

Dr. P. Sundarapandian

PRINCIPAL

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

Virudhunagar

DBC&MW Officer

Virudhunagar

Sub: Scholarship Applications .

Here with forwarding the following applications for sanction of scholarship.

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

Number : 20200001

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
e: B.A Economics													
e Year: 3													
2BCM00023	DHANALAKSHMI P	BC	35028792143	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00024	GURUPACKIYALAKSHMI I	BC	004100650325394	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00026	KAVITHA S	BC	35069334297	STATE BANK OF	SBIN0012760	626002018	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00030	NAGENDRAN S	BC	35081991654	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00027	NANTHINIPRIYA Y	BC	174801000005286	INDIAN OVERSEAS	IOBA0001748	626020304	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00028	NISHA M	BC	3547511536	CENTRAL BANK	CHIN0280919	626016398	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00041	PONSOLAI S	MBC	826610510002805	BANK OF INDIA	BKID0008266	626013302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00029	VAISHNAVI V	MBC	6348626268	INDIAN BANK	IDIB000V025	626019302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
e: B.A English													
e Year: 3													
2BCM00155	ABDULHAMEED S	BC	0968119000404	CANARA BANK	CNRB0000968	625015036	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00156	JEEVANANTHAPANDIAN S	BC	33863885577	STATE BANK OF	SBIN0012760	626002018	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00118	JEMIMAL JOYS J	BC	174801000005967	INDIAN OVERSEAS	IOBA0001748	626020304	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00

2BCM00119	KANI MOZHI V	BC	234501000089219	INDIAN OVERSEAS	IOBA0002345	627020078	21.00	9.00	0.00	1600.00	875.00	1820.00	4575.00
2BCM00121	MADHUMITHA M	DNC	090001001658463	CITY UNION BANK	CIUB0000090	626054302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00120	MADHUBALA N	BC	33568682607	STATE BANK OF	SBIN0016317	626002311	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00122	MALINI K	BC	0924101038012	CANARA BANK	CNRB0000924	626015302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00146	PRIYADHARSHINI K	BC	30573721437	STATE BANK OF	SBIN0000809	626002001	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00147	PUVANESWARI K	BC	33578091860	STATE BANK OF	SBIN0016317	626002311	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00148	RADHA N	BC	0924101030603	CANARA BANK	CNRB0000924	626015302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00149	ROSI M	MBC	035801000044936	INDIAN OVERSEAS	IOBA0000358	626020302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00150	SANGEETHA S	MBC	6124311275	INDIAN BANK	IDIB000A030	626019202	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00158	SARAVANAKUMAR K M	MBC	0924101035943	CANARA BANK	CNRB0000924	626015302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00151	SELVAPRIYA B	BC	004100080205009	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00159	SHEIKHAMEEM J	BC	288701000007526	INDIAN OVERSEAS	IOBA0002887	625020070	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00152	SUBASAROJINI C	MBC	35816861443	STATE BANK OF	SBIN0000809	626002001	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00153	VANITHA T	DNC	0901101040678	CANARA BANK	CNRB0000901	626015202	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00154	VINITHA S	BC	31648230891	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00

3: B.A History

3 Year: 3

2BCM00002	AARTHEESWARI S	DNC	315301000051445	INDIAN OVERSEAS	IOBA0003153	626020312	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00003	JOTHIKA A	BC	315301000050823	INDIAN OVERSEAS	IOBA0003153	626020312	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00039	KOWSIKA T	DNC	315301000051517	INDIAN OVERSEAS	IOBA0003153	626020312	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00009	MANIKANDAN K	DNC	088901000020419	INDIAN OVERSEAS	IOBA0000889	626020503	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00010	MUTHU KUMAR M	BC	6284486490	INDIAN BANK	IDIB000R008	626019305	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00006	RATHESRI M	MBC	315301000051192	INDIAN OVERSEAS	IOBA0003153	626020312	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00011	SEBASTINAKASH G	BC	2967434956	CENTRAL BANK	CHIN0280919	626016398	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00012	SELVAGANESH M	MBC	6660935462	INDIAN BANK	IDIB000K253	626019307	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00013	SHIYAM B	MBC	004100250650171	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00007	USHA R	BC	6232753480	INDIAN BANK	IDIB000S227	626019306	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00

e: B.A Tamil

e Year: 3

2BCM00044	ANITHA N	DNC	34008514256	STATE BANK OF	SBIN0012760	626002018	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
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2BCM00042	BUVANESHWARI G	DNC	315301000051503	DIAN OVERSEAS	IOBA0003153	626020312	21.00	1.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00045	DHANALAKSHMI V	BC	369100250650041	TAMIL NADU	TMBL0000369	626060309	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00046	DHANALAKSHMI V	DNC	315301000051474	INDIAN OVERSEAS	IOBA0003153	626020312	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00047	DHURGADEVI S	DNC	33595465464	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00048	JENITHAMARY S	BC	2967270009	CENTRAL BANK	CBIN0280919	626016398	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00113	KARTHICK C	DNC	114701000009744	INDIAN OVERSEAS	IOBA0001147	626020303	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00049	KAVYA B	DNC	315301000051501	INDIAN OVERSEAS	IOBA0003153	626020312	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00050	MAHESWARI G	BC	174801000017400	INDIAN OVERSEAS	IOBA0001748	626020304	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00051	MALADEVI S	BC	31823067222	STATE BANK OF	SBIN0012760	626002018	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00101	MALA T	BC	288701000004652	INDIAN OVERSEAS	IOBA0002887	625020070	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00102	PANDILAKSHMI P	MBC	315301000051453	INDIAN OVERSEAS	IOBA0003153	626020312	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00103	PON MAREESWARI S	BC	101801000080496	INDIAN OVERSEAS	IOBA0001018	626020402	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00104	PON LAKSHMI S	BC	101801000080489	INDIAN OVERSEAS	IOBA0001018	626020402	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00105	POWRNA P	DNC	369100250650040	TAMIL NADU	TMBL0000369	626060309	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00114	PRAVEENKUMAR K	DNC	34008509971	STATE BANK OF	SBIN0012760	626002018	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00106	RAMU T	DNC	315301000051483	INDIAN OVERSEAS	IOBA0003153	626020312	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00115	SANTHANAM P	BC	0968108030170	CANARA BANK	CNRB0000968	625015036	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00116	SUNDARAM P	BC	335602011118345	UNION BANK OF	UBIN0533564	626026502	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00117	SURYA C	BC	613402010010659	UNION BANK OF	UBIN0561347	625026012	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00110	VIJI C	MBC	35032234513	STATE BANK OF	SBIN0014203	623002056	21.00	259.00	0.00	1600.00	875.00	1820.00	4575.00
2BCM00109	VIJAYAPRIYA A	BC	184201000010153	INDIAN OVERSEAS	IOBA0001842	626020205	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00111	YOGAMEENA M	MBC	6350646938	INDIAN BANK	IDIB000F041	625019040	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
e: B.Sc Botany													
e Year: 3													
2BCM00079	ARCHANA S	MBC	0901101041613	CANARA BANK	CNRB0000901	626015202	20.00	484.00	0.00	1600.00	875.00	1920.00	4899.00
2BCM00094	ARUNKUMAR D	BC	004100250650209	TAMIL NADU	TMBL0000004	626060302	20.00	484.00	0.00	1600.00	0.00	1920.00	4024.00
2BCM00080	DHINESHWARI C	BC	33725533157	STATE BANK OF	SBIN0016317	626002311	20.00	484.00	0.00	1600.00	0.00	1920.00	4024.00
2BCM00082	KALPANA V	BC	826610110005614	BANK OF INDIA	BKID0008266	626013302	20.00	484.00	0.00	1600.00	0.00	1920.00	4024.00
2BCM00083	KARTHIGAI PRIYA M	BC	35063165110	STATE BANK OF	SBIN0012760	626002018	20.00	484.00	0.00	1600.00	0.00	1920.00	4024.00
2BCM00096	KARTHIC R	BC	35104502856	STATE BANK OF	SBIN0012760	626002018	20.00	484.00	0.00	1600.00	0.00	1920.00	4024.00

