

COLLEGE NAME: VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, VIRUDHUNAGAR

Annexure I

COMMUNITY WISE STUDENT STRENGTH

2022-2023

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	1	30	9	51
2	B.A. ECONOMICS	11	1	30	19	60	8	1	30	6	45
3	B.A.HISTORY (Tamil Medium)	11	1	30	19	60	10	1	30	5	46
4	B.A. ENGLISH	11	1	30	19	60	11	0	30	17	58
5	B.Sc. MATHEMATICS	11	1	30	19	60	9	0	30	6	45
6	B.Sc. PHYSICS	7	0	20	12	40	6	0	20	0	26
7	B.Sc. CHEMISTRY	7	0	20	12	40	5	0	20	6	31
8	B.Sc. BOTANY	7	0	21	13	41	7	0	21	13	41
9	B.Sc. ZOOLOGY	7	0	21	13	41	7	0	21	13	41
10	B.Sc. COMPUTER SCIENCE	8	0	22	13	43	3	0	22	18	43
11	B.Com.	17	1	46	29	92	12	0	60	20	92
12	B.Com. COMPUTER APPLICATIONS	8	0	23	14	46	2	0	23	21	46
13	B.B.A	11	1	30	19	60	5	0	30	25	60
14	B.Voc. FOOD SAFETY AND QUALITY MANAGEMENT	9	1	25	16	50	4	0	16	0	20
15	B.Sc. INFORMATION TECHNOLOGY (Self)	8	0	23	14	45	2	0	23	20	45
16	B.Sc. MICROBIOLOGY (Self)	8	0	23	14	45	7	0	23	15	45
17	B.Com. (Self)	12	1	33	20	65	4	0	33	28	65
18	B.COM. COMPUTER APPLICATIONS (Self)	16	1	44	27	88	7	0	44	37	88
19	B.C.A (Self)	16	1	46	28	91	2	0	46	43	91
20	B.B.A (Self)	11	1	30	19	60	3	0	30	19	52
21	B.Sc. PHYSICAL EDUCATION (Self)	11	1	30	19	60	11	0	20	0	31
22	M.A. ENGLISH	6	0	18	11	36	5	0	18	5	28

S. No	Programme Name	Number of sanctioned seats					Number of students admitted				
		SC	ST	OBC	Gen	Total	SC	ST	OBC	Gen	Total
23	M.Sc. MATHEMATICS	7	0	19	11	37	1	0	18	18	37
24	M.Sc. PHYSICS	5	0	15	9	29	5	0	15	9	29
25	M.Sc. CHEMISTRY	5	0	14	8	27	4	0	14	9	27
26	M.Sc. BOTANY	5	0	13	8	25	2	1	9	1	13
27	M.Sc. ZOOLOGY	5	0	13	8	25	4	0	13	2	19
28	M.Com.	7	0	21	13	41	6	0	21	14	41
29	M.A. HISTORY (Self)	6	0	18	11	36	4	0	11	0	15
30	M.Sc. MICROBIOLOGY (Self)	5	0	13	8	25	5	0	10	0	15
31	M.Com COMPUTER APPLICATIONS (Self)	6	0	18	11	36	2	0	18	16	36
32	M.C.A. (Self)	11	1	30	19	60	4	0	30	26	60
33	M.B.A (Self)	11	1	30	19	60	2	0	30	28	60
	TOTAL	296	16	822	510	1644	180	4	809	449	1442



PRINCIPAL

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

13/12/20

13/12/20

Copy to

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

COLLEGE NAME: VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, VIRUDHUNAGAR

Annexure I

COMMUNITY WISE STUDENT STRENGTH

2022-2023

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	1	30	9	51
2	B.A. ECONOMICS	11	1	30	19	60	8	1	30	6	45
3	B.A.HISTORY (Tamil Medium)	11	1	30	19	60	10	1	30	5	46
4	B.A. ENGLISH	11	1	30	19	60	11	0	30	17	58
5	B.Sc. MATHEMATICS	11	1	30	19	60	9	0	30	6	45
6	B.Sc. PHYSICS	7	0	20	12	40	6	0	20	0	26
7	B.Sc. CHEMISTRY	7	0	20	12	40	5	0	20	6	31
8	B.Sc. BOTANY	7	0	21	13	41	7	0	21	13	41
9	B.Sc. ZOOLOGY	7	0	21	13	41	7	0	21	13	41
10	B.Sc. COMPUTER SCIENCE	8	0	22	13	43	3	0	22	18	43
11	B.Com.	17	1	46	29	92	12	0	60	20	92
12	B.Com. COMPUTER APPLICATIONS	8	0	23	14	46	2	0	23	21	46
13	B.B.A	11	1	30	19	60	5	0	30	25	60
14	B.Voc. FOOD SAFETY AND QUALITY MANAGEMENT	9	1	25	16	50	4	0	16	0	20
15	B.Sc. INFORMATION TECHNOLOGY (Self)	8	0	23	14	45	2	0	23	20	45
16	B.Sc. MICROBIOLOGY (Self)	8	0	23	14	45	7	0	23	15	45
17	B.Com. (Self)	12	1	33	20	65	4	0	33	28	65
18	B.COM. COMPUTER APPLICATIONS (Self)	16	1	44	27	88	7	0	44	37	88
19	B.C.A (Self)	16	1	46	28	91	2	0	46	43	91
20	B.B.A (Self)	11	1	30	19	60	3	0	30	19	52
21	B.Sc. PHYSICAL EDUCATION (Self)	11	1	30	19	60	11	0	20	0	31
22	M.A. ENGLISH	6	0	18	11	36	5	0	18	5	28

S. No	Programme Name	Number of sanctioned seats					Number of students admitted				
		SC	ST	OBC	Gen	Total	SC	ST	OBC	Gen	Total
23	M.Sc. MATHEMATICS	7	0	19	11	37	1	0	18	18	37
24	M.Sc. PHYSICS	5	0	15	9	29	5	0	15	9	29
25	M.Sc. CHEMISTRY	5	0	14	8	27	4	0	14	9	27
26	M.Sc. BOTANY	5	0	13	8	25	2	1	9	1	13
27	M.Sc. ZOOLOGY	5	0	13	8	25	4	0	13	2	19
28	M.Com.	7	0	21	13	41	6	0	21	14	41
29	M.A. HISTORY (Self)	6	0	18	11	36	4	0	11	0	15
30	M.Sc. MICROBIOLOGY (Self)	5	0	13	8	25	5	0	10	0	15
31	M.Com COMPUTER APPLICATIONS (Self)	6	0	18	11	36	2	0	18	16	36
32	M.C.A. (Self)	11	1	30	19	60	4	0	30	26	60
33	M.B.A (Self)	11	1	30	19	60	2	0	30	28	60
	TOTAL	296	16	822	510	1644	180	4	809	449	1442



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

Copy to

- Adi Dravidar and Tribal Welfare Department,
Virudhunagar District

Date : 24-Feb-2023

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.

OBC
Academic year 2022-2023

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

Batch Number : 20220007

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	202226002BCM00148	GANESHKUMAR M	DNC	035801000045568	INDIAN OVERSEAS	IOBA0000358	626020302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
2	202226002BCM00149	GOPINATHA V	BC	034100080202801	TAMIL NADU	TMBL0000004	627060007	92.00	379.00	0.00	2550.00	3600.0	1770.00	8391.00
3	202226002BCM00150	KESAVAN M	DNC	333100050305306	TAMIL NADU	TMBL0000333	626060307	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
4	202226002BCM00139	MAHALAKSHMI P	BC	023101000026579	INDIAN OVERSEAS	IOBA0000231	625050032	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
5	202226002BCM00140	MURUGALAKSHMI M	DNC	315301000007743	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
6	202226002BCM00141	NANDHINIPRIYA M	DNC	315301000007752	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
7	202226002BCM00142	NEELAVENI M	MBC	276901000008357	INDIAN OVERSEAS	IOBA0000231	625020032	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
8	202226002BCM00143	PANDIMEENA R	BC	40030588746	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
9	202226002BCM00138	SANTHIYA C	MBC	6774496037	INDIAN BANK	IDIB000V025	626019302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
10	202226002BCM00144	SANGEETHA M	BC	023101000026270	INDIAN OVERSEAS	IOBA0000231	625020032	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
11	202226002BCM00145	SATHIYA L	BC	825410110008000	BANK OF INDIA	BKID0008254	625013015	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
12	202226002BCM00146	TAMILSELVI B	MBC	0968101031730	CANARA BANK	CNRB0000968	625015036	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
13	202226002BCM00147	THARUNADEVI A	MBC	35999497040	STATE BANK OF	SBIN0016317	626002311	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00



