCM00014	VEERANAGAMMAL S	MBC	0924120000012	CANARA BANK	CNRB0000924	626015302	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
55	201926002BCM00023	VEERAPANDI B	BC	4465108000874	CANARA BANK	CNRB0004465	625015093	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
Course :		B.A	Tamil											
Course Year :		1												
56	201926002BCM00069	ANUSHUYA A	DNC	31530100005239	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
57	201926002BCM00070	BIRUNTHALAKSHMI K	BC	18420100009894	INDIAN OVERSEAS	IOBA0001842	626020205	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
58	201926002BCM00071	DHARANI P	BC	38718318701	STATE BANK OF	SBIN0016317	626002311	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
59	201926002BCM00072	HEMALATHA R	MBC	35085762541	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
60	201926002BCM00073	ISHWARYA N	DNC	31530100005184	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
61	201926002BCM00074	LAKSHMI PRABA D	DNC	004100080200720	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
62	201926002BCM00075	MAREESWARI N	DNC	31530100005266	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
63	201926002BCM00076	MURUGA LAKSHMI G	BC	294410100005233	ANDHRA BANK	ANDB0002944	626011002	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
64	201926002BCM00077	MUTHUMEENA R	MBC	0924101045466	CANARA BANK	CNRB0000924	626015302	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
65	201926002BCM00078	NAGAJOTHI R	BC	35831628599	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
66	201926002BCM00087	NAGARAJ S	DNC	4465108000967	CANARA BANK	CNRB0004465	625015093	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
67	201926002BCM00079	PADMAPRIYA R	BC	35898429685	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
68	201926002BCM00080	PANDEESWARI P	MBC	815511610000323	BANK OF INDIA	BKID0008155	626013303	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
69	201926002BCM00081	PAVITHRA K	BC	333100650300083	TAMIL NADU	TMBL0000333	626060307	92.00	379.00	0.00	1900.00	1750.00	1470.00	5591.00



70	201926002BCM00082	RAGAPRIYA R	BC	184201000009900	INDIAN OVERSEAS	IOBA0001842	626020205	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
71	201926002BCM00083	SARANYA S	BC	315301000051714	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
72	201926002BCM00084	SARASWATHI K	BC	34329778011	STATE BANK OF	SBIN0016317	626002311	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
73	201926002BCM00085	SOWNDHARYAPANDISELVI M	DNC	315301000005178	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
74	201926002BCM00086	SRIMATHI S	BC	184201000010180	INDIAN OVERSEAS	IOBA0001842	626020205	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
Course : B.Com														
Course Year : 1														
75	201926002BCM00088	AISWARYALAKSHMI S	BC	035801000040993	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
76	201926002BCM00089	ANANTHAJOTHI N	DNC	35859091606	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
77	201926002BCM00090	ANITHA S	DNC	3990740069	CENTRAL BANK	CBIN0280919	626016398	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
78	201926002BCM00091	ASVIKA P	BC	6439451271	INDIAN BANK	IDIB000V025	626019302	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
79	201926002BCM00092	BHAVANI DEVI S	BC	004100080200445	TAMIL NADU	TMBL0000004	626060302	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
80	201926002BCM00093	DHANALAKSHMI A	MBC	035801000042930	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
81	201926002BCM00128	DHIVYA SREE A V	BC	34397218173	STATE BANK OF	SBIN0000809	626002001	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
82	201926002BCM00094	DURGADEVI R	BC	004100080200457	TAMIL NADU	TMBL0000004	626060302	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
83	201926002BCM00095	GANGA N	BC	0924101032381	CANARA BANK	CNRB0000924	626015302	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
84	201926002BCM00096	GOWSIKA S	BC	31114756048	STATE BANK OF	SBIN0000931	625002004	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
85	201926002BCM00097	ISHWARYA R	BC	31106083126	STATE BANK OF	SBIN0000809	626002001	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
86	201926002BCM00098	KALEESWARI R	MBC	34997388030	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
87	201926002BCM00100	KANIMOZHI G	BC	4465108000885	CANARA BANK	CNRB0004465	625015093	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
88	201926002BCM00099	KANAGAMARI N	BC	35831878334	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
89	201926002BCM00101	KARTHIGAISELVI M	MBC	826610510002795	BANK OF INDIA	BKID0008266	626013302	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
90	201926002BCM00102	KAVITHA M	BC	6271651052	INDIAN BANK	IDIB000A030	626019202	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
91	201926002BCM00103	MAREESWARI ALAIS POORNIMA S	BC	3315062017	CENTRAL BANK	CBIN0280919	626016398	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
92	201926002BCM00118	MATHIMARAN P	BC	234501000011760	INDIAN OVERSEAS	IOBA0002345	627020078	91.00	379.00	0.00	1900.00	1750.00	1470.00	5590.00
93	201926002BCM00104	MOHANAPRIYA K	BC	0901101041550	CANARA BANK	CNRB0000901	626015202	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
94	201926002BCM00105	MURUGANANTHINI T	DNC	004100080200780	TAMIL NADU	TMBL0000004	626060302	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
95	201926002BCM00106	MURUGESWARI K	DNC	35085769524	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
96	201926002BCM00119	MUTHUKALAI N	MBC	6414916500	INDIAN BANK	IDIB000A030	626019202	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
97	201926002BCM00107	NANCY MARY M	BC	3938230766	CENTRAL BANK	CBIN0280919	626016398	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
98	201926002BCM00108	PAVITHRA M	MBC	035801000041974	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00



99	201926002BCM00120	POONGAVANAM M	DNC	35850759731	STATE BANK OF	SBIN0013835	626002054	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
100	201926002BCM00121	PRITHIVIRAJAN R	BC	35883241849	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
101	201926002BCM00109	RAASHIKA J	BC	35974807686	STATE BANK OF	SBIN0000809	626002004	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
102	201926002BCM00110	RAIHANA BEGAM M	BC	36936615799	STATE BANK OF	SBIN0000809	626002001	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
103	201926002BCM00122	RAM KUMAR P	BC	234501000016689	INDIAN OVERSEAS	IOBA0002345	627020078	91.00	379.00	0.00	1900.00	1750.00	1470.00	5590.00
104	201926002BCM00123	RAMASHIVAMANI S	MBC	34390303416	STATE BANK OF	SBIN0000809	626002001	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
105	201926002BCM00111	SANGEETHA B S	BC	184201000009902	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
106	201926002BCM00124	SARAVANAKUMAR M K	BC	184201000010193	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
107	201926002BCM00112	SEETHALAKSHMI S	BC	67238935754	STATE BANK OF	SBIN0071051	627002061	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
108	201926002BCM00117	SINTHU M	BC	6456996326	INDIAN BANK	IDIB000V025	626019302	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
109	201926002BCM00125	SURIYA NARAYANAN M	BC	41530100008841	BANK OF BARODA	BARB0ROSALP	626012303	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
110	201926002BCM00113	SYED ALI FATHIMA S	BC	174801000015131	INDIAN OVERSEAS	IOBA0001748	626020304	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
111	201926002BCM00115	THILAGAVATHI R	BC	035801000041006	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
112	201926002BCM00114	VIJAYALAKSHMI K	MBC	35100468862	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
113	201926002BCM00126	VIMALKUMAR R	BC	1016101088135	CANARA BANK	CNRB0001016	625015038	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
114	201926002BCM00116	YAMUNA N	BC	0924101032405	CANARA BANK	CNRB0000924	626015302	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00
115	201926002BCM00127	YOGIRAMUMAR S	BC	004100080200728	TAMIL NADU	TMBL0000004	626060302	91.00	379.00	0.00	1900.00	0.00	1470.00	3840.00

Course : B.Com Computer Application

Course Year : 1

116	201926002BCM00129	ANNA POORANI R	BC	004100080200714	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00
117	201926002BCM00142	ARUNKUMAR S	BC	34338631996	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00
118	201926002BCM00130	DHANALAKSHMI M	BC	35009366955	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00
119	201926002BCM00143	DINESHKUMAR T K	BC	6431427789	INDIAN BANK	IDIB000R008	626019305	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00
120	201926002BCM00131	GOKILA R	BC	004100080200665	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00
121	201926002BCM00132	GOWSALYA K	BC	33291423144	STATE BANK OF	SBIN0008647	625002161	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00
122	201926002BCM00144	JEER SHRI KARTHICK S	MBC	004100080205686	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00
123	201926002BCM00133	KANAGALAKSHMI T	BC	0924101035848	CANARA BANK	CNRB0000924	626015302	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00
124	201926002BCM00134	KAVIYA K	DNC	315301000051710	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00
125	201926002BCM00135	MICHEL ESTHER S	BC	308601111000099	VIJAYA BANK	VIJB0003086	626029302	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00
126	201926002BCM00136	PRIYA MAHA LASHMI K	BC	36027553119	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00
127	201926002BCM00137	RAMYA R	BC	035801000040988	INDIAN OVERSEAS	IOBA0000358	626020302	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00



128	201926002BCM00138	SARUMATHI J	DNC	35956906621	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00
129	201926002BCM00139	SHANMUGAPRIYA N	BC	004100080200002	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00
130	201926002BCM00140	SHIVANI S	BC	826610110006994	BANK OF INDIA	BKID0008266	626013302	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00
131	201926002BCM00141	SWARNA SAKTHI R	BC	004100080205660	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00
Course :		M.A	English											
Course Year :		1												
132	201926002BCM00003	AARTHI S	BC	110100080200520	TAMIL NADU	TMBL0000110	626060303	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
133	201926002BCM00148	ARAVINDKRISHNAN R	MBC	35829425526	STATE BANK OF	SBIN0000951	626002004	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
134	201926002BCM00004	ESWARI K	MBC	2968230644	CENTRAL BANK	CBIN0280919	626016398	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
135	201926002BCM00005	GANDHIMATHI K	BC	35896556183	STATE BANK OF	SBIN0000809	626002001	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
136	201926002BCM00006	GAYATHRIDEVI T	DNC	32986900489	STATE BANK OF	SBIN0000809	626002004	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
137	201926002BCM00007	MARAGATHAMANI P	MBC	33259901631	STATE BANK OF	SBIN0000809	626002001	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
138	201926002BCM00029	NIVEDHA K	BC	004100650320138	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
139	201926002BCM00030	PAVITHRA P	DNC	33150639223	STATE BANK OF	SBIN0000951	626002004	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
140	201926002BCM00031	PRIYADHARSHINI V	BC	33155155704	STATE BANK OF	SBIN0000809	626002001	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
141	201926002BCM00032	SAMSUNISHA A	BC	35924953251	STATE BANK OF	SBIN0000809	626002001	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
142	201926002BCM00149	SARANYA G	BC	36096977001	STATE BANK OF	SBIN0000809	626002001	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
143	201926002BCM00150	SEENIVASUKI M	BC	004100650323225	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
144	201926002BCM00057	SETHUPRABHA M	DNC	315301000050500	INDIAN OVERSEAS	IOBA0003153	626020312	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
145	201926002BCM00058	SIVANESWARI S	BC	004100080200959	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
146	201926002BCM00059	SURIYALAKSHMI G	BC	028201000045256	INDIAN OVERSEAS	IOBA0000282	627020067	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
147	201926002BCM00151	SURIYAKALA M	BC	35896558884	STATE BANK OF	SBIN0000809	626002001	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
148	201926002BCM00145	UMADEVI R	BC	35949266259	STATE BANK OF	SBIN0000809	626002001	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
149	201926002BCM00146	VIJAYABHARATHI J	BC	6148023028	INDIAN BANK	IDIB000A030	626019202	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
150	201926002BCM00147	YOGARANI R	BC	3754119000948	CANARA BANK	CNRB0003754	626015404	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
Total								14769.	59795.	9500.0	248900.	7000.	230390	570354.0

- a) I am sending the scholarship proposals for the 20th 2020.
- b) Certified that the Students for whom scholarships claim 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 PANDIAN

