

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

COMMUNITY WISE STUDENT STRENGTH

2021-2022

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	6	1	30	10	47
3	B.A. History	11	1	30	19	60	11	0	30	15	56
4	B.A. English	11	1	30	19	60	7	1	30	13	51
5	B.Sc. Mathematics	11	1	30	19	60	6	0	30	12	48
6	B.Sc. Physics	7	0	20	12	40	7	0	20	3	30
7	B.Sc. Chemistry	7	0	20	12	40	8	0	20	12	40
8	B.Sc. Botany	7	0	20	12	40	8	0	20	3	31
9	B.Sc. Zoology	7	0	20	12	40	7	0	20	9	36
10	B.Sc. Computer Science	8	0	22	13	43	4	0	22	17	43
11	B.Com.	17	1	46	29	92	14	0	46	32	92
12	B.Com. Computer Applications	8	0	23	14	45	5	0	23	17	45
13	B.B.A	11	1	31	19	62	3	1	30	28	62
14	B.Voc. EAR	9	1	25	16	50	0	0	3	0	3
15	B.Voc. FSQM	9	1	25	16	50	2	0	12	0	14
16	B.Sc. Information Technology	7	0	20	12	40	5	0	20	10	35
17	B.Sc. Microbiology	7	0	20	12	40	6	0	20	13	39
18	B.Com.	12	1	35	21	69	5	0	35	29	69
19	B.Com. Computer Applications	16	1	45	28	90	6	0	45	39	90
20	B.C.A	14	1	40	25	80	1	0	40	28	69
21	B.B.A	11	1	30	19	60	6	0	30	23	59

S. No	Programme Name	Number of sanctioned seats					Number of students admitted				
		SC	ST	OBC	Gen	Total	SC	ST	OBC	Gen	Total
22	B.A. English	11	1	30	19	60	6	0	10	0	16
23	B.SC Physical Education	11	1	30	19	60	10	0	17	0	27
24	M.A. English	7	0	21	13	41	6	0	21	14	41
25	M.Sc. Mathematics	7	0	21	13	41	6	0	21	14	41
26	M.Sc. Physics	5	0	15	9	29	2	0	15	12	29
27	M.Sc. Chemistry	5	0	14	8	27	3	0	14	10	27
28	M.Sc. Botany	5	0	13	8	25	6	0	13	2	21
29	M.Sc. Zoology	5	0	13	8	25	2	0	7	0	9
30	M.Com.	7	0	21	13	41	2	0	21	18	41
31	M.A. History	6	0	18	11	36	3	0	13	0	16
32	M.Sc. Microbiology	5	0	13	8	25	1	0	13	5	19
33	M.Com Computer Applications	6	0	18	11	36	1	0	18	8	27
34	M.C.A.	11	1	30	19	60	2	0	30	4	36
35	M.B.A	11	1	30	19	60	5	0	30	10	45
	TOTAL	314	17	874	542	1747	183	3	799	422	1407



PRINCIPAL

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

Copy to

1. Backward Classes, Most Backward Classes & Minorities Welfare Department,
Virudhunagar District

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

COMMUNITY WISE STUDENT STRENGTH

2021-2022

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	6	1	30	10	47
3	B.A. History	11	1	30	19	60	11	0	30	15	56
4	B.A. English	11	1	30	19	60	7	1	30	13	51
5	B.Sc. Mathematics	11	1	30	19	60	6	0	30	12	48
6	B.Sc. Physics	7	0	20	12	40	7	0	20	3	30
7	B.Sc. Chemistry	7	0	20	12	40	8	0	20	12	40
8	B.Sc. Botany	7	0	20	12	40	8	0	20	3	31
9	B.Sc. Zoology	7	0	20	12	40	7	0	20	9	36
10	B.Sc. Computer Science	8	0	22	13	43	4	0	22	17	43
11	B.Com.	17	1	46	29	92	14	0	46	32	92
12	B.Com. Computer Applications	8	0	23	14	45	5	0	23	17	45
13	B.B.A	11	1	31	19	62	3	1	30	28	62
14	B.Voc. EAR	9	1	25	16	50	0	0	3	0	3
15	B.Voc. FSQM	9	1	25	16	50	2	0	12	0	14
16	B.Sc. Information Technology	7	0	20	12	40	5	0	20	10	35
17	B.Sc. Microbiology	7	0	20	12	40	6	0	20	13	39
18	B.Com.	12	1	35	21	69	5	0	35	29	69
19	B.Com. Computer Applications	16	1	45	28	90	6	0	45	39	90
20	B.C.A	14	1	40	25	80	1	0	40	28	69
21	B.B.A	11	1	30	19	60	6	0	30	23	59

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		SC	ST	OBC	Gen	Total	SC	ST	OBC	Gen	Total
22	B.A. English	11	1	30	19	60	6	0	10	0	16
23	B.SC Physical Education	11	1	30	19	60	10	0	17	0	27
24	M.A. English	7	0	21	13	41	6	0	21	14	41
25	M.Sc. Mathematics	7	0	21	13	41	6	0	21	14	41
26	M.Sc. Physics	5	0	15	9	29	2	0	15	12	29
27	M.Sc. Chemistry	5	0	14	8	27	3	0	14	10	27
28	M.Sc. Botany	5	0	13	8	25	6	0	13	2	21
29	M.Sc. Zoology	5	0	13	8	25	2	0	7	0	9
30	M.Com.	7	0	21	13	41	2	0	21	18	41
31	M.A. History	6	0	18	11	36	3	0	13	0	16
32	M.Sc. Microbiology	5	0	13	8	25	1	0	13	5	19
33	M.Com Computer Applications	6	0	18	11	36	1	0	18	8	27
34	M.C.A.	11	1	30	19	60	2	0	30	4	36
35	M.B.A	11	1	30	19	60	5	0	30	10	45
	TOTAL	314	17	874	542	1747	183	3	799	422	1407

PRINCIPAL

PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SEETHAKUMARA NADAR COLLEGE
(AUTONOMOUS)

626 001



9/11/22

Copy to

1. Adi Dravidar and Tribal Welfare Department,
Virudhunagar District

Date : 11-Feb-2022



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 V.H.N.S.N. College Virudhunagar
Batch Number : 20210006

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	202126002BCM00044	ALAGUPANDI K	BC	37052113567	STATE BANK OF	SBIN0012760	626002018	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
2	202126002BCM00034	ANGALAESWARI S	BC	41530100005484	BANK OF BARODA	BARB0ROSALP	626012303	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
3	202126002BCM00053	BLESSIMEENA T	BC	6537924655	INDIAN BANK	IDIB000R008	626019305	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
4	202126002BCM00045	GURUNATHAN K	BC	38006093679	STATE BANK OF	SBIN0012760	626002018	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
5	202126002BCM00035	ISWARYA M	DNC	035801000040129	INDIAN OVERSEAS	IOBA0000358	626020302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
6	202126002BCM00036	JEYAMANIDEVI M	MBC	41530100006911	BANK OF BARODA	BARB0ROSALP	626012303	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
7	202126002BCM00037	KAMATCHI S	BC	3685991249	CENTRAL BANK	CBIN0280919	626016398	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
8	202126002BCM00038	KAVITHA B	BC	36374660501	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
9	202126002BCM00039	MAHADEVI T	BC	35545465730	STATE BANK OF	SBIN0012760	626002018	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
10	202126002BCM00046	MANIKANDAN S	BC	369100080201735	TAMIL NADU	TMBL0000369	626060309	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
11	202126002BCM00047	MAREESWARAN S	DNC	6467461729	INDIAN BANK	IDIB000R008	626019009	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
12	202126002BCM00048	MUTHURAMALINGAM ALIAS VIGNESH M	DNC	38018264918	STATE BANK OF	SBIN0012760	626002018	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
13	202126002BCM00040	MUTHUSELVI M	BC	36390223638	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00



14	202126002BCM00049	PANDIARAJ M	BC	6521316849	INDIAN BANK	IDIB000M258	627019039	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
15	202126002BCM00050	PAULGANESH M	BC	0902119024342	CANARA BANK	CNRB0000902	626015996	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
16	202126002BCM00042	PRIYATHARSHINI S	BC	35409230523	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
17	202126002BCM00041	PRINCYSHARMILA J	BC	2989742284	CENTRAL BANK	CBIN0280919	626016398	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
18	202126002BCM00051	THANGAMA HESH G	MBC	369100080201741	TAMIL NADU	TMBL0000369	626060309	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
19	202126002BCM00052	VIGNESHKUMAR P	DNC	36378153586	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
20	202126002BCM00043	VIJAYALAKSHMI J	DNC	029001000026882	INDIAN OVERSEAS	IOBA0000290	626020104	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00

Course : B.A English

Course Year 1

21	202126002BCM00054	ANITHA S	MBC	32083876449	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
22	202126002BCM00070	ARUNKUMAR S	BC	826610110006084	BANK OF INDIA	BKID0008266	626013302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
23	202126002BCM00055	BARANI P	DNC	561502010015419	UNION BANK OF	UBIN0556157	626026302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
24	202126002BCM00056	BHARATHI P	DNC	41530100006909	BANK OF BARODA	BARB0ROSALP	626012303	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
25	202126002BCM00071	BUVANEISWARAN R	BC	1237170000028203	KARUR VYSYA	KVBL0001237	626053302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
26	202126002BCM00072	DIVYA BHARATHI S	BC	184201000009070	INDIAN OVERSEAS	IOBA0001842	626020205	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
27	202126002BCM00073	FELIX RAJ A	BC	004100080206471	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
28	202126002BCM00085	JAISHRI N	BC	36414181071	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
29	202126002BCM00057	JENIFER A	BC	004100080206468	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
30	202126002BCM00074	JESANTH P	BC	35151853242	STATE BANK OF	SBIN0012760	626002018	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
31	202126002BCM00058	KARTHIGAISELVI E	DNC	315301000006867	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
32	202126002BCM00075	KARUPPASAMY G	DNC	36971081423	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
33	202126002BCM00076	KATHIRVEL K	BC	56280100000361	BANK OF BARODA	BARB0ARUPPU	626012202	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
34	202126002BCM00083	KAVITHA T	BC	40315578136	STATE BANK OF	SBIN0016317	626002311	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
35	202126002BCM00059	LEETHYALDEVAPRIYAM E	BC	174801000007766	INDIAN OVERSEAS	IOBA0001748	626020304	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
36	202126002BCM00060	MAHALAKSHMI S	BC	028201000023312	INDIAN OVERSEAS	IOBA0000282	627020067	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
37	202126002BCM00062	PANDISELVI S	DNC	826610110006470	BANK OF INDIA	BKID0008266	626013302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
38	202126002BCM00061	PANDIPRIYA P	MBC	815510110013910	BANK OF INDIA	BKID0008155	626013303	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
39	202126002BCM00063	PRIYA B	BC	095501000020831	INDIAN OVERSEAS	IOBA0000955	627020062	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
40	202126002BCM00064	RAJALAKSHMI P	BC	4465108001033	CANARA BANK	CNRB0004465	625015093	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
41	202126002BCM00078	RAJKUMAR V	BC	56280100000362	BANK OF BARODA	BARB0ARUPPU	626012202	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
42	202126002BCM00065	RAJESHWARI P	MBC	315301000006872	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00



43	202126002BCM00077	RAJKUMAR C	BC	6684505261	INDIAN BANK	IDIB000R008	626019305	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
44	202126002BCM00066	RENUGADEVI K	MBC	0231010000320	INDIAN OVERSEAS	IOBA0000231	625020032	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
45	202126002BCM00079	SANTHOSH A	DNC	6538318666	INDIAN BANK	IDIB000R008	626019305	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
46	202126002BCM00080	SHALINI M	DNC	315301000007283	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
47	202126002BCM00067	THULASIBARAMMAVIDHYA B	BC	315301000051548	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
48	202126002BCM00081	VEERAMANI P	MBC	36000606821	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
49	202126002BCM00082	VIGNESHWARAN K	MBC	36570360910	STATE BANK OF	SBIN0016317	626002311	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
50	202126002BCM00068	VIJAYALAKSHMI M	DNC	0924109026924	CANARA BANK	CNRB0000924	626015302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
51	202126002BCM00069	VISHNUPRIYA N K	BC	34337981534	STATE BANK OF	SBIN0000809	626002001	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00