2BCM00097	LUTHBIYA R	BC	184201000003317	DIAN OVERSEAS	IOBA0001842	626020205	20.00	1.00	0.00	1600.00	0.00	1920.00	4024.00
2BCM00085	MANIMEHALA R	BC	35109736357	STATE BANK OF	SBIN0016317	626002311	20.00	484.00	0.00	1600.00	0.00	1920.00	4024.00
2BCM00098	SARIMUTHU S	BC	35053303516	STATE BANK OF	SBIN0000951	626002004	20.00	484.00	0.00	1600.00	0.00	1920.00	4024.00
2BCM00099	MUTHUPANDI C	MBC	1016101088127	CANARA BANK	CNRB0001016	625015038	20.00	484.00	0.00	1600.00	0.00	1920.00	4024.00
2BCM00086	MUTHULAKSHMI M	MBC	104801000035428	INDIAN OVERSEAS	IOBA0001048	626020102	20.00	484.00	0.00	1600.00	0.00	1920.00	4024.00
2BCM00087	RAGINI S	BC	9243108000429	CANARA BANK	CNRB0009243	626015104	20.00	484.00	0.00	1600.00	875.00	1920.00	4899.00
2BCM00088	SANGARESHWARI R	MBC	34989449482	STATE BANK OF	SBIN0000951	626002004	20.00	484.00	0.00	1600.00	0.00	1920.00	4024.00
2BCM00100	SIVARAM S	BC	34999130292	STATE BANK OF	SBIN0014441	625002128	20.00	484.00	0.00	1600.00	0.00	1920.00	4024.00
2BCM00090	VIGNESHWARI K	BC	35063165121	STATE BANK OF	SBIN0012760	626002018	20.00	484.00	0.00	1600.00	0.00	1920.00	4024.00
2BCM00091	VINOTHINI S	BC	31100100005112	BANK OF BARODA	BARB0VIRUDH	626012302	20.00	484.00	0.00	1600.00	0.00	1920.00	4024.00
2BCM00092	YAZHINI P	BC	038100080201405	TAMIL NADU	TMBL0000038	626060202	20.00	484.00	0.00	1600.00	0.00	1920.00	4024.00
2BCM00093	YOGALAKSHMI S G	MBC	0924101040878	CANARA BANK	CNRB0000924	626015302	20.00	484.00	0.00	1600.00	0.00	1920.00	4024.00
B.Sc Chemistry													
Year : 3													
2BCM00055	AMALA SHEEBA C	BC	33574686013	STATE BANK OF	SBIN0016317	626002311	20.00	534.00	0.00	1600.00	0.00	1620.00	3774.00
2BCM00056	ANUSUYA M	DNC	035801000041989	INDIAN OVERSEAS	IOBA0000358	626020302	20.00	534.00	0.00	1600.00	0.00	1620.00	3774.00
2BCM00063	ARUN RAJ M	MBC	33895777889	STATE BANK OF	SBIN0016317	626002311	20.00	534.00	0.00	1600.00	0.00	1620.00	3774.00
2BCM00064	ASIKAHAMED B	BC	33952567223	STATE BANK OF	SBIN0016317	626002311	20.00	534.00	0.00	1600.00	0.00	1620.00	3774.00
2BCM00065	BHUVANESWARAN K	BC	004100720602771	TAMIL NADU	TMBL0000004	626060302	20.00	534.00	0.00	1600.00	0.00	1620.00	3774.00
2BCM00073	DINESHKUMAR M	BC	4465108000762	CANARA BANK	CNRB0004465	625015093	20.00	534.00	0.00	1600.00	0.00	1620.00	3774.00
2BCM00074	JANARTHANAN V	MBC	35062341484	STATE BANK OF	SBIN0012760	626002018	20.00	534.00	0.00	1600.00	0.00	1620.00	3774.00
2BCM00066	KARTHIKEYAN C	BC	0902108023011	CANARA BANK	CNRB0000902	626015996	20.00	534.00	0.00	1600.00	0.00	1620.00	3774.00
2BCM00067	KARTHIKRAJA V	DNC	101801000013982	INDIAN OVERSEAS	IOBA0001018	626020402	20.00	534.00	0.00	1600.00	0.00	1620.00	3774.00
2BCM00075	KASI LINGESHWARAN G	BC	004100250650230	TAMIL NADU	TMBL0000004	626060302	20.00	534.00	0.00	1600.00	0.00	1620.00	3774.00
2BCM00057	KRISHNAPRIYA R	BC	34401241008	STATE BANK OF	SBIN0014783	626002057	20.00	534.00	0.00	1600.00	0.00	1620.00	3774.00
2BCM00072	MUTHUPANDI K	DNC	073100250650247	TAMIL NADU	TMBL0000073	626060102	20.00	534.00	0.00	1600.00	0.00	1620.00	3774.00
2BCM00058	PRIYADHARSHINI A	MBC	0968119003335	CANARA BANK	CNRB0000968	625015036	20.00	534.00	0.00	1600.00	0.00	1620.00	3774.00
2BCM00068	RAJKUMAR A	BC	072005300001948	SOUTH INDIAN	SIBL0000720	626059302	20.00	534.00	0.00	1600.00	0.00	1620.00	3774.00
2BCM00076	RAJKUMAR A	BC	35187886506	STATE BANK OF	SBIN0012760	626002018	20.00	534.00	0.00	1600.00	0.00	1620.00	3774.00
2BCM00077	RAMKUMAR T	BC	9243108000491	CANARA BANK	CNRB0009243	626015104	20.00	534.00	0.00	1600.00	0.00	1620.00	3774.00