PRINCIPAL

VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE

AUTONOMOUS
VIRUDHUNAGAR

To,

The DBC&MW Officer

Virudhunagar

29/11/2020

29.11





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 : 20190008

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 : 1													
1	201926002BCM00194	BHARATHI P	MBC	826610110007147	BANK OF INDIA	BKID0008266	626013302	92.00	379.00	0.00	1900.00	0.00	1470.00	3841.00
	Course : B.B.A	-												
	Course Year : 1													
2	201926002BCM00180	ARUN PANDIAN P	BC	35850760702	STATE BANK OF	SBIN0000809	626002001	100.00	379.00	0.00	1900.00	0.00	1470.00	3849.00
3	201926002BCM00179	ARUNKUMAR R	BC	234501000085185	INDIAN OVERSEAS	IOBA0002345	627020078	100.00	379.00	0.00	1900.00	1750.0	1470.00	5599.00
4	201926002BCM00167	DIVYAPANDEESWARI M	DNC	38693459928	STATE BANK OF	SBIN0000951	626002004	100.00	379.00	0.00	1900.00	0.00	1470.00	3849.00
5	201926002BCM00168	ERAKKAMMAL M	DNC	315301000005005	INDIAN OVERSEAS	IOBA0003153	626020312	100.00	379.00	0.00	1900.00	0.00	1470.00	3849.00
6	201926002BCM00181	FRANCIS PACIYAM M	BC	3938895483	CENTRAL BANK	CBIN0280919	626016398	100.00	379.00	0.00	1900.00	0.00	1470.00	3849.00
7	201926002BCM00182	JEGATHEESH KUMAR SS	BC	6476315325	INDIAN BANK	IDIB000K051	627019011	100.00	379.00	0.00	1900.00	0.00	1470.00	3849.00
8	201926002BCM00169	KAVIYA V	BC	0968119004530	CANARA BANK	CNRB0000968	625015036	100.00	379.00	0.00	1900.00	0.00	1470.00	3849.00
9	201926002BCM00183	MAHESWARI S	BC	0924101027949	CANARA BANK	CNRB0000924	626015302	100.00	379.00	0.00	1900.00	0.00	1470.00	3849.00
10	201926002BCM00184	MANIRAJ S	BC	184201000009342	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	379.00	0.00	1900.00	0.00	1470.00	3849.00
11	201926002BCM00170	MAREESWARI M	DNC	36037388153	STATE BANK OF	SBIN0000951	626002004	100.00	379.00	0.00	1900.00	0.00	1470.00	3849.00

12	201926002BCM00185	MARIKANI C	DNC	035801000040371	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	379.00	0.00	1900.00	0.00	1470.00	3849.00
13	201926002BCM00186	MAYAKANNAN R	DNC	35852681401	STATE BANK OF	SBIN0012760	626002018	100.00	379.00	0.00	1900.00	0.00	1470.00	3849.00
14	201926002BCM00188	MUTHUMANIKUMAR E	BC	184201000008785	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	379.00	0.00	1900.00	0.00	1470.00	3849.00
15	201926002BCM00187	MUTHUJIRULAPPAN G	DNC	34492218129	STATE BANK OF	SBIN0000951	626002004	100.00	379.00	0.00	1900.00	0.00	1470.00	3849.00
16	201926002BCM00171	NAGAJOTHI M	DNC	315301000005012	INDIAN OVERSEAS	IOBA0003153	626020312	100.00	379.00	0.00	1900.00	0.00	1470.00	3849.00
17	201926002BCM00172	NANDHINI G	BC	184201000005562	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	379.00	0.00	1900.00	0.00	1470.00	3849.00
18	201926002BCM00166	PUVANESWARI K	BC	1016101087980	CANARA BANK	CNRB0001016	625015038	100.00	379.00	0.00	1900.00	0.00	1470.00	3849.00
19	201926002BCM00189	RAJAPRAPHU K	BC	254801000020490	INDIAN OVERSEAS	IOBA0002548	623020016	100.00	379.00	0.00	1900.00	0.00	1470.00	3849.00
20	201926002BCM00190	SABARI RAM MUNEESWARAN K	MBC	34297235088	STATE BANK OF	SBIN0000809	626002001	100.00	379.00	0.00	1900.00	0.00	1470.00	3849.00
21	201926002BCM00174	SANDHIYA M	BC	34233644799	STATE BANK OF	SBIN0013835	626002054	100.00	379.00	0.00	1900.00	0.00	1470.00	3849.00
22	201926002BCM00173	SANDHIYA G	BC	35824786009	STATE BANK OF	SBIN0016317	626002311	100.00	379.00	0.00	1900.00	0.00	1470.00	3849.00
23	201926002BCM00191	SARAVANAPANDI V	DNC	31681601187	STATE BANK OF	SBIN0000951	626002004	100.00	379.00	0.00	1900.00	0.00	1470.00	3849.00
24	201926002BCM00192	SATHISH M	MBC	6555621693	INDIAN BANK	IDIB000A030	626019302	100.00	379.00	0.00	1900.00	0.00	1470.00	3849.00
25	201926002BCM00175	SINEKA P	DNC	35826737638	STATE BANK OF	SBIN0014203	623002056	100.00	379.00	0.00	1900.00	1750.00	1470.00	5599.00
26	201926002BCM00198	SIVAKUMAR P	MBC	6276231000525	SYNDICATE BANK	SYNB0006276	626025302	100.00	379.00	0.00	1900.00	0.00	1470.00	3849.00
27	201926002BCM00176	SUBHASHINI M	BC	369100080200200	TAMIL NADU	TMBL0000369	626060309	100.00	379.00	0.00	1900.00	0.00	1470.00	3849.00
28	201926002BCM00193	SURYANARAYANAN R	BC	9243108000073	CANARA BANK	CNRB0009243	626015104	100.00	379.00	0.00	1900.00	1750.00	1470.00	5599.00
29	201926002BCM00177	VEERUCHINNAMMAL S	BC	32180767326	STATE BANK OF	SBIN0008647	625002161	100.00	379.00	0.00	1900.00	0.00	1470.00	3849.00
30	201926002BCM00178	VISHALINI S	BC	0901101040948	CANARA BANK	CNRB0000901	626015202	100.00	379.00	0.00	1900.00	0.00	1470.00	3849.00

Course : B.Com Computer Application

Course Year : 1

31	201926002BCM00165	ISRAVELRAJA Y	BC	174801000017232	INDIAN OVERSEAS	IOBA0001748	626020304	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00
32	201926002BCM00152	JOHNPETER D	BC	36910804445	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00
33	201926002BCM00153	KRISHNAKUMAR R	BC	35062341440	STATE BANK OF	SBIN0012760	626002018	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00
34	201926002BCM00154	MANOKARAN P	BC	35071941526	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00
35	201926002BCM00155	MOHAMEDARSATH A	BC	004100080205689	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00
36	201926002BCM00156	MUNIESWARAN M	BC	009100080200912	TAMIL NADU	TMBL0000009	626060204	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00
37	201926002BCM00157	PAVITHRA PRAKASH M	BC	0920120000601	CANARA BANK	CNRB0000920	626015402	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00
38	201926002BCM00158	RAMABHARATH R	MBC	35083770199	STATE BANK OF	SBIN0012760	626002018	0.00	379.00	0.00	1900.00	0.00	1530.00	3809.00
39	201926002BCM00159	RAVISANKAR K	BC	369100080200212	TAMIL NADU	TMBL0000369	626060309	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00
40	201926002BCM00160	SANKARANARAYANAN A	BC	35739149103	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00



41	201926002BCM00161	SANTHOSHIKANI M	BC	004100080200643	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00
42	201926002BCM00163	SHARAN K	BC	184201000006007	INDIAN OVERSEAS	IOBA0001842	626020205	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00
43	201926002BCM00162	SONAIMUTHU M	MBC	090001001741379	CITY UNION BANK	CIUB0000000	626054302	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00
44	201926002BCM00164	VINOTH S	MBC	35210628765	STATE BANK OF	SBIN0012760	626002018	92.00	379.00	0.00	1900.00	0.00	1530.00	3901.00
Course : B.Sc Mathematics														
Course Year : 1														
45	201926002BCM00204	ANISIYA DEVI M	DNC	6147869016	INDIAN BANK	IDIB000P122	626019304	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00
46	201926002BCM00201	ATHISHTALAKSHMI M	DNC	5410120000448	CANARA BANK	CNRB0005410	627015064	91.00	379.00	0.00	1900.00	1750.0	1650.00	5770.00
47	201926002BCM00202	BIRUNDHA R	BC	035801000046277	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00
48	201926002BCM00203	DIVYA S	BC	004100080200522	TAMIL NADU	TMBL0000004	626060302	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00
49	201926002BCM00205	GIRIJA M L	BC	035801000040995	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00
50	201926002BCM00271	GURU PRASATH M	BC	34467157506	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00
51	201926002BCM00206	HEMALATHA M	BC	184201000009897	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00
52	201926002BCM00207	JASMINE J	BC	3765391504	CENTRAL BANK	CBIN0280919	626016398	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00
53	201926002BCM00209	KALAISELVI V	BC	184201000009898	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00
54	201926002BCM00210	KEERTHANA S	BC	315301000051754	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00
55	201926002BCM00211	KIRTHIKA V	BC	6542281106	INDIAN BANK	IDIB000K091	626019303	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00
56	201926002BCM00252	MADHUMITHA R	BC	004100080205722	TAMIL NADU	TMBL0000004	626060302	0.00	379.00	0.00	1900.00	0.00	1650.00	3929.00
57	201926002BCM00253	MAHESWARI S	BC	219901000020707	INDIAN OVERSEAS	IOBA0002199	626020502	91.00	379.00	0.00	1900.00	1750.0	1650.00	5770.00
58	201926002BCM00256	MARIYAMMAL S	MBC	6350471240	INDIAN BANK	IDIB000K253	626019307	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00
59	201926002BCM00255	MARIYA THIRESA RANI A	BC	3482507521	CENTRAL BANK	CBIN0280919	626016398	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00
60	201926002BCM00254	MARIA VINCHY A	BC	035801000038183	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00
61	201926002BCM00257	MOHANA M	BC	234501000092084	INDIAN OVERSEAS	IOBA0002345	627020078	91.00	379.00	0.00	1900.00	1750.0	1650.00	5770.00
62	201926002BCM00272	MURUGAN M	BC	6469139902	INDIAN BANK	IDIB000K253	626019307	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00
63	201926002BCM00259	MUTHUPANDISELVI S	MBC	826610510002789	BANK OF INDIA	BKID0008266	626013302	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00
64	201926002BCM00258	MUTHUMARI S	BC	9243108000084	CANARA BANK	CNRB0009243	626015104	91.00	379.00	0.00	1900.00	1750.0	1650.00	5770.00
65	201926002BCM00260	NIRMALADEVI S	BC	184201000009199	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00
66	201926002BCM00261	PANDI SELVI R	BC	035801000040963	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00
67	201926002BCM00273	PARANISELVAM P	MBC	6803180486	INDIAN BANK	IDIB000S227	626019306	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00
68	201926002BCM00274	PORSELVAN S	BC	304100720600031	TAMIL NADU	TMBL0000304	626060306	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00
69	201926002BCM00262	PREMA S	BC	184201000009202	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00