Course : B.A History

Course Year 1

52	202126002BCM00008	ANANDHA KUMAR K	MBC	0902120001982	CANARA BANK	CNRB0000902	626015996	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
53	202126002BCM00001	ANITHA V	BC	6640001500001324	PUNJAB NATIONAL	PUNB0664000	626024302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
54	202126002BCM00084	ARAVINTH A	BC	36961449480	STATE BANK OF	SBIN0016317	626002311	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
55	202126002BCM00002	DEEPALAKSHMI M	BC	0924101044146	CANARA BANK	CNRB0000924	626015302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
56	202126002BCM00009	ILANGORAJ M	DNC	315301000007571	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
57	202126002BCM00003	ISWARYA S	BC	004100080203156	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
58	202126002BCM00004	MAHALAKSHMI P	BC	32829374503	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
59	202126002BCM00010	NANDHAKUMAR N	BC	36272045081	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
60	202126002BCM00005	PANDILAKSHMI S	BC	0924101044161	CANARA BANK	CNRB0000924	626015302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
61	202126002BCM00011	RAGUL S	MBC	31100100006856	BANK OF BARODA	BARB0VIRUDH	626012302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
62	202126002BCM00006	RUBINI S	BC	36969119099	STATE BANK OF	SBIN0016317	626002311	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
63	202126002BCM00013	SANTHOSHKANNAN M	BC	31100100006843	BANK OF BARODA	BARB0VIRUDH	626012302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
64	202126002BCM00012	SANJAY NIRUBAN A	BC	004100080203584	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
65	202126002BCM00014	SUNDHARAPANDI M	BC	36189091543	STATE BANK OF	SBIN0016317	626002311	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
66	202126002BCM00007	SUVALAKSHMI S	BC	6641480381	INDIAN BANK	IDIB000S111	626019502	92.00	379.00	0.00	2550.00	3200.0	1770.00	7991.00

Course : B.A Tamil

Course Year 1

67	202126002BCM00024	AATHIMUTHU A	DNC	6501093721	INDIAN BANK	IDIB000V025	626019302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
68	202126002BCM00025	ARUNKUMAR S	BC	41530100005487	BANK OF BARODA	BARB0ROSALP	626012303	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
69	202126002BCM00026	CHELLAPANDI S	DNC	315301000007573	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00

70	202126002BCM00015	GOPIKA K	MBC	343102010111841	UNION BANK OF	UBIN0534315	626026203	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
71	202126002BCM00027	GOWTHAM V	DNC	315301000007300	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
72	202126002BCM00028	GUNASEKARAPANDIYAN J	DNC	37061664184	STATE BANK OF	SBIN0013835	626002054	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
73	202126002BCM00016	KANIMOZHI V	BC	33190386137	STATE BANK OF	SBIN0000809	626002001	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
74	202126002BCM00017	KARITHIGADEVI S	MBC	6676150908	INDIAN BANK	IDIB000V025	626019302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
75	202126002BCM00086	KARTHIKEYAN S	DNC	62762310002740	CANARA BANK	CNRB0000924	626015302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
76	202126002BCM00018	MATHUBALA K	DNC	315301000007255	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
77	202126002BCM00019	MURUGESHWARI M	DNC	315301000006868	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
78	202126002BCM00020	NANCY P	BC	35997985288	STATE BANK OF	SBIN0000809	626002001	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
79	202126002BCM00029	PETCHIAPPAN K	DNC	36018167839	STATE BANK OF	SBIN0013835	626002054	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
80	202126002BCM00030	RAJAPANDI R	DNC	315301000007291	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
81	202126002BCM00031	SAKTHIVEL M	BC	090001002156540	CITY UNION BANK	CIUB0000090	625054302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
82	202126002BCM00032	SONAIMUTHU P	DNC	335602011124844	UNION BANK OF	UBIN0533564	626026502	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
83	202126002BCM00033	SURYA M	BC	31100100006881	BANK OF BARODA	BARB0VIRUDH	626012302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
84	202126002BCM00021	THANGAKAVITHA K	BC	36374645721	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
85	202126002BCM00022	UMALAKSHMI M	DNC	315301000007266	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
86	202126002BCM00023	VJAYALAKSHMI K	MBC	35957573383	STATE BANK OF	SBIN0000809	626002001	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00

Course : B.Com Computer Application

Course Year 2

87	202126002BCM00100	MADHAVA K	MBC	3628717560	CENTRAL BANK	CBIN0283259	629016006	21.00	259.00	0.00	2550.00	0.00	2030.00	4860.00
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Course : B.Sc Botany

Course Year 1

88	202126002BCM00144	AJITHKUMAR K	BC	62762310000660	CANARA BANK	CNRB0016276	626015304	91.00	604.00	0.00	2550.00	0.00	2340.00	5585.00
89	202126002BCM00145	ANAND B	BC	035801000040547	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	604.00	0.00	2550.00	0.00	2340.00	5585.00
90	202126002BCM00146	ASWIN KUMAR D	BC	36955378752	STATE BANK OF	SBIN0000951	626002004	91.00	604.00	0.00	2550.00	0.00	2340.00	5585.00
91	202126002BCM00147	AYYANAR S	BC	315301000051111	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	604.00	0.00	2550.00	0.00	2340.00	5585.00
92	202126002BCM00148	BAGAVATHIKANNAN A	DNC	561502010015527	UNION BANK OF	UBIN0556157	626026302	91.00	604.00	0.00	2550.00	0.00	2340.00	5585.00
93	202126002BCM00149	JEYASURYA S	BC	38213581072	STATE BANK OF	SBIN0012760	626002018	91.00	604.00	0.00	2550.00	0.00	2340.00	5585.00
94	202126002BCM00141	NAVANEETHA R	BC	537302010104397	UNION BANK OF	UBIN0553735	626026002	91.00	604.00	0.00	2550.00	0.00	2340.00	5585.00
95	202126002BCM00142	PAVITHRAPANDILAKSHMI S	MBC	34887667971	STATE BANK OF	SBIN0012760	626002018	91.00	604.00	0.00	2550.00	0.00	2340.00	5585.00
96	202126002BCM00143	RAMALAKSHMI V	MBC	254601000008619	INDIAN OVERSEAS	IOBA0002546	626020307	91.00	604.00	0.00	2550.00	0.00	2340.00	5585.00





97	202126002BCM00150	SHANMUGAPANDI M	DNC	6683110911	INDIAN BANK	IDIB000S192	626019050	91.00	604.00	0.00	2550.00	0.00	2340.00	5585.00
	Course :	B.Sc	Chemistry											
	Course Year	1												
98	202126002BCM00130	AAKASHKUMAR R	BC	362601000007727	INDIAN OVERSEAS	IOBA0003626	627020108	91.00	654.00	0.00	2550.00	3200.0	1990.00	8485.00
99	202126002BCM00131	BARATH KUMAR M	BC	36270339231	STATE BANK OF	SBIN0000951	626002004	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00
100	202126002BCM00132	DHEJESWARA V	BC	35953708497	STATE BANK OF	SBIN0000809	626002001	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00
101	202126002BCM00124	JEYAPRIYA A	MBC	35117379576	STATE BANK OF	SBIN0012760	626002018	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00
102	202126002BCM00138	KALIMARUTHU M	DNC	335602011124845	UNION BANK OF	UBIN0533564	626026502	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00
103	202126002BCM00125	KAVITHA K	MBC	4465101006113	CANARA BANK	CNRB0004465	625015093	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00
104	202126002BCM00139	KESAVAN M	BC	37101071338	STATE BANK OF	SBIN0000809	626002001	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00
105	202126002BCM00135	LEELA SRI R	BC	174801000008816	INDIAN OVERSEAS	IOBA0001748	626020304	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00
106	202126002BCM00133	MAREESWARAN R	DNC	36058009169	STATE BANK OF	SBIN0013833	626002056	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00
107	202126002BCM00140	MOHAMEDAABITH T	BC	035801000039909	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00
108	202126002BCM00126	NANDHINI S B	MBC	41530100004093	BANK OF BARODA	BARB0ROSALP	626012303	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00
109	202126002BCM00136	PANDISELVI V	MBC	0924120000330	CANARA BANK	CNRB0000924	626015302	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00
110	202126002BCM00137	PRIYADHARSHINI M	BC	004100080205563	TAMIL NADU	TMBL0000004	626060302	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00
111	202126002BCM00127	RAJA MAHA DEVI S	BC	234501000006424	INDIAN OVERSEAS	IOBA0002345	627020078	91.00	654.00	0.00	2550.00	3200.0	1990.00	8485.00
112	202126002BCM00128	REVATHI M	BC	315301000006843	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00
113	202126002BCM00134	VISWESHWARAN S	BC	35252692493	STATE BANK OF	SBIN0000809	626002001	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00
114	202126002BCM00129	YOGA NANDHINI J	BC	004100050330037	TAMIL NADU	TMBL0000004	626060302	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00
	Course :	B.Sc	Mathematics											
	Course Year	1												
115	202126002BCM00103	ARIHARASUTHAN R	BC	234501000015740	INDIAN OVERSEAS	IOBA0002345	627020078	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
116	202126002BCM00104	ARUN ESHWARAN P	BC	3753108002152	CANARA BANK	CNRB0003753	627015052	91.00	379.00	0.00	2550.00	3200.0	1990.00	8210.00
117	202126002BCM00087	BHAVANI M	DNC	184201000007961	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
118	202126002BCM00088	BHUVANESWARI B	BC	36334334960	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
119	202126002BCM00089	CHANDANI J	BC	184201000009069	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
120	202126002BCM00090	CHITRA DEVI M	BC	34351982494	STATE BANK OF	SBIN0000809	626002001	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
121	202126002BCM00091	DHIVYA DEVI R	BC	184201000010113	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
122	202126002BCM00092	GAYATHIRI K	BC	1016101087476	CANARA BANK	CNRB0001016	625015038	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
123	202126002BCM00093	HEMAPRIYA K	BC	004100080205543	TAMIL NADU	TMBL0000004	626060302	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00



124	202126002BCM00094	JENIFER M	BC	38448348639	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
125	202126002BCM00102	KOWSALYA M	BC	234501000061123	INDIAN OVERSEAS	IOBA0002345	627020078	91.00	379.00	0.00	2550.00	3200.0	1990.00	8210.00
126	202126002BCM00095	KRISHNAPRIYA N	BC	184201000009071	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
127	202126002BCM00096	MALARVIZHI M	DNC	35135451791	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
128	202126002BCM00097	MENAKA K	BC	36389474143	STATE BANK OF	SBIN0016317	626002311	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
129	202126002BCM00105	MUTHU MANIKANDAN R	BC	36298005626	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
130	202126002BCM00098	ROSHNI J	BC	035801000036293	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
131	202126002BCM00106	SAMUVEL S	BC	34167028117	STATE BANK OF	SBIN0003832	626002032	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
132	202126002BCM00099	SARANYA V	MBC	36384925193	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
133	202126002BCM00107	SATHISHKUMAR A	MBC	36266913273	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
134	202126002BCM00108	SENTHILMURUGAN K	DNC	6757972110	INDIAN BANK	IDIB000K253	626019307	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
135	202126002BCM00109	SIVANRAJ S	BC	36263457427	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
136	202126002BCM00110	YOGESWARAN M	BC	561502120000410	UNION BANK OF	UBIN0556157	626026302	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
137	202126002BCM00101	YOGESWARI M	BC	561502120000411	UNION BANK OF	UBIN0556157	626025302	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00

Course : B.Sc Physics

Course Year 1

138	202126002BCM00111	ALAGU BHARATHI A	MBC	315301000006859	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	529.00	0.00	2550.00	0.00	1990.00	5160.00
139	202126002BCM00112	BEELA J	BC	40420775472	STATE BANK OF	SBIN0016317	626002311	91.00	529.00	0.00	2550.00	0.00	1990.00	5160.00
140	202126002BCM00120	HARIHARASUDHAN M	BC	36263930847	STATE BANK OF	SBIN0000951	626002004	91.00	529.00	0.00	2550.00	0.00	1990.00	5160.00
141	202126002BCM00113	JEYABHARATHI A	DNC	315301000006865	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	529.00	0.00	2550.00	0.00	1990.00	5160.00
142	202126002BCM00114	KAVIYA M	BC	315301000006911	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	529.00	0.00	2550.00	0.00	1990.00	5160.00
143	202126002BCM00122	MAHALAKSHMI D	BC	3153010000051556	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	529.00	0.00	2550.00	0.00	1990.00	5160.00
144	202126002BCM00115	MOHANESWARI M	DNC	38648363150	STATE BANK OF	SBIN0016317	626002311	91.00	529.00	0.00	2550.00	0.00	1990.00	5160.00
145	202126002BCM00116	MURUGESWARI V	MBC	1016101087477	CANARA BANK	CNRB0001016	625015038	91.00	529.00	0.00	2550.00	0.00	1990.00	5160.00
146	202126002BCM00121	RAM KUMAR A	DNC	184201000008475	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	529.00	0.00	2550.00	0.00	1990.00	5160.00
147	202126002BCM00117	SATHIYA JOTHI C	BC	0924120000089	CANARA BANK	CNRB0000924	626015302	91.00	529.00	0.00	2550.00	0.00	1990.00	5160.00
148	202126002BCM00118	SUBASHINI T	BC	36854136331	STATE BANK OF	SBIN0016317	626002311	91.00	529.00	0.00	2550.00	0.00	1990.00	5160.00
149	202126002BCM00119	SUGANYA M	BC	3153010000051359	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	529.00	0.00	2550.00	0.00	1990.00	5160.00
150	202126002BCM00123	VEERALAKSHMI N	BC	3153010000051342	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	529.00	0.00	2550.00	0.00	1990.00	5160.00

Total

13666. 65605. 0.00 382500. 16000 283120 760891.0

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

To,

The DBC&MW Office
Virudhunagar

PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
GENTHIKUMARA NADAR COLLEGE
AUTONOMOUS
VIRUDHUNAGAR.