BCM00059	REVATHI J	BC	35017827636	ATE BANK OF	SBIN0016317	626002311	20.00	.00	0.00	1600.00	0.00	1620.00	3774.00
BCM00060	SEETHALAKSHMI M	BC	035801000040313	INDIAN OVERSEAS	IOBA0000358	626020302	20.00	534.00	0.00	1600.00	0.00	1620.00	3774.00
BCM00078	JBASH C	BC	33963770844	STATE BANK OF	SBIN0013885	626002054	20.00	534.00	0.00	1600.00	875.00	1620.00	4649.00
BCM00061	SUNDARA BALA G	MBC	219901000040488	INDIAN OVERSEAS	IOBA0002199	626020502	20.00	534.00	0.00	1600.00	875.00	1620.00	4649.00
BCM00062	VEERALAKSHMI P	MBC	315301000051498	INDIAN OVERSEAS	IOBA0003153	626020312	20.00	534.00	0.00	1600.00	0.00	1620.00	3774.00
BCM00108	VIGNESH G	BC	41530100002113	BANK OF BARODA	BARB0ROSALP	626012303	20.00	534.00	0.00	1600.00	0.00	1620.00	3774.00
BCM00070	YOGESH R	BC	6331349510	INDIAN BANK	IDIB000R008	626019305	20.00	534.00	0.00	1600.00	0.00	1620.00	3774.00
BCM00071	YOGESHWARAN L	BC	274100250650002	TAMIL NADU	TMBL0000274	626060305	20.00	534.00	0.00	1600.00	0.00	1620.00	3774.00

2: B.Sc Computer Science

Year: 3

BCM00141	AAKASHKUMAR S	BC	004100250650098	TAMIL NADU	TMBL0000004	626060302	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00
BCM00142	AATHEESWARAN R	BC	34019204015	STATE BANK OF	SBIN0000951	626002004	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00
BCM00143	ANTHONY JAMES S	BC	34022514747	STATE BANK OF	SBIN0000951	626002004	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00
BCM00144	BHALAMURUGAN N	MBC	090001001738785	CITY UNION BANK	CIUB0000090	638054004	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00
BCM00145	DHANASEKARAN M	BC	35094544634	STATE BANK OF	SBIN0016317	626002311	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00
BCM00133	DURGADEVI M	BC	826610110005607	BANK OF INDIA	BKID0008266	626013302	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00
BCM00134	JEYABHARANI R	BC	3936941568	CENTRAL BANK	CBIN0280919	626016398	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00
BCM00135	KALAISELVI J	MBC	174801000017384	INDIAN OVERSEAS	IOBA0001748	626020304	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00
BCM00136	MALATHI S	MBC	37817132299	STATE BANK OF	SBIN0008468	623002115	20.00	1259.00	0.00	1600.00	875.00	2320.00	6074.00
BCM00137	PUSHPALATHA S	BC	315301000051225	INDIAN OVERSEAS	IOBA0003153	626020312	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00
BCM00138	RAMATHILAGAM M	DNC	315301000051455	INDIAN OVERSEAS	IOBA0003153	626020312	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00
BCM00139	SANKARESWARI A	MBC	34053882704	STATE BANK OF	SBIN0000951	626002004	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00
BCM00140	UMAMAKESWARI K	DNC	315301000051180	INDIAN OVERSEAS	IOBA0003153	626020312	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00

3: B.Sc Physics

Year: 3

BCM00021	BALAMURUGAN M	MBC	341102010120744	UNION BANK OF	UBIN0534111	626026204	20.00	484.00	0.00	1600.00	0.00	1820.00	3924.00
BCM00004	BHALASARASWATHI N	MBC	34990705067	STATE BANK OF	SBIN0016317	626002004	20.00	484.00	0.00	1600.00	0.00	1820.00	3924.00
BCM00022	DEVAJESURUN D	BC	33961033824	STATE BANK OF	SBIN0016317	626002311	20.00	484.00	0.00	1600.00	0.00	1820.00	3924.00
BCM00005	DURGA DEVI K	BC	826610110005599	BANK OF INDIA	BKID0008266	626013302	20.00	484.00	0.00	1600.00	0.00	1820.00	3924.00
BCM00014	GAYATHRI M	DNC	035801000042007	INDIAN OVERSEAS	IOBA0000358	626020302	20.00	484.00	0.00	1600.00	0.00	1820.00	3924.00