70	201926002BCM00263	RADHA A	BC	004100050319971	TAMIL NADU	TMBL0000004	626060302	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00
71	201926002BCM00275	SANJAI KUMAR P	DNC	34362920229	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00
72	201926002BCM00276	SIRANJEEVI P R	BC	072005300000703	SOUTH INDIAN	SIBL0000720	626059302	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00
73	201926002BCM00264	SIVA RANJANI P	BC	038100080201837	TAMIL NADU	TMBL0000038	626060202	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00
74	201926002BCM00265	SUBITHARANI J	DNC	35898429903	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00
75	201926002BCM00266	SUVETHA P	BC	234501000011933	INDIAN OVERSEAS	IOBA0002345	627020078	91.00	379.00	0.00	1900.00	1750.0	1650.00	5770.00
76	201926002BCM00267	ULAKESWARI M	MBC	35135515984	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00
77	201926002BCM00268	VASUNDHARA K	BC	33105229109	STATE BANK OF	SBIN0000809	626002001	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00
78	201926002BCM00269	VIJAYALAKSHMI A	BC	004100080200504	TAMIL NADU	TMBL0000004	626060302	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00
79	201926002BCM00270	VISHNUPRIYA R	DNC	35813337919	STATE BANK OF	SBIN0012760	626002018	91.00	379.00	0.00	1900.00	0.00	1650.00	4020.00

Course : B.Sc Physics

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80	201926002BCM00288	ANTONY XAVIER LAWRENCE A	BC	308601111000019	VIJAYA BANK	VIJB0003086	626029302	91.00	529.00	0.00	1900.00	0.00	1650.00	4170.00
81	201926002BCM00289	ARUNKUMAR K	MBC	254801000015544	INDIAN OVERSEAS	IOBA0002548	623020016	91.00	529.00	0.00	1900.00	0.00	1650.00	4170.00
82	201926002BCM00300	CHITRADEVI P	BC	0924101040591	CANARA BANK	CNRB0000924	626015302	91.00	529.00	0.00	1900.00	0.00	1650.00	4170.00
83	201926002BCM00277	DHARANI M	BC	288701000004655	INDIAN OVERSEAS	IOBA0002887	625020070	91.00	529.00	0.00	1900.00	0.00	1650.00	4170.00
84	201926002BCM00278	GAYATHRIDEVI P	BC	184201000010174	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	529.00	0.00	1900.00	0.00	1650.00	4170.00
85	201926002BCM00290	GURU VISHNU S	BC	34779240739	STATE BANK OF	SBIN0016317	626002311	91.00	529.00	0.00	1900.00	0.00	1650.00	4170.00
86	201926002BCM00291	JEYAPRAKASH R	BC	184201000009926	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	529.00	0.00	1900.00	0.00	1650.00	4170.00
87	201926002BCM00279	KALIRATHI A	BC	139501000051380	INDIAN OVERSEAS	IOBA0001395	627020048	91.00	529.00	0.00	1900.00	1750.0	1650.00	5920.00
88	201926002BCM00280	MALAVIKA S	MBC	35828600883	STATE BANK OF	SBIN0012760	626002018	91.00	529.00	0.00	1900.00	0.00	1650.00	4170.00
89	201926002BCM00293	MANOJKUMAR S	MBC	35850770131	STATE BANK OF	SBIN0000809	626002001	91.00	529.00	0.00	1900.00	0.00	1650.00	4170.00
90	201926002BCM00292	MANI RAJ U	DNC	33441830945	STATE BANK OF	SBIN0008468	623002115	91.00	529.00	0.00	1900.00	1750.0	1650.00	5920.00
91	201926002BCM00294	MARIMUTHU M	BC	815510110011590	BANK OF INDIA	BKID0008155	626013303	91.00	529.00	0.00	1900.00	0.00	1650.00	4170.00
92	201926002BCM00281	MEERA B	BC	0902101023519	CANARA BANK	CNRB0000902	626015103	91.00	529.00	0.00	1900.00	1750.0	1650.00	5920.00
93	201926002BCM00282	OVAMMAL S	BC	009100250650121	TAMIL NADU	TMBL0000009	626060204	91.00	529.00	0.00	1900.00	1750.0	1650.00	5920.00
94	201926002BCM00295	PARTHIBAN S	BC	35834952340	STATE BANK OF	SBIN0000951	626002004	91.00	529.00	0.00	1900.00	0.00	1650.00	4170.00
95	201926002BCM00283	POOJA A	BC	004100080205650	TAMIL NADU	TMBL0000004	626060302	91.00	529.00	0.00	1900.00	0.00	1650.00	4170.00
96	201926002BCM00284	RAJESWARI S	DNC	004100080205666	TAMIL NADU	TMBL0000004	626060302	91.00	529.00	0.00	1900.00	0.00	1650.00	4170.00
97	201926002BCM00296	RAJESH KUMAR M	BC	184201000015134	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	529.00	0.00	1900.00	0.00	1650.00	4170.00
98	201926002BCM00286	RAMYARANI C	DNC	315301000051760	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	529.00	0.00	1900.00	0.00	1650.00	4170.00





99	201926002BCM00285	RAMYA K	DNC	35919604207	STATE BANK OF	SBIN0016317	626002311	91.00	529.00	0.00	1900.00	0.00	1650.00	4170.00
100	201926002BCM00298	SARAVANAUMAR P	BC	35834456273	STATE BANK OF	SBIN0016317	626002311	91.00	529.00	0.00	1900.00	0.00	1650.00	4170.00
101	201926002BCM00297	SARANKUMAR V	MBC	35883242173	STATE BANK OF	SBIN0000951	626002004	91.00	529.00	0.00	1900.00	0.00	1650.00	4170.00
102	201926002BCM00287	SUBASANGEETHA M	DNC	315301000005016	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	529.00	0.00	1900.00	0.00	1650.00	4170.00
103	201926002BCM00299	VIJAYABHARATHI R	BC	254801000016633	INDIAN OVERSEAS	IOBA0002548	623020016	91.00	529.00	0.00	1900.00	0.00	1650.00	4170.00
	Course :	B.Sc	Zoology											
	Course Year :	1												
104	201926002BCM00301	AMUTHA V	DNC	315301000005262	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	604.00	0.00	1900.00	0.00	1650.00	4245.00
	Course :	M.Sc	Chemistry											
	Course Year :	1												
105	201926002BCM00245	GAJAPRIYA K	DNC	004100000200020	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	1630.00	2833.00
106	201926002BCM00246	GAYATHRI A	DNC	0901101040483	CANARA BANK	CNRB0000901	626015202	150.00	303.00	750.00	0.00	0.00	1630.00	2833.00
107	201926002BCM00247	JENIFER PACKIAM C	BC	004100080201089	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	1630.00	2833.00
108	201926002BCM00248	KARTHIGA A	BC	826610110006059	BANK OF INDIA	BKIB0008266	626013302	150.00	303.00	750.00	0.00	0.00	1630.00	2833.00
109	201926002BCM00249	KAVITHA B	BC	035801000113376	INDIAN OVERSEAS	IOBA0000358	626020302	150.00	303.00	750.00	0.00	0.00	1630.00	2833.00
110	201926002BCM00250	MARIMMAL I	BC	826610110006057	BANK OF INDIA	BKID0008266	626013302	150.00	303.00	750.00	0.00	0.00	1630.00	2833.00
111	201926002BCM00251	PARVEEN KATHILIA BANU M	BC	33192582119	STATE BANK OF	SBIN0000809	626002001	150.00	303.00	750.00	0.00	0.00	1630.00	2833.00
	Course :	M.Sc	Maths											
	Course Year :	1												
112	201926002BCM00195	ABIRAMI S	BC	6145975253	INDIAN BANK	IDIB000V025	626019302	150.00	1054.00	750.00	0.00	0.00	1940.00	3894.00
113	201926002BCM00196	ALAGURAMEENA D	BC	34909212832	STATE BANK OF	SBIN0000809	626002001	150.00	1054.00	750.00	0.00	0.00	1940.00	3894.00
114	201926002BCM00197	ANANTHAESWARI G	BC	328100050305691	TAMIL NADU	TMBL0000328	626060502	150.00	1054.00	750.00	0.00	2250.0	1940.00	6144.00
115	201926002BCM00199	ANITHA S	BC	035801000042881	INDIAN OVERSEAS	IOBA0000358	626020302	150.00	1054.00	750.00	0.00	0.00	1940.00	3894.00
116	201926002BCM00200	BALASELVI S	BC	344100080201071	TAMIL NADU	TMBL0000344	627060049	150.00	1054.00	750.00	0.00	2250.0	1940.00	6144.00
117	201926002BCM00208	BAVITHRA B	BC	0901101040406	CANARA BANK	CNRB0000901	626015202	150.00	1054.00	750.00	0.00	0.00	1940.00	3894.00
118	201926002BCM00212	FATHIMA BAHUMITHA J	BC	0924101034961	CANARA BANK	CNRB0000924	626015302	150.00	1054.00	750.00	0.00	0.00	1940.00	3894.00
119	201926002BCM00213	FRANJANA ESTHER S	BC	2968175160	CENTRAL BANK	CBIN0280919	626016398	150.00	1054.00	750.00	0.00	0.00	1940.00	3894.00
120	201926002BCM00214	GAYATHRI N	BC	004100080200793	TAMIL NADU	TMBL0000004	626060302	150.00	1054.00	750.00	0.00	0.00	1940.00	3894.00
121	201926002BCM00226	KARTHIGAISELVI K	BC	607511621	INDIAN BANK	IDIB000A030	626019202	150.00	1054.00	750.00	0.00	0.00	1940.00	3894.00
122	201926002BCM00215	KAVITHA RANI P	DNC	004100080202249	TAMIL NADU	TMBL0000004	626060302	150.00	1054.00	750.00	0.00	0.00	1940.00	3894.00
123	201926002BCM00216	KOWSALYA V	BC	6145996239	INDIAN BANK	IDIB000V025	626019302	150.00	1054.00	750.00	0.00	0.00	1940.00	3894.00



124	201926002BCM00217	MANOPRIYA R	DNC	004100650326566	TAMIL NADU	TMBL0000004	626060302	150.00	1054.00	750.00	0.00	0.00	1940.00	3894.00
125	201926002BCM00225	MANIKANDAN M	BC	6151406357	INDIAN BANK	IDIB000S192	626019402	150.00	1054.00	750.00	0.00	0.00	1940.00	3894.00
126	201926002BCM00218	MUTHUSELVI M	BC	826510110010840	BANK OF INDIA	BKID0008265	627013004	150.00	1054.00	750.00	0.00	0.00	1940.00	3894.00
127	201926002BCM00230	MYDHEEN ROSHINI J	BC	6782175852	INDIAN BANK	IDIB000S192	626019402	150.00	1054.00	750.00	0.00	0.00	1940.00	3894.00
128	201926002BCM00219	NANTHINI A	BC	039100650300430	TAMIL NADU	TMBL0000039	626060304	150.00	1054.00	750.00	0.00	0.00	1940.00	3894.00
129	201926002BCM00220	NISHA D	BC	36037776643	STATE BANK OF	SBIN0000809	626002001	150.00	1054.00	750.00	0.00	0.00	1940.00	3894.00
130	201926002BCM00221	NITHIYA ARASI S	BC	341102010119007	UNION BANK OF	UBIN0534111	626026204	150.00	1054.00	750.00	0.00	0.00	1940.00	3894.00
131	201926002BCM00222	PANDIYALAKSHMI M	BC	004100080201135	TAMIL NADU	TMBL0000004	626060302	150.00	1054.00	750.00	0.00	0.00	1940.00	3894.00
132	201926002BCM00228	SATHEESH KUMAR C	BC	234501000084286	INDIAN OVERSEAS	IOBA0002345	627020078	150.00	1054.00	750.00	0.00	0.00	1940.00	3894.00
133	201926002BCM00227	SURYA S	BC	613402010006099	UNION BANK OF	UBIN0561347	625026012	150.00	1054.00	750.00	0.00	2250.0	1940.00	6144.00
134	201926002BCM00229	SWATHI K	BC	015100080200120	TAMIL NADU	TMBL0000015	625060005	150.00	1054.00	750.00	0.00	2250.0	1940.00	6144.00
135	201926002BCM00223	VINCY A	BC	004100080200758	TAMIL NADU	TMBL0000004	626060302	150.00	1054.00	750.00	0.00	0.00	1940.00	3894.00
136	201926002BCM00224	YOGANAND B	BC	004100650325925	TAMIL NADU	TMBL0000004	626060302	150.00	1054.00	750.00	0.00	0.00	1940.00	3894.00