11/2/22

11/2/22

Date : 11-Feb-2022



From

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 V.H.N.S.N. College Virudhunagar
Batch Number : 20210007

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	202126002BCM00280	AARTHI G	DNC	41530100005478	BANK OF BARODA	BARBOROSALP	626012303	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
2	202126002BCM00299	AHAMED KANI S	BC	33071813872	STATE BANK OF	SBIN0000951	626002004	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
3	202126002BCM00281	ANBU SELVI K	BC	36061468868	STATE BANK OF	SBIN0000809	626002001	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
4	202126002BCM00282	ANITHA M	DNC	035801000044836	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
5	202126002BCM00283	ARSHINFATHIMA K	BC	035801000039849	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
6	202126002BCM00284	ARUL JOTHI M	BC	6505284940	INDIAN BANK	IDIB000V025	62601932	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
7	202126002BCM00300	ARUNKUMAR V	BC	035801000044528	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
8	202126002BCM00285	DIVYA R	BC	31612522864	STATE BANK OF	SBIN0000951	626002004	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
9	202126002BCM00286	JEYALAKSHMI S	BC	38648381680	STATE BANK OF	SBIN0016317	626002311	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
10	202126002BCM00287	JOSHIKA R	BC	36613941129	STATE BANK OF	SBIN0000809	626002001	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
11	202126002BCM00288	KAVIYA M	DNC	38648364234	STATE BANK OF	SBIN0016317	626002311	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
12	202126002BCM00289	KEERTHIGA M	BC	31100100012258	BANK OF BARODA	BARB0VIRUDH	626012302	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
13	202126002BCM00290	MUTHUSELVI J	BC	37040946784	STATE BANK OF	SBIN0012760	626002018	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00



14	202126002BCM00291	NAGAJOTHI M	DNC	41530100007077	BANK OF BARODA	BARB0ROSALP	626012303	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
15	202126002BCM00292	NANDHINI K	DNC	184201000000038	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
16	202126002BCM00293	RAGAVI M	DNC	32422092735	STATE BANK OF	SBIN0000951	626002004	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
17	202126002BCM00294	RAJESHWARI J	MBC	035801000043117	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
18	202126002BCM00295	SERINASELVAM Y	BC	6060806288	INDIAN BANK	IDIB000S008	627019039	100.00	379.00	0.00	2550.00	3200.0	1770.00	7999.00
19	202126002BCM00296	THENMOZLI M	BC	004100080203163	TAMIL NADU	TMBL0000004	626060302	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
20	202126002BCM00297	THILAGESWARI M	DNC	3685269518	CENTRAL BANK	CBIN0280919	626016302	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
21	202126002BCM00298	VEENADEVIS	BC	35974807813	STATE BANK OF	SBIN0000809	626002001	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
Course : B.Com -														
Course Year 1														
22	202126002BCM00193	AARTHY D	BC	6243413510	INDIAN BANK	IDIB000S227	626019306	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
23	202126002BCM00221	ABIRAM M	BC	004100080206460	TAMIL NADU	TMBL0000004	626060302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
24	202126002BCM00222	AJITHKUMAR S	BC	36298003695	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
25	202126002BCM00194	AKILA A	BC	219901000011072	INDIAN OVERSEAS	IOBA0002199	626020502	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
26	202126002BCM00195	AKILA N	DNC	38064939535	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
27	202126002BCM00223	ANBUSELVAN T	BC	088901000012984	INDIAN OVERSEAS	IOBA0000889	626020503	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
28	202126002BCM00224	ARUN PANDIYAN S	BC	004100080206426	TAMIL NADU	TMBL0000004	626060302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
29	202126002BCM00225	BALASUBRAMANI M	BC	36252866930	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
30	202126002BCM00196	BHAGAVATHI S	BC	184201000009092	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
31	202126002BCM00226	DHILIPKARIKOLRAJ M	BC	36969407065	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
32	202126002BCM00227	DHINESHKUMAR M	MBC	028201000026024	INDIAN OVERSEAS	IOBA0000282	627020067	91.00	379.00	0.00	2550.00	3200.0	1770.00	7990.00
33	202126002BCM00197	GAYATHIRI K	BC	0924120000243	CANARA BANK	CNRB0000924	626015302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
34	202126002BCM00198	GOMATHI R	BC	0924101044149	CANARA BANK	CNRB0000924	626015302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
35	202126002BCM00228	GOVINTHARAJ S	BC	0902120002226	CANARA BANK	CNRB0000902	626015996	91.00	379.00	0.00	2550.00	3200.0	1770.00	7990.00
36	202126002BCM00229	INBARAJ U	BC	31100100006832	BANK OF BARODA	BARB0VIRUDH	626012302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
37	202126002BCM00230	ISAKKIMUTHU G	BC	31100100006867	BANK OF BARODA	BARB0VIRUDH	626012302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
38	202126002BCM00199	JEGATHEESWARI J	BC	035801000043821	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
39	202126002BCM00200	JEYAGNANAPRIYA N	BC	004100080205074	TAMIL NADU	TMBL0000004	626060302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
40	202126002BCM00201	JEYASRI M	BC	0901101044005	CANARA BANK	CNRB0000901	626015202	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
41	202126002BCM00231	KABILAN K K	BC	004100080205556	TAMIL NADU	TMBL0000004	626060302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
42	202126002BCM00203	KARPAGAM M	BC	110010520107	CANARA BANK	CNRB0000924	626015302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00



43	202126002BCM00204	KAVIYA S	DNC	37761609977	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
44	202126002BCM00205	KOHILA I	DNC	114701000010053	INDIAN OVERSEAS	IOBA0001147	626020303	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
45	202126002BCM00232	LOGAPOORNARAJ M	BC	1237170000029502	KARUR VYSYA	KVBL0001237	626053302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
46	202126002BCM00233	MADHAVAN T	BC	090001001696273	CITY UNION BANK	CIUB0000090	626054302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
47	202126002BCM00206	MAHESWARI K	BC	004100080205506	TAMIL NADU	TMBL0000004	626060302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
48	202126002BCM00234	MANUVEL D	BC	35938604226	STATE BANK OF	SBIN0003832	626002832	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
49	202126002BCM00235	MOHANKUMAR K	BC	36266874538	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
50	202126002BCM00237	MUKESH S	DNC	0924120000182	CANARA BANK	CNRB0000924	626015302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
51	202126002BCM00207	MUTHULAKSHMI M	BC	369100080201325	TAMIL NADU	TMBL0000369	626060309	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
52	202126002BCM00208	MUTHUMARI V	MBC	0924120000724	CANARA BANK	CNRB0000924	626015302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
53	202126002BCM00239	MUTHURAJA M	BC	36368748203	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
54	202126002BCM00209	MUTHUPRIYA V	BC	6520582801	INDIAN BANK	IDIB000V025	626019302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
55	202126002BCM00240	MUTHUKUMAR S	MBC	36389961806	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
56	202126002BCM00241	MUTHUKUMAR Y	BC	00410080202286	TAMIL NADU	TMBL0000004	626060302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
57	202126002BCM00238	MUTHU KUMAR T	BC	36266914028	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
58	202126002BCM00242	NANTHA KUMAR R	BC	6633793326	INDIAN BANK	IDIB000R008	626019305	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
59	202126002BCM00210	NEEVIKA M	BC	39175508119	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
60	202126002BCM00243	PALPANDI T	BC	36272147492	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
61	202126002BCM00211	PAVITHRA PANDI R	BC	32842672944	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
62	202126002BCM00244	PREMKUMAR P R	BC	34855666714	STATE BANK OF	SBIN0012760	626002018	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
63	202126002BCM00213	PRIYA N	BC	004100250650280	TAMIL NADU	TMBL0000004	626060302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
64	202126002BCM00215	RAJAPRIYA S	MBC	6273124975	INDIAN BANK	IDIB000A030	626019007	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
65	202126002BCM00245	RAJ GOPI A	BC	36301778109	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
66	202126002BCM00214	RAJAPEMINA M	BC	035801000039197	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
67	202126002BCM00246	RAMKUMAR P	MBC	1237170000027786	KARUR VYSYA	KVBL0001237	626053302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
68	202126002BCM00247	SABARI RAJA C	MBC	6532431199	INDIAN BANK	IDIB000S227	626019306	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
69	202126002BCM00216	SATHYA M	MBC	37756562127	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
70	202126002BCM00217	SHANMUGA PRIYA M	BC	6681692242	INDIAN BANK	IDIB000V025	626019302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
71	202126002BCM00248	SUNDARA MAHALINGAM P	DNC	620350518	INDIAN BANK	IDIB000V025	626019302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
72	202126002BCM00249	SURYA R	BC	3992986830	CENTRAL BANK	CBIN0280919	626016398	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
73	202126002BCM00218	VARSHINI P	DNC	0924101044188	CANARA BANK	CNRB0000924	626015302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00



74	202126002BCM00250	VETRIVELRAMJI M	BC	36997078001	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
75	202126002BCM00251	VIJAYARAJAN K	BC	5144674469	CENTRAL BANK	CBIN0280919	626016398	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
76	202126002BCM00236	VIMAL PRIYA S	BC	3350892997	CENTRAL BANK	CBIN0280919	626016398	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
77	202126002BCM00252	VIMALRAJ V	BC	090001001688614	CITY UNION BANK	CIUB0000090	626054302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
78	202126002BCM00219	VIN MALAR A	BC	2989939304	CENTRAL BANK	CBIN0280919	626016398	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
79	202126002BCM00220	YOHEETHA R	BC	37096957077	STATE BANK OF	SBIN0012760	626002018	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00