Sl. No.	Course	Branch	Roll No.	Name	Category	Registration No.	Bank Name	Branch	Account No.	Balance	Interest	Service Charge	Penalty	Total	
14	202226002	BCM00115	ABARNADEVI A	BC	035801000044616	INDIAN OVERSEAS	IOBA0000358	626020302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
15	202226002	BCM00116	ABINAYA M	BC	092412000300	CANARA BANK	CNRB0000924	626015302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
16	202226002	BCM00117	AMIRTHAM S	DNC	1237170000030411	KARUR VYSYA	KVBL0001237	626053302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
17	202226002	BCM00118	ANURATHANA K	BC	035801000040701	INDIAN OVERSEAS	IOBA0000358	626020302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
18	202226002	BCM00129	BHUVANESH S	DNC	315301000006866	INDIAN OVERSEAS	IOBA0003153	626220312	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
19	202226002	BCM00130	GOKULASELVAN P	BC	090001001731955	CITY UNION BANK	CIUB0000090	626054302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
20	202226002	BCM00131	HEMANATH KUMAR R	MBC	341102120000578	UNION BANK OF	UBIN0534111	626026204	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
21	202226002	BCM00132	JEGATHEESH P	BC	38476574201	STATE BANK OF	SBIN0012760	626002018	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
22	202226002	BCM00119	JEYASATHIYA M	DNC	561502010015606	UNION BANK OF	UBIN0556157	626026302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
23	202226002	BCM00121	KARTHIKA K	BC	9243108001465	CANARA BANK	CNRB0009243	626015104	92.00	379.00	0.00	2550.00	3600.0	1770.00	8391.00
24	202226002	BCM00120	KARTHIGA M	MBC	561502010016111	UNION BANK OF	UBIN0556157	626026302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
25	202226002	BCM00122	MANJULA A	BC	369100080201586	TAMIL NADU	TMBL0000369	626060309	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
26	202226002	BCM00123	PANDISELVI R	DNC	38904681913	STATE BANK OF	SBIN0016317	626002311	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
27	202226002	BCM00124	PAVITHRA M	BC	110030870960	CANARA BANK	CNRB0000924	626015302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
28	202226002	BCM00134	PERIYAACHAN A	MBC	38410414211	STATE BANK OF	SBIN0012760	626002018	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
29	202226002	BCM00136	RAJAPANDI M	DNC	36378153621	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
30	202226002	BCM00125	RATHI R	BC	035801000044596	INDIAN OVERSEAS	IOBA0000358	626020302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
31	202226002	BCM00126	SARANYA M	BC	826610110006955	BANK OF INDIA	BKID0008266	626013302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
32	202226002	BCM00137	SIVAHARINI V	BC	1298119014145	CANARA BANK	CNRB0001298	625015043	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
33	202226002	BCM00127	SOBANADEVI M	BC	6459102076	INDIAN BANK	IDIB000R008	626019305	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
34	202226002	BCM00128	SUJIPRIYA M	DNC	0924101044015	CANARA BANK	CNRB0000924	626015302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
35	202226002	BCM00135	VINOTHBALAJI P	DNC	37127767358	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 1

36	202226002	BCM00008	ARUN M	DNC	6345043245	INDIAN BANK	IDIB000S227	626019306	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
37	202226002	BCM00064	AYYANAR S	DNC	35187234050	STATE BANK OF	SBIN0012760	626002018	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
38	202226002	BCM00073	DEEPAK B	DNC	6836843709	INDIAN BANK	IDIB000S227	626019306	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00

Course : B.Sc Mathematics

Course Year 1



Course : M.A English

Course Year 1

40	202226002BCM00007	AASAI THAMBI S	BC	34509060051	STATE BANK OF	SBIN0000951	626002004	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
41	202226002BCM00010	INNASI MARY A	BC	6459459083	INDIAN BANK	IDIB000V025	626019302	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
42	202226002BCM00001	ISWARIYA K	BC	369100080200210	TAMIL NADU	TMBL0000369	626060309	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
43	202226002BCM00002	JANSIGRACE D	BC	6351944967	INDIAN BANK	IDIB000V025	626019302	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
44	202226002BCM00003	KARTHIGAISELVI S	MBC	315301000051761	INDIAN OVERSEAS	IOBA0003153	626020312	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
45	202226002BCM00004	NASIRABANU S	BC	31532295806	STATE BANK OF	SBIN0000951	626002004	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
46	202226002BCM00005	NAVASHREE R	BC	537302010107369	UNION BANK OF	UBIN0553735	626026002	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
47	202226002BCM00009	SAMUEL VETHAMANICKAM R	BC	20286947987	STATE BANK OF	SBIN0000809	626002001	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
48	202226002BCM00006	YOGA ANITHA C	BC	34984773412	STATE BANK OF	SBIN0016317	626002311	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00

Course : M.Com -

Course Year 1

49	202226002BCM00089	ANITHA S	DNC	3990740069	CENTRAL BANK	CBIN0280919	626016398	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
50	202226002BCM00090	ANNA POORANI R	BC	004100080200714	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
51	202226002BCM00091	BHAVANI DEVI S	BC	004100080200445	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
52	202226002BCM00092	BHUVANESWARI K	BC	3543479094	CENTRAL BANK	CBIN0280919	626016398	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
53	202226002BCM00093	BUVANESWARI K	BC	1016101087980	CANARA BANK	CNRB0001016	625015038	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
54	202226002BCM00094	GOKILA R	BC	004100080200665	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
55	202226002BCM00110	GOWSALYA K	BC	33291423144	STATE BANK OF	SBIN0008647	625002161	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
56	202226002BCM00114	KAVIYA K	DNC	315301000051710	INDIAN OVERSEAS	IOBA0003153	626020312	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
57	202226002BCM00095	KEERTHANA S	BC	500101011634853	CITY UNION BANK	CIUB0000080	626054302	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
58	202226002BCM00107	KRISHNA KUMAR R	BC	35062341440	STATE BANK OF	SBIN0012760	626002018	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
59	202226002BCM00096	MADHUMITHA J	BC	41530100005794	BANK OF BARODA	BARBOROSALP	626012303	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
60	202226002BCM00097	MANIKKAVALLI M	MBC	038100080201358	TAMIL NADU	TMBL0000004	626060202	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
61	202226002BCM00098	MAREESWARI ALIAS POORNIMA S	BC	3315062017	CENTRAL BANK	CBIN0280919	626016398	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
62	202226002BCM00112	MATHIMARAN P	BC	086100050307996	TAMIL NADU	TMBL0000086	627060018	150.00	534.00	500.00	0.00	3600.0	2200.00	6984.00
63	202226002BCM00113	PANDIYA RAJ R	MBC	537302010106130	UNION BANK OF	UBIN0553735	626026002	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
64	202226002BCM00099	PATHIRAKALI V	BC	0901101040562	CANARA BANK	CNRB0000901	626015202	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
65	202226002BCM00100	PRIYADHARSHINI S	BC	004100080200515	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00



67	202226002BCM00102	RAJASULUCKSHANA M	BC	0041000802C	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
68	202226002BCM00103	SINITHU M	BC	6456996326	INDIAN BANK	IDIB000V025	626019302	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
69	202226002BCM00104	SRIDEVI G	BC	2989939268	CENTRAL BANK	CBIN0280919	626016398	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
70	202226002BCM00105	SUNDARESWARI P	BC	004100080200513	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
71	202226002BCM00108	SURESH PRABHU T	BC	34351982619	STATE BANK OF	SBIN0000809	626002001	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
72	202226002BCM00106	SWARNA SAKTHI R	BC	004100080205660	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
73	202226002BCM00111	THAMARAI SELVI S	MBC	6759608229	INDIAN BANK	IDIB000V025	626019302	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
74	202226002BCM00034	VINOTH S	MBC	35210628765	STATE BANK OF	SBIN0012760	626002018	150.00	534.00	500.00	0.00	0.00	2200.00	3384.00
75	202226002BCM00109	VISHNUVARTHAN K	BC	004100080200632	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

76	202226002BCM00075	BALAJI A	BC	369100050304554	TAMIL NADU	TMBL0000369	626060309	150.00	303.00	750.00	0.00	0.00	3150.00	4353.00
77	202226002BCM00069	GEETHA V	MBC	32306761597	STATE BANK OF	SBIN0008647	625002161	150.00	303.00	750.00	0.00	0.00	3150.00	4353.00
78	202226002BCM00070	MUTHULAKSHMI S	BC	234501000002722	INDIAN OVERSEAS	IOBA0002345	627020078	150.00	303.00	750.00	0.00	3600.0	3150.00	7953.00
79	202226002BCM00076	SARANYA M	BC	9243108000127	CANARA BANK	CNRB0009243	626015104	150.00	303.00	750.00	0.00	3600.0	3150.00	7953.00
80	202226002BCM00071	SHANMUGA PRIYA M	BC	6034516353	INDIAN BANK	IDIB000A030	626019202	150.00	303.00	750.00	0.00	0.00	3150.00	4353.00
81	202226002BCM00072	SINEKA S	BC	234501000002813	INDIAN OVERSEAS	IOBA0002345	627020078	150.00	303.00	750.00	0.00	3600.0	3150.00	7953.00
82	202226002BCM00074	SIVAKUMAR K	DNC	35921200823	STATE BANK OF	SBIN0003832	626002832	150.00	303.00	750.00	0.00	0.00	3150.00	4353.00

Course : M.Sc Chemistry

Course Year 1

83	202226002BCM00055	AKILA M	MBC	35057236282	STATE BANK OF	SBIN0016317	626002311	150.00	303.00	750.00	0.00	0.00	1850.00	3053.00
84	202226002BCM00056	BIRUNDHA D	BC	369100050304418	TAMIL NADU	TMBL0000369	626060309	150.00	303.00	750.00	0.00	0.00	1850.00	3053.00
85	202226002BCM00057	DEVA DHARSHINI P	BC	456100080203512	TAMIL NADU	TMBL0000456	626060310	150.00	303.00	750.00	0.00	0.00	1850.00	3053.00
86	202226002BCM00063	DHINAGARAN S	MBC	0901120000746	CANARA BANK	CNRB0000901	626015202	150.00	303.00	750.00	0.00	0.00	1850.00	3053.00
87	202226002BCM00067	GNANA VINCENT S	BC	254601000050309	INDIAN OVERSEAS	IOBA0002546	626020307	150.00	303.00	750.00	0.00	0.00	1850.00	3053.00
88	202226002BCM00058	INDHUJA K	BC	369100250650061	TAMIL NADU	TMBL0000369	626060309	150.00	303.00	750.00	0.00	0.00	1850.00	3053.00
89	202226002BCM00068	KALIMA SATHIYA M	BC	035801000038271	INDIAN OVERSEAS	IOBA0000358	626020302	150.00	303.00	750.00	0.00	0.00	1850.00	3053.00
90	202226002BCM00059	KARTHIGAI SELVI A	BC	3941138438	CENTRAL BANK	CBIN0280919	626016398	150.00	303.00	750.00	0.00	0.00	1850.00	3053.00
91	202226002BCM00060	MADHUMITHA A	BC	0924101027938	CANARA BANK	CNRB0000924	626015302	150.00	303.00	750.00	0.00	0.00	1850.00	3053.00
92	202226002BCM00065	NAGARAJAN S	BC	35896563270	STATE BANK OF	SBIN0013835	626002054	150.00	303.00	750.00	0.00	0.00	1850.00	3053.00