Course : M.Sc Physics

Course Year : 1

137	201926002BCM00231	AKILA S	BC	32532002132	STATE BANK OF	SBIM0000951	626002004	150.00	303.00	750.00	0.00	0.00	2170.00	3373.00
138	201926002BCM00232	ANITHA P	BC	369100080200267	TAMIL NADU	TMBL0000369	626060309	150.00	303.00	750.00	0.00	0.00	2170.00	3373.00
139	201926002BCM00243	ARUNTHATHI K	BC	004100650323055	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	2250.0	2170.00	5623.00
140	201926002BCM00233	BANUPRIYA G	MBC	6777173283	INDIAN BANK	IDIB000V025	626019302	150.00	303.00	750.00	0.00	0.00	2170.00	3373.00
141	201926002BCM00234	BARANI S	DNC	6130317971	INDIAN BANK	IDIB000A030	626019202	150.00	303.00	750.00	0.00	0.00	2170.00	3373.00
142	201926002BCM00235	BAVITHRA A	BC	341102010123534	UNION BANK OF	UBIN0534111	626026204	150.00	303.00	750.00	0.00	0.00	2170.00	3373.00
143	201926002BCM00236	KALAIYARASI N	BC	004100080200826	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2170.00	3373.00
144	201926002BCM00237	MOHANAPRIYA M	BC	341102010118119	UNION BANK OF	UBIN0534111	626026204	150.00	303.00	750.00	0.00	0.00	2170.00	3373.00
145	201926002BCM00240	MUTHUGANESH S	BC	6143860732	INDIAN BANK	IDIB000M258	627019039	150.00	303.00	750.00	0.00	0.00	2170.00	3373.00
146	201926002BCM00241	RAJASURYA J	BC	33204084522	STATE BANK OF	SBIN0000809	626002001	150.00	303.00	750.00	0.00	0.00	2170.00	3373.00
147	201926002BCM00238	SABATINA MERLIN P	BC	004100080201286	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2170.00	3373.00
148	201926002BCM00244	SAMDEVAKUMAR I	BC	247601000010762	INDIAN OVERSEAS	IOBA0002476	626020206	150.00	303.00	750.00	0.00	0.00	2170.00	3373.00
149	201926002BCM00242	SIVABARATH B	DNC	0957108031679	CANARA BANK	CNRB0000957	626015102	150.00	303.00	750.00	0.00	0.00	2170.00	3373.00
150	201926002BCM00239	SUDALI ANITHA A	BC	004100080201242	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2170.00	3373.00

Total 16457. 75954. 34500. 197600. 32250 254810 611571.0

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

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

To,

The DBC&MW Officer
Virudhunagar

29/1/2020

29/1/20





From

D. 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 : 20190009

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
		Course : B.B.A -												
		Course Year : 1												
1	201926002BCM00429	MUTHULAKSHMI P	BC	35976238082	STATE BANK OF	SBIN0008647	625002161	100.00	379.00	0.00	1900.00	0.00	1470.00	3849.00
		Course : B.Com -												
		Course Year : 2												
2	201926002BCM00384	RAJAKUMARI R	MBC	369100080201600	TAMIL NADU	TMBL0000369	626060309	21.00	259.00	0.00	1900.00	0.00	1470.00	3650.00
3	201926002BCM00383	SARU KUMARI K	BC	826610510003139	BANK OF INDIA	BKID0008266	626013302	21.00	259.00	0.00	1900.00	0.00	1470.00	3650.00
		Course : B.Sc Botany												
		Course Year : 1												
4	201926002BCM00327	EPZIBA WINNOLI T	BC	0901101041226	CANARA BANK	CNRB0000901	626015202	91.00	604.00	0.00	1900.00	0.00	1890.00	4485.00
5	201926002BCM00328	GEETHA V	MBC	32306761597	STATE BANK OF	SBIN0008647	625002161	91.00	604.00	0.00	1900.00	0.00	1890.00	4485.00
6	201926002BCM00329	KRISHNASURYA S	DNC	315301000051708	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	604.00	0.00	1900.00	0.00	1890.00	4485.00
7	201926002BCM00330	MUTHULAKSHMI S	BC	234501000002722	INDIAN OVERSEAS	IOBA0002345	627020078	91.00	604.00	0.00	1900.00	1750.0	1890.00	6235.00
8	201926002BCM00331	PAVITHRA M	BC	1094101029334	CANARA BANK	CNRB0001094	625015110	91.00	604.00	0.00	1900.00	1750.0	1890.00	6235.00
9	201926002BCM00336	RAMESHBABU K	BC	9243108000115	CANARA BANK	CNRB0009243	626015104	91.00	604.00	0.00	1900.00	1750.0	1890.00	6235.00



10	201926002BCM00332	SARANYA S	BC	818702445	INDIAN BANK	IDIB000A030	626019202	91.00	604.00	0.00	1900.00	0.00	1890.00	4485.00
11	201926002BCM00337	SARANYA M	BC	9243108000127	CANARA BANK	CNRB0009243	626015104	91.00	604.00	0.00	1900.00	1750.0	1890.00	6235.00
12	201926002BCM00333	SASIKALA G	DNC	254601000009678	INDIAN OVERSEAS	IOBA0002546	626020307	91.00	604.00	0.00	1900.00	0.00	1890.00	4485.00
13	201926002BCM00334	SHANMUGA PRIYA M	BC	6034516353	INDIAN BANK	IDIB000A030	626019202	91.00	604.00	0.00	1900.00	0.00	1890.00	4485.00
14	201926002BCM00338	SINEKA S	BC	234501000002813	INDIAN OVERSEAS	IOBA0002345	627020078	91.00	604.00	0.00	1900.00	1750.0	1890.00	6235.00
15	201926002BCM00335	YAMUNA M	DNC	3756120000327	CANARA BANK	CNRB0003756	626015504	91.00	604.00	0.00	1900.00	1750.0	1890.00	6235.00

Course : B.Sc Chemistry
Course Year : 1

16	201926002BCM00307	AKILA M	MBC	35057236282	STATE BANK OF	SBIN0016317	626002311	91.00	654.00	0.00	1900.00	0.00	1650.00	4295.00
17	201926002BCM00317	ARJUN K	MBC	6346344264	INDIAN BANK	IDIB000K253	626019307	91.00	654.00	0.00	1900.00	0.00	1650.00	4295.00
18	201926002BCM00308	BIRUNDHA D	BC	0934101033285	CANARA BANK	CNRB0000924	626015302	91.00	654.00	0.00	1900.00	0.00	1650.00	4295.00
19	201926002BCM00430	DEVADHARSHINI P	BC	456100080203512	TAMIL NADU	TMBL0000456	626060302	91.00	654.00	0.00	1900.00	0.00	1650.00	4295.00
20	201926002BCM00318	GNANAVINCENT S	BC	254601000050309	INDIAN OVERSEAS	IOBA0002548	626020307	91.00	654.00	0.00	1900.00	0.00	1650.00	4295.00
21	201926002BCM00325	INDHUJA K	BC	369100250650061	TAMIL NADU	TMBL0000369	626060309	91.00	654.00	0.00	1900.00	0.00	1650.00	4295.00
22	201926002BCM00309	ISHWARYA A	BC	234501000002325	INDIAN OVERSEAS	IOBA0002345	627020078	91.00	654.00	0.00	1900.00	1750.0	1650.00	6045.00
23	201926002BCM00326	KALIMA SATHIYA M	BC	035801000038271	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	654.00	0.00	1900.00	0.00	1650.00	4295.00
24	201926002BCM00319	KALIDOSS V	BC	6444984687	INDIAN BANK	IDIB000V025	626019099	91.00	654.00	0.00	1900.00	0.00	1650.00	4295.00
25	201926002BCM00310	KALEESWARI M	BC	288701000004568	INDIAN OVERSEAS	IOBA0002887	625020070	91.00	654.00	0.00	1900.00	0.00	1650.00	4295.00
26	201926002BCM00311	KARTHIGAISELVI A	BC	3941138438	CENTRAL BANK	CBIN0280919	626016398	91.00	654.00	0.00	1900.00	0.00	1650.00	4295.00
27	201926002BCM00312	KAVERI S	BC	0901101040387	CANARA BANK	CNRB0000901	626015202	91.00	654.00	0.00	1900.00	0.00	1650.00	4295.00
28	201926002BCM00321	MADHAN RAJ R	BC	184201000008780	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	654.00	0.00	1900.00	0.00	1650.00	4295.00
29	201926002BCM00320	MADESHBABU M	BC	33313312820	STATE BANK OF	SBIN0012760	626002018	91.00	654.00	0.00	1900.00	0.00	1650.00	4295.00
30	201926002BCM00313	MARIYA PUSHPAM P	BC	2966709650	CENTRAL BANK	CBIN0280919	626016398	91.00	654.00	0.00	1900.00	0.00	1650.00	4295.00
31	201926002BCM00322	MUTHUPANDI D	BC	328100080201016	TAMIL NADU	TMBL0000328	626060502	91.00	654.00	0.00	1900.00	0.00	1650.00	4295.00
32	201926002BCM00314	NANDHINI M	MBC	004100080205659	TAMIL NADU	TMBL0000004	626060302	91.00	654.00	0.00	1900.00	0.00	1650.00	4295.00
33	201926002BCM00323	SELVAPANDI K	BC	35077906595	STATE BANK OF	SBIN0012760	626002018	91.00	654.00	0.00	1900.00	0.00	1650.00	4295.00
34	201926002BCM00315	SELVA LAKSHMI V	BC	343102010110666	UNION BANK OF	UBIN0534315	626026203	91.00	654.00	0.00	1900.00	0.00	1650.00	4295.00
35	201926002BCM00316	UMA MAHESWARI S	BC	6029017690	INDIAN BANK	IDIB000A030	626019202	91.00	654.00	0.00	1900.00	0.00	1650.00	4295.00
36	201926002BCM00324	YUVARAJ E	BC	35871700807	STATE BANK OF	SBIN0000809	626002001	91.00	654.00	0.00	1900.00	0.00	1650.00	4295.00