2BCM00015	KARTHEESWARI M	DNC	815511610000235	ANK OF INDIA	BKID0008155	626013303	20.00	0.00	0.00	1600.00	0.00	1820.00	3924.00
2BCM00032	KIRUBAKAR M	BC	035801000033721	INDIAN OVERSEAS	IOBA0000358	626020302	20.00	484.00	0.00	1600.00	0.00	1820.00	3924.00
2BCM00033	ISHORE T	BC	0924101044243	CANARA BANK	CNRB0000924	626015302	20.00	484.00	0.00	1600.00	0.00	1820.00	3924.00
2BCM00034	MAREESWARAN K	BC	004100050319952	TAMIL NADU	TMBL0000004	626060302	20.00	484.00	0.00	1600.00	0.00	1820.00	3924.00
2BCM00035	MURUGESAN M	DNC	35177368144	STATE BANK OF	SBIN0014203	623002056	20.00	484.00	0.00	1600.00	875.00	1820.00	4799.00
2BCM00037	MUTHUMUNIYANDI T	BC	34761320002	STATE BANK OF	SBIN0013835	626002054	20.00	484.00	0.00	1600.00	0.00	1820.00	3924.00
2BCM00036	MUTHUMANI N	BC	072005300001970	SOUTH INDIAN	SIBL0000720	626059302	20.00	484.00	0.00	1600.00	0.00	1820.00	3924.00
2BCM00038	NOBILTHARAN P	BC	234501000098180	INDIAN OVERSEAS	IOBA0002345	627020078	20.00	484.00	0.00	1600.00	875.00	1820.00	4799.00
2BCM00052	PONMUTHURAMALINGAM A	DNC	613402010010430	UNION BANK OF	UBIN0561347	625026012	20.00	484.00	0.00	1600.00	0.00	1820.00	3924.00
2BCM00017	RAJA JOTHI S	BC	234501000085134	INDIAN OVERSEAS	IOBA0002345	627020078	20.00	484.00	0.00	1600.00	875.00	1820.00	4799.00
2BCM00016	RAJA DEVI P	BC	086100080200762	TAMIL NADU	TMBL0000086	627060018	20.00	484.00	0.00	1600.00	875.00	1820.00	4799.00
2BCM00018	SIVASAKTHI P	BC	561502010012738	UNION BANK OF	UBIN0556157	626026302	20.00	484.00	0.00	1600.00	0.00	1820.00	3924.00
2BCM00053	SRI NANDHA GURU M	BC	34018925742	STATE BANK OF	SBIN0000951	626002004	20.00	484.00	0.00	1600.00	0.00	1820.00	3924.00
2BCM00107	THANGAPRASATH M	BC	335402010073498	UNION BANK OF	UBIN0533548	626026104	20.00	484.00	0.00	1600.00	0.00	1820.00	3924.00
2BCM00019	THIRUMALAISELVI A	BC	133101000059587	INDIAN OVERSEAS	IOBA0001048	626020103	20.00	484.00	0.00	1600.00	875.00	1820.00	4799.00
2BCM00054	VELMURUGAN K	DNC	34008521728	STATE BANK OF	SBIN0012760	626002018	20.00	484.00	0.00	1600.00	0.00	1820.00	3924.00
2BCM00020	VINITHA T	DNC	315301000051130	INDIAN OVERSEAS	IOBA0003153	626020312	20.00	484.00	0.00	1600.00	0.00	1820.00	3924.00
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Year : 3													
2BCM00123	ANANTHA JOTHI S	BC	234501000082358	INDIAN OVERSEAS	IOBA0002345	627020078	20.00	484.00	0.00	1600.00	875.00	1620.00	4599.00
2BCM00125	DHARANI S	DNC	33986563478	STATE BANK OF	SBIN0000951	626002004	20.00	484.00	0.00	1600.00	0.00	1620.00	3724.00
2BCM00126	ISWARIYA R	MBC	035801000114041	INDIAN OVERSEAS	IOBA0000358	626020302	20.00	484.00	0.00	1600.00	0.00	1620.00	3724.00
2BCM00132	JAYAPRAKASH K	BC	038100080201531	TAMIL NADU	TMBL0000038	626060202	20.00	484.00	0.00	1600.00	0.00	1620.00	3724.00
2BCM00127	JEYABHARATHI T	BC	34987610591	STATE BANK OF	SBIN0002247	625002037	20.00	484.00	0.00	1600.00	0.00	1620.00	3724.00
2BCM00131	KALEESWARAN T	MBC	6280256800	INDIAN BANK	IDIB000K253	626019307	20.00	484.00	0.00	1600.00	0.00	1620.00	3724.00
2BCM00128	MAHALAKSHMI M	DNC	34008515942	STATE BANK OF	SBIN0012760	626002018	20.00	484.00	0.00	1600.00	0.00	1620.00	3724.00
2BCM00129	SAMEENABROSE J	BC	33943321916	STATE BANK OF	SBIN0000931	625002004	20.00	484.00	0.00	1600.00	0.00	1620.00	3724.00
2BCM00130	SUNDARI L	BC	315301000051098	INDIAN OVERSEAS	IOBA0003153	626020312	20.00	484.00	0.00	1600.00	0.00	1620.00	3724.00
							3061.0	70200.	0.00	240000.	12250	274600	600111.0

- b) Certified that the Students for whom scholarships claimed in this hatch 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 Office
Virudhunagar

12/1/24

12.1.24

ATTESTED

PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR

D.P. Sundarapandian

PRINCIPAL

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

Virudhunagar

DBC&MW Officer

Virudhunagar

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

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

Number : 20200002

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
: B.A English													
Year : 3													
2BCM00211	NAGESWARI ALIES NANDHINI G	BC	304100080200169	TAMIL NADU	TMBL0000304	626060306	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00279	SOMANAATH M	DNC	004100080205284	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
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Year : 3													
2BCM00195	ABIRAM P	BC	004100050326899	TAMIL NADU	TMBL0000004	626060302	100.00	259.00	0.00	1600.00	0.00	1820.00	3779.00
2BCM00208	AJITH KANNAN P	BC	60220590749	BANK OF	MAHB0001639	630014202	100.00	259.00	0.00	1600.00	875.00	1820.00	4654.00
2BCM00209	ARUNRAJAN M	BC	341102010123927	UNION BANK OF	UBIN0534111	626026204	100.00	259.00	0.00	1600.00	0.00	1820.00	3779.00
2BCM00210	CHANDRABOSE C	BC	319100080201428	TAMIL NADU	TMBL0000319	627060044	100.00	259.00	0.00	1600.00	875.00	1820.00	4654.00
2BCM00221	CHELLA PANDIAN V	BC	234501000082443	INDIAN OVERSEAS	IOBA0002345	627020078	100.00	259.00	0.00	1600.00	875.00	1820.00	4654.00
2BCM00179	CHITRADEVI M	BC	35042457957	STATE BANK OF	SBIN0000951	626002004	100.00	259.00	0.00	1600.00	0.00	1820.00	3779.00
2BCM00180	DEEPA M	MBC	35042525237	STATE BANK OF	SBIN0000951	626002004	100.00	259.00	0.00	1600.00	0.00	1820.00	3779.00
2BCM00181	DEVI E	MBC	343102120001829	UNION BANK OF	UBIN0534315	626026203	100.00	259.00	0.00	1600.00	0.00	1820.00	3779.00
2BCM00182	DIVYA A	MBC	174801000007139	INDIAN OVERSEAS	IOBA0001748	626020304	100.00	259.00	0.00	1600.00	0.00	1820.00	3779.00