94	202226002BCM00062	VINOTHINI S	BC	31530100000	INDIAN OVERSEAS	IOBA0003153	626020312	.00	303.00	750.00	0.00	0.00	1850.00	3053.00
95	202226002BCM00066	YUVARAJ E	BC	35871700807	STATE BANK OF	SBIN0000809	626002001	150.00	303.00	750.00	0.00	0.00	1850.00	3053.00
Course : M.Sc Maths														
Course Year 1														
96	202226002BCM00035	ABINAYA P	BC	35073153486	STATE BANK OF	SBIN0016317	626002311	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
97	202226002BCM00011	ARUL PANDEESWARI A	DNC	35827516211	STATE BANK OF	SBIN0016317	626002311	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
98	202226002BCM00012	ATHISHTALAKSHMI M	DNC	5410120000448	CANARA BANK	CNRB0005410	627015064	150.00	1054.00	750.00	0.00	3600.00	2200.00	7754.00
99	202226002BCM00013	DHANALAKSHMI K	BC	35004314323	STATE BANK OF	SBIN0008647	625002161	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
100	202226002BCM00036	DIVYAPRABA K	MBC	341102120000477	UNION BANK OF	UBIN0534111	626026204	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
101	202226002BCM00014	DIVYA S	BC	004100080200522	TAMIL NADU	TMBL0000004	626060302	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
102	202226002BCM00030	DURGADEVI M	DNC	10158369610	TAMIL NADU	IDIB0PLB001	626423315	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
103	202226002BCM00015	JASMINE J	BC	3765391504	CENTRAL BANK	CBIN0280919	626016398	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
104	202226002BCM00016	JOTHI LAKSHMI S	MBC	294410100005048	UNION BANK OF	UBIN0829447	626026003	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
105	202226002BCM00032	KARTHICK S	BC	1298119012610	CANARA BANK	CNRB0001298	625015043	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
106	202226002BCM00027	MAHAPRABU P	MBC	36031323713	STATE BANK OF	SBIN0014203	623002056	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
107	202226002BCM00017	MAREESWARI M	BC	0901101040421	CANARA BANK	CNRB0000901	626015202	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
108	202226002BCM00019	MUTHUPANDISELVI S	MBC	826610510002789	BANK OF INDIA	BKID0008266	626013302	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
109	202226002BCM00018	MUTHUMARI S	BC	9243108000084	CANARA BANK	CNRB0009243	626015104	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
110	202226002BCM00028	PRADEEP A	BC	34311468011	STATE BANK OF	SBIN0000951	626002004	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
111	202226002BCM00031	PRIYA S	MBC	004100080205629	TAMIL NADU	TMBL0000004	626060302	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
112	202226002BCM00033	PRIYADHARSHINI S	BC	33330278320	STATE BANK OF	SBIN0000809	626002001	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
113	202226002BCM00020	RADHA A	BC	004100050319971	TAMIL NADU	TMBL0000004	626060302	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
114	202226002BCM00021	RAJAGOWRI R	BC	5685108000175	CANARA BANK	CNRB0000924	626015302	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
115	202226002BCM00029	SATHEESHKUMAR P	BC	35053643576	STATE BANK OF	SBIN0012760	626002018	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
116	202226002BCM00022	SIVA RANJANI P	BC	038100080201837	TAMIL NADU	TMBL0000004	626060202	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
117	202226002BCM00023	SNEKA J	BC	342102120000378	UNION BANK OF	UBIN0534111	626026204	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
118	202226002BCM00024	SWETHA V	DNC	0924120000042	CANARA BANK	CNRB0000924	626015302	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
119	202226002BCM00025	UMAMAHESWARI S	BC	315301000051755	INDIAN OVERSEAS	IOBA0003153	626020312	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00
120	202226002BCM00026	VITHYA N	BC	6641453528	INDIAN BANK	IDIB000A030	626019202	150.00	1054.00	750.00	0.00	0.00	2200.00	4154.00



Course : M.Sc Zoology

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121	202226002BCM00045	ANTONY XAVIER LAWRENCE A	BC	369100050305161	TAMIL NADU	TMBL0000369	626060309	150.00	303.00	750.00	0.00	0.00	2500.00	3703.00
122	202226002BCM00038	DHARANI V	MBC	815410510003768	BANK OF INDIA	BKID0008154	626013304	150.00	303.00	750.00	0.00	0.00	2500.00	3703.00
123	202226002BCM00037	FEMENA T	MBC	3543517134	CENTRAL BANK	CBIN0280919	626016398	150.00	303.00	750.00	0.00	0.00	2500.00	3703.00
124	202226002BCM00039	GAYATHRIDEVI P	BC	184201000010174	INDIAN OVERSEAS	IOBA0001842	626020205	150.00	303.00	750.00	0.00	0.00	2500.00	3703.00
125	202226002BCM00046	GURUVISHNU S	BC	34779240739	STATE BANK OF	SBIN0016317	626002311	150.00	303.00	750.00	0.00	0.00	2500.00	3703.00
126	202226002BCM00040	JUHAINA NASRIN S	BC	230001000003796	INDIAN OVERSEAS	IOBA0002300	623020108	150.00	303.00	750.00	0.00	0.00	2500.00	3703.00
127	202226002BCM00054	KARTHIRAJA S	BC	35106818881	STATE BANK OF	SBIN0000809	626002001	150.00	303.00	750.00	0.00	0.00	2500.00	3703.00
128	202226002BCM00041	KARTHEESWARI T	BC	67238911369	STATE BANK OF	SBIN0071051	627002061	150.00	303.00	750.00	0.00	0.00	2500.00	3703.00
129	202226002BCM00042	MAHARIBA SARTHAS M	BC	31561370154	STATE BANK OF	SBIN0000809	626002001	150.00	303.00	750.00	0.00	0.00	2500.00	3703.00
130	202226002BCM00043	MALAVIKA S	MBC	35828600883	STATE BANK OF	SBIN0012760	626002018	150.00	303.00	750.00	0.00	0.00	2500.00	3703.00
131	202226002BCM00047	MAYAKANNAN J	MBC	36046135439	STATE BANK OF	SBIN0003832	626002832	150.00	303.00	750.00	0.00	0.00	2500.00	3703.00
132	202226002BCM00048	RAJASEKAR M	DNC	33344886220	STATE BANK OF	SBIN0008464	627002014	150.00	303.00	750.00	0.00	3600.00	2500.00	7303.00
133	202226002BCM00049	RAJESH KUMAR M	BC	184201000015134	INDIAN OVERSEAS	IOBA0001842	626020205	150.00	303.00	750.00	0.00	0.00	2500.00	3703.00
134	202226002BCM00053	RAMADEVI V	MBC	341102010123958	UNION BANK OF	UBIN0534111	626026204	150.00	303.00	750.00	0.00	0.00	2500.00	3703.00
135	202226002BCM00050	RANJITH KUMAR G	DNC	1237155000121786	KARUR VYSYA	KVBL0001237	626053302	150.00	303.00	750.00	0.00	0.00	2500.00	3703.00
136	202226002BCM00052	SARAVANAKUMAR P	BC	35834456273	STATE BANK OF	SBIN0000951	626002004	150.00	303.00	750.00	0.00	0.00	2500.00	3703.00
137	202226002BCM00051	SARANKUMAR V	MBC	35883242173	STATE BANK OF	SBIN0000951	626002004	150.00	303.00	750.00	0.00	0.00	2500.00	3703.00
138	202226002BCM00044	SELVA RANI K	BC	004100080200501	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2500.00	3703.00

Course : M.Sc Zoology

Course Year : 1

139	202226002BCM00077	ABINAYA K	BC	33706695258	STATE BANK OF	SBIN0016317	626002311	150.00	303.00	750.00	0.00	0.00	2850.00	4053.00
140	202226002BCM00078	AMUDHA M	BC	35782821915	STATE BANK OF	SBIN0000809	626002001	150.00	303.00	750.00	0.00	0.00	2850.00	4053.00
141	202226002BCM00079	KAYATHIRI S	BC	184201000013548	INDIAN OVERSEAS	IOBA0001842	626020205	150.00	303.00	750.00	0.00	0.00	2850.00	4053.00
142	202226002BCM00080	MALATHI SK	BC	33927899443	STATE BANK OF	SBIN0000809	626002001	150.00	303.00	750.00	0.00	0.00	2850.00	4053.00
143	202226002BCM00086	MANI PANDI M	MBC	33992974048	STATE BANK OF	SBIN0000951	626002004	150.00	303.00	750.00	0.00	0.00	2850.00	4053.00
144	202226002BCM00081	MEHAR BANU J	BC	34354435970	STATE BANK OF	SBIN0000961	626002032	150.00	303.00	750.00	0.00	0.00	2850.00	4053.00
145	202226002BCM00082	MURUGALAKSHMI K	DNC	6067874424	INDIAN BANK	IDIB000R008	626019305	150.00	303.00	750.00	0.00	0.00	2850.00	4053.00
146	202226002BCM00083	NANDHINEESWARI B	BC	004100080200663	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2850.00	4053.00
147	202226002BCM00087	NIRMAL KUMAR M	BC	35923595863	STATE BANK OF	SBIN0000835	625002083	150.00	303.00	750.00	0.00	0.00	2850.00	4053.00

149	202226002BCM00088	SINGESWARAN P	DNC	09201270008	CANARA BANK	CNRB0000920	626015402	00	303.00	750.00	0.00	0.00	2850	0
150	202226002BCM00085	VENGADESHWARI N	BC	315301000000791	INDIAN OVERSEAS	IOBA0003153	626020312	150.00	303.00	750.00	0.00	0.00	2850	00
Total								20237.	75505.	74250.	99450.0	28800	328750	626992.0

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

[Handwritten Signature]
Principal

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

Captain Dr. P. SUNDARA PANDIAN

PRINCIPAL

VIRUDHUNAGAR HINDU NADARS'
GENTHAKUMARA NADAR COLLEGE
AUTONOMOUS
VIRUDHUNAGAR.