Course : B.Sc Computer Science
Course Year : 1

37	201926002BCM00348	ANBUMOZHI T	BC	004100080200697	TAMIL NADU	TMBL0000004	626060302	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
38	201926002BCM00358	ARAVINTH M	BC	3421478546	STATE BANK OF	SBIN0000951	626002004	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
39	201926002BCM00359	BALAMURUGAN G	BC	35404324304	STATE BANK OF	SBIN0007565	625002565	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
40	201926002BCM00360	DHANABALAN K	BC	004100080200691	TAMIL NADU	TMBL0000004	626060302	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
41	201926002BCM00361	DURAI KANNAN K	DNC	369100050303946	TAMIL NADU	TMBL0000369	626060309	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
42	201926002BCM00349	GAYATHRI A	BC	3756120000186	CANARA BANK	CNRB0003756	626015504	91.00	1379.00	0.00	1900.00	1750.0	1710.00	6830.00
43	201926002BCM00362	GOULAKRISHNAN G	BC	0924109024688	CANARA BANK	CNRB0000924	626015302	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
44	201926002BCM00363	HARI PRASANTH S D	BC	35874553531	STATE BANK OF	SBIN0016317	626002311	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
45	201926002BCM00364	JANARTHANAN R	BC	369100250650050	TAMIL NADU	TMBL0000369	626060309	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
46	201926002BCM00365	JEYASURYA N	BC	6366696994	INDIAN BANK	IDIB000V025	626019099	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
47	201926002BCM00366	MADHAN KUMAR S	MBC	028201000023561	INDIAN OVERSEAS	IOBA0000282	627020067	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
48	201926002BCM00367	MANOJ KUMAR S	BC	34342176938	STATE BANK OF	SBIN0016317	626002311	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
49	201926002BCM00350	MANJULA S	DNC	315301000005183	INDIAN OVERSEAS	IOBA00003153	626020312	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
50	201926002BCM00368	MOHAMMED SAMSUTHIN K	BC	035801000040232	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
51	201926002BCM00369	MUTHU MURUGAN M	MBC	35083770202	STATE BANK OF	SBIN0012760	626002018	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
52	201926002BCM00351	NAVEENKUMAR M	BC	826610510003062	BANK OF INDIA	BKID0008266	626013302	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
53	201926002BCM00352	NIDHYA R	BC	343102120001745	UNION BANK OF	UBIN0534315	626026203	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
54	201926002BCM00370	PATHAMUTHU K	BC	6448420058	INDIAN BANK	IDIB000M258	627019039	91.00	1379.00	0.00	1900.00	1750.0	1710.00	6830.00
55	201926002BCM00353	RAJAPRIYA K	MBC	33955877094	STATE BANK OF	SBIN0000809	626002001	91.00	1379.00	0.00	1900.00	1750.0	1710.00	6830.00
56	201926002BCM00371	RAM BABU S	BC	004100080205661	TAMIL NADU	TMBL0000004	626060302	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
57	201926002BCM00372	RATHEESHWAR R	BC	3548239444	CENTRAL BANK	CBIN0280919	626016398	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
58	201926002BCM00354	SAMYUKTHA N	BC	32291042586	STATE BANK OF	SBIN0000951	626002004	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
59	201926002BCM00373	SARAVANAKUMAR K	BC	826610510003058	BANK OF INDIA	BKID0008266	626013302	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
60	201926002BCM00355	SELVALAKSHMI N	BC	038100080201844	TAMIL NADU	TMBL0000038	626060202	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
61	201926002BCM00374	SHANMUGASUNDHARI M	MBC	6348667227	INDIAN BANK	IDIB000V025	626019302	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
62	201926002BCM00376	SIVAKUMAR V	BC	090001001727352	CITY UNION BANK	CIUB0000090	626054302	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
63	201926002BCM00375	SIVAGANESH S	BC	664000150000635	PUNJAB NATIONAL	PUNB0664000	626024302	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
64	201926002BCM00377	SOUNDRAPANDIAN P	DNC	35877683829	STATE BANK OF	SBIN0016317	626002311	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
65	201926002BCM00378	SURYA PRAKASH S	MBC	6444683556	INDIAN BANK	IDIB000V025	626019099	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
66	201926002BCM00379	THANGA GURU BHARATHI M	BC	35884674350	STATE BANK OF	SBIN0000951	626002004	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
67	201926002BCM00380	VARATHARAJPERUMAL A	BC	6851910519	INDIAN BANK	IDIB000V025	626019302	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00





68	201926002BCM00381	VIGNESH V S	BC	175100080200899	TAMIL NADU	TMBL0000175	627060008	91.00	1379.00	0.00	1900.00	1750.0	1710.00	6830.00
69	201926002BCM00382	VIJAYARAHAVAN K	BC	30166758199	STATE BANK OF	SBIN0000951	626002004	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
70	201926002BCM00356	VINITHA A	BC	826610110001069	BANK OF INDIA	BKID0008266	626013302	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
71	201926002BCM00357	VIYANNI MICYLA A	BC	3756087720	CENTRAL BANK	CBIN0280919	626016398	91.00	1379.00	0.00	1900.00	0.00	1710.00	5080.00
	Course :	B.Sc	Computer Science											
	Course Year :	2												
72	201926002BCM00387	HARIESH KUMAR AS	BC	034100080200113	TAMIL NADU	TMBL0000034	627060007	20.00	1259.00	0.00	1900.00	1750.0	1530.00	6459.00
	Course :	B.Sc	Physics											
	Course Year :	2												
73	201926002BCM00385	YASMIN FATHIMA M	BC	31636874932	STATE BANK OF	SBIN0000951	626002004	20.00	484.00	0.00	1900.00	0.00	1290.00	3694.00
	Course :	B.Sc	Zoology											
	Course Year :	1												
74	201926002BCM00302	KALIYAMMAL A	MBC	6358671582	INDIAN BANK	IDIB000K253	626019307	91.00	604.00	0.00	1900.00	0.00	1650.00	4245.00
75	201926002BCM00345	KARTHICK S	BC	4465108000861	CANARA BANK	CNRB0004465	625015093	91.00	604.00	0.00	1900.00	0.00	1650.00	4245.00
76	201926002BCM00303	MAHALAKSHMI M	BC	41530100008840	BANK OF BARODA	BARB0ROSALP	626012303	91.00	604.00	0.00	1900.00	0.00	1650.00	4245.00
77	201926002BCM00346	MANIPANDI M	MBC	33992974048	STATE BANK OF	SBIN0000951	626002004	91.00	604.00	0.00	1900.00	0.00	1650.00	4245.00
78	201926002BCM00340	MURUGESWARI M	MBC	035801000042926	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	604.00	0.00	1900.00	0.00	1650.00	4245.00
79	201926002BCM00339	MURUGALAKSHMI K	DNC	6067874424	INDIAN BANK	IDIB000R008	626019305	91.00	604.00	0.00	1900.00	0.00	1650.00	4245.00
80	201926002BCM00341	NANDHINEESWARI B	BC	004100080200663	TAMIL NADU	TMBL0000004	626060302	91.00	604.00	0.00	1900.00	0.00	1650.00	4245.00
81	201926002BCM00342	PANDISELVI A	MBC	6358671537	INDIAN BANK	IDIB000K253	626019307	91.00	604.00	0.00	1900.00	0.00	1650.00	4245.00
82	201926002BCM00343	PARAMESHWARI K	BC	9243108000132	CANARA BANK	CNRB0009243	626015104	91.00	604.00	0.00	1900.00	1750.0	1650.00	5995.00
83	201926002BCM00344	VEERALAKSHMI R	BC	35850769909	STATE BANK OF	SBIN0000809	626002001	91.00	604.00	0.00	1900.00	0.00	1650.00	4245.00
84	201926002BCM00347	VIGNESH K	MBC	028201000023839	INDIAN OVERSEAS	IOBA0000282	627020067	91.00	604.00	0.00	1900.00	1750.0	1650.00	5995.00
	Course :	B.Sc	Zoology											
	Course Year :	2												
85	201926002BCM00386	MARUTHANAYAKI M	DNC	826610110005590	BANK OF INDIA	BKID0008266	626013302	20.00	559.00	0.00	1900.00	0.00	1290.00	3769.00
	Course :	M.Com	-											
	Course Year :	1												
86	201926002BCM00427	ANGALESWARI G	BC	32962015483	STATE BANK OF	SBIN0003832	626002001	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
87	201926002BCM00411	ARUN KARTHICK G	BC	035801000039901	INDIAN OVERSEAS	IOBA0000358	626020302	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
88	201926002BCM00410	ARUL ARUPPASAMY B	BC	035801000031936	INDIAN OVERSEAS	IOBA0000358	626020302	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00



89	201926002BCM00412	BALAJI B	BC	32542996299	STATE BANK OF	SBIN0000951	626002004	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
90	201926002BCM00413	BHARATHI RAJA M	BC	36008832264	STATE BANK OF	SBIN0000951	626002004	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
91	201926002BCM00402	BHARATHA SELVI M	BC	35931915319	STATE BANK OF	SBIN0000809	626002001	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
92	201926002BCM00415	DINESH RAJA K	BC	038100080201683	TAMIL NADU	TMBL0000038	626060202	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
93	201926002BCM00414	DINESHKUMAR K	MBC	826610510003100	BANK OF INDIA	BKID0008266	626013302	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
94	201926002BCM00403	GAYATHRI B	DNC	077801000023497	INDIAN OVERSEAS	IOBA0000778	627020019	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
95	201926002BCM00404	JEEVALATHA D	BC	035801000113240	INDIAN OVERSEAS	IOBA0000358	626020302	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
96	201926002BCM00416	KARTHIKVIJAYAN A	DNC	38640221260	STATE BANK OF	SBIN0000951	626002004	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
97	201926002BCM00405	KEERTHANA P	BC	826610110004319	BANK OF INDIA	BKID0008266	626013302	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
98	201926002BCM00426	MAHESHWARAN G	BC	35920643447	STATE BANK OF	SBIN0016317	626002311	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
99	201926002BCM00406	MAREESWARI T	BC	004100650320950	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
100	201926002BCM00417	MARI SELVAN B	BC	35588435614	STATE BANK OF	SBIN0000809	626002001	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
101	201926002BCM00407	MEENATCHI R	BC	32531864595	STATE BANK OF	SBIN0000951	626002004	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
102	201926002BCM00428	NAGARAJAN M	BC	004100050326937	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
103	201926002BCM00408	PAVITHRA N	BC	35919564579	STATE BANK OF	SBIN0000809	626002001	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
104	201926002BCM00418	PRADEEP S	BC	0902108022127	CANARA BANK	CNRB0000902	626015996	150.00	534.00	500.00	0.00	2250.0	1940.00	5374.00
105	201926002BCM00420	SAKTHIVEL T	BC	369100080201434	TAMIL NADU	TMBL0000369	626060309	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
106	201926002BCM00419	SAKTHIVEL P	BC	010100050310532	TAMIL NADU	TMBL0000010	626060103	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
107	201926002BCM00421	SELVAKUMAR R	BC	344100250650020	TAMIL NADU	TMBL0000344	627060049	150.00	534.00	500.00	0.00	2250.0	1940.00	5374.00
108	201926002BCM00422	SHUNMUGAPRABU R	BC	33152982318	STATE BANK OF	SBIN0000809	626002001	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
109	201926002BCM00423	SIVASANKAR P	MBC	622988118	INDIAN BANK	IDIB000V025	626019302	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
110	201926002BCM00424	SUNDARA MOORTHY S	BC	826610110004412	BANK OF INDIA	BKID0008266	626013302	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
111	201926002BCM00425	SURESH R	BC	004100650326820	TAMIL NADU	TMBL0000040	627060015	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
112	201926002BCM00409	VIJAYALASHMI R	BC	33186970404	STATE BANK OF	SBIN0000809	626002001	150.00	534.00	500.00	0.00	0.00	1940.00	3124.00
	Course :	M.Sc	Botany											
	Course Year :	1												
113	201926002BCM00396	SATHIYA NARAYANAN C	BC	32542996506	STATE BANK OF	SBIN0000951	626002004	150.00	303.00	750.00	0.00	0.00	2710.00	3913.00
	Course :	M.Sc	Chemistry											
	Course Year :	1												
114	201926002BCM00306	ARUMUGAM M	BC	038100080201902	TAMIL NADU	TMBL0000038	626060202	150.00	303.00	750.00	0.00	0.00	1630.00	2833.00
115	201926002BCM00388	BALASUNDAR N	BC	1102101023060	CANARA BANK	CNRB0001102	627015035	150.00	303.00	750.00	0.00	2250.0	1630.00	5083.00