Course : B.Com Computer Application

Course Year 1

80	202126002BCM00268	ABINASH BABU M	BC	004100080204310	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
81	202126002BCM00269	AKSHAYA KANNA K	BC	004100080206458	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
82	202126002BCM00253	ANANTHAJOTHI R	BC	0902120001576	CANARA BANK	CNRB0000902	626015996	92.00	379.00	0.00	2550.00	3200.00	1900.00	8121.00
83	202126002BCM00270	ANTONY XAVIER A	BC	004100080206418	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
84	202126002BCM00254	BHARATHI G	BC	36887823916	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
85	202126002BCM00212	DHARUNRAMKUMAR K	BC	40506779083	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
86	202126002BCM00255	GAYATHRIDEVI M	BC	34051376233	STATE BANK OF	SBIN0016317	626002311	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
87	202126002BCM00256	GNANAPRABHA J	BC	6395867162	INDIAN BANK	IDIB000R008	626019305	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
88	202126002BCM00271	GOPI KRISHNA R	BC	31108100001163	BANK OF BARODA	BARB0VIRUDH	626012302	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
89	202126002BCM00257	HARISHMA S	BC	5685101002112	CANARA BANK	CNRB0005685	625015129	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
90	202126002BCM00258	HEMABHAVANI K	BC	004100080205646	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
91	202126002BCM00259	KANIMOZHI P	BC	36557090176	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
92	202126002BCM00260	KARTHIKAILAKSHMI M	BC	369100080201740	TAMIL NADU	TMBL0000369	626060309	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
93	202126002BCM00261	LAKSHMIPRIYA A	BC	826610510003420	BANK OF INDIA	BKID0008266	626013302	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
94	202126002BCM00272	LOKESH B	DNC	36971884329	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
95	202126002BCM00273	MANGALESHWARAN S	BC	004100080205336	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
96	202126002BCM00274	MOHANBABU S	BC	004100050326313	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
97	202126002BCM00275	RAMESHKUMAR R	BC	004100080203245	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
98	202126002BCM00276	RATHINAVEL D	BC	36264236268	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
99	202126002BCM00262	SAKTHI SUGANYA M	BC	34561422411	STATE BANK OF	SBIN0000809	626002001	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
100	202126002BCM00263	SANGEETHA R	DNC	36566280044	STATE BANK OF	SBIN0016317	626002311	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
101	202126002BCM00264	SARANYA R	DNC	6651906667	INDIAN BANK	IDIB000V025	626019302	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
102	202126002BCM00277	SARATHKUMAR M	DNC	6466420193	INDIAN BANK	IDIB000R008	626019305	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00



103	202126002BCM00265	SOWNDARYA N	BC	36428625580	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
104	202126002BCM00266	SUJEETHA V	BC	6062830844	INDIAN BANK	IDIB000S192	626019402	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
105	202126002BCM00267	TANUJA M	BC	34021025134	STATE BANK OF	SBIN0000809	62600201	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
106	202126002BCM00278	VETRIKANNAN M	DNC	41530100005455	BANK OF BARODA	BARB0ROSALP	626012303	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
107	202126002BCM00279	VIJAYAPANDI K	DNC	315301000007282	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00

Course : B.Sc Botany

Course Year 1

108	202126002BCM00152	KALIRAJ K	MBC	035801000040557	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	604.00	0.00	2550.00	0.00	2340.00	5585.00
109	202126002BCM00151	VAIRAMOORTHY S	BC	38184498399	STATE BANK OF	SBIN0012760	626002018	91.00	604.00	0.00	2550.00	0.00	2340.00	5585.00
110	202126002BCM00153	VASU M	BC	275101000012774	INDIAN OVERSEAS	IOBA0002751	627020091	91.00	604.00	0.00	2550.00	3200.0	2340.00	8785.00

Course : B.Sc Computer Science

Course Year 1

111	202126002BCM00176	ALAGESHWARAN K	BC	004100080206293	TAMIL NADU	TMBL0000004	626060302	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
112	202126002BCM00178	ANTONYRAJ M	BC	40459828081	STATE BANK OF	SBIN0016317	626002311	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
113	202126002BCM00177	ANTONY RAJ J	BC	33135176422	STATE BANK OF	SBIN0016317	626002004	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
114	202126002BCM00180	BHUVANESWARAN P	BC	369100080201742	TAMIL NADU	TMBL0000369	626060309	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
115	202126002BCM00179	BHUVANESHWARAN N	BC	6529575454	INDIAN BANK	IDIB000R008	626019305	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
116	202126002BCM00167	DIVYALAKSHMI K	BC	36749957064	STATE BANK OF	SBIN0000951	626002004	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
117	202126002BCM00181	GOPAL G R V	BC	5685101004178	CANARA BANK	CNRB0005685	625015129	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
118	202126002BCM00182	HARIHARASUDHAN T	BC	31100100006676	BANK OF BARODA	BARB0VIRUDH	626012302	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
119	202126002BCM00183	INBARAJ K	MBC	194201000052166	INDIAN OVERSEAS	IOBA0001942	626020105	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
120	202126002BCM00184	KARTHICK K	DNC	36272044815	STATE BANK OF	SBIN0000951	626002004	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
121	202126002BCM00168	KAVIYA M	BC	33955865793	STATE BANK OF	SBIN0000809	626002001	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
122	202126002BCM00202	KESAVAN K	MBC	50445821940	INDIAN BANK	IDIB000S733	626019004	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
123	202126002BCM00169	MALLIKA T	BC	0924101041221	CANARA BANK	CNRB0000924	626015302	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
124	202126002BCM00185	MANIKANDAN A	DNC	36258859246	STATE BANK OF	SBIN0000951	626002004	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
125	202126002BCM00186	MANIKANDAN C	BC	36271674757	STATE BANK OF	SBIN0000951	626002004	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
126	202126002BCM00187	MASANAM M	BC	36983763660	STATE BANK OF	SBIN0016317	626002311	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
127	202126002BCM00188	MITHUNRISHIKESH K	MBC	36123376604	STATE BANK OF	SBIN0000951	626002004	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
128	202126002BCM00170	NIVETHA R	BC	33969894060	STATE BANK OF	SBIN0000809	626002001	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
129	202126002BCM00171	PRADHIYUKSHA M	MBC	815510510000262	BANK OF INDIA	BKID0008155	626013503	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00



130	202126002BCM00189	PRABHU R	BC	36046117078	STATE BANK OF	SBIN0000809	626002001	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
131	202126002BCM00172	PRIYADHARSHINI M	BC	221100050300+36	TAMIL NADU	TMBL0000221	625060010	91.00	1379.00	0.00	2550.00	3200.0	2120.00	9340.00
132	202126002BCM00173	RAJALAKSHMI J	BC	38483008009	STATE BANK OF	SBIN0000951	626002004	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
133	202126002BCM00190	SABARIGANESAN M	BC	36959185155	STATE BANK OF	SBIN0000951	626002004	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
134	202126002BCM00174	SIVASREE R	BC	34016432001	STATE BANK OF	SBIN0000809	626002001	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
135	202126002BCM00191	THENKARAI MAHARAJA S	BC	40439611072	STATE BANK OF	SBIN0016317	626002311	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
136	202126002BCM00192	VIJAYA SAMRAT M	DNC	36976947794	STATE BANK OF	SBIN0000951	626002004	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
137	202126002BCM00175	YAZHINI T	BC	174801000008222	INDIAN OVERSEAS	IOBA0001748	626020304	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00

Course : B.Sc Zoology

Course Year 1

138	202126002BCM00154	AATHILAKSHMI P	BC	815511610000528	BANK OF INDIA	BKID0008155	626013303	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00
139	202126002BCM00155	ABHINAYA M	BC	184201000009068	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00
140	202126002BCM00156	AKILA M	BC	1237170000029232	KARUR VYSYA	KVBL0001237	626005330	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00
141	202126002BCM00157	ALAGULAKSHMI A	MBC	315301000051698	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00
142	202126002BCM00164	BROSHFARSHANA R	BC	31569948447	STATE BANK OF	SBIN0000809	626002001	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00
143	202126002BCM00158	DEEPIKASRI S	BC	004100080206421	TAMIL NADU	TMBL0000004	626060302	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00
144	202126002BCM00159	JEEVADYANA T	BC	230001000019368	INDIAN OVERSEAS	IOBA0002300	623020108	91.00	604.00	0.00	2550.00	3200.0	1990.00	8435.00
145	202126002BCM00160	KEERTHIKA R	BC	184201000012773	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00
146	202126002BCM00162	MARIAMMA R	BC	315301000006354	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00
147	202126002BCM00161	MAREESWARI P	BC	1237170000038320	KARUR VYSYA	KVBL0001237	626053302	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00
148	202126002BCM00165	RAHUMATHNISHA S	BC	31564410798	STATE BANK OF	SBIN0000809	626002001	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00
149	202126002BCM00166	RAMALAKSHMI G	BC	33571064414	STATE BANK OF	SBIN0016317	626002311	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00
150	202126002BCM00163	VIJIV	BC	035801000033743	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00

Total

13867. 87450. 0.00 382500. 22400 283160 789377.0

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

To,

The DBC&MW Office
Virudhunagar

VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
AUTONOMOUS
VIRUDHUNAGAR.



11/2/22

11/2/22



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 V.H.N.S.N. College Virudhunagar
 Batch Number : 20210008

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course : B.A	Economics												
	Course Year 2													
1	202126002BCM00449	GURUMOORTHY S	MBC	315301000006106	INDIAN OVERSEAS	IOBA0003153	626020312	21.00	259.00	0.00	2550.00	0.00	1770.00	4600.00
2	202126002BCM00446	KALEESWARI S	BC	35085765519	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	2550.00	0.00	1770.00	4600.00
3	202126002BCM00447	MEERA D	BC	31656746713	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	2550.00	0.00	1770.00	4600.00
4	202126002BCM00448	SUBALAKSHMI S	DNC	004100080206285	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	2550.00	0.00	1770.00	4600.00
	Course : B.A	English												
	Course Year 1													
5	202126002BCM00430	VENNILA G	BC	1237170000038567	KARUR VYSYA	KVBL0001237	626053302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
	Course : B.A	History												
	Course Year 1													
6	202126002BCM00427	DHANUSH S	BC	36490358640	STATE BANK OF	SBIN0016317	626002311	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
7	202126002BCM00428	VENKADESHKUMAR V	BC	37990732045	STATE BANK OF	SBIN0003925	627002032	92.00	379.00	0.00	2550.00	3200.0	1770.00	7991.00
	Course : B.A	History												
	Course Year 2													



8	202126002BCM00443	PORKODI S	BC	37106735591	STATE BANK OF	SBIN0016317	626002311	21.00	259.00	0.00	2550.00	0.00	1770.00	4600.00
9	202126002BCM00445	THILAGAVATHI P	BC	826610110006159	BANK OF INDIA	BKID0008266	626013302	21.00	259.00	0.00	2550.00	0.00	1770.00	4600.00
10	202126002BCM00444	VINNARASI M	BC	826610510003329	BANK OF INDIA	BKID0008266	626013302	21.00	259.00	0.00	2550.00	0.00	1770.00	4600.00
Course :		B.A	Tamil											
Course Year		1												
11	202126002BCM00429	KANNAN C	MBC	33303093931	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
Course :		B.A	Tamil											
Course Year		2												
12	202126002BCM00450	GOPI K	BC	36189389107	STATE BANK OF	SBIN0000809	626002001	21.00	259.00	0.00	2550.00	0.00	1770.00	4600.00
Course :		B.B.A	-											
Course Year		1												
13	202126002BCM00435	DEVISRI M	BC	33419090768	STATE BANK OF	SBIN0000951	626002004	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
14	202126002BCM00301	JAHIRA HUSSIAN S	BC	36272139355	STATE BANK OF	SBIN0000951	626002004	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
15	202126002BCM00302	KALIESWARAN P	BC	0902120001417	CANARA BANK	CNRB0000902	626015996	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
16	202126002BCM00304	KARUPPASAMY A	BC	37767782980	STATE BANK OF	SBIN0000951	626002004	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
17	202126002BCM00303	KARTHIK M	BC	5141257143	CENTRAL BANK	CBIN0280919	626016398	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
18	202126002BCM00436	KAVISEEMAN P	BC	30375340651	STATE BANK OF	SBIN0011065	627002021	100.00	379.00	0.00	2550.00	3200.0	1770.00	7999.00
19	202126002BCM00305	LAKSHMANAN J	BC	40025309807	STATE BANK OF	SBIN0000951	626002004	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
20	202126002BCM00306	LOGAN S	BC	6332200158	INDIAN BANK	IDIB000M258	627019039	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
21	202126002BCM00307	MARIDASS M	BC	6244048623	INDIAN BANK	IDIB000M258	627019039	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
22	202126002BCM00308	NANTHAN S	BC	6539762226	INDIAN BANK	IDIB000V025	626019302	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
23	202126002BCM00309	PARTHASARATHY K	BC	36969406254	STATE BANK OF	SBIN0000951	626002004	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
24	202126002BCM00310	PONMURUGAN P	BC	0920120001401	CANARA BANK	CNRB0000920	626015402	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
25	202126002BCM00311	PRADEESH I	BC	6538289757	INDIAN BANK	IDIB000V025	626019302	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
26	202126002BCM00312	SARAVANAKUMAR R	BC	035801000043944	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
27	202126002BCM00313	SIKKAHDEERSULTHAN A	BC	110015519007	CANARA BANK	CNRB0000924	626015302	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
28	202126002BCM00437	SURIYA S	BC	234501000002424	INDIAN OVERSEAS	IOBA0002345	627020078	100.00	379.00	0.00	2550.00	3200.0	1770.00	7999.00
29	202126002BCM00314	VIGNESH KUMAR S	BC	36264291333	STATE BANK OF	SBIN0000951	626002004	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
Course :		B.Sc	Chemistry											
Course Year		1												
30	202126002BCM00432	KAVITHA S	BC	33616917537	STATE BANK OF	SBIN0000809	626002001	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00