To,

The DBC&MW Office
Virudhunagar



[Handwritten Signature]
24/2/23

[Handwritten Signature]
24/2/23

Date : 24-Feb-2023



From

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

To

DBC&MW Officer

Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution : V.H.N.S.N. College Virudhunagar
Batch Number : 20220008

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	202226002BCM00152	MANIMARAN G	BC	38230393916	STATE BANK OF	SBIN0012760	626002018	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
2	202226002BCM00151	MANIKANDAN R	MBC	36434974327	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
3	202226002BCM00153	MARISELVAM B	BC	1237170000039091	KARUR VYSYA	KVBL0001237	626053302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
4	202226002BCM00154	MOHANRAJ B	BC	5410101002213	CANARA BANK	CNRB0005410	627015064	92.00	379.00	0.00	2550.00	3600.00	1770.00	8391.00
5	202226002BCM00155	MUTHUPANDI B	BC	39692217825	STATE BANK OF	SBIN0012760	626002018	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
6	202226002BCM00159	SANTHOSH R	BC	62762310000486	CANARA BANK	CNRB0016276	626015304	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
7	202226002BCM00156	THARMAPRABU T	BC	40069699726	STATE BANK OF	SBIN0012760	626002018	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
8	202226002BCM00157	VASUDEVAN T	DNC	36119818369	STATE BANK OF	SBIN0000809	626002001	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
9	202226002BCM00158	VIGNESHWARAN A	BC	1118104000088363	IDBI Bank	IBKL0001118	626259302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
Course : B.A		English												
Course Year 1														
10	202226002BCM00179	AKILANDESWARI A	DNC	500101011634840	CITY UNION BANK	CIUB0000090	626054302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
11	202226002BCM00180	ARCHANA J	MBC	035801000039012	INDIAN OVERSEAS	IOBA0000358	626020302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00



13	202226002BCM00199	KARTHIKEYAN C	BC	34664562189	STATE BANK OF	SBIN0012760	626002018	0	379.00	0.00	2550.00	0.00	1770.00	4791.00
14	202226002BCM00181	KARTHIGA S	BC	826610510002862	BANK OF INDIA	BKID0008266	626013302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
15	202226002BCM00198	LAKSHMI PRABHA R	MBC	41530100011120	BANK OF BARODA	BARB0ROSALP	626012303	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
16	202226002BCM00182	LINGESWARI A	BC	1237170000026880	KARUR VYSYA	KVBL0001237	626053302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
17	202226002BCM00183	MAREESWARI M	DNC	315301000007337	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
18	202226002BCM00184	PAVITHRA S	DNC	114701000010121	INDIAN OVERSEAS	IOBA0001147	626020303	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
19	202226002BCM00192	PRABHU J	BC	341102120000380	UNION BANK OF	UBIN0534111	626026204	92.00	379.00	0.00	2550.00	3600.0	1770.00	8391.00
20	202226002BCM00185	RAMALAKSHMI M	MBC	38563788248	STATE BANK OF	SBIN0000951	626002001	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
21	202226002BCM00193	SAKKARAIPANDI R	DNC	6493820982	INDIAN BANK	IDIB000P122	626019304	92.00	379.00	0.00	2550.00	3600.0	1770.00	8391.00
22	202226002BCM00194	SANTHOSH I	DNC	035801000045688	INDIAN OVERSEAS	IOBA0000358	626020302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
23	202226002BCM00186	SANTHIYA A	BC	31100100007615	BANK OF BARODA	BARB0VIRUDH	626012302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
24	202226002BCM00195	SANTHOSH M	BC	35149384760	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
25	202226002BCM00187	SARALMARY G	BC	035801000044723	INDIAN OVERSEAS	IOBA0000358	626020302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
26	202226002BCM00188	SHARMILA G	BC	41528100006045	BANK OF BARODA	BARB0ARUPPU	626012202	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
27	202226002BCM00196	SOLAIMANIKANDAN S	DNC	6836843197	INDIAN BANK	IDIB000S227	626019306	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
Course : B.A Tamil														
Course Year 1														
28	202226002BCM00174	AJITHKUMAR B	BC	62762250005143	CANARA BANK	CNRB0000924	626015302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
29	202226002BCM00160	AKALYA P	DNC	184201000018416	INDIAN OVERSEAS	IOBA0001842	626020205	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
30	202226002BCM00175	ANBURAJ P	DNC	090001001673804	CITY UNION BANK	CIUB0000090	626054302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
31	202226002BCM00161	DHANALAKSHMI S	MBC	35081400073	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
32	202226002BCM00176	ESAKKIRAJ M	BC	007401000046248	INDIAN OVERSEAS	IOBA0000074	627020058	92.00	379.00	0.00	2550.00	3600.0	1770.00	8391.00
33	202226002BCM00162	JAYAMARI T	BC	36097027897	STATE BANK OF	SBIN0000809	626002001	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
34	202226002BCM00163	KALAIVANI V	BC	41216626744	STATE BANK OF	SBIN0000809	626002001	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
35	202226002BCM00164	KANMANI K	BC	0924101043934	CANARA BANK	CNRB0000924	626015302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
36	202226002BCM00165	MADHUMITHA M	BC	004100080205020	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
37	202226002BCM00166	MALARVIZHI C	MBC	35081392935	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
38	202226002BCM00177	NAVEENKUMAR T	BC	30237060922	STATE BANK OF	SBIN0003781	626002005	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
39	202226002BCM00167	NITHIYA K	BC	41530100007649	BANK OF BARODA	BARB0ROSALP	626012303	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
40	202226002BCM00168	PRIYA S	BC	36046116959	STATE BANK OF	SBIN0000809	626002001	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00



42	202226002BCM00170	SATHIYAJOTHI R	MBC	31530100000	INDIAN OVERSEAS	IOBA0003153	626020312	0	379.00	0.00	2550.00	0.00	1770.00	4791.00
43	202226002BCM00178	SELVAPERUMAL P	DNC	6542045475	INDIAN BANK	IDIB000S227	626019306	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
44	202226002BCM00171	SRIDEVIKA M	BC	20100100070170	FEDERAL BANK	FDRL0002010	625049004	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
45	202226002BCM00172	SUBALAKSHMI V	DNC	6635213266	INDIAN BANK	IDIB000V025	626019302	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00
46	202226002BCM00173	VIJAYALAKSHMI B	MBC	37173917833	STATE BANK OF	SBIN0000809	626002001	92.00	379.00	0.00	2550.00	0.00	1770.00	4791.00

Course : B.Sc Botany
Course Year 1

47	202226002BCM00255	ANITHA S	BC	028201000048273	INDIAN OVERSEAS	IOBA0000282	627020067	91.00	604.00	0.00	2550.00	3600.00	2340.00	9185.00
48	202226002BCM00256	ISWARYALAKSHMI R	BC	9243108001945	CANARA BANK	CNRB0009243	626015104	91.00	604.00	0.00	2550.00	3600.00	2340.00	9185.00
49	202226002BCM00257	JAYAGOMATHY M	BC	114701000010202	INDIAN OVERSEAS	IOBA0001147	626020303	91.00	604.00	0.00	2550.00	0.00	2340.00	5585.00
50	202226002BCM00258	KOUSALYA P	MBC	38234705924	STATE BANK OF	SBIN0012760	626002018	91.00	604.00	0.00	2550.00	0.00	2340.00	5585.00
51	202226002BCM00259	LAKSHMIPRABA P	BC	32061937159	STATE BANK OF	SBIN0012760	626002018	91.00	604.00	0.00	2550.00	0.00	2340.00	5585.00
52	202226002BCM00267	MANOJKUMAR P	DNC	37246255694	STATE BANK OF	SBIN0000951	626002004	91.00	604.00	0.00	2550.00	0.00	2340.00	5585.00
53	202226002BCM00266	MANIKAVASAGAN M	MBC	38601253368	STATE BANK OF	SBIN0008647	625002161	91.00	604.00	0.00	2550.00	0.00	2340.00	5585.00
54	202226002BCM00268	MURUGESAN G	BC	6353383850	INDIAN BANK	IDIB000M258	627019039	91.00	604.00	0.00	2550.00	0.00	2340.00	5585.00
55	202226002BCM00260	PETHAMMAL K	MBC	0924101041516	CANARA BANK	CNRB0000924	626015302	91.00	604.00	0.00	2550.00	0.00	2340.00	5585.00
56	202226002BCM00261	RAMYA B	BC	341102100000972	UNION BANK OF	UBIN0534111	626026204	91.00	604.00	0.00	2550.00	3600.00	2340.00	9185.00
57	202226002BCM00270	SAKTHILAKSHMI M	BC	315301000005866	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	604.00	0.00	2550.00	0.00	2340.00	5585.00
58	202226002BCM00262	SIVARANJANI S	BC	0901101048011	CANARA BANK	CNRB0000901	626015202	91.00	604.00	0.00	2550.00	0.00	2340.00	5585.00
59	202226002BCM00263	TAMILARASI R	MBC	37252021065	STATE BANK OF	SBIN0012760	626002018	91.00	604.00	0.00	2550.00	0.00	2340.00	5585.00
60	202226002BCM00264	VAITHEGI R	DNC	6634301426	INDIAN BANK	IDIB000V025	626019302	91.00	604.00	0.00	2550.00	0.00	2340.00	5585.00
61	202226002BCM00265	VENNILA A	BC	36046117089	STATE BANK OF	SBIN0000809	626002001	91.00	604.00	0.00	2550.00	0.00	2340.00	5585.00
62	202226002BCM00269	VIDHYA R	DNC	32903725163	STATE BANK OF	SBIN0000951	626002004	91.00	604.00	0.00	2550.00	0.00	2340.00	5585.00

Course : B.Sc Chemistry
Course Year 1

63	202226002BCM00250	AATHILAKSHMI B	BC	37221022974	STATE BANK OF	SBIN0012760	626002018	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00
64	202226002BCM00240	ALAGESAN S	DNC	37120959681	STATE BANK OF	SBIN0000951	626002004	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00
65	202226002BCM00237	CHAITRA T	BC	0901120000261	CANARA BANK	CNRB0000901	626015202	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00
66	202226002BCM00251	DEVAVELANKANNI M	BC	035801000038365	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00
67	202226002BCM00241	DINESHKUMAR K	BC	37103270490	STATE BANK OF	SBIN0000951	626002004	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00