BCM00184	ESWARI K	DNC	35030557727	TE BANK OF	SBIN0016317	626002311	100.00	259.00	0.00	1600.00	0.00	1820.00	3779.00
BCM00222	HARIKARAN S	BC	6350513351	INDIAN BANK	IDIB000V025	626019302	100.00	259.00	0.00	1600.00	0.00	1820.00	3779.00
BCM00223	HARIS S	BC	34995960646	STATE BANK OF	SBIN0014441	625002128	100.00	259.00	0.00	1600.00	875.00	1820.00	4654.00
BCM00185	JEYASHRI P	BC	35040093523	STATE BANK OF	SBIN0000951	626002004	0.00	259.00	0.00	1600.00	0.00	1820.00	3679.00
BCM00224	KALAIARASAN K	BC	6160041133	INDIAN BANK	IDIB000M258	627019039	100.00	259.00	0.00	1600.00	0.00	1820.00	3779.00
BCM00225	KAMALAKANNAN S	BC	090001002156521	CITY UNION BANK	CIUB0000090	626054302	100.00	259.00	0.00	1600.00	0.00	1820.00	3779.00
BCM00186	KANAKALAKSHMI B	DNC	315301000051449	INDIAN OVERSEAS	IOBA0003153	626020312	100.00	259.00	0.00	1600.00	0.00	1820.00	3779.00
BCM00187	LAVANYA G	MBC	33026779322	STATE BANK OF	SBIN0000809	626002001	100.00	259.00	0.00	1600.00	0.00	1820.00	3779.00
BCM00188	MALINI K	DNC	114701000009602	INDIAN OVERSEAS	IOBA0001147	626020303	100.00	259.00	0.00	1600.00	0.00	1820.00	3779.00
BCM00226	MANIKANDARAJA S	BC	139301000061254	INDIAN OVERSEAS	IOBA0001393	627020044	100.00	259.00	0.00	1600.00	0.00	1820.00	3779.00
BCM00189	MANJULA K	DNC	315301000051450	INDIAN OVERSEAS	IOBA0003153	626020312	100.00	259.00	0.00	1600.00	0.00	1820.00	3779.00
BCM00227	MATHAN R	BC	139301000072481	INDIAN OVERSEAS	IOBA0001393	627020044	100.00	259.00	0.00	1600.00	875.00	1820.00	4654.00
BCM00190	MUNIARAJESWARI M	DNC	315301000051602	INDIAN OVERSEAS	IOBA0003153	626020312	100.00	259.00	0.00	1600.00	0.00	1820.00	3779.00
BCM00228	MUTHURAJ G	BC	139301000061257	INDIAN OVERSEAS	IOBA0001393	627020044	100.00	259.00	0.00	1600.00	875.00	1820.00	4654.00
BCM00191	PACKIYALAKSHMI M	BC	35040684981	STATE BANK OF	SBIN0016317	626002311	100.00	259.00	0.00	1600.00	0.00	1820.00	3779.00
BCM00192	POONKODI P	BC	35042457877	STATE BANK OF	SBIN0000951	626002004	100.00	259.00	0.00	1600.00	0.00	1820.00	3779.00
BCM00229	RAJKUMAR K	BC	613402010010814	UNION BANK OF	UBIN0561347	625026012	100.00	259.00	0.00	1600.00	0.00	1820.00	3779.00
BCM00230	RAMKUMAR S	MBC	315301000005630	INDIAN OVERSEAS	IOBA0003153	626020312	100.00	259.00	0.00	1600.00	0.00	1820.00	3779.00
BCM00232	SAKTHI VEL S	BC	072005300001843	SOUTH INDIAN	SIBL0000720	626059302	100.00	259.00	0.00	1600.00	0.00	1820.00	3779.00
BCM00231	SELVAKUMAR M	BC	6247584117	INDIAN BANK	IDIB000S227	626019306	100.00	259.00	0.00	1600.00	0.00	1820.00	3779.00
BCM00233	SHANMUGAPANDIAN T	DNC	315301000051519	INDIAN OVERSEAS	IOBA0003153	626020312	100.00	259.00	0.00	1600.00	0.00	1820.00	3779.00
BCM00193	SUMITHRA I	MBC	035801000041837	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	259.00	0.00	1600.00	0.00	1820.00	3779.00
BCM00234	UTHAYA S	BC	9243108000432	CANARA BANK	CNRB0009243	626015104	100.00	259.00	0.00	1600.00	0.00	1820.00	3779.00
BCM00235	VIGNESH K	BC	072005300001865	SOUTH INDIAN	SIBL0000720	626059302	100.00	259.00	0.00	1600.00	0.00	1820.00	3779.00
BCM00194	VIJAYALAKSHMI V	MBC	35824958480	STATE BANK OF	SBIN0016317	626002311	100.00	259.00	0.00	1600.00	0.00	1820.00	3779.00
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2BCM00236	AKILA M	BC	004100650325383	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00237	AMUTHA S	MBC	32083876438	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00238	ANITHA M	BC	35053284399	STATE BANK OF	SBIN0016317	626002311	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00