31	202126002BCM00433	VIJAYALAKSHMI A	BC	9243108000274	CANARA BANK	CNRB0009243	626015104	91.00	654.00	0.00	2550.00	3200.0	1990.00	8485.00
	Course :	B.Sc	Computer Science											
	Course Year	1												
32	202126002BCM00434	DEEPALAKSHMI S	BC	6539607384	INDIAN BANK	IDIB000V025	626019302	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
	Course :	B.Sc	Mathematics											
	Course Year	1												
33	202126002BCM00431	SEEVA SAHITHA M	BC	234501000092156	INDIAN OVERSEAS	IOBA0002345	627020078	91.00	379.00	0.00	2550.00	3200.0	1990.00	8210.00
	Course :	M.A	English											
	Course Year	1												
34	202126002BCM00315	AARTHI D	BC	343102120002418	UNION BANK OF	UBIN0534315	626026203	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
35	202126002BCM00316	ANITHA D	BC	004100080205692	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
36	202126002BCM00317	GOWRI ESWARI R	BC	004100650322559	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
37	202126002BCM00331	JEEVANATHAM R	BC	056100650300580	TAMIL NADU	TMBL0000056	626060104	150.00	534.00	500.00	0.00	3200.0	2200.00	6584.00
38	202126002BCM00319	JEMIMAL JOYS J	BC	174801000005967	INDIAN OVERSEAS	IOBA0001748	626020304	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
39	202126002BCM00320	MAHALAKSHMI S	BC	815210110018561	BANK OF INDIA	BKID0008266	626013302	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
40	202126002BCM00321	MANIMALA S	BC	017100050315076	TAMIL NADU	TMBL0000017	626060203	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
41	202126002BCM00332	MOSES I	BC	3263644740	CENTRAL BANK	CBIN0280919	626016398	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
42	202126002BCM00333	NAGAMUNESWARAN B	BC	35951360586	STATE BANK OF	SBIN0000961	626002032	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
43	202126002BCM00335	NANDHINI S	BC	017100250650074	TAMIL NADU	TMBL0000017	626060203	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
44	202126002BCM00322	NITHYA K	BC	004100080205187	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
45	202126002BCM00323	RADHA N	BC	0924101030603	CANARA BANK	CNRB0000924	626015302	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
46	202126002BCM00324	RAJAPRIYA R	DNC	6349258622	INDIAN BANK	IDIB000R008	626019305	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
47	202126002BCM00325	REJINA JENIFER A	BC	33584669084	STATE BANK OF	SBIN0016317	626002311	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
48	202126002BCM00326	ROSHAN BURVEEN M	BC	038100050319266	TAMIL NADU	TMBL0000038	626060202	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
49	202126002BCM00318	SAKTHIPRIYA J	BC	34374903946	STATE BANK OF	SBIN0000951	626002004	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
50	202126002BCM00327	SAKTHI SHUNMATHI N	BC	004100050327367	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
51	202126002BCM00334	SOMANAATH M	DNC	004100080205284	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
52	202126002BCM00328	SUBA SAROJINI C	DNC	35816861443	STATE BANK OF	SBIN0000809	626002001	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
53	202126002BCM00329	SWETHA P	BC	561502010013638	UNION BANK OF	UBIN0556157	626026302	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
54	202126002BCM00330	VINNARASI MARY M	BC	2990478881	CENTRAL BANK	CBIN0280919	626016398	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00

Course : M.A English

Course Year 2

55 202126002BCM00442 GLADIS M BC 003100080207767 TAMIL NADU TMBL0000003 626060002 150.00 303.00 500.00 0.00 0.00 2200.00 3153.00

Course : M.Com -

Course Year 1

56 202126002BCM00401 ABIRAMI M BC 34336702053 STATE BANK OF SBIN0000951 626002004 150.00 534.00 500.00 0.00 0.00 2200.00 3384.00

57 202126002BCM00402 AMUTHA S MBC 32083876438 STATE BANK OF SBIN0000951 626002004 150.00 534.00 500.00 0.00 0.00 2200.00 3384.00

58 202126002BCM00413 ANBARASAN S BC 004100050330159 TAMIL NADU TMBL0000004 626060302 150.00 534.00 500.00 0.00 0.00 2200.00 3384.00

59 202126002BCM00414 ARAVINTHAN B BC 0901101043820 CANARA BANK CNRB0000901 636015203 150.00 534.00 500.00 0.00 0.00 2200.00 3384.00

60 202126002BCM00415 AYYANAR A BC 004100650325045 TAMIL NADU TMBL0000004 626060302 150.00 534.00 500.00 0.00 0.00 2200.00 3384.00

61 202126002BCM00423 BALAJI M BC 004100250650084 TAMIL NADU TMBL0000004 626060302 150.00 534.00 500.00 0.00 0.00 2200.00 3384.00

62 202126002BCM00403 BRINTHA V BC 009100080200885 TAMIL NADU TMBL0000009 626060204 150.00 534.00 500.00 0.00 3200.0 2200.00 6584.00

63 202126002BCM00416 GANESHPRABHU S BC 004100250650126 TAMIL NADU TMBL0000004 626060302 150.00 534.00 500.00 0.00 0.00 2200.00 3384.00

64 202126002BCM00404 GAYATHRI P BC 6658079718 INDIAN BANK IDIB000V025 626019302 150.00 534.00 500.00 0.00 0.00 2200.00 3384.00

65 202126002BCM00405 JEYABHARATHI R BC 34982063459 STATE BANK OF SBIN0016318 627002041 150.00 534.00 500.00 0.00 0.00 2200.00 3384.00

66 202126002BCM00406 JEYASUDHA K BC 1237170000018143 KARUR VYSYA KVBL0001237 626053302 150.00 534.00 500.00 0.00 0.00 2200.00 3384.00

67 202126002BCM00424 KARTHEESWARI M BC 34997232854 STATE BANK OF SBIN0016317 626002311 150.00 534.00 500.00 0.00 0.00 2200.00 3384.00

68 202126002BCM00417 KARTHEESWARAN P DNC 34070782287 STATE BANK OF SBIN0016317 626002311 150.00 534.00 500.00 0.00 0.00 2200.00 3384.00

69 202126002BCM00407 MANGALASNEKA N MBC 0720053000001092 SOUTH INDIAN SIBL0000720 626059302 150.00 534.00 500.00 0.00 0.00 2200.00 3384.00

70 202126002BCM00408 MERCY THANGAM M BC 36980441997 STATE BANK OF SBIN0012760 626002018 150.00 534.00 500.00 0.00 0.00 2200.00 3384.00

71 202126002BCM00438 MUNEESWARI C BC 004100050328509 TAMIL NADU TMBL0000004 626060302 150.00 534.00 500.00 0.00 0.00 2200.00 3384.00

72 202126002BCM00409 NAGALAKSHMI S BC 6649849307 INDIAN BANK IDIB000V025 626019302 150.00 534.00 500.00 0.00 0.00 2200.00 3384.00

73 202126002BCM00426 PONARASAN S BC 139301000061258 INDIAN OVERSEAS IOBA0001393 627020044 150.00 534.00 500.00 0.00 3200.0 2200.00 6584.00

74 202126002BCM00418 SAKTHISELVAMARIKANI M BC 004100250650162 TAMIL NADU TMBL0000004 626060302 150.00 534.00 500.00 0.00 0.00 2200.00 3384.00

75 202126002BCM00419 SANTHOSH PANDIAN J BC 0924101037952 CANARA BANK CNRB0000924 626015302 150.00 534.00 500.00 0.00 0.00 2200.00 3384.00

76 202126002BCM00410 SATHYA R BC 362601000005518 INDIAN OVERSEAS IOBA0003626 627020108 150.00 534.00 500.00 0.00 3200.0 2200.00 6584.00

77 202126002BCM00411 SELVAKARTHIKA K BC 33728134944 STATE BANK OF SBIN0016317 626002311 150.00 534.00 500.00 0.00 0.00 2200.00 3384.00

78 202126002BCM00412 SUBA LAKSHMI P BC 009100050315541 TAMIL NADU TMBL0000009 626060204 150.00 534.00 500.00 0.00 0.00 2200.00 3384.00

79 202126002BCM00420 SURESH S BC 234501000010122 INDIAN OVERSEAS IOBA0002345 627020078 150.00 534.00 500.00 0.00 3200.0 2200.00 6584.00

80 202126002BCM00425 SUTHAKAR M BC 012100050320556 TAMIL NADU TMBL0000012 627060005 150.00 534.00 500.00 0.00 3200.0 2200.00 6584.00

81 202126002BCM00439 SWATHI S BC 017100250650061 TAMIL NADU TMBL0000221 626060203 150.00 534.00 500.00 0.00 0.00 2200.00 3384.00





82	202126002BCM00422	VIKASH A	BC	00410050329466	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
83	202126002BCM00421	VIPHYATHARAN M	BC	004100650025047	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
		Course : M.Sc	Botany											
		Course Year	1											
84	202126002BCM00390	ARCHANA S	MBC	0901101041613	CANARA BANK	CNRB0000901	626015202	150.00	303.00	750.00	0.00	0.00	3150.00	4353.00
85	202126002BCM00391	ARUNKUMAR D	BC	39976450939	STATE BANK OF	SBIN0000951	626002004	150.00	303.00	750.00	0.00	0.00	3150.00	4353.00
86	202126002BCM00392	DHARANIDEVI K	BC	406100050302960	TAMIL NADU	TMBL0000406	625060030	150.00	303.00	750.00	0.00	0.00	3150.00	4353.00
87	202126002BCM00440	DHINESHWARI C	BC	33725533157	STATE BANK OF	SBIN0016317	626002311	150.00	303.00	750.00	0.00	0.00	3150.00	4353.00
88	202126002BCM00393	KAVITHA M	DNC	003100080210622	TAMIL NADU	TMBL0000003	626060002	150.00	303.00	750.00	0.00	0.00	3150.00	4353.00
89	202126002BCM00394	MANI MEHALA R	BC	35109736357	STATE BANK OF	SBIN0016317	626002311	150.00	303.00	750.00	0.00	0.00	3150.00	4353.00
90	202126002BCM00395	MUTHULAKSHMI M	MBC	104801000035428	INDIAN OVERSEAS	IOBA0001048	626020102	150.00	303.00	750.00	0.00	0.00	3150.00	4353.00
91	202126002BCM00399	YAZHINI P	BC	038100080201405	TAMIL NADU	TMBL0000038	626060202	150.00	303.00	750.00	0.00	0.00	3150.00	4353.00
		Course : M.Sc	Chemistry											
		Course Year	1											
92	202126002BCM00441	ARUN RAJ M	MBC	33895777889	STATE BANK OF	SBIN0016317	626002311	150.00	303.00	750.00	0.00	0.00	1850.00	3053.00
93	202126002BCM00376	BHARATHI N	BC	038100080201382	TAMIL NADU	TMBL0000038	626060202	150.00	303.00	750.00	0.00	0.00	1850.00	3053.00
94	202126002BCM00389	DHANAVARTHINI S	BC	349100080200445	TAMIL NADU	TMBL0000349	626060308	150.00	303.00	750.00	0.00	0.00	1850.00	3053.00
95	202126002BCM00387	KASILINGESHWARAN G	BC	004100250650230	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	1850.00	3053.00
96	202126002BCM00377	KRISHNAPRIYA R	BC	073100080205158	TAMIL NADU	TMBL0000073	626060102	150.00	303.00	750.00	0.00	0.00	1850.00	3053.00
97	202126002BCM00378	LAKSHMI SWEATHA S	BC	038100080201448	TAMIL NADU	TMBL0000038	626060202	150.00	303.00	750.00	0.00	0.00	1850.00	3053.00
98	202126002BCM00379	MALARVIZHI DHIVYA I	BC	274100080201002	TAMIL NADU	TMBL0000274	626060305	150.00	303.00	750.00	0.00	0.00	1850.00	3053.00
99	202126002BCM00380	MAREESWARI A	BC	0924109027939	CANARA BANK	CNRB0000924	626015302	150.00	303.00	750.00	0.00	0.00	1850.00	3053.00
100	202126002BCM00382	NANDHINI B	BC	34025105902	STATE BANK OF	SBIN0012760	626002018	150.00	303.00	750.00	0.00	0.00	1850.00	3053.00
101	202126002BCM00381	NIVETHA N	BC	0901101041412	CANARA BANK	CNRB0000901	626015202	150.00	303.00	750.00	0.00	0.00	1850.00	3053.00
102	202126002BCM00383	PANDI SELVI R	DNC	004100080201207	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	1850.00	3053.00
103	202126002BCM00384	RAMYAADHARSHINI R K	DNC	274100080201004	TAMIL NADU	TMBL0000274	626060305	150.00	303.00	750.00	0.00	0.00	1850.00	3053.00
104	202126002BCM00388	SANGEETHA T	DNC	6232744396	INDIAN BANK	IDIB000S227	626019306	150.00	303.00	750.00	0.00	0.00	1850.00	3053.00
105	202126002BCM00385	SELVARANI P	BC	35069045636	STATE BANK OF	SBIN0012760	626002018	150.00	303.00	750.00	0.00	0.00	1850.00	3053.00
106	202126002BCM00386	VIDHYA S	BC	009100080200804	TAMIL NADU	TMBL0000009	626060204	150.00	303.00	750.00	0.00	0.00	1850.00	3053.00
		Course : M.Sc	Maths											
		Course Year	1											