69	202226002BCM00238	JESIMA MARIA JEBA J	BC	347938514	STATE BANK OF	SBIN0012760	626002018	.00	654.00	0.00	2550.00	0.00	1990.00	5285.00
70	202226002BCM00253	KANTHAVELAN K	BC	024001000079093	INDIAN OVERSEAS	IOBA0000240	623020104	91.00	654.00	0.00	2550.00	3600.0	1990.00	8885.00
71	202226002BCM00243	MAHALAKSHMI R	DNC	315301000006875	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00
72	202226002BCM00244	NAGESHWARAN N	DNC	335602011123838	UNION BANK OF	UBIN0533564	626026502	91.00	654.00	0.00	2550.00	3600.0	1990.00	8885.00
73	202226002BCM00254	NITHYANANDHAM C	BC	41530100008549	BANK OF BARODA	BARB0ROSALP	626012303	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00
74	202226002BCM00245	RABIN ARUN RAJ E	BC	6358942271	INDIAN BANK	IDIB000S192	626019402	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00
75	202226002BCM00248	SELVAPRIYA A	BC	37097444441	STATE BANK OF	SBIN0012760	626002018	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00
76	202226002BCM00246	SELVAVINAYAGAM S	DNC	315301000051382	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00
77	202226002BCM00247	SHANMUGAPANDIAN G	DNC	34027877503	STATE BANK OF	SBIN0000951	626002004	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00
78	202226002BCM00239	SHRIVARSHIGA P	BC	343102010112556	UNION BANK OF	UBIN0534315	626026203	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00
79	202226002BCM00299	SOUNDHARYA C	DNC	315301000051412	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	654.00	0.00	2550.00	0.00	1990.00	5285.00
80	202226002BCM00252	THALAI PUSHPAM A	BC	9243108001933	CANARA BANK	CNRB0009243	626015104	91.00	654.00	0.00	2550.00	3600.0	1990.00	8885.00
81	202226002BCM00249	VIJAYAPANDIAN G	BC	0902108023655	CANARA BANK	CNRB0000902	626015996	91.00	654.00	0.00	2550.00	3600.0	1990.00	8885.00

Course : B.Sc Computer Science

Course Year 1

82	202226002BCM00292	ANITHA G	BC	035801000038491	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
83	202226002BCM00293	BAWADHARANI C	BC	32298860015	STATE BANK OF	SBIN0000951	626002004	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
84	202226002BCM00294	DEVASENA N	BC	36046116530	STATE BANK OF	SBIN0000800	626002001	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
85	202226002BCM00295	LAKSHMIPRIYA V	BC	035801000044126	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
86	202226002BCM00300	MANJULADEVI G	MBC	0968119002584	CANARA BANK	CNRB0000968	625015036	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
87	202226002BCM00296	MEENATCHI M	BC	6589975235	INDIAN BANK	IDIB000R008	626019305	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
88	202226002BCM00297	MERCY I	BC	110064159191	CANARA BANK	CNRB0007317	626015306	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
89	202226002BCM00298	NIRMALADEVI D	DNC	32422092666	STATE BANK OF	SBIN0000951	626002004	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00

Course : B.Sc Mathematics

Course Year 1

90	202226002BCM00200	AARTHI K	BC	41215414764	STATE BANK OF	SBIN0000809	626002001	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
91	202226002BCM00197	ABINAYA SHREE R	BC	6647370586	INDIAN BANK	IDIB000A138	625019024	91.00	379.00	0.00	2550.00	3600.0	1990.00	8610.00
92	202226002BCM00201	AKILA V	BC	0924120000099	CANARA BANK	CNRB0000924	626015302	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
93	202226002BCM00213	ARUNGANESHKUMAR T	BC	028201000037490	INDIAN OVERSEAS	IOBA0000282	627020067	91.00	379.00	0.00	2550.00	3600.0	1990.00	8610.00
94	202226002BCM00202	AYESHASHERIN S	BC	035801000039937	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00



96	202226002BCM00203	ESAKKIYAMMAL A	BC	826610110006	BANK OF INDIA	BKID0008266	626013302	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
97	202226002BCM00204	GUNASHEELA I	BC	234501000002656	INDIAN OVERSEAS	IOBA0002345	627020078	91.00	379.00	0.00	2550.00	3600.0	1990.00	8610.00
98	202226002BCM00205	KALAIVANI P	BC	561502120000781	UNION BANK OF	UBIN0556157	626026302	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
99	202226002BCM00224	KARUPPASAMY G	BC	1298119014155	CANARA BANK	CNRB0001298	625015043	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
100	202226002BCM00215	KARUPPASAMY P	BC	62762310003911	CANARA BANK	CNRB0000924	626015302	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
101	202226002BCM00206	LAKSHMI PRABHA M	BC	39086825366	STATE BANK OF	SBIN0003925	627002032	91.00	379.00	0.00	2550.00	3600.0	1990.00	8610.00
102	202226002BCM00207	LOGESWARI K	BC	035801000044127	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
103	202226002BCM00216	MUTHUKARUPPASAMY P	BC	37236221510	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
104	202226002BCM00208	NATHISHA P	BC	234501000016912	INDIAN OVERSEAS	IOBA0002345	627020078	91.00	379.00	0.00	2550.00	3600.0	1990.00	8610.00
105	202226002BCM00217	NIRMAL RAJ A	BC	315301000051785	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
106	202226002BCM00220	NOWKATH NASRIYA J	BC	184201000006503	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
107	202226002BCM00209	PANDEESWARI SURYA A	BC	34420309177	STATE BANK OF	SBIN0016317	626002311	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
108	202226002BCM00210	PRIYAVALLI K	BC	110063596174	CANARA BANK	CNRB0000901	626015202	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
109	202226002BCM00211	SAKTHIDEVI S	BC	004100080205077	TAMIL NADU	TMBL0000004	626060302	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
110	202226002BCM00191	SHARMILA S	BC	36046116799	STATE BANK OF	SBIN0000809	626002001	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
111	202226002BCM00218	SIVAPRAKASH S	MBC	37249656932	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
112	202226002BCM00221	SUBAITHA NASREEN M	BC	184201000006441	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
113	202226002BCM00219	SURESHKUMAR M	DNC	37122659858	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
114	202226002BCM00223	SYEDABUTHAKIR J	BC	6362271056	INDIAN BANK	IDIB000R008	626019305	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
115	202226002BCM00212	VINNARASI A	BC	3937718404	CENTRAL BANK	CBIN0280919	626016398	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
116	202226002BCM00189	VINCENT RAJ P	BC	37263437038	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00
117	202226002BCM00222	YASMIN S	BC	184201000006432	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	379.00	0.00	2550.00	0.00	1990.00	5010.00

Course : B.Sc Physics

Course Year 1

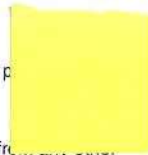
118	202226002BCM00225	ABINAYA R	BC	32842672966	STATE BANK OF	SBIN0000951	626002004	91.00	529.00	0.00	2550.00	0.00	1990.00	5160.00
119	202226002BCM00226	ANJANA S	BC	36842957034	STATE BANK OF	SBIN0000951	626002004	91.00	529.00	0.00	2550.00	0.00	1990.00	5160.00
120	202226002BCM00227	ISWARYA M	MBC	36271061194	STATE BANK OF	SBIN0000809	626002001	91.00	529.00	0.00	2550.00	0.00	1990.00	5160.00
121	202226002BCM00231	JEEVA M	MBC	34946662402	STATE BANK OF	SBIN0008623	625002535	91.00	529.00	0.00	2550.00	3600.0	1990.00	8760.00
122	202226002BCM00232	KARTHIKEYAN V	BC	035801000045623	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	529.00	0.00	2550.00	0.00	1990.00	5160.00
123	202226002BCM00228	MAREESWARI M	BC	1298119014143	CANARA BANK	CNRB0001298	625015043	91.00	529.00	0.00	2550.00	0.00	1990.00	5160.00



125	202226002BCM00229	RAJALAKSHMI R	DNC	315301000C	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	529.00	0.00	2550.00	0.00	1990.00	5160.00
126	202226002BCM00234	RAMPRABU V	DNC	33403939573	STATE BANK OF	SBIN0000786	623002302	91.00	529.00	0.00	2550.00	3600.0	1990.00	8760.00
127	202226002BCM00235	SRISUDHAN B	BC	1495101020676	CANARA BANK	CNRB0001495	625015040	91.00	529.00	0.00	2550.00	0.00	1990.00	5160.00
128	202226002BCM00230	TAMILARASI D	BC	004100050319929	TAMIL NADU	TMBL0000004	626060302	91.00	529.00	0.00	2550.00	0.00	1990.00	5160.00
129	202226002BCM00236	VETRIVEL T	BC	37236210803	STATE BANK OF	SBIN0000951	626002004	91.00	529.00	0.00	2550.00	0.00	1990.00	5160.00
Course : B.Sc Zoology														
Course Year 1														
130	202226002BCM00271	ARCHANADEVI K	DNC	315301000051388	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00
131	202226002BCM00272	ATHIKALAEESWARI K	MBC	36379296614	STATE BANK OF	SBIN0000951	626002004	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00
132	202226002BCM00288	BALAJI D	BC	9243108002458	CANARA BANK	CNRB0009243	626015104	91.00	604.00	0.00	2550.00	3600.0	1990.00	8835.00
133	202226002BCM00273	DHANALAKSHMI M	BC	36384346489	STATE BANK OF	SBIN0016317	626002311	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00
134	202226002BCM00274	JAYALAKSHMI K	BC	184201000009152	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00
135	202226002BCM00275	JEEVITHA J	DNC	6123119436	INDIAN BANK	IDIB000R008	626019305	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00
136	202226002BCM00276	JOTHI S	MBC	40027512863	STATE BANK OF	SBIN0000809	626002001	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00
137	202226002BCM00277	KAVITHA M	BC	004100080202840	TAMIL NADU	TMBL0000004	626060302	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00
138	202226002BCM00278	MALINI M	BC	035801000045014	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00
139	202226002BCM00279	MAREESWARI P	BC	110063280499	CANARA BANK	CNRB0007317	626015302	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00
140	202226002BCM00280	NAVITHA S	DNC	315301000051440	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00
141	202226002BCM00281	NITHYA A	BC	254801000017619	INDIAN OVERSEAS	IOBA0002548	623020016	91.00	604.00	0.00	2550.00	3600.0	1990.00	8835.00
142	202226002BCM00282	PADMA DEVI J	BC	139301000072444	INDIAN OVERSEAS	IOBA0001393	627020044	91.00	604.00	0.00	2550.00	3600.0	1990.00	8835.00
143	202226002BCM00289	POOVENDHAN V	DNC	37997661134	STATE BANK OF	SBIN0000951	626002004	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00
144	202226002BCM00283	PORKALAI P	BC	184201000011504	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00
145	202226002BCM00284	PRIYANKA K	BC	56280100000346	BANK OF BARODA	BARB0ARUPPU	626012202	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00
146	202226002BCM00291	SENTAMILSELVI V	DNC	254601000011278	INDIAN OVERSEAS	IOBA0002546	626020307	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00
147	202226002BCM00285	SERMATHI K	BC	139301000014176	INDIAN OVERSEAS	IOBA0001393	627020044	91.00	604.00	0.00	2550.00	3600.0	1990.00	8835.00
148	202226002BCM00286	SHAKTHI ROHINI M	BC	56280100005368	BANK OF BARODA	BARB0ARUPPU	626012202	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00
149	202226002BCM00287	SRILAKSHMI B	BC	004100080205257	TAMIL NADU	TMBL0000004	626060302	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00
150	202226002BCM00290	VIGNESHKUMAR P	MBC	315301000007915	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	604.00	0.00	2550.00	0.00	1990.00	5235.00
Total								13696.	80200.	0.00	382500.	79200	295020	850616.0