BCM00239	ASHAPANDI G	BC	35072068444	TE BANK OF	SBIN0000809	626002001	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00284	AYYANAR A	BC	004100650325045	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00285	ARATH KUMAR M	BC	004100250650197	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00240	GAYATHRI P	BC	6658079718	INDIAN BANK	IDIB000V025	626019302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00286	JEEVA B	BC	500101010516563	CITY UNION BANK	CIUB0000374	626054202	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00242	JEYASUDHA K	BC	123717000018143	KARUR VYSYA	KVBL0001237	626053302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00241	JEYABHARATHI R	BC	34982063459	STATE BANK OF	SBIN0016318	627002041	21.00	259.00	0.00	1600.00	875.00	1820.00	4575.00
BCM00243	KALEESWARI G	MBC	34996956243	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00244	KANIMOZHI M	BC	6350732157	INDIAN BANK	IDIB000V025	626019302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00245	KARTHEESWARI M	BC	34997232854	STATE BANK OF	SBIN0016317	626002311	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00246	KARTHIGAI SELVI K	DNC	826610110005605	BANK OF INDIA	BKID0008266	626013302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00287	KARTHEESWARAN P	DNC	34070782287	STATE BANK OF	SBIN0016317	626002311	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00247	KARTHIGAPANDI T	BC	31530100007039	INDIAN OVERSEAS	IOBA0003153	626020312	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00248	KASTHURI M	DNC	035801000040361	INDIAN OVERSEAS	IOBA0000358	626020302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00249	LAVANYA S	BC	33996975990	STATE BANK OF	SBIN0000809	626002001	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00288	MADHAVAN T	BC	090001001738734	CITY UNION BANK	CIUB0000090	626054302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00250	MANGALASNEKA N	MBC	072005300001092	SOUTH INDIAN	SIBL0000720	626059302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00251	MARIYAMMAL M	BC	035801000040800	INDIAN OVERSEAS	IOBA0000358	626020302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00289	MOHAN RAJ G	BC	004100250650181	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00290	MOHAN KUMAR R	BC	33969894037	STATE BANK OF	SBIN0000809	626002001	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00292	MUTHUMARIYAPPAN V	BC	826610510002868	BANK OF INDIA	BKID0008266	626013302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00252	NAGARANI S	MBC	34592431745	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00253	NANDHINI K	BC	004100650325359	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00291	PARASAKTHI SATHIYA J	BC	33584145425	STATE BANK OF	SBIN0012760	626002018	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00254	PAVITHRA A	BC	133101000059583	INDIAN OVERSEAS	IOBA0001331	626020103	21.00	259.00	0.00	1600.00	875.00	1820.00	4575.00
BCM00293	PON RAMA MANI S	BC	086100080200748	TAMIL NADU	TMBL0000086	627060018	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00294	PONARASAN S	BC	139301000061258	INDIAN OVERSEAS	IOBA0001393	627020044	21.00	259.00	0.00	1600.00	875.00	1820.00	4575.00
BCM00255	PRABHA S	MBC	3394533200	CENTRAL BANK	CBIN0280919	626016398	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00256	RAGAVI R	BC	184201000007914	INDIAN OVERSEAS	IOBA0001842	626020205	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00295	RAMPRASATH B	BC	34180850174	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00

BCM00258	SAKTHIDEVI R	BC	035801000040412	AN OVERSEAS	IOBA0000358	626020302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00296	SAKTHISELVAMARIKANI M	BC	004100250650162	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00297	TANKARAVADIVEL P	BC	826610110004456	BANK OF INDIA	BKID0008266	626013302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00259	SARANYA S	BC	6132551228	INDIAN BANK	IDIB000K091	626019303	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00312	SHATHEESHKUMAR M	BC	35053585942	STATE BANK OF	SBIN0016317	626002311	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00272	SHAMLI S	BC	004100650325393	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00273	SUJITHA P	BC	004100650325390	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00274	SWATHI S	BC	028201000046154	INDIAN OVERSEAS	IOBA0000282	627020067	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00275	VEILUGHANTHAMMAL M	MBC	33568678678	STATE BANK OF	SBIN0016317	626002311	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00276	VIJAYALAKSHMI T	MBC	035801000039873	INDIAN OVERSEAS	IOBA0000358	626020302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
BCM00277	VINISHA R	BC	35072071274	STATE BANK OF	SBIN0000809	626002001	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00

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Year : 3

BCM00280	ABINAYA G	BC	004100650325372	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1600.00	0.00	1920.00	3800.00
BCM00281	ABIRAMI M	BC	34336702053	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1600.00	0.00	1920.00	3800.00
BCM00298	GAYATHIRI V	BC	004100650322394	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1600.00	0.00	1920.00	3800.00
BCM00308	GNANAPRAKASH A	BC	0901101043107	CANARA BANK	CNRB0000901	626015202	21.00	259.00	0.00	1600.00	0.00	1920.00	3800.00
BCM00309	GOWTHAM N	BC	072005300001824	SOUTH INDIAN	SIBL0000720	626059302	21.00	259.00	0.00	1600.00	0.00	1920.00	3800.00
BCM00310	GURUSEELAN M	BC	6228715009	INDIAN BANK	IDIB000K091	626019303	21.00	259.00	0.00	1600.00	0.00	1920.00	3800.00
BCM00311	KARTHICK RAJ S	BC	369100050300551	TAMIL NADU	TMBL0000369	626060309	21.00	259.00	0.00	1600.00	0.00	1920.00	3800.00
BCM00299	KEERTHANA M	DNC	6351321501	INDIAN BANK	IDIB000V025	626019302	21.00	259.00	0.00	1600.00	0.00	1920.00	3800.00
BCM00300	MAHALAKSHMI S	DNC	004100080205110	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1600.00	0.00	1920.00	3800.00
BCM00301	MANIMEGALA R	BC	35043166999	STATE BANK OF	SBIN0016317	626002311	21.00	259.00	0.00	1600.00	0.00	1920.00	3800.00
BCM00302	MARIA ANTHONY JANSI A	BC	2966628444	CENTRAL BANK	CBIN0280919	626016398	21.00	259.00	0.00	1600.00	0.00	1920.00	3800.00
BCM00303	PRADEEPA S	BC	33598963421	STATE BANK OF	SBIN0016317	626002311	21.00	259.00	0.00	1600.00	0.00	1920.00	3800.00
BCM00305	SATHYA R	BC	362601000005518	INDIAN OVERSEAS	IOBA0003626	627020108	21.00	259.00	0.00	1600.00	875.00	1920.00	4675.00
BCM00306	SELVAKARTHIKA K	BC	33728134944	STATE BANK OF	SBIN0016317	626002311	21.00	259.00	0.00	1600.00	0.00	1920.00	3800.00
BCM00307	SWETHA S	BC	035801000041824	INDIAN OVERSEAS	IOBA0000358	626020302	21.00	259.00	0.00	1600.00	0.00	1920.00	3800.00