116	201926002BCM00389	GANESH MOORTHY B	MBC	241101000010333	INDIAN OVERSEAS	IOBA0002411	627020083	150.00	303.00	750.00	0.00	2250.0	1630.00	5083.00
117	201926002BCM00390	GOWTHAMAN S	BC	038100080200002	TAMIL NADU	TMBL0000038	626060202	150.00	303.00	750.00	0.00	0.00	1630.00	2833.00
118	201926002BCM00391	MAHESHWARAN K	BC	32567648802	STATE BANK OF	SBIN0000951	626002004	150.00	303.00	750.00	0.00	0.00	1630.00	2833.00
119	201926002BCM00395	MALATHI K	BC	35931915400	STATE BANK OF	SBIN0000809	626002001	150.00	303.00	750.00	0.00	0.00	1630.00	2833.00
120	201926002BCM00392	MARIA RAJENDRAN J	BC	32567648937	STATE BANK OF	SBIN0000951	626002004	150.00	303.00	750.00	0.00	0.00	1630.00	2833.00
121	201926002BCM00394	PANDIARAJAN T	BC	132100650300242	TAMIL NADU	TMBL0000132	626060402	150.00	303.00	750.00	0.00	0.00	1630.00	2833.00
122	201926002BCM00304	SARONKIRUBA M	DNC	369100650300005	TAMIL NADU	TMBL0000369	626060309	150.00	303.00	750.00	0.00	0.00	1630.00	2833.00
123	201926002BCM00393	SENTHIL KUMAR M	BC	32544722725	STATE BANK OF	SBIN0000951	626002004	150.00	303.00	750.00	0.00	0.00	1630.00	2833.00
124	201926002BCM00305	SOWMIYA S	BC	034100080203339	TAMIL NADU	TMBL0000034	627060007	150.00	303.00	750.00	0.00	2250.0	1630.00	5083.00
		Course :	M.Sc	Maths										
		Course Year :	1											
125	201926002BCM00431	FRANCISREETAMARY D	BC	369100080200255	TAMIL NADU	TMBL0000369	626060309	150.00	1054.00	750.00	0.00	0.00	1940.00	3894.00
126	201926002BCM00433	RAJKUMAR T	MBC	39097956293	STATE BANK OF	SBIN0016317	626002311	150.00	1054.00	750.00	0.00	0.00	1940.00	3894.00
		Course :	M.Sc	Physics										
		Course Year :	1											
127	201926002BCM00432	BALASUBRAMANIAN G	BC	194100080200283	TAMIL NADU	TMBL0000194	626060003	150.00	303.00	750.00	0.00	0.00	2170.00	3373.00
		Course :	M.Sc	Zoology										
		Course Year :	1											
128	201926002BCM00397	JEYASHREE C	MBC	0924108028103	CANARA BANK	CNRB0000924	626015302	150.00	303.00	750.00	0.00	0.00	2710.00	3913.00
129	201926002BCM00401	KARAMURUGAN S	DNC	33223357578	STATE BANK OF	SBIN0003832	626002832	150.00	303.00	750.00	0.00	0.00	2710.00	3913.00
130	201926002BCM00398	KAVITHASRI L	BC	184201000006023	INDIAN OVERSEAS	IOBA0001842	626020205	150.00	303.00	750.00	0.00	0.00	2710.00	3913.00
131	201926002BCM00399	RAGAVI M	DNC	004100080200921	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2710.00	3913.00
132	201926002BCM00400	SWETHA J	BC	004100080205322	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2710.00	3913.00
Total								14441.	101070	28500.	161500.	35750	236470	577731.0

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

Principal

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

Captain Dr. P. SUNDARA PANDIAN

PRINCIPAL

VIRUDHUNAGAR HINDU NADARS'
SANTHIKUMARA NADAR COLLEGE
AUTONOMOUS
VIRUDHUNAGAR

To,

The DBC&MW Officer

Virudhunagar

29/1/2020

29.1.20





Estd : 1947

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

(An Autonomous Institution affiliated to Madurai Kamaraj University)

VIRUDHUNAGAR - 626001

★ LOW COST ACCESS TO HIGH QUALITY EDUCATION ★

Re-accredited with 'A' Grade by NAAC

e-mail : support@vhnsnc.edu.in ; principal@vhnsnc.edu.in ; sundarapandian@vhnsnc.edu.in

Education □ Discipline □ Culture

web : www.vhnsnc.edu.in

Off : 04562 - 280154 Per : 04562 - 281153 Fax : 04562 - 281338

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

06.08.2019

பெறுநர்

மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும்
சிறுபான்மையினர் நல அலுவலர்
மாவட்ட ஆட்சியர் நல அலுவலகம்
விருதுநகர்.

அய்யா,

பொருள் : வி.இ.நா. செந்திக்குமார நாடார் கல்லூரி (தன்னாட்சி), விருதுநகர் -
சிறுபான்மையினர் நலம் கல்வி உதவித் தொகை 2019-2020 -
தேசிய கல்வி உதவித் தொகை இணையதளம் (National
Scholarship Portal) செயல்படுவது - தொடர்பாக.

எங்கள் கல்லூரியில் 2019-2020ம் கல்வியாண்டில் பயிலும் சிறுபான்மையினர் இனத்தைச் சார்ந்த
மாணவ/மாணவியர்களுக்கான தேசிய கல்வி உதவித் தொகை இணையதளம் (National Scholarship
Portal) வாயிலாக கல்வி உதவித் தொகை பெறுவதற்கு ஏதுவாக கல்லூரியின் ஒருங்கிணைப்பாளரின்
(Institution Nodal Officer) குறிப்பினை (Profile Details) பதிவேற்றம் செய்து அதன் பதிவினை
இருபடிகளில் இணைத்து அனுப்பியுள்ளோம்.

இணைப்பு : மேற்கண்டவாறு

தங்கள் அன்புள்ள

கல்லூரி முதல்வர்

க
7/8/19

7/8/19

9-8-19
அனுப்பப்பட்டது
9-8-19
க
7/8/19

28/2/20

ADW - College - Fresh - Unique id - 2019-2020 - Reg

1 message

dadwo adw <vnrdadwo@gmail.com>

Fri, Feb 28, 2020 at 4:45 PM

To: aaaengineeringcollege@gmail.com, Ayya Nadar Janaki Ammal Polytechnic <anjaptsvk@gmail.com>, dhl customer support <akddr@yahoo.in>, sakkani_college@yahoo.in, akshayacollege@hotmail.com, 928 Principal Ammaiappar poly <principalapc2013@gmail.com>, Angel College <angelbed2008@gmail.com>, btcangels@gmail.com, agcpsvks@yahoo.in, AGPOLY AGPC <agpoly1981@gmail.com>, akcas_98@yahoo.co.in, akceducation@rediffmail.com, akcprrl@yahoo.com, prlakpto@yahoo.co.in, college@arumuga.com, principal@anjaconline.org, devanga college <devangaartscollege@gmail.com>, dietvnr@tn.nic.in, governmentartsandsciencecollege sivakasi <gascsivakasi@gmail.com>, PRINCIPAL JOHILPATTI <gttijohilpatti@gmail.com>, jayaparamedical@gmail.com, kitprl@yahoo.com, Balasubramanian L <aktti2009@gmail.com>, info@kalasalingam.ac.in, muthu saravanan <kmbedprincipal@gmail.com>, Mku Sattur <mkucollegesattur@gmail.com>, sangaiya Aruppukottai <principalmkucaru@gmail.com>, msec@mepcoeng.ac.in, nam pc <nampc377@gmail.com>, naziacollege2017@gmail.com, noblecoasw2018@gmail.com, "P.A.C. Ramasamy Raja Polytechnic College" <pacrpoly@gmail.com>, rpntti@gmail.com, psnl_b_edcollege@yahoo.co.in, psrasc@gmail.com, psrce@psrr.edu.in, contact@psr.edu.in, PSR POLYTECHNIC COLLEGE <psrpoly@psr.edu.in>, contact@psrr.edu.in, Rajapalayam Rajus' College Rrc <rrc1973@gmail.com>, rit.rjpm@gmail.com, rspc3348@gmail.com, aucoe9525@gmail.com, admnsbcp@gmail.com, SBK COLLEGE <sbk_college@yahoo.com>, A Senthilkumar <principal@sethu.ac.in>, smpa sipt <siptexamcell@gmail.com>, Muthuvali S <smscollegeartsscience@gmail.com>, smspolytechnic2010@gmail.com, smsttiprincipal@gmail.com, ssce engg <ssceengg@gmail.com>, sreebalakrishnacollege@gmail.com, vkrtrust2006@rediff.com, Boghar Polytechnic <sribogharpolytechniccollege@gmail.com>, kaliswaricollege@gmail.com, skimtsvk@yahoo.com, Sri krishnasamy arts and science college <princeskaace@gmail.com>, Ramanas Arts <ramanasartscollege@gmail.com>, ramanasedn@yahoo.com, ssp edu84 <sspedu84@gmail.com>, srnmpc@gmail.com, sundareswaricollege@yahoo.co.in, Suuburaj Raj <vatsapoly@gmail.com>, svasvnr@gmail.com, sri vidya engineering college <srivcetvnr@gmail.com>, sividyaedu@yahoo.com, prinsrnmc@gmail.com, srvcollege sivakasi <srvcollegesivakasi@gmail.com>, stanislaus tti <stanislausti@gmail.com>, surancon2008@gmail.com, arsapk@tnau.ac.in, sfrcofficeos@gmail.com, SATTUR ICM <icm.sattur@gmail.com>, Cristo Celina <vjctechairman78@gmail.com>, support@vhnsnc.edu.in, support@vmspnce.edu.in, VPMM Engineering College <vpmmenggdevelop@gmail.com>, vpmmcaw@gmail.com, vpmmcon@rediffmail.com, vpmmarts@gmail.com, VPMMCEW <vpmmbed@gmail.com>, vsvnpoly@gmail.com, vvnvcw2010@yahoo.com, vvcgeneral@bsnl.in

Most Urgent :

The fresh and renewal entry for college for the academic year 2019-2020 has been enabled today .

The field for unique id is not kept as mandatory for fresh entry for the students who are studying under B.E , B.Ed, Polytechnic, Arts and Science courses .

Date : 23-Mar-2020



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 : 20190005

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.B.A -														
Course Year : 1														
1	201926002ADW00116	RAJESHWARI A	ST	6365373430	IDIB0005227	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
Course : B.Com-														
Course Year : 1														
2	201926002ADW00093	ARUNKUMAR M	ST	035801000040372	IOBA0000358	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
3	201926002ADW00087	KARTHIGAIJOTHI A	ST	35030047546	SBIN0016317	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
4	201926002ADW00107	RAMKUMAR R	ST	62762200028373	SYNB0006276	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
5	201926002ADW00089	SANTHIYA A	ST	35036533915	SBIN0016317	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
Course : B.Sc Botany														
Course Year : 1														
6	201926002ADW00048	VEERANGAN M	ST	6386278361	IDIB000V025	3600.00	174.00	30.00	175.00	225.00	5.00	1890.00	0.00	6099.00

Course Year: 1

7	20192	ADVW00031	GAYATHRI C	ST	35030055488	SBIN0016317	3600.00	174.00	30.00	175.00	275.00	5.00	1650.00	0.00	5909.00
3	201926002	ADVW00038	VASANTHAKUMAR S	ST	035801000040381	IOBA0000358	3600.00	174.00	30.00	175.00	275.00	5.00	1650.00	0.00	5909.00
							28800.00	1392.00	240.00	1400.00	775.00	40.00	12540.00	0.00	45187.00

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

To,
The 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.