by form sending the scholarship proposals for the 2022-2023.

- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per 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 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

P. Sundara Pandian
Captain Dr. P. SUNDARA PANDIAN
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SANTHIKUMARA NADAR COLLEGE
AUTONOMOUS
VIRUDHUNAGAR.

To,

The DBC&MW Office
Virudhunagar



SP
24/2/23

24/2/23

Date : 24-Feb-2023



From

Dr. P. Sundara Pandian

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 : 20220009

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	202226002BCM00423	ABITHA J	BC	36097027955	STATE BANK OF	SBIN0000809	626002001	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
2	202226002BCM00440	ANANDHARAJA M	BC	335702120001568	UNION BANK OF	UBIN0533572	626026103	100.00	379.00	0.00	2550.00	3600.0	1770.00	8399.00
3	202226002BCM00424	ANANTHAJOTHI R	BC	0924120000387	CANARA BANK	CNRB0000924	626015302	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
4	202226002BCM00425	ASTALAKSHMI K	DNC	34699552760	STATE BANK OF	SBIN0012760	626002018	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
5	202226002BCM00441	BALAMURUGAN L	BC	36225726167	STATE BANK OF	SBIN0000809	626002001	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
6	202226002BCM00426	DEVIBALA M	BC	537302010105904	UNION BANK OF	UBIN0553735	626026002	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
7	202226002BCM00442	DHINEHKUMAR V	BC	41530100005466	BANK OF BARODA	BARB0ROSALP	626012303	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
8	202226002BCM00427	DIANA A	BC	561502010015583	UNION BANK OF	UBIN0556157	626026302	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
9	202226002BCM00428	GAYATHRI K	BC	613402010012339	UNION BANK OF	UBIN0561347	625026012	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
10	202226002BCM00443	GOKULRAM K	BC	39872544393	STATE BANK OF	SBIN0000951	626002004	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
11	202226002BCM00429	GOVINDAMATHI P	BC	3756108001215	CANARA BANK	CNRB0003756	626015504	100.00	379.00	0.00	2550.00	3600.0	1770.00	8399.00
12	202226002BCM00430	GOWSALYA P	MBC	41158825483	STATE BANK OF	SBIN0016317	626002311	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
13	202226002BCM00444	GURUKARTHICK P	BC	38645630755	STATE BANK OF	SBIN0003832	626002832	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00



15	202226002BCM00445	MAHALINGAM S	DNC	03580100	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
16	202226002BCM00446	MOHANKUMAR S	DNC	035801000045003	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
17	202226002BCM00447	MURUGAN K	MBC	35997968488	STATE BANK OF	SBIN0016317	626002311	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
18	202226002BCM00448	PALPANDI M	MBC	36017028217	STATE BANK OF	SBIN0000951	626002004	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
19	202226002BCM00433	POORNA PORKODI R	BC	004100050331096	TAMIL NADU	TMBL0000004	626060302	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
20	202226002BCM00432	POOJA K	BC	288701000007200	INDIAN OVERSEAS	IOBA0002887	625020070	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
21	202226002BCM00435	RAMYA K	BC	035801000044645	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
22	202226002BCM00434	RAMALAKSHMI K	DNC	34699550999	STATE BANK OF	SBIN0012760	626002018	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
23	202226002BCM00449	RATHINA HARI BALAJI K	BC	37258343167	STATE BANK OF	SBIN0000951	626002004	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
24	202226002BCM00436	SANIYA MERCY A	MBC	37437977237	STATE BANK OF	SBIN0016317	626002311	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
25	202226002BCM00437	SARMILA S	BC	537302010106165	UNION BANK OF	UBIN0553735	626026002	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
26	202226002BCM00450	SENTHILKUMAR K	DNC	035801000045674	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
27	202226002BCM00438	SUNDARAMARIESWARI A	BC	38916087970	STATE BANK OF	SBIN0003925	627002032	100.00	379.00	0.00	2550.00	3600.0	1770.00	8399.00
28	202226002BCM00439	VEERAJEYABHARATHI N	DNC	36029483035	STATE BANK OF	SBIN0000961	626002032	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00

Course : B.Com

Course Year 1

29	202226002BCM00362	ALAGURAJA G	BC	208501000009959	INDIAN OVERSEAS	IOBA0002085	625020030	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
30	202226002BCM00377	AMOHAMMEDHATHICKIMRAN	BC	035801000036292	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
31	202226002BCM00328	ANITHA M	MBC	826610510003007	BANK OF INDIA	BKID0008266	626013302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
32	202226002BCM00329	ANUSUYADEVI S	MBC	6630902351	INDIAN BANK	IDIB000V025	626019302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
33	202226002BCM00363	ANVER HUSAIN R	BC	1016109080455	CANARA BANK	CNRB0001016	625015038	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
34	202226002BCM00365	ARUNKUMAR K	BC	035801000036671	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
35	202226002BCM00393	ARUNPANDI C	BC	184201000011725	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
36	202226002BCM00331	BHAVANIDEVI M	DNC	0924120000275	CANARA BANK	CNRB0000924	626015302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
37	202226002BCM00332	DEEPALAKSHMI K	BC	6767264129	INDIAN BANK	IDIB000K051	627019011	91.00	379.00	0.00	2550.00	3600.0	1770.00	8390.00
38	202226002BCM00366	DEEPAK KANNAN N	BC	035801000045618	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
39	202226002BCM00369	DHARUN VIGNESH A	BC	34941592517	STATE BANK OF	SBIN0000809	626002001	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
40	202226002BCM00367	DHANUSH S	BC	31100100014800	BANK OF BARODA	BARB0VIRUDH	626012302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
41	202226002BCM00334	GAYATHRI S	DNC	41530100006718	BANK OF BARODA	BARB0ROSALP	626012303	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
42	202226002BCM00333	GAYATHRI DEVI V	BC	37263395529	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00



14	202226002BCM00335	GOWSALYA S	BC	092410104	CANARA BANK	CNRB0000924	626015302	1.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
45	202226002BCM00371	GUNASEKARAPANDI S	MBC	825410110010872	BANK OF INDIA	BKID0008254	625013015	91.00	379.00	0.00	2550.00	3600.0	1770.00	8390.00
46	202226002BCM00336	JAMUNA S	BC	035801000044112	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
47	202226002BCM00337	JANANEESWARI P K	BC	035801000044133	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
48	202226002BCM00338	JEEVITHA K	BC	38230393927	STATE BANK OF	SBIN0012760	626002018	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
49	202226002BCM00339	KALPANA S	BC	315301000010218	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
50	202226002BCM00372	KARTHICK S	BC	38234705673	STATE BANK OF	SBIN0012760	626002018	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
51	202226002BCM00373	KATHIRVEL M	MBC	62762310003998	CANARA BANK	CNRB0000924	626015302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
52	202226002BCM00340	KAVIPRIYA R S	BC	500101013226299	CITY UNION BANK	CIUB0000615	626054203	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
53	202226002BCM00341	KAVITHA K	BC	174801000009145	INDIAN OVERSEAS	IOBA0001748	626020304	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
54	202226002BCM00342	KEERTHANA S	BC	035801000044617	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
55	202226002BCM00343	KRISHNAVENI C	BC	37285028596	STATE BANK OF	SBIN0016317	626002311	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
56	202226002BCM00374	MADHU SOOTHANAN S	BC	3744427898	CENTRAL BANK	CBIN0280919	626016398	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
57	202226002BCM00344	MALA M	BC	035801000045013	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
58	202226002BCM00345	MALAVIKA S	BC	36425257970	STATE BANK OF	SBIN0016317	626002311	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
59	202226002BCM00375	MANIKANDAN K	MBC	41220934241	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
60	202226002BCM00376	MARISELVAM P	MBC	35054783806	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
61	202226002BCM00378	MEENAKSHISUNDAR M	BC	826610110006187	BANK OF INDIA	BKID0008266	626013302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
62	202226002BCM00346	MUTHULAKSHMI C	DNC	815710510002420	BANK OF INDIA	BKID0008157	626013306	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
63	202226002BCM00368	MUTHULAKSHMI M	MBC	023101000021320	INDIAN OVERSEAS	IOBA0000231	625020032	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
64	202226002BCM00347	MUTHURATHI P	BC	36368361178	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
65	202226002BCM00330	NATHISTAKUMARI N	BC	369100080201118	TAMIL NADU	TMBL0000369	626060309	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
66	202226002BCM00348	PETCHIAMMAL I	BC	6396895177	INDIAN BANK	IDIB000V025	626019302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
67	202226002BCM00379	PRADEEP CHANDRAN J	BC	004100050326286	TAMIL NADU	TMBL0000004	626060302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
68	202226002BCM00349	PRIYADHARSHINI S	BC	369100080201590	TAMIL NADU	TMBL0000369	626060309	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
69	202226002BCM00350	RAJATHI M	DNC	275101000004737	INDIAN OVERSEAS	IOBA0002751	627020091	91.00	379.00	0.00	2550.00	3600.0	1770.00	8390.00
70	202226002BCM00351	RAMYA M	BC	38635829388	STATE BANK OF	SBIN0016317	626002311	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
71	202226002BCM00385	SAKTHIVEL C N	BC	1237155000115359	KARUR VYSYA	KVBL0001237	626053302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
72	202226002BCM00380	SAKTHIKUMAR N	BC	004100050331079	TAMIL NADU	TMBL0000004	626060302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
73	202226002BCM00353	SANKARESWARI ALIAS DARSHINI K	BC	826610110006156	BANK OF INDIA	BKID0008266	626013302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00