107	202126002BCM00336	CHANDRIKA B	BC	33583480577	STATE BANK OF	SBIN0016317	626002311	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
108	202126002BCM00337	CHITHRA C	BC	6129456704	INDIAN BANK	IDIB000A030	626019202	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
109	202126002BCM00339	DIVYA M	DNC	7087628489	INDIAN BANK	IDIB000S227	626019306	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
110	202126002BCM00359	DURGADEVI R	BC	315301000050527	INDIAN OVERSEAS	IOBA0003153	626020312	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
111	202126002BCM00360	GAYATHIRI R	BC	33512851082	STATE BANK OF	SBIN0000809	626002001	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
112	202126002BCM00338	GAYATHRI R	BC	004100080205206	TAMIL NADU	TMBL0000004	626060302	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
113	202126002BCM00340	GNANA MITHRA G	BC	004100080200751	TAMIL NADU	TMBL0000004	626060302	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
114	202126002BCM00342	HEMADEVI R	BC	0901101043115	CANARA BANK	CNRB0000901	626015202	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
115	202126002BCM00341	HEMA LATHA S	BC	038100080201331	TAMIL NADU	TMBL0000038	626060202	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
116	202126002BCM00343	JASMINE P	BC	2966628477	CENTRAL BANK	CBIN0280919	626016398	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
117	202126002BCM00344	KAVITHA V	BC	33190389014	STATE BANK OF	SBIN0000809	626002001	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
118	202126002BCM00345	MARIA ARUL JOTHI I	BC	004100080205148	TAMIL NADU	TMBL0000004	626060302	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
119	202126002BCM00346	NATHAPRIYA M	BC	33736437268	STATE BANK OF	SBIN0000809	626002001	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
120	202126002BCM00348	NIVETHA G	BC	090001001658473	CITY UNION BANK	CIUB0000090	626054302	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
121	202126002BCM00347	NIVEDHA C	BC	56280100001937	BANK OF BARODA	BARB0ARUPPU	626012202	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
122	202126002BCM00349	PAVITHRA P	BC	35006261650	STATE BANK OF	SBIN0000951	626002004	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
123	202126002BCM00350	PRASANNADEVI S	BC	0005053000014480	SOUTH INDIAN	SIBL0000005	626059202	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
124	202126002BCM00351	RATHANATHUL ABSIYA KANI Y	BC	31636877172	STATE BANK OF	SBIN0000951	626002004	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
125	202126002BCM00361	RUBA P	BC	35040686503	STATE BANK OF	SBIN0016317	626002311	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
126	202126002BCM00362	SANGEETHA R	BC	33566462128	STATE BANK OF	SBIN0016317	626002311	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
127	202126002BCM00352	SARANYA P	MBC	0924120000023	CANARA BANK	CNRB0000924	626015302	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
128	202126002BCM00353	SIVAPRIYA N	BC	36043387446	STATE BANK OF	SBIN0000809	626002001	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
129	202126002BCM00354	SOUNDHARYA N	BC	0924120000024	CANARA BANK	CNRB0000924	626015302	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
130	202126002BCM00355	SUJA M	BC	6648432817	INDIAN BANK	IDIB000S227	626019306	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
131	202126002BCM00363	THANGA MEENAKSHI M	BC	62762310000506	CANARA BANK	CNRB0000924	626015302	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
132	202126002BCM00356	VAISHNAVI G	BC	004100080202585	TAMIL NADU	TMBL0000004	626060302	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
133	202126002BCM00357	VEERALAKSHMI P	BC	369100250650035	TAMIL NADU	TMBL0000369	626060309	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
134	202126002BCM00358	VIMAL M	BC	0924101044556	CANARA BANK	CNRB0000924	626015382	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
	Course :	M.Sc	Physics											
	Course Year	1												
135	202126002BCM00364	BHALASARASWATHI N	MBC	34990705067	STATE BANK OF	SBIN0016317	626002004	150.00	303.00	750.00	0.00	0.00	2500.00	3703.00

136	202126002BCM00375	DEIVA KUMAR K	BC	33584451556	STATE BANK OF	SBIN0016317	626002311	150.00	303.00	750.00	0.00	0.00	2500.00	3703.00
137	202126002BCM00373	DHAYANATHAN A S	BC	34377261553	STATE BANK OF	SBIN0000809	626002001	150.00	303.00	750.00	0.00	0.00	2500.00	3703.00
138	202126002BCM00365	KOWSALYA DEVI B	BC	37949870972	STATE BANK OF	SBIN0000809	626002001	150.00	303.00	750.00	0.00	0.00	2500.00	3703.00
139	202126002BCM00366	MADHUKRISHNA S	BC	335602011118511	UNION BANK OF	UBIN0533564	626026502	150.00	303.00	750.00	0.00	0.00	2500.00	3703.00
140	202126002BCM00374	PRAVINKUMAR V	BC	015100080201768	TAMIL NADU	TMBL0000015	625060005	150.00	303.00	750.00	0.00	3200.0	2500.00	6903.00
141	202126002BCM00367	REETHA R	MBC	0924101045528	CANARA BANK	CNRB0000924	626015302	150.00	303.00	750.00	0.00	0.00	2500.00	3703.00
142	202126002BCM00368	THIRUMALAISELVI A	BC	133101000059587	INDIAN OVERSEAS	IOBA0001048	626020103	150.00	303.00	750.00	0.00	0.00	2500.00	3703.00
143	202126002BCM00369	UMA MAHESWARI T	BC	37949864607	STATE BANK OF	SBIN0000809	626002001	150.00	303.00	750.00	0.00	0.00	2500.00	3703.00
144	202126002BCM00370	VAISHALY G	BC	5685101004132	CANARA BANK	CNRB0005685	626015302	150.00	303.00	750.00	0.00	0.00	2500.00	3703.00
145	202126002BCM00371	YASMIN FATHIMA M	BC	31636874932	STATE BANK OF	SBIN0000951	626002004	150.00	303.00	750.00	0.00	0.00	2500.00	3703.00
146	202126002BCM00372	YASMIN KUBURA S	BC	184201000003315	INDIAN OVERSEAS	IOBA0001842	626020205	150.00	303.00	750.00	0.00	0.00	2500.00	3703.00
Course : M.Sc Zoology														
Course Year 1														
147	202126002BCM00400	KALEESWARAN T	MBC	6280256800	INDIAN BANK	IDIB000K253	626019307	150.00	303.00	750.00	0.00	0.00	2850.00	4053.00
148	202126002BCM00398	MANASATHATCHAYANI S	BC	41530100005387	BANK OF BARODA	BARB0ROSALP	626012303	150.00	303.00	750.00	0.00	0.00	2850.00	4053.00
149	202126002BCM00397	MATHAVAN P	MBC	184201000012849	INDIAN OVERSEAS	IOBA0001842	626020205	150.00	303.00	750.00	0.00	0.00	2850.00	4053.00
150	202126002BCM00396	SUJITHASARUMATHI K	BC	33025016532	STATE BANK OF	SBIN0000809	626002001	150.00	303.00	750.00	0.00	0.00	2850.00	4053.00
Total								20150.	80895.	75250.	84150.0	38400	325370	624215.0

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



11/2/22

11/2/22



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

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

13.04.2022

பெறுநர்

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

அய்யா,

பார்வை : மதுரை மண்டல கல்லூரிக் கல்வி இணை இயக்குநர் அலுவலக தணிக்கை பத்தி

* * *

பார்வையில் கண்ட மதுரை மண்டல கல்லூரிக் கல்வி இணை இயக்குநர் அலுவலக தணிக்கையின் போது 2020-2021ம் கல்வியாண்டில் கல்வி உதவித் தொகை வழங்கப்பட்ட செயல்முறை ஆணை (Sanction Order) தங்களிடமிருந்து பெற்று வைத்திருக்க வேண்டும் என தணிக்கை பத்தியில் கூறப்பட்டுள்ளது. அதன் நகல் இத்துடன் இணைத்துள்ளோம்.

ஆகையால், இக்கல்லூரியில் 2020-2021ம் கல்வியாண்டில், 1132 மாணவ / மாணவிகள் மற்றும் 2021-2022ம் நடப்பு கல்வியாண்டில், 1155 மாணவ / மாணவிகளுக்கு வழங்கப்பட்ட கல்வி உதவித் தொகையின் செயல்முறை ஆணையின் நகலை தணிக்கை பத்தி நீக்கத்திற்கு வழங்கும்படி கேட்டுக்கொள்கின்றோம்.

கல்லூரி முதல்வர்

Local
அனுப்பப்பட்டது
13-4-22
க-8

13/4/22
13/4/22



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M.Sc., M.A., M.Phil., PGDPM&IR., PGDCA., DLLAL., Ph.D.,
Principal

12.05.2022

பெறுநர்

மாவட்ட ஆதிதிராவிடர் மற்றும்
பழங்குடியினர் நல அலுவலர் அவர்கள்,
விருதுநகர் மாவட்ட ஆட்சியர் அலுவலகம்,
விருதுநகர்.

அய்யா,

இக்கல்லூரியில் 2021-2022ம் கல்வியாண்டில், 25 மாணவ / மாணவியர்களுக்கு ECS return வந்துள்ளது. ஆதில் Batch No. 20210001-ல் 17 மாணவ/மாணவியர்களுக்கும், Batch No. 20210004-ல் 7 மாணவ/மாணவியர்களுக்கும் ECS return உள்ளது. ஆனால் Batch No. 0-ல் 1 மாணவர் என தவறுதலாக உள்ளது. அதனை open செய்தால் மாணவர் பட்டியல் அதில் இடம் பெறவில்லை. அதன் நகலை இத்துடன் இணைத்து அனுப்பியுள்ளோம். அதனை விரைவில் சரிசெய்துமாறு கேட்டுக்கொள்கின்றோம்.