23/3/2020

23/3/20



Date : 23-Mar-2020



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 : 20190006

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.ComComputer Application												
		Course Year : 1												
1	201926002ADW00063	CHITRA J	SCC	35009352024	SBIN0000951	1200.00	174.00	30.00	175.00	0.00	5.00	1530.00	0.00	3114.00
		Course : B.Sc Zoology												
		Course Year : 1												
2	201926002ADW00055	SATHYA C	SCC	219901000007620	IOBA0002199	2100.00	174.00	30.00	175.00	225.00	5.00	1650.00	0.00	4359.00
		Course : M.Com-												
		Course Year : 1												
3	201926002ADW00138	ANITHAVASUKI J	SCC	33235238079	SBIN0000951	1200.00	159.00	30.00	175.00	0.00	5.00	1940.00	0.00	3509.00
						4500.00	507.00	90.00	525.00	225.00	15.00	5120.00	0.00	10982.00

- a) I am sending the scholarship proposals for the year: 2019-2020
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer
Virudhunagar



23/3/2020

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

23/3/20

Date : 23-Mar-2020



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 : 20190007

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	201926002ADWO0017	ALAGESWARI K	SC	0968108029212	CNRB0000968	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
2	201926002ADWO0018	DHANALAKSHMI M	SC	6347891635	IDIB000V025	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
3	201926002ADWO0019	PRIYA MALINI E	SC	0920120000271	CNRB0000920	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
4	201926002ADWO0020	PRIYA T	SC	1016101086144	CNRB0001016	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
5	201926002ADWO0023	SURAJ V	SC	34548682679	SBIN0000951	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
3	201926002ADWO0021	UMAMAGESWARI C	SC	1016101086141	CNRB0001016	0.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	1854.00
7	201926002ADWO0022	UMAMAHESWARI S	SC	35085763500	SBIN0000951	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
Course : B.A Economics														
Course Year : 3														
3	201926002ADWO0143	ANANTH M	SC	561502010010723	UBIN0556157	3600.00	129.00	30.00	100.00	0.00	0.00	1650.00	0.00	5509.00

Course : B.A English Lit

Course Year : 1

10	201926002ADW00011	GOWSALYA M	SC	35105642395	SBIN0908647	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
11	201926002ADW00014	GURULAKSHMI M	SC	35218846684	SBIN0000921	6840.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	8694.00
12	201926002ADW00012	MAHALAKSHMI K	SC	0924101045859	CNRB0000924	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
13	201926002ADW00015	PRIYA A	SC	004100080205696	TMBL0000004	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
14	201926002ADW00096	VAISHNAVI K	SC	944264110	IDIB000R008	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
15	201926002ADW00016	YAKEL R	SC	6764314084	IDIB000V025	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00

Course : B.A History

Course Year : 1

16	201926002ADW00003	ILAIYA RAJA S	SC	815210510012745	BKID0008152	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
17	201926002ADW00001	MASANAMUTHU G	SC	035801000114007	IOBA0000358	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
18	201926002ADW00002	PERARASI S	SC	6067037598	IDIB000R008	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
19	201926002ADW00004	RAJESHKANNAN M	SC	114701000009902	IOBA0001147	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
20	201926002ADW00076	RANJITHKUMAR A	SC	35884707660	SBIN0000951	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00

Course : B.A History

Course Year : 2

21	201926002ADW00147	MUTHUPANDI A	SC	315301000007154	IOBA0003153	3600.00	129.00	30.00	100.00	0.00	0.00	1320.00	0.00	5179.00
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Course : B.A Tamil

Course Year : 1

22	201926002ADW00007	KALEESWARAN T	SC	33312979509	SBIN0000951	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
23	201926002ADW00005	KARTHIKAISELVI N	SC	114701000009686	IOBA0001147	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
24	201926002ADW00008	MANIKANDAN K	SC	174801000017366	IOBA0001748	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
25	201926002ADW00013	PARAMANANTH P	SC	62712200052280	SYNB0006271	6840.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	8694.00
26	201926002ADW00006	RAJESWARI C	SC	035801000114000	IOBA0000358	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
27	201926002ADW00010	SUGUMARAN S	SC	174801000017362	IOBA0001748	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00





Course Year : 2

28	201926002ADW00148	KALIMUTHU K	SC	0968119004824	CNRB0000968	3600.00	129.00	30.00	100.00	0.00	0.00	1470.00	0.00	5329.00
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Course : B.B.A -

Course Year : 1

29	201926002ADW00115	DIVYA DARSHINI I	SC	33547584794	SBIN0012760	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
30	201926002ADW00117	RAJESHWARI M	SC	6347873412	IDIB000V025	0.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	1854.00
31	201926002ADW00118	SATHIYAPRIYA P	SC	31530100002203	IOBA0003153	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
32	201926002ADW00097	SHANMUGADEVIM	SC	035801000114079	IOBA0000358	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
33	201926002ADW00119	VISHNUPRIYA M	SC	35858069773	SBIN0016317	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00

Course : B.C.A -

Course Year : 1

34	201926002ADW00095	SUVITHA R	SC	35042206027	SBIN0012768	6840.00	0.00	30.00	175.00	1000.00	5.00	1740.00	0.00	9790.00
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Course : B.Com-

Course Year : 1

35	201926002ADW00094	DHARMA KESAVAN R	SC	072005300000648	SIBL0000720	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
36	201926002ADW00086	KALAIMARI R	SC	024001000015349	IOBA0000240	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
37	201926002ADW00110	MUNEESWARI M	SC	035801000041903	IOBA0000358	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
38	201926002ADW00106	MUTHUVEL M	SC	826610510002854	BKID0008266	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
39	201926002ADW00103	PALANEESWARI S	SC	035801000038760	IOBA0000358	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
40	201926002ADW00105	PANDEESWARI L	SC	38532609164	SBIN0016317	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
41	201926002ADW00104	PRIYANGA R	SC	335602011121883	UBIN0533356	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
42	201926002ADW00088	RAMALAKSHMI A	SC	31560540764	SBIN0000931	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
43	201926002ADW00090	SANTHIYA P	SC	035801000041955	IOBA0000358	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
44	201926002ADW00091	SUVETHA M	SC	33259467986	SBIN0016317	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00
45	201926002ADW00092	UDHAYASRI R	SC	0924101035573	CNRB0000924	3600.00	174.00	30.00	175.00	0.00	5.00	1470.00	0.00	5454.00

Course : B.ComComputer Application

Course Year : 1



17	201926002ADW00108	AKILANDAESWARI A	SC	6348689365	IDIB000V025	3600.00	174.00	30.00	175.00	0.00	5.00	1530.00	0.00	5514.00
18	201926002ADW00109	ALAGUMARI B	SC	826610510002792	BKID0008266	3600.00	174.00	30.00	175.00	0.00	5.00	1530.00	0.00	5514.00
19	201926002ADW00009	ARCHANA K	SC	6346187924	IDIB000V025	3600.00	174.00	30.00	175.00	0.00	5.00	1530.00	0.00	5514.00
20	201926002ADW00113	DHIWAKAR I	SC	6354929582	IDIB000V025	3600.00	174.00	30.00	175.00	0.00	5.00	1530.00	0.00	5514.00
21	201926002ADW00064	JOTHIMEENA S	SC	035801000113446	IOBA0000358	3600.00	174.00	30.00	175.00	0.00	5.00	1530.00	0.00	5514.00
22	201926002ADW00112	NANDHINI G	SC	561502010009060	UBIN0556157	3600.00	174.00	30.00	175.00	0.00	5.00	1530.00	0.00	5514.00
23	201926002ADW00066	ROGUL M S	SC	35874634681	SBIN0000951	3600.00	174.00	30.00	175.00	0.00	5.00	1530.00	0.00	5514.00
24	201926002ADW00067	SANTHOSHKUMAR V	SC	5685101002121	CNRB0005685	3600.00	174.00	30.00	175.00	0.00	5.00	1530.00	0.00	5514.00
25	201926002ADW00114	VEERAPANDI S	SC	35877504002	SBIN0016317	3600.00	174.00	30.00	175.00	0.00	5.00	1530.00	0.00	5514.00

Course : B.Sc Botany

Course Year : 1

26	201926002ADW00045	ANANDHAKUMAR R	SC	219901000021065	IOBA0002199	6840.00	174.00	30.00	175.00	225.00	5.00	1890.00	0.00	9339.00
27	201926002ADW00039	KALEESWARI B	SC	32377806195	SBIN0008647	3600.00	174.00	30.00	175.00	225.00	5.00	1890.00	0.00	6099.00
28	201926002ADW00046	KARTHIK RAJA M	SC	6327222567	IDIB000R008	3600.00	174.00	30.00	175.00	225.00	5.00	1890.00	0.00	6099.00
29	201926002ADW00040	KARTHEESWARI M	SC	035801000038667	IOBA0000358	3600.00	174.00	30.00	175.00	225.00	5.00	1890.00	0.00	6099.00
30	201926002ADW00047	MANIKANDAN P	SC	6009791613	IDIB0008124	3600.00	174.00	30.00	175.00	225.00	5.00	1890.00	0.00	6099.00
31	201926002ADW00041	MANIMEHALAI M	SC	31021380500	SBIN0000756	3600.00	174.00	30.00	175.00	225.00	5.00	1890.00	0.00	6099.00
32	201926002ADW00042	MUTHUSAVUNIYA M	SC	035801000046421	IOBA0000358	3600.00	174.00	30.00	175.00	225.00	5.00	1890.00	0.00	6099.00
33	201926002ADW00043	UDHAYALAKSHMI A	SC	34998795952	SBIN0008647	3600.00	174.00	30.00	175.00	225.00	5.00	1890.00	0.00	6099.00
34	201926002ADW00044	VEILUVANTHAL V	SC	035801000040226	IOBA0000358	3600.00	174.00	30.00	175.00	225.00	5.00	1890.00	0.00	6099.00

Course : B.Sc Chemistry

Course Year : 1

35	201926002ADW00036	AGASTHIYA KALAM T	SC	038100080202138	TMBL0000038	3600.00	174.00	30.00	175.00	275.00	5.00	1650.00	0.00	5909.00
36	201926002ADW00032	BALAPRADEEP D	SC	34306221386	SBIN0000951	3600.00	174.00	30.00	175.00	275.00	5.00	1650.00	0.00	5909.00
37	201926002ADW00033	KALIDHAS M	SC	34986428953	SBIN0000961	3600.00	174.00	30.00	175.00	275.00	5.00	1650.00	0.00	5909.00
38	201926002ADW00034	MARIMUTHU V	SC	035801000113511	IOBA0000358	3600.00	174.00	30.00	175.00	275.00	5.00	1650.00	0.00	5909.00
39	201926002ADW00035	PRITHIYADEVI R	SC	36257607324	SBIN0000951	3600.00	174.00	30.00	175.00	275.00	5.00	1650.00	0.00	5909.00