75	202226002BCM00352	SANGEETHAVANI S	BC	09241200C	CANARA BANK	CNRB0000924	626015302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
76	202226002BCM00381	SARAVANAPANDI S	BC	36096976381	STATE BANK OF	SBIN0000809	626002001	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
77	202226002BCM00355	SARANYA M	DNC	31100100014791	BANK OF BARODA	BARB0VIRUDH	626012302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
78	202226002BCM00356	SASIKALA N	MBC	36372289376	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
79	202226002BCM00358	SIVAKAMI R	MBC	38524683900	STATE BANK OF	SBIN0016317	626002311	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
80	202226002BCM00357	SIVAKAMI BAVITHRA B	BC	038100080200995	TAMIL NADU	TMBL0000004	626060202	0.00	379.00	0.00	2550.00	0.00	1770.00	4699.00
81	202226002BCM00359	SUBRAJA K	BC	38825243413	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
82	202226002BCM00360	SWETHA K	BC	035801000044624	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
83	202226002BCM00382	TAMIL ARASAN M	BC	38537598995	STATE BANK OF	SBIN0000931	625002004	0.00	379.00	0.00	2550.00	0.00	1770.00	4699.00
84	202226002BCM00361	TAMILSELVI S	BC	36189089624	STATE BANK OF	SBIN0016317	626002311	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
85	202226002BCM00384	VIJAY SUNDAR P	BC	00410008020322i	TAMIL NADU	TMBL0000004	626060302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
86	202226002BCM00383	VIJAYAKUMAR P	BC	0968108030889	CANARA BANK	CNRB0000968	625015036	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00
87	202226002BCM00364	VIJAYA SANKARI M	BC	62762250006072	CANARA BANK	CNRB0000924	626015302	91.00	379.00	0.00	2550.00	0.00	1770.00	4790.00

Course : B.Com Computer Application

Course Year 1

88	202226002BCM00386	ANANYA R	BC	826610110008079	BANK OF INDIA	BKID0008266	626013302	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
89	202226002BCM00387	BHUVANESHWARI V	BC	0924120000301	CANARA BANK	CNRB0000924	626015302	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
90	202226002BCM00409	GANESH KUMAR R	BC	6742174163	INDIAN BANK	IDIB000V025	626019302	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
91	202226002BCM00410	HARIVIGNESH S	BC	41215716719	STATE BANK OF	SBIN0012760	626002018	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
92	202226002BCM00388	HARIPRIYA V	BC	315301000010160	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
93	202226002BCM00411	HARIVIGNESHWARAPRABH U S	DNC	004100080206681	TAMIL NADU	TMBL0000004	626060302	0.00	379.00	0.00	2550.00	0.00	1900.00	4829.00
94	202226002BCM00389	HEMALATHA P	BC	826610110006273	BANK OF INDIA	BKID0008266	626013302	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
95	202226002BCM00394	KALAIARASI N	DNC	369100080201399	TAMIL NADU	TMBL0000369	626060309	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
96	202226002BCM00390	KEERTHANA B	BC	0901120000105	CANARA BANK	CNRB0000901	626015202	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
97	202226002BCM00412	KRISHNA PERUMAL T	BC	004100050331184	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
98	202226002BCM00391	MADHUMITHA R	DNC	035801000044748	INDIAN OVERSEAS	IOBA0000358	626020302	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
99	202226002BCM00392	MAHALAKSHMI K	BC	035801000044609	INDIAN OVERSEAS	IOBA0000358	626020302	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
100	202226002BCM00413	MUTHUGANESH S	BC	62762310003014	CANARA BANK	CNRB0000924	626015302	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
101	202226002BCM00414	NAGARJUN K	BC	090001001690170	CITY UNION BANK	CIUB0000090	626054302	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
102	202226002BCM00395	NAGESWARI M	BC	32959502469	STATE BANK OF	SBIN0016317	626002311	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00



94	202226002BCM00397	NIVEDHA P	BC	396117567	STATE BANK OF	SBIN0000951	626002004	2.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
105	202226002BCM00415	PADMANABAN S	BC	035801000045027	INDIAN OVERSEAS	IOBA0000358	626020302	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
106	202226002BCM00416	PANDIMURUGAN A	BC	36964749560	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
107	202226002BCM00398	PANDEESJWRAL ALAIS SUVANI S	BC	090001001685372	CITY UNION BANK	CIUB0000090	626054302	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
108	202226002BCM00417	PRADEEPKUMAR P	BC	181100080202163	TAMIL NADU	TMBL0000181	623060102	92.00	379.00	0.00	2550.00	3600.00	1900.00	8521.00
109	202226002BCM00399	RAJALAKSHMI S	MBC	33386237414	STATE BANK OF	SBIN0000809	626002001	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
110	202226002BCM00400	RAJESWARI K	BC	035801000044075	INDIAN OVERSEAS	IOBA0000358	626020302	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
111	202226002BCM00401	RAJESWARI S	DNC	6576879376	INDIAN BANK	IDIB000R008	626019305	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
112	202226002BCM00418	RAMBALAJI A	BC	004100050306678	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
113	202226002BCM00402	SARANYADEVI S	BC	35754698665	STATE BANK OF	SBIN0016317	626002311	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
114	202226002BCM00419	SARABASHWARAN K	BC	37887223605	STATE BANK OF	SBIN0016317	626002311	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
115	202226002BCM00422	SAVITHA R P	BC	369100050305150	TAMIL NADU	TMBL0000369	626060309	0.00	379.00	0.00	2550.00	0.00	1900.00	4829.00
116	202226002BCM00403	SIVASAKTHI S	BC	004100080205042	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
117	202226002BCM00420	SOLAIMURUGAN M	DNC	090001001690253	CITY UNION BANK	CIUB0000090	638054004	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
118	202226002BCM00404	SREEAARTHI M	BC	004100080205676	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
119	202226002BCM00405	VAISHNAVI R	BC	035801000044027	INDIAN OVERSEAS	IOBA0000358	626020302	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
120	202226002BCM00421	VARATHAPATHI C	BC	35096543876	STATE BANK OF	SBIN0000809	626002001	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
121	202226002BCM00406	VIGNESHWARI U	MBC	184201000011968	INDIAN OVERSEAS	IOBA0001842	626020205	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
122	202226002BCM00408	VIJAYASWETHA V	BC	31100100012251	BANK OF BARODA	BARB0VIRUDH	626012302	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00
123	202226002BCM00407	VIJAYALAKSHMI G	BC	36414219176	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	2550.00	0.00	1900.00	4921.00

Course : B.Sc Computer Science
Course Year 1

124	202226002BCM00306	AKASH A	BC	37240145959	STATE BANK OF	SBIN0000951	626002004	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
125	202226002BCM00307	ANBU SELVAN P	BC	35966662683	STATE BANK OF	SBIN0000951	626002004	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
126	202226002BCM00308	BALAKUMAR C	DNC	815410110017613	BANK OF INDIA	BKID0008154	626013304	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
127	202226002BCM00309	DHAMOTHARAN B	BC	0924109030046	CANARA BANK	CNRB0000924	626015302	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
128	202226002BCM00310	JEYAGANESH V	MBC	537302120000164	UNION BANK OF	UBIN0553735	626026002	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
129	202226002BCM00311	KALIDAS DURAI A	BC	37236365664	STATE BANK OF	SBIN0000951	626002004	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
130	202226002BCM00312	KANAGARAJ D	DNC	0924120000142	CANARA BANK	CNRB0000924	626015302	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
131	202226002BCM00313	KISHORE R	BC	035801000045656	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00



133	202226002BCM00314	MAREESWARAN T	BC	37129010	STATE BANK OF	SBIN0000951	626002004	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
134	202226002BCM00316	MUTHUKUMAR G	BC	62762310003964	CANARA BANK	CNRB0000924	626015302	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
135	202226002BCM00317	MUTHUSELVAM S	DNC	41214216730	STATE BANK OF	SBIN0000951	626002004	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
136	202226002BCM00327	NISHANDINI N	BC	004100080206687	TAMIL NADU	TMBL0000004	626060302	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
137	202226002BCM00301	PRATHIBA S	BC	184201000013920	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
138	202226002BCM00318	PRAVEEN KUMAR A	BC	62762310003868	CANARA BANK	CNRB0000924	626015302	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
139	202226002BCM00302	RAJAMEENAKSHI K	BC	30166758202	STATE BANK OF	SBIN0000951	626002004	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
140	202226002BCM00303	RAMYAKRISHNA V	BC	110067999476	CANARA BANK	CNRB0000905	625015101	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
141	202226002BCM00319	SATHISH K	BC	37240144864	STATE BANK OF	SBIN0000951	626002004	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
142	202226002BCM00320	SELVA MUTHU RAJA S	BC	004100080206674	TAMIL NADU	TMBL0000004	626060302	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
143	202226002BCM00304	SREEKEERTHI M	BC	004100080205677	TAMIL NADU	TMBL0000004	626060302	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
144	202226002BCM00322	SRIVIGNESH M	BC	0920120001809	CANARA BANK	CNRB0000920	626015402	91.00	1379.00	0.00	2550.00	3600.0	2120.00	9740.00
145	202226002BCM00321	SRINIVAS M	BC	41530100007468	BANK OF BARODA	BARB0ROSALP	626012303	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
146	202226002BCM00305	SWETHA S	BC	004100080205016	TAMIL NADU	TMBL0000004	626060302	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
147	202226002BCM00323	THOPPAIAH V	BC	35014215184	STATE BANK OF	SBIN0000951	626002004	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
148	202226002BCM00324	VASANTH A	BC	62762310003907	CANARA BANK	CNRB0016276	626015304	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
149	202226002BCM00325	VENKATESH S	BC	110065094904	CANARA BANK	CNRB0007317	626015306	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
150	202226002BCM00326	VINAYAKA MOORTHY R	BC	035801000045324	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	1379.00	0.00	2550.00	0.00	2120.00	6140.00
Total								13572.	83850.	0.00	382500.	32400	279630	791952.0

a) Examining the scholarship proposals for the year 2022-2023.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

Principal

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

Captain Dr. P. SUNDABA PANDIAN

PRINCIPAL

VIRUDHUNAGAR HINDU NADARS'

THE KUMARA NADAR COLLEGE

AUTONOMOUS

VIRUDHUNAGAR.