: B.Sc Computer Science

Year : 3

BCM00161	JEEVARAJ M	BC	34078981127	STATE BANK OF	SBIN0000951	626002004	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00
BCM00166	KARUPPASAMY S	DNC	6239648899	INDIAN BANK	IDIB000V025	626019302	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00
BCM00162	ARTHEESWARAN S	BC	1118104000029607	IDBI Bank	IBKL0001111	626259302	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00
BCM00163	KARTHIKEYAN M	BC	308601111000023	VIJAYA BANK	VIJB0003086	626029302	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00
BCM00165	KARUPPASAMY P	MBC	41530100007774	BANK OF BARODA	BARB0ROSALP	626012303	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00
BCM00167	KASIRAJAN K	BC	090001001732655	CITY UNION BANK	CIUB0000090	626054302	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00
BCM00168	KISHORE B	BC	34236192827	STATE BANK OF	SBIN0000931	625002004	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00
BCM00170	MAHESWARA ANANTHAN K	BC	004100050327055	TAMIL NADU	TMBL0000004	626060302	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00
BCM00169	MAHESHWARAN V	BC	072005300001834	SOUTH INDIAN	SIBL0000720	626059302	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00
BCM00171	MARIA AROGIA AKASH A	BC	004100250650187	TAMIL NADU	TMBL0000004	626060302	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00
BCM00173	SANKARALINGAM R	BC	004100250650191	TAMIL NADU	TMBL0000004	626060302	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00
BCM00172	SANJAY R	MBC	34019192428	STATE BANK OF	SBIN0000951	626002004	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00
BCM00174	SARAVANA PERUMAL K	BC	004100250650145	TAMIL NADU	TMBL0000004	626060302	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00
BCM00175	SELVARAJ S	BC	34018834832	STATE BANK OF	SBIN0000951	626002004	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00
BCM00176	SRIVIGNESHWARAN G	BC	004100250650096	TAMIL NADU	TMBL0000004	626060302	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00
BCM00177	SRIRAM KUMAR P	BC	004100250650240	TAMIL NADU	TMBL0000004	626060302	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00
BCM00178	YOGESH KUMAR V	DNC	34030338724	STATE BANK OF	SBIN0016317	626002311	20.00	1259.00	0.00	1600.00	0.00	2320.00	5199.00

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2BCM00196	ABITHA M	BC	33571061139	STATE BANK OF	SBIN0016317	626002311	20.00	334.00	0.00	1600.00	0.00	1820.00	3774.00
2BCM00197	AKILANDESWARI B	BC	826610110005585	BANK OF INDIA	BKID0008266	626013302	20.00	334.00	0.00	1600.00	0.00	1820.00	3774.00
2BCM00198	ARUMUGATHAI M	DNC	315301000051446	INDIAN OVERSEAS	IOBA0003153	626020312	20.00	334.00	0.00	1600.00	0.00	1820.00	3774.00
2BCM00199	ARUNA DEVI S	DNC	33571066852	STATE BANK OF	SBIN0016317	626002311	20.00	334.00	0.00	1600.00	0.00	1820.00	3774.00
2BCM00265	BALAKUMAR S	BC	174801000017391	INDIAN OVERSEAS	IOBA0001748	626020304	20.00	334.00	0.00	1600.00	0.00	1820.00	3774.00
2BCM00202	BUVANESWARI V	DNC	315301000051513	INDIAN OVERSEAS	IOBA0003153	626020312	20.00	334.00	0.00	1600.00	0.00	1820.00	3774.00
2BCM00203	DEVILAKSHMI S	BC	33566462650	STATE BANK OF	SBIN0016317	626002311	20.00	334.00	0.00	1600.00	0.00	1820.00	3774.00
2BCM00204	DHANALAKSHMI B	BC	35940019376	STATE BANK OF	SBIN0000951	626002004	20.00	334.00	0.00	1600.00	0.00	1820.00	3774.00
2BCM00205	GOKILA G	DNC	33570862196	STATE BANK OF	SBIN0016317	626002311	20.00	334.00	0.00	1600.00	0.00	1820.00	3774.00
2BCM00206	GOKILA M	DNC	6165889189	INDIAN BANK	IDIB000A030	626019302	20.00	334.00	0.00	1600.00	0.00	1820.00	3774.00
2BCM00266	GOWTHAM RAJ M	BC	34053882001	STATE BANK OF	SBIN0000951	626002004	20.00	334.00	0.00	1600.00	0.00	1820.00	3774.00