M. S. S. S. S.
கல்லூரி முதல்வர்

12/5/22

Date : 09-Feb-2022

From

Dr. P. Sundara Pandian
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 : 20210004

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	202126002ADW00006	KAVITHA M	SC	41530100006979	BARB0ROSALP	2500.00	174.00	30.00	175.00	0.00	5.00	1770.00	0.00	4654.00
2	202126002ADW00008	SHARAN PANDIAN P	SC	335502010312090	UBIN0533556	2250.00	174.00	30.00	175.00	0.00	5.00	1770.00	0.00	4404.00
3	202126002ADW00009	THANGESWARAN M	SC	627302010011896	UBIN0562734	2500.00	174.00	30.00	175.00	0.00	5.00	1770.00	0.00	4654.00
Course : B.A English Lit														
Course Year : 1														
1	202126002ADW00014	KARTHIGAIPANDI G	SC	035801000039366	IOBA0000358	2500.00	174.00	30.00	175.00	0.00	5.00	1770.00	0.00	4654.00
5	202126002ADW00084	MUKHILAN P	SC	40476305672	SBIN0000951	2500.00	174.00	30.00	175.00	0.00	5.00	1770.00	0.00	4654.00
3	202126002ADW00013	PAVITHRA K	SC	184201000013886	IOBA0001842	2500.00	174.00	30.00	175.00	0.00	5.00	1770.00	0.00	4654.00
7	202126002ADW00015	RAGHUL S	SC	6970501533	IDIB000V025	2500.00	174.00	30.00	175.00	0.00	5.00	1770.00	0.00	4654.00



Course Year : 1

3	202126002ADW00001	DEEPA M	SC	3544459351	CBIN0280919	2500.00	174.00	30.00	175.00	0.00	5.00	1770.00	0.00	4654.00
3	202126002ADW00002	PANDILAKSHMI L	SC	6536930546	IDIB000V025	2500.00	174.00	30.00	175.00	0.00	5.00	1770.00	0.00	4654.00
10	202126002ADW00005	RAJKUMAR M	SC	62762310002138	CNRB0000924	2500.00	174.00	30.00	175.00	0.00	5.00	1770.00	0.00	4654.00
11	202126002ADW00003	RAMYA L	SC	0968119004674	CNRB0000968	2500.00	174.00	30.00	175.00	0.00	5.00	1770.00	0.00	4654.00
12	202126002ADW00004	THENMOZHI R	SC	035801000040539	IOBA0000358	2500.00	174.00	30.00	175.00	0.00	5.00	1770.00	0.00	4654.00

Course : B.A History

Course Year : 2

13	202126002ADW00075	VINOTHKUMAR V	SC	6986765147	IDIB000V025	2500.00	129.00	30.00	100.00	0.00	0.00	1300.00	0.00	4059.00
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Course : B.A Tamil

Course Year : 1

14	202126002ADW00021	ARUNADEVI S	SC	315301000051306	IOBA0003153	2500.00	174.00	30.00	175.00	0.00	5.00	1770.00	0.00	4654.00
15	202126002ADW00010	PANDEESWARI C	SC	254601000007631	IOBA0002546	2500.00	174.00	30.00	175.00	0.00	5.00	1770.00	0.00	4654.00
16	202126002ADW00011	PRIYANKA R	SC	254601000007622	IOBA0002546	2500.00	174.00	30.00	175.00	0.00	5.00	1770.00	0.00	4654.00
17	202126002ADW00012	RAHULPANDI R	SC	174801000017315	IOBA0001748	2500.00	174.00	30.00	175.00	0.00	5.00	1770.00	0.00	4654.00

Course : B.B.A -

Course Year : 1

18	202126002ADW00098	MAHALAKSHMI M	SC	6478175350	IDIB000K269	2500.00	174.00	30.00	175.00	0.00	5.00	1550.00	0.00	4434.00
19	202126002ADW00056	SARAVANAN M	SC	004100050330067	TMBL0000004	2500.00	174.00	30.00	175.00	0.00	5.00	1550.00	0.00	4434.00
20	202126002ADW00055	SHARMILA M	SC	004100050330047	TMBL0000004	4750.00	174.00	30.00	175.00	0.00	5.00	1550.00	0.00	6684.00
21	202126002ADW00099	THILOTHAMMAL S	SC	500101010331605	CIUB0000396	2500.00	174.00	30.00	175.00	0.00	5.00	1550.00	0.00	4434.00

Course : B.Com-

Course Year : 1

22	202126002ADW00041	DIVYADHARSHINI S	SC	31100100006845	BARB0VIRUDH	2500.00	174.00	30.00	175.00	0.00	5.00	1600.00	0.00	4484.00
23	202126002ADW00046	HARI B	SC	7082151307	IDIB000T564	2500.00	174.00	30.00	175.00	0.00	5.00	1600.00	0.00	4484.00
24	202126002ADW00042	KAVIYA G	SC	035801000113497	IOBA0000358	2500.00	174.00	30.00	175.00	0.00	5.00	1600.00	0.00	4484.00
25	202126002ADW00043	MARISELVI P	SC	826610510001790	BKID0008266	2500.00	174.00	30.00	175.00	0.00	5.00	1600.00	0.00	4484.00



27	202126002ADW00044	NAGALAKSHMI S	SC	035801000033016	IOBA0000358	2500.00	174.00	30.00	175.00	0.00	5.00	1600.00	0.00	4484.00
28	202126002ADW00047	PRAKASH S	SC	36951035887	SBIN0000951	2500.00	174.00	30.00	175.00	0.00	5.00	1600.00	0.00	4484.00
29	202126002ADW00045	PRAPAVATHI M	SC	035801000038381	IOBA0000358	2500.00	174.00	30.00	175.00	0.00	5.00	1600.00	0.00	4484.00
30	202126002ADW00088	RAJ S	SC	088901000019522	IOBA0000889	2500.00	174.00	30.00	175.00	0.00	5.00	1600.00	0.00	4484.00
31	202126002ADW00087	RAMYA R	SC	31100100012389	BARB0VIRUDH	2500.00	174.00	30.00	175.00	0.00	5.00	1600.00	0.00	4484.00
32	202126002ADW00048	SAKTHIVEL M	SC	1237170000030594	KVBL0001237	2500.00	174.00	30.00	175.00	0.00	5.00	1600.00	0.00	4484.00
33	202126002ADW00085	SANTHIYA K	SC	826610510003495	BKID0008266	2500.00	174.00	30.00	175.00	0.00	5.00	1600.00	0.00	4484.00
34	202126002ADW00086	SATHYAPRIYA P	SC	0924120000127	CNRB0000924	2500.00	174.00	30.00	175.00	0.00	5.00	1600.00	0.00	4484.00
35	202126002ADW00049	VEERASELVAM S	SC	36991192617	SBIN0000951	2500.00	174.00	30.00	175.00	0.00	5.00	1600.00	0.00	4484.00
36	202126002ADW00050	VENKATESHWARAN M	SC	03580100038367	IOBA0000358	2500.00	174.00	30.00	175.00	0.00	5.00	1600.00	0.00	4484.00

Course : B.Com-

Course Year : 2

37	202126002ADW00076	AMIRTHA G	SC	35075355606	SBIN0000951	2500.00	129.00	30.00	100.00	0.00	0.00	1500.00	0.00	4259.00
38	202126002ADW00112	ARUMUGAMI	SC	31100100005588	BARB0VIRUDH	2500.00	129.00	30.00	100.00	0.00	0.00	1500.00	0.00	4259.00
39	202126002ADW00081	PANDISELVI B	SC	0924120000383	CNRB0000924	2500.00	129.00	30.00	100.00	0.00	0.00	1500.00	0.00	4259.00
40	202126002ADW00111	YOGESWARI N	SC	3548968794	CBIN0280919	2500.00	129.00	30.00	100.00	0.00	0.00	1500.00	0.00	4259.00

Course : B.ComComputer Application

Course Year : 1

11	202126002ADW00051	ANGALAESWARI D	SC	36964640552	SBIN0000951	2500.00	174.00	30.00	175.00	0.00	5.00	1700.00	0.00	4584.00
12	202126002ADW00092	ARUNPANDIYAN A	SC	035801000039363	IOBA0000358	2500.00	174.00	30.00	175.00	0.00	5.00	1700.00	0.00	4584.00
13	202126002ADW00090	DHIVYA M	SC	304100080200603	TMBL0000304	2500.00	174.00	30.00	175.00	0.00	5.00	1700.00	0.00	4584.00
14	202126002ADW00091	JEYASRI S	SC	004100050330065	TMBL0000004	2500.00	174.00	30.00	175.00	0.00	5.00	1700.00	0.00	4584.00
15	202126002ADW00053	KOUSIC S	SC	36276837130	SBIN0000951	2500.00	174.00	30.00	175.00	0.00	5.00	1700.00	0.00	4584.00
16	202126002ADW00054	LOGABALA SUBRAMANI N	SC	34000556146	SBIN0000809	2500.00	174.00	30.00	175.00	0.00	5.00	1700.00	0.00	4584.00
17	202126002ADW00052	VASANTHAVIZHI P	SC	1841101013943	CNRB0001841	2500.00	174.00	30.00	175.00	0.00	5.00	1700.00	0.00	4584.00

Course : B.Sc Botany

Course Year : 1



19	202126002ADW00034	AMIRTHA S	SC	035801000041997	IOBA0000358	2500.00	174.00	30.00	175.00	5.00	1600.00	0.00	4709.00	
30	202126002ADW00033	ATHITHYAN C	SC	6542523431	IDIB000V025	2500.00	174.00	30.00	175.00	225.00	5.00	1600.00	0.00	4709.00
31	202126002ADW00035	RAJESWARI N	SC	36969073834	SBIN0000951	2500.00	174.00	30.00	175.00	225.00	5.00	1600.00	0.00	4709.00

Course : B.Sc Botany

Course Year : 2

32	202126002ADW00080	MANOJKUMAR K	SC	39956321407	SBIN0000961	2500.00	129.00	30.00	100.00	300.00	0.00	1500.00	0.00	4559.00
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Course : B.Sc Chemistry

Course Year : 1

33	202126002ADW00028	GOPI S	SC	174801000008350	IOBA0001748	2500.00	174.00	30.00	175.00	275.00	5.00	1600.00	0.00	4759.00
34	202126002ADW00029	MATHANKUMAR R	SC	38800720234	SBIN0012765	2500.00	174.00	30.00	175.00	275.00	5.00	1600.00	0.00	4759.00
35	202126002ADW00031	PRAVEENKUMAR N	SC	5685101002977	CNRB0005685	2500.00	174.00	30.00	175.00	275.00	5.00	1600.00	0.00	4759.00
36	202126002ADW00027	SARANYA P	SC	335502010312977	UBIN0533556	2500.00	174.00	30.00	175.00	275.00	5.00	1600.00	0.00	4759.00

Course : B.Sc Chemistry

Course Year : 2

37	202126002ADW00077	PRIYANKA R	SC	6480203237	IDIB000K253	2500.00	129.00	30.00	100.00	350.00	0.00	1550.00	0.00	4659.00
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Course : B.Sc Computer Science

Course Year : 1

38	202126002ADW00039	SAKTHISELVI D	SC	36952401731	SBIN0016317	0.00	174.00	30.00	175.00	500.00	5.00	1700.00	0.00	2584.00
39	202126002ADW00040	YOGESHWARI M	SC	561502010015538	UBIN0556157	2500.00	174.00	30.00	175.00	500.00	5.00	1700.00	0.00	5084.00

Course : B.Sc Information Technology Management

Course Year : 1

30	202126002ADW00100	DHEIVARAJAN K	SC	3994574733	CBIN0280919	2500.00	0.00	30.00	175.00	500.00	5.00	1750.00	0.00	4960.00
31	202126002ADW00101	STALIN M	SC	4464108000659	CNRB0004464	4750.00	0.00	30.00	175.00	500.00	5.00	1750.00	0.00	7210.00

Course : B.Sc Mathematics

Course Year : 1

32	202126002ADW00017	ABINESHKUMAR B	SC	36258369079	SBIN0000951	2500.00	174.00	30.00	175.00	0.00	5.00	1600.00	0.00	4484.00
33	202126002ADW00122	MUGESH KANNAN K	SC	36279326858	SBIN0000951	2500.00	174.00	30.00	175.00	0.00	5.00	1600.00	0.00	4484.00