71	201926002ADW00037	SURESH B	SC	315301000004768	IOBA0003153	3600.00	174.00	30.00	175.00	5.00	5.00	1650.00	0.00	5909.00	
		Course : B.Sc Computer Science													
		Course Year : 1													
72	201926002ADW00081	GOMATHI LAKSHMI B	SC	32523408644	SBIN0000951	3600.00	174.00	30.00	175.00	1000.00	5.00	1710.00	0.00	6694.00	
73	201926002ADW00084	KANNAN M	SC	34481420945	SBIN0000951	3600.00	174.00	30.00	175.00	1000.00	5.00	1710.00	0.00	6694.00	
74	201926002ADW00082	MALARVIZHI K	SC	114701000009905	IOBA0001147	3600.00	174.00	30.00	175.00	1000.00	5.00	1710.00	0.00	6694.00	
75	201926002ADW00085	MUTHU G	SC	35193903513	SBIN0016317	3600.00	174.00	30.00	175.00	1000.00	5.00	1710.00	0.00	6694.00	
76	201926002ADW00083	NISHA M	SC	6768903132	IDIB000S227	3600.00	174.00	30.00	175.00	1000.00	5.00	1710.00	0.00	6694.00	
		Course : B.Sc Information Technology Management													
		Course Year : 1													
77	201926002ADW00074	MANIKANDABOOPATHI S	SC	184201000011363	IOBA0001842	3600.00	0.00	30.00	175.00	1000.00	5.00	1860.00	0.00	6670.00	
78	201926002ADW00075	SELVA GANESH M	SC	35878746596	SBIN0016317	3600.00	0.00	30.00	175.00	1000.00	5.00	1860.00	0.00	6670.00	
		Course : B.Sc Mathematics													
		Course Year : 1													
79	201926002ADW00079	BARATHGOKUL S	SC	024001000062700	IOBA0000240	6840.00	174.00	30.00	175.00	0.00	5.00	1650.00	0.00	8874.00	
80	201926002ADW00080	HARISH P	SC	230001000013127	IOBA0002300	6840.00	174.00	30.00	175.00	0.00	5.00	1650.00	0.00	8874.00	
81	201926002ADW00078	KANJANA S	SC	121701000060146	IOBA0001217	6840.00	174.00	30.00	175.00	0.00	5.00	1650.00	0.00	8874.00	
82	201926002ADW00024	MAHALAKSHMI P	SC	174801000004666	IOBA0001748	3600.00	174.00	30.00	175.00	0.00	5.00	1650.00	0.00	5634.00	
83	201926002ADW00026	SARAVANAKUMAR N	SC	6820677248	IDIB000V025	3600.00	174.00	30.00	175.00	0.00	5.00	1650.00	0.00	5634.00	
84	201926002ADW00025	SARASWATHI S	SC	035801000033015	IOBA0000358	3600.00	174.00	30.00	175.00	0.00	5.00	1650.00	0.00	5634.00	
		Course : B.Sc Micro Biology													
		Course Year : 1													
85	201926002ADW00069	BAPITHA P	SC	035801000036523	IOBA0000358	3600.00	0.00	30.00	175.00	275.00	5.00	1830.00	0.00	5915.00	
86	201926002ADW00072	KARTHICKKUMAR M	SC	035801000113496	IOBA0000358	3600.00	0.00	30.00	175.00	275.00	5.00	1830.00	0.00	5915.00	
87	201926002ADW00073	SINGADURAI P	SC	34984794353	SBIN0014783	3600.00	0.00	30.00	175.00	275.00	5.00	1830.00	0.00	5915.00	
88	201926002ADW00070	VAISHNAVI P	SC	37046106910	SBIN0000809	3600.00	0.00	30.00	175.00	275.00	5.00	1830.00	0.00	5915.00	
89	201926002ADW00071	VARSHINI C	SC	41530100008792	BARBOROSALP	3600.00	0.00	30.00	175.00	275.00	5.00	1830.00	0.00	5915.00	

Course Year : 1

30	201926002ADW00028	ASHOK K	SC	33090100008217	BARB0SIVAKA	3600.00	174.00	30.00	175.00	150.00	5.00	1650.00	0.00	5784.00
31	201926002ADW00027	KALEESWARI S	SC	561502010009054	UBIN0556157	3600.00	174.00	30.00	175.00	150.00	5.00	1650.00	0.00	5784.00
32	201926002ADW00029	LAWRANCE V	SC	028201000023711	IOBA0000282	6840.00	174.00	30.00	175.00	150.00	5.00	1650.00	0.00	9024.00
33	201926002ADW00030	RAJ KUMAR B	SC	35181457856	SBIN0000951	3600.00	174.00	30.00	175.00	150.00	5.00	1650.00	0.00	5784.00

Course : B.Sc Zoology

Course Year : 1

34	201926002ADW00057	ANANTH R	SC	825410110007229	BKID0008254	3600.00	174.00	30.00	175.00	225.00	5.00	1650.00	0.00	5859.00
35	201926002ADW00049	ARTHI K	SC	3754119000668	CNRB0003754	3600.00	174.00	30.00	175.00	225.00	5.00	1650.00	0.00	5859.00
36	201926002ADW00058	ARUNPANDI V	SC	31100100005561	BARBOVIRUDH	3600.00	174.00	30.00	175.00	225.00	5.00	1650.00	0.00	5859.00
37	201926002ADW00050	JEYAPRIYA C	SC	35006719995	SBIN0003781	3600.00	174.00	30.00	175.00	225.00	5.00	1650.00	0.00	5859.00
38	201926002ADW00051	MUNEESWARI R	SC	230001000065645	IOBA0002300	6840.00	174.00	30.00	175.00	225.00	5.00	1650.00	0.00	9099.00
39	201926002ADW00052	NARMATHA S	SC	33153807163	SBIN0002253	6840.00	174.00	30.00	175.00	225.00	5.00	1650.00	0.00	9099.00
100	201926002ADW00053	PANDEESWARI P	SC	33992984783	SBIN0000951	3600.00	174.00	30.00	175.00	225.00	5.00	1650.00	0.00	5859.00
101	201926002ADW00054	PRIYA S	SC	6032442337	IDIB000R008	3600.00	174.00	30.00	175.00	225.00	5.00	1650.00	0.00	5859.00
102	201926002ADW00059	RAGHUL S	SC	36986044291	SBIN0000951	3600.00	174.00	30.00	175.00	225.00	5.00	1650.00	0.00	5859.00
103	201926002ADW00060	RAJAGURU M	SC	33460898684	SBIN0012760	3600.00	174.00	30.00	175.00	225.00	5.00	1650.00	0.00	5859.00
104	201926002ADW00062	SELVAKUMAR P	SC	090001001741428	CIUB0000090	3600.00	174.00	30.00	175.00	225.00	5.00	1650.00	0.00	5859.00
105	201926002ADW00061	SURYA M	SC	119101000007763	IOBA0001191	3600.00	174.00	30.00	175.00	225.00	5.00	1650.00	0.00	5859.00
106	201926002ADW00056	THINEKA P	SC	219901000040106	IOBA0002199	0.00	174.00	30.00	175.00	225.00	5.00	1650.00	0.00	2259.00

Course : B.Sc Zoology

Course Year : 2

107	201926002ADW00145	KARTHEESWARAN R	SC	35074012364	SBIN0012767	3600.00	129.00	30.00	100.00	300.00	0.00	1290.00	0.00	5449.00
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Course : B.Voc Environmental Assessment and Remediation

Course Year : 1

108	201926002ADW00068	AYYANAR K	SC	35019803930	SBIN0013835	3600.00	379.00	30.00	175.00	0.00	5.00	1840.00	0.00	6029.00
109	201926002ADW00120	PANDISELVAM P	SC	174801000006646	IOBA0001748	3600.00	379.00	30.00	175.00	0.00	5.00	1840.00	0.00	6029.00





I11	201926002ADV00121	VISHNU P	SC	0968101031821	CNRB0000968	3600.00	379.00	30.00	175.00	0.00	5.00	1840.00	0.00	6029.00
		Course :		M.A English										
		Course Year :		1										
I12	201926002ADV00125	MAHALAKSHMI G	SC	34464656133	SBIN0000931	3600.00	159.00	30.00	175.00	0.00	5.00	1940.00	0.00	5909.00
I13	201926002ADV00124	THARANI K	SC	004100650324312	TMBL0000004	3600.00	159.00	30.00	175.00	0.00	5.00	1940.00	0.00	5909.00
I14	201926002ADV00123	VINOTHKUMAR T	SC	088901000042948	IOBA0000889	6840.00	159.00	30.00	175.00	0.00	5.00	1940.00	0.00	9149.00
		Course :		M.A History										
		Course Year :		1										
I15	201926002ADV00098	KALEESWARAN C	SC	004100080200883	TMBL0000004	3600.00	364.00	30.00	175.00	0.00	5.00	2095.00	0.00	6269.00
I16	201926002ADV00099	SATHEESWARAN V	SC	6133326031	IDIB000R008	3600.00	364.00	30.00	175.00	0.00	5.00	2095.00	0.00	6269.00
I17	201926002ADV00100	SELVA K	SC	20361857498	SBIN0000809	3600.00	364.00	30.00	175.00	0.00	5.00	2095.00	0.00	6269.00
		Course :		M.B.A(ARTS)										
		Course Year :		1										
I18	201926002ADW00101	ALAGUCHITHRAMANI K	SC	004100080200832	TMBL0000004	6600.00	364.00	30.00	175.00	0.00	5.00	5025.00	0.00	12199.00
I19	201926002ADW00111	JAYABARATHI C	SC	32523967476	SBIN0012760	6600.00	364.00	30.00	175.00	0.00	5.00	5025.00	0.00	12199.00
I20	201926002ADW00102	JEYAGANESH M	SC	6131334055	IDIB000R008	6600.00	364.00	30.00	175.00	0.00	5.00	5025.00	0.00	12199.00
		Course :		M.Com										
		Course Year :		1										
I21	201926002ADW00139	BANU P	SC	035801000112214	IOBA0000358	3600.00	159.00	30.00	175.00	0.00	5.00	1940.00	0.00	5909.00
I22	201926002ADW00142	KALAIPANDIAN J	SC	174801000005314	IOBA0001748	3600.00	159.00	30.00	175.00	0.00	5.00	1940.00	0.00	5909.00
I23	201926002ADW00140	PRADEEPA P	SC	035801000112031	IOBA0000358	3600.00	159.00	30.00	175.00	0.00	5.00	1940.00	0.00	5909.00
I24	201926002ADW00141	SHILPARAGAVI R	SC	004100650327692	TMBL0000004	3600.00	159.00	30.00	175.00	0.00	5.00	1940.00	0.00	5909.00
		Course :		M.Sc Botany										
		Course Year :		1										
I25	201926002ADW00134	PANDISELVI V	SC	004100080201988	TMBL0000004	3600.00	159.00	30.00	175.00	2710.00	5.00	350.00	0.00	7029.00
I26	201926002ADW00133	PANDIJOTHI P	SC	004100080202164	TMBL0000004	3600.00	159.00	30.00	175.00	2710.00	5.00	350.00	0.00	7029.00

Course Year : 1

127	201926002ADW00132	IRULAPPARAJA I	SC	33175843505	SBIN0000961	6840.00	159.00	30.00	175.00	1630.00	5.00	500.00	0.00	9339.00
128	201926002ADW00130	MAHALAKSHMI K	SC	034100080203340	TMBL0000034	6840.00	159.00	30.00	175.00	1630.00	5.00	500.00	0.00	9339.00
129	201926002ADW00131	SUBETHA M	SC	004100080201177	TMBL0000004	3600.00	159.00	30.00	175.00	1630.00	5.00	500.00	0.00	6099.00

Course : M.Sc. Maths

Course Year : 1

130	201926002ADW00126	ANUSUYADEVI S	SC	004100080200884	TMBL0000004	3600.00	159.00	30.00	175.00	0.00	5.00	1940.00	0.00	5909.00
131	201926002ADW00127	SAKTHI K	SC	0922108040759	CNRB0000922	3600.00	159.00	30.00	175.00	0.00	5.00	1940.00	0.00	5909.00
132	201926002ADW00128	SUMATHI S	SC	0924101033214	CNRB0000924	3600.00	159.00	30.00	175.00	0.00	5.00	1940.00	0.00	5909.00

Course : M.Sc. Physics

Course Year : 1

133	201926002ADW00129	NITHIYA M	SC	32446126893	SBIN0014203	3600.00	159.00	30.00	175.00	350.00	5.00	2170.00	0.00	6489.00
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Course : M.Sc. Zoology

Course Year : 1

134	201926002ADW00135	ARCHANA BHARATHI M	SC	32523408496	SBIN0000951	3600.00	159.00	30.00	175.00	350.00	5.00	2710.00	0.00	7029.00
135	201926002ADW00136	KRISHNAPRIYA R	SC	0901101039475	CNRB0000901	3600.00	159.00	30.00	175.00	350.00	5.00	2710.00	0.00	7029.00
136	201926002ADW00137	REKHA M	SC	328100050306755	TMBL0000328	6840.00	159.00	30.00	175.00	350.00	5.00	2710.00	0.00	10269.00

536400.0 23722.0 4080.00 23425.0 28860. 655.00 231770.00 0.00 848912.00



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

To,

The DAD&TW Officer
Virudhunagar



23/3/2020

23/3/20
V.H.N.S.N. College Virudhunagar
Captain Dr. P. SUNDARA PANDIAN
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
AUTONOMOUS
VIRUDHUNAGAR.

23/3/20