To,

The DBC&MW Officer

Virudhunagar



8
24/2/23

24/2/23

Date : 24-Feb-2023



From

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

To

DBC&MW Officer

Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

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

Batch Number : 20220010

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course : B.A	History												
	Course Year 2													
1	202226002BCM00484	GOKUINATH T	DNC	1118104000088460	IDBI Bank	IBKL0001118	626259302	21.00	259.00	0.00	2550.00	0.00	1770.00	4600.00
	Course : B.A	Tamil												
	Course Year 3													
2	202226002BCM00471	ERANAVEL S	DNC	315301000006636	INDIAN OVERSEAS	IOBA0003153	626020312	21.00	259.00	0.00	2550.00	0.00	1990.00	4820.00
3	202226002BCM00472	KARTHICK E	DNC	315301000006641	INDIAN OVERSEAS	IOBA0003153	626020312	21.00	259.00	0.00	2550.00	0.00	1990.00	4820.00
	Course : B.B.A	-												
	Course Year 1													
4	202226002BCM00476	BALASUTHA G	BC	41238115177	STATE BANK OF	SBIN0012767	626002025	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
5	202226002BCM00481	HARIHARASUDHAN K	BC	159842945554	INDUSIND BANK	INDB0001005	626234302	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
6	202226002BCM00453	SIVASAKTHI S	BC	185100080201464	TAMIL NADU	TMBL0000185	627060017	100.00	379.00	0.00	2550.00	3600.0	1770.00	8399.00
7	202226002BCM00451	VASANTHAKUMAR N	BC	6542154382	INDIAN BANK	IDIB000V025	626019099	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00
8	202226002BCM00452	VENKADESH G	BC	40061581122	STATE BANK OF	SBIN0012760	626002018	100.00	379.00	0.00	2550.00	0.00	1770.00	4799.00



Course Year 3

9	202226002BCM00482	HEVINKUMAR A	BC	344100050305639	TAMIL NADU	TMBL0000344	627060049	100.00	259.00	0.00	2550.00	3600.0	1990.00	8499.00
10	202226002BCM00483	RAVICHANDRAN R	MBC	004100050326275	TAMIL NADU	TMBL0000004	626060302	100.00	259.00	0.00	2550.00	0.00	1990.00	4899.00

Course : B.Com -

Course Year 2

11	202226002BCM00461	AKILADEVI N	BC	028201000029858	INDIAN OVERSEAS	IOBA0000282	627020067	21.00	259.00	0.00	2550.00	3600.0	1770.00	8200.00
12	202226002BCM00462	DHANUSH S	BC	36972042245	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	2550.00	0.00	1770.00	4600.00
13	202226002BCM00463	PALPANDI L	BC	0968108030761	CANARA BANK	CNRB0000968	625015036	21.00	259.00	0.00	2550.00	0.00	1770.00	4600.00
14	202226002BCM00464	PRANAVKUMAR M	BC	004100080200808	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	2550.00	0.00	1770.00	4600.00

Course : B.Com -

Course Year 3

15	202226002BCM00480	PONSATHISH S	BC	086100050308292	TAMIL NADU	TMBL0000086	627060018	21.00	259.00	0.00	2550.00	3600.0	1990.00	8420.00
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Course : B.Com Computer Application

Course Year 2

16	202226002BCM00465	DURGADEVI K	DNC	36925337030	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	2550.00	0.00	2030.00	4860.00
17	202226002BCM00466	INDHUJA ALIAS NANTHINI S	BC	6686253764	INDIAN BANK	IDIB000V025	626019302	21.00	259.00	0.00	2550.00	0.00	2030.00	4860.00

Course : B.Sc Chemistry

Course Year 2

18	202226002BCM00460	ANANDHAKALIRAJ K	DNC	41122377372	STATE BANK OF	SBIN0000951	626002004	20.00	609.00	0.00	2550.00	0.00	1550.00	4729.00
19	202226002BCM00458	BALASUBRAMANIAN D	BC	9243108000347	CANARA BANK	CNRB00009243	626015104	20.00	609.00	0.00	2550.00	3600.0	1550.00	8329.00
20	202226002BCM00459	VISHNUPANDIYAN M	DNC	315301000006899	INDIAN OVERSEAS	IOBA00003153	626020312	20.00	609.00	0.00	2550.00	0.00	1550.00	4729.00

Course : B.Sc Computer Science

Course Year 3

21	202226002BCM00475	ABI AKASH R	BC	074601000017765	INDIAN OVERSEAS	IOBA0000746	626020203	20.00	1259.00	0.00	2550.00	0.00	2600.00	6429.00
22	202226002BCM00479	DEEPA T	BC	17480100069827	FEDERAL BANK	FDRL0001748	627049004	20.00	1259.00	0.00	2550.00	3600.0	2600.00	10029.00
23	202226002BCM00478	MAHESWARI S	BC	2808101033018	CANARA BANK	CNRB0002808	623015002	20.00	1259.00	0.00	2550.00	3600.0	2600.00	10029.00
24	202226002BCM00473	PRIYANKA M	BC	039100050308592	TAMIL NADU	TMBL0000039	626060304	20.00	1259.00	0.00	2550.00	0.00	2600.00	6429.00
25	202226002BCM00474	SASI BANU M	BC	6536075225	INDIAN BANK	IDIB000V025	626019302	20.00	1259.00	0.00	2550.00	0.00	2600.00	6429.00
26	202226002BCM00477	SELVARAJ J	BC	194201000012827	INDIAN OVERSEAS	IOBA0001942	626020105	20.00	1259.00	0.00	2550.00	3600.0	2600.00	10029.00

Course : B.Sc Mathematics

Course Year 2

28	202226002BCM00455	JOTHILINGAM M	MBC	39979507C	STATE BANK OF	SBIN0000951	626002004	20.00	334.00	0.00	2550.00	0.00	1770.00		
29	202226002BCM00456	MAYAKRISHNAN M	BC	825410110009046	BANK OF INDIA	BKID0008254	625013015	20.00	334.00	0.00	2550.00	0.00	1770.00		
30	202226002BCM00457	THANGAANANDHASELVAM G	BC	62762200042884	CANARA BANK	CNRB0000924	626015302	20.00	334.00	0.00	2550.00	0.00	1770.00	4674.00	
	Course :	M.Sc	Botany												
	Course Year	2													
31	202226002BCM00469	LAKSHMIPRIYA P	BC	341102010121096	UNION BANK OF	UBIN0534111	626226204	150.00	303.00	750.00	0.00	0.00	3150.00	4353.00	
	Course :	M.Sc	Chemistry												
	Course Year	1													
32	202226002BCM00454	MUTHUPANDI D	BC	328100080201016	TAMIL NADU	TMBL0000328	626060502	150.00	303.00	750.00	0.00	0.00	1850.00	3053.00	
	Course :	M.Sc	Chemistry												
	Course Year	2													
33	202226002BCM00468	AMALA SHEEBA C	BC	33574686013	STATE BANK OF	SBIN0016317	626002311	150.00	303.00	750.00	0.00	0.00	2200.00	3403.00	
	Course :	M.Sc	Maths												
	Course Year	2													
34	202226002BCM00467	MANJU L	BC	6353819605	INDIAN BANK	IDIB000K253	626019307	150.00	823.00	750.00	0.00	0.00	2200.00	3923.00	
	Total								1770.0	17452.	3000.0	76500.0	28800	68440.	195962.0

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

[Handwritten Signature]
Principal

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

Captain Dr. P. SUNDARA PANDIAN
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SANTHIKUMARA NADAR COLLEGE
AUTONOMOUS
VIRUDHUNAGAR.



To,
The DBC&MW Officer
Virudhunagar

[Handwritten Signature]
24/2/23

[Handwritten Signature]
24/2/23



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Principal

13.12.2022

பெறுநர்

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

அய்யா,

இக்கல்லூரியில் 2022-2023ம் கல்வியாண்டில் பயிலும் பிற்படுத்தப்பட்டோர், மிகவும் பிற்படுத்தப்பட்டோர் மற்றும் சீர்மரபினர் வகுப்பைச் சார்ந்த 744 மாணவ, மாணவியர்களில் 19 மாணவ, மாணவியர்கள் கல்லூரிப் படிப்பை விட்டு விலகி விட்டதால், மீதமுள்ள 725 மாணவ, மாணவியர்களுக்கு புதுப்பித்தல் கல்வி உதவித் தொகை பெற எவ்வித விடுதலுமின்றி இணையதளத்தில் பதிவேற்றம் செய்யப்பட்டுள்ளது.

மேலும், தாங்கள் அனுப்பிய படிவம் 1, 2 மற்றும் 3ஐ இத்துடன் பூர்த்தி செய்து இத்துடன் இணைத்துள்ளோம்.

இணைப்பு : மேற்கண்டவாறு

கல்லூரி முதல்வர்

13/12/22
13/12/22