35	202126002ADW00018	SANTHOSH BABU T	SC	40471869974	SBIN0012767	2500.00	174.00	30.00	175.00	7.00	5.00	1600.00	0.00	4484.00
	Course : B.Sc Mathematics													
	Course Year : 3													
36	202126002ADW00083	LAVANYA K	SC	369100050304481	TMBL0000369	2500.00	129.00	30.00	100.00	75.00	0.00	1770.00	0.00	4604.00
	Course : B.Sc Micro Biology													
	Course Year : 1													
37	202126002ADW00096	RAGHURAM J	SC	088901000019506	IOBA0000889	2500.00	0.00	30.00	175.00	275.00	5.00	1700.00	0.00	4685.00
38	202126002ADW00093	SAVATHIYA I	SC	34367361763	SBIN0016317	2500.00	0.00	30.00	175.00	275.00	5.00	1700.00	0.00	4685.00
39	202126002ADW00095	SELVAKUMAR G	SC	36993467604	SBIN0000951	2500.00	0.00	30.00	175.00	275.00	5.00	1700.00	0.00	4685.00
70	202126002ADW00094	VAITHEESWARI C	SC	004100080206443	TMBL0000004	2500.00	0.00	30.00	175.00	275.00	5.00	1700.00	0.00	4685.00
	Course : B.Sc Physical Education													
	Course Year : 1													
71	202126002ADW00115	ATHIDHARMA RAJA R	SC	6458611857	IDIB000R008	2500.00	145.00	30.00	175.00	0.00	5.00	1770.00	0.00	4625.00
72	202126002ADW00113	MUTHU B	SC	31100100006869	BARB0VIRUDH	4750.00	145.00	30.00	175.00	0.00	5.00	1770.00	0.00	6875.00
73	202126002ADW00116	SAKTHITHIRUPPATHI K	SC	6364258409	IDIB000R008	2500.00	145.00	30.00	175.00	0.00	5.00	1770.00	0.00	4625.00
74	202126002ADW00114	VEERASUNDARI T	SC	815210110026300	BKID0008152	4750.00	145.00	30.00	175.00	0.00	5.00	1770.00	0.00	6875.00
	Course : B.Sc Physical Education													
	Course Year : 2													
75	202126002ADW00117	KALIRAJ K	SC	3994231060	CBIN0280919	2500.00	145.00	30.00	100.00	0.00	0.00	1550.00	0.00	4325.00
76	202126002ADW00119	MUTHUMUNIYANDI M	SC	33231974363	SBIN0000951	2500.00	145.00	30.00	100.00	0.00	0.00	1550.00	0.00	4325.00
77	202126002ADW00118	RAJKUMAR C	SC	6457100581	IDIB000R008	2500.00	145.00	30.00	100.00	0.00	0.00	1550.00	0.00	4325.00
	Course : B.Sc Physical Education													
	Course Year : 3													
78	202126002ADW00121	ESWARAN M	SC	088901000045732	IOBA0000889	2500.00	145.00	30.00	100.00	0.00	0.00	1550.00	0.00	4325.00
79	202126002ADW00120	JEYACHANDRAN M	SC	4466101003738	CNRB0004466	2500.00	145.00	30.00	100.00	0.00	0.00	1550.00	0.00	4325.00
	Course : B.Sc Physics													
	Course Year : 1													



31	202126002ADW00026	MADHUNISHA K	SC	35102806652	SBIN0000961	2500.00	174.00	30.00	175.00	7.00	5.00	1600.00	0.00	4634.00
32	202126002ADW00025	MUGESHPANDI P	SC	7082015104	IDIB000K051	2500.00	174.00	30.00	175.00	150.00	5.00	1600.00	0.00	4634.00
33	202126002ADW00022	PALANIKUMAR P	SC	36272179558	SBIN0016317	2500.00	174.00	30.00	175.00	150.00	5.00	1600.00	0.00	4634.00
34	202126002ADW00023	PRAVEENPRAGADESH K	SC	110009473515	CNRB0000924	2500.00	174.00	30.00	175.00	150.00	5.00	1600.00	0.00	4634.00
35	202126002ADW00024	SOBANA N	SC	101801000013766	IOBA0001018	4750.00	174.00	30.00	175.00	150.00	5.00	1600.00	0.00	6884.00
Course : B.Sc Physics														
Course Year : 2														
36	202126002ADW00078	RAHUL S	SC	36960947587	SBIN0000961	2500.00	129.00	30.00	100.00	225.00	0.00	1750.00	0.00	4734.00
Course : B.Sc Zoology														
Course Year : 1														
37	202126002ADW00036	AZHAGUMARI A	SC	315301000053821	IOBA0003153	2500.00	174.00	30.00	175.00	150.00	5.00	1600.00	0.00	4634.00
38	202126002ADW00038	KODEESWARARAM P	SC	34129369378	SBIN0000951	2500.00	174.00	30.00	175.00	150.00	5.00	1600.00	0.00	4634.00
39	202126002ADW00037	SUBBULAKSHMI M	SC	315301000051336	IOBA0003153	2500.00	174.00	30.00	175.00	150.00	5.00	1600.00	0.00	4634.00
Course : M.A English														
Course Year : 1														
40	202126002ADW00058	MUNEESWARI T	SC	028201000038970	IOBA0000282	2500.00	159.00	30.00	175.00	0.00	5.00	1800.00	0.00	4669.00
41	202126002ADW00059	SUTHANTHIRA PRABHA M	SC	33570866510	SBIN0016317	2500.00	159.00	30.00	175.00	0.00	5.00	1800.00	0.00	4669.00
42	202126002ADW00060	VAIRAMANI C	SC	004100050326192	TMBL0000004	2500.00	159.00	30.00	175.00	0.00	5.00	1800.00	0.00	4669.00
Course : M.A History														
Course Year : 1														
43	202126002ADW00107	MAHARAJA P	SC	36150271824	SBIN0003925	2500.00	139.00	30.00	175.00	0.00	5.00	1700.00	0.00	4549.00
44	202126002ADW00108	MAREESWARAN R	SC	826610510001787	BKID0008266	2500.00	139.00	30.00	175.00	0.00	5.00	1700.00	0.00	4549.00
Course : M.B.A(ARTS)														
Course Year : 1														
45	202126002ADW00106	NAMITHAVARSHINI G	SC	33566461011	SBIN0016317	5833.00	149.00	30.00	175.00	0.00	5.00	2100.00	0.00	8292.00
46	202126002ADW00102	PRIYA S	SC	33955883825	SBIN0000809	5833.00	149.00	30.00	175.00	0.00	5.00	2100.00	0.00	8292.00
47	202126002ADW00104	RAJA C	SC	6159239353	IDIB000V025	5833.00	149.00	30.00	175.00	0.00	5.00	2100.00	0.00	8292.00



99	202126002ADW00103	SUMITHA S	SC	088901000011711	'OBA0000889	5833.00	149.00	30.00	175.00	1.00	5.00	2100.00	0.00	8292.00
		Course : M.C.A(ARTS)												
		Course Year : 2												
100	202126002ADW00110	JAYAPRATHA R	SC	6234940354	IDIB000R008	5833.00	0.00	30.00	100.00	750.00	0.00	2010.00	0.00	8723.00
		Course : M.Com												
		Course Year : 1												
101	202126002ADW00073	MURUGESWARI M	SC	035801000040202	IOBA0000358	2500.00	159.00	30.00	175.00	0.00	5.00	1900.00	0.00	4769.00
102	202126002ADW00074	RAMYA K	SC	34568274587	SBIN0000961	2500.00	159.00	30.00	175.00	0.00	5.00	1900.00	0.00	4769.00
		Course : M.ComComputer Application												
		Course Year : 1												
103	202126002ADW00109	RANJITHA P	SC	035801000038480	IOBA0000358	2500.00	159.00	30.00	175.00	0.00	5.00	1900.00	0.00	4769.00
		Course : M.Sc Botany												
		Course Year : 1												
104	202126002ADW00068	MALLIKA P	SC	219901000040146	IOBA0002199	2500.00	159.00	30.00	175.00	350.00	5.00	1850.00	0.00	5069.00
105	202126002ADW00069	MURUGESWARI P	SC	30635198304	SBIN0003781	2500.00	159.00	30.00	175.00	350.00	5.00	1850.00	0.00	5069.00
106	202126002ADW00070	PAVITHRA S	SC	194100080202492	TMBL0000194	4750.00	159.00	30.00	175.00	350.00	5.00	1850.00	0.00	7319.00
		Course : M.Sc Chemistry												
		Course Year : 1												
107	202126002ADW00065	ARUNADEVI L	SC	33584670601	SBIN0016317	2500.00	159.00	30.00	175.00	350.00	5.00	1850.00	0.00	5069.00
108	202126002ADW00066	BANUMATHI P	SC	132100080201957	TMBL0000132	2500.00	159.00	30.00	175.00	350.00	5.00	1850.00	0.00	5069.00
109	202126002ADW00067	VANAJA J	SC	035801000040199	IOBA0000358	2500.00	159.00	30.00	175.00	350.00	5.00	1850.00	0.00	5069.00
		Course : M.Sc Maths												
		Course Year : 1												
110	202126002ADW00061	BALASUTHARSANA J	SC	028201000018628	IOBA0000282	4750.00	159.00	30.00	175.00	0.00	5.00	1900.00	0.00	7019.00
111	202126002ADW00062	MADHUMITHA I	SC	33547583188	SBIN0012760	2500.00	159.00	30.00	175.00	0.00	5.00	1900.00	0.00	4769.00
112	202126002ADW00063	VIGNESHAM MK	SC	004100250650192	TMBL0000004	2500.00	159.00	30.00	175.00	0.00	5.00	1900.00	0.00	4769.00
113	202126002ADW00064	VIJAYALAKSHMI K	SC	004100080205234	TMBL0000004	2500.00	159.00	30.00	175.00	0.00	5.00	1900.00	0.00	4769.00

Course Year : 1

114	202126002ADW00072	KARTHICKRAJA P	SC	114701000008561	IOBA0001147	2500.00	159.00	30.00	100.00	350.00	5.00	2100.00	0.00	5244.00
115	202126002ADW00071	NARMATHA A	SC	6146159289	IDIB000A030	2500.00	159.00	30.00	100.00	350.00	5.00	2100.00	0.00	5244.00
						320498.0	17661.0	3450.00	18850.0	10950.	500.00	196330.00	0.00	568239.00

- I am sending the scholarship proposals for the year. 2021-2022
- Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- Certified that the rates claimed for the Students in duly approved by the competent authority.
- Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer
Virudhunagar



8
9/2/22

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

9/2/22

Date : 09-Feb-2022

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 : 20210005

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	202126002ADW00007	DHANUSH E	ST	62762310002119	CNRB0000924	3000.00	174.00	30.00	175.00	0.00	5.00	1770.00	0.00	5154.00
		Course : B.A. English Lit.												
		Course Year : 1												
2	202126002ADW00020	MUTHURAJ M	ST	6640979785	IDIB000S227	3000.00	174.00	30.00	175.00	0.00	5.00	1770.00	0.00	5154.00
		Course : B.A. Tamil												
		Course Year : 2												
3	202126002ADW00079	MANIVASAGAN P	ST	6538837783	IDIB000S227	3000.00	129.00	30.00	100.00	0.00	0.00	1240.00	0.00	4499.00
		Course : B.B.A -												
		Course Year : 1												
1	202126002ADW00057	VIGNESH A	ST	62762310002027	CNRB0016276	3000.00	174.00	30.00	175.00	0.00	5.00	1550.00	0.00	4934.00

- a) I am sending the scholarship proposals for the year. 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students 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



Handwritten signature in blue ink
9/12/22

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

Handwritten signature in red ink
9/12/22

Date : 09-Feb-2022



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 : 20210006

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.C.A -												
		Course Year : 1												
1	202126002ADW00097	SIMIYON J	SCC	36272179569	SBIN0016317	2500.00	0.00	30.00	175.00	350.00	5.00	1710.00	0.00	4770.00
		Course : B.Sc Chemistry												
		Course Year : 1												
2	202126002ADW00030	RENIL CHRISTOBAR A	SCC	6062423919	IDIB000A030	2500.00	174.00	30.00	175.00	275.00	5.00	1600.00	0.00	4759.00
		Course : B.Sc Mathematics												
		Course Year : 2												
3	202126002ADW00082	PRADEEPA S	SCC	35915989256	SBIN0000951	2500.00	129.00	30.00	100.00	75.00	0.00	1770.00	0.00	4604.00
						7500.00	303.00	90.00	450.00	700.00	10.00	5080.00	0.00	14133.00

- a) I am sending the scholarship proposals for the year. 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students 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



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9/2/22

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