BCM00212	JEYA A	BC	086100080200798	IL NADU	TMBL0000086	627060018	20.00	334.00	0.00	1600.00	875.00	1820.00	4649.00
BCM00304	KALARANI N	DNC	039100080200907	TAMIL NADU	TMBL0000039	626060304	20.00	334.00	0.00	1600.00	875.00	1820.00	4649.00
BCM00213	AKSHMI M	MBC	6189355104	INDIAN BANK	IDIB000V025	626019302	20.00	334.00	0.00	1600.00	0.00	1820.00	3774.00
BCM00214	LYSAVEL G	DNC	33575621452	STATE BANK OF	SBIN0016317	626002311	20.00	334.00	0.00	1600.00	0.00	1820.00	3774.00
BCM00215	MAKENDHIRI S	BC	6228216511	INDIAN BANK	IDIB000V025	626019302	20.00	334.00	0.00	1600.00	0.00	1820.00	3774.00
BCM00216	MANJU L	BC	6353819605	INDIAN BANK	IDIB000K253	626019307	20.00	334.00	0.00	1600.00	0.00	1820.00	3774.00
BCM00220	MATHURI PREETHI K	BC	365100080202080	TAMIL NADU	TMBL0000365	627060053	20.00	334.00	0.00	1600.00	875.00	1820.00	4649.00
BCM00217	MEENAKSHI C	BC	3457053268	CENTRAL BANK	CBIN0280919	626016398	20.00	334.00	0.00	1600.00	0.00	1820.00	3774.00
BCM00267	MURUGAN S	MBC	230001000009471	INDIAN OVERSEAS	IOBA0002300	623020108	20.00	334.00	0.00	1600.00	875.00	1820.00	4649.00
BCM00218	NANDHINI V	BC	35042457764	STATE BANK OF	SBIN0016317	626002004	20.00	334.00	0.00	1600.00	0.00	1820.00	3774.00
BCM00219	NIVETHA G	BC	090001001658473	CITY UNION BANK	CIUB0000090	626054302	20.00	334.00	0.00	1600.00	0.00	1820.00	3774.00
BCM00260	PAVITHRA P	BC	35006261650	STATE BANK OF	SBIN0000951	626002004	20.00	334.00	0.00	1600.00	0.00	1820.00	3774.00
BCM00261	PRASANNADEVI S	BC	000505300014480	SOUTH INDIAN	SIBL0000005	626059202	20.00	334.00	0.00	1600.00	0.00	1820.00	3774.00
BCM00262	RAJAMEENA P	BC	35009352670	STATE BANK OF	SBIN0000951	626002004	20.00	334.00	0.00	1600.00	0.00	1820.00	3774.00
BCM00278	ROSELIN MARY A	BC	090001002067571	CITY UNION BANK	CIUB0000090	626054302	20.00	334.00	0.00	1600.00	0.00	1820.00	3774.00
BCM00268	SAKTHIESWARAN S	BC	34018833351	STATE BANK OF	SBIN0000951	626002004	20.00	334.00	0.00	1600.00	0.00	1820.00	3774.00
BCM00263	SELVI S	BC	33577371940	STATE BANK OF	SBIN0016317	626002311	20.00	334.00	0.00	1600.00	0.00	1820.00	3774.00
BCM00270	SURYAPRAKASH R	BC	34017916320	STATE BANK OF	SBIN0012760	626002018	20.00	334.00	0.00	1600.00	0.00	1820.00	3774.00
BCM00269	SURESH J	BC	035801000040849	INDIAN OVERSEAS	IOBA0000358	626020302	20.00	334.00	0.00	1600.00	0.00	1820.00	3774.00
BCM00264	THARANGINI M	BC	328100720600106	TAMIL NADU	TMBL0000328	626060502	20.00	334.00	0.00	1600.00	0.00	1820.00	3774.00
BCM00271	VENKATESH S	MBC	230001000009472	INDIAN OVERSEAS	IOBA0002300	623020108	20.00	334.00	0.00	1600.00	875.00	1820.00	4649.00

1: B.Sc Zoology

2 Year: 3

2BCM00164	MUTHUSELVI M	DNC	075701000026567	INDIAN OVERSEAS	IOBA0000757	627020037	20.00	484.00	0.00	1600.00	875.00	1620.00	4599.00
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- 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.

12/1/24

12.1.24

ATTESTED

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

DBC&MW Officer
Virudhunagar

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

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

Number : 20200003

Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
1: B.A Economics 1 Year : 2													
2BCM00045	BALAMURUGAN A	BC	35898430033	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
2BCM00063	HIMALAYAN K	BC	0968119004827	CANARA BANK	CNRB0000968	625015036	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
2BCM00064	INNASIRAJ S	BC	6416650830	INDIAN BANK	IDIB000M258	627019039	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
2BCM00065	KARTHIKEYAN G	BC	35898429233	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
2BCM00066	RAJENDRAN M	DNC	35898429629	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
2BCM00060	RAMYA G	BC	31097451870	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
2BCM00067	SARAVANAKUMAR P	BC	035801000044555	INDIAN OVERSEAS	IOBA0000358	626020302	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
2BCM00061	SURESHKUMAR P	MBC	35956208049	STATE BANK OF	SBIN0003832	626002832	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
2BCM00062	THANGAPANDEESWARI G	BC	34233644868	STATE BANK OF	SBIN0013835	626002054	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
2BCM00068	VEERAKANNAN M	BC	0968101030817	CANARA BANK	CNRB0001010	625015006	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
2: B.A English 2 Year : 2													
2BCM00054	AASAI THAMBI S	BC	34509060051	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00

2BCM00024	ANNAPOORANI P	MBC	0924120000010	ARA BANK	CNRB0000924	626015302	21.00	2)	0.00	1900.00	0.00	1620.00	3800.00
2BCM00056	BASKAR S	MBC	6450735722	INDIAN BANK	IDIB000K853	626019307	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00	
2BCM00026	BHUVANESWARI P	BC	341102120000499	UNION BANK OF	UBIN0534111	626026204	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00	
2BCM00027	DEEPIKA M	DNC	035801000041009	INDIAN OVERSEAS	IOBA0000358	626020302	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00	
2BCM00028	GAYATHRI N	BC	35850770017	STATE BANK OF	SBIN0000809	626002001	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00	
2BCM00033	INNASI MARY A	BC	6459459083	INDIAN BANK	IDIB000V025	626019302	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00	
2BCM00034	JANSIGRACE D	BC	6351944967	INDIAN BANK	IDIB000V025	626019302	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00	
2BCM00035	KALAISELVI V	MBC	35033598003	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00	
2BCM00036	KAMALA S	DNC	6469158926	INDIAN BANK	IDIB000K253	626019307	0.00	259.00	0.00	1900.00	0.00	1620.00	3779.00	
2BCM00037	KARTHIGA M	DNC	826610510002880	BANK OF INDIA	BKID0008266	626013302	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00	
2BCM00038	KARTHIGAISELVI S	MBC	315301000051761	INDIAN OVERSEAS	IOBA0003153	626020312	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00	
2BCM00039	MARIYASEENIAMMAL ALAIS SUHIRTHAMERY S	BC	304100080200128	TAMIL NADU	TMBL0000304	626060001	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00	
2BCM00040	NAGAPRIYA J	BC	004100050319289	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00	
2BCM00041	NAGESWARI P	BC	6239913880	INDIAN BANK	IDIB000R008	626019305	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00	
2BCM00042	NANDHEESWARI D	MBC	34233644971	STATE BANK OF	SBIN0013835	626002054	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00	
2BCM00043	NAVASHREE R	BC	537302010101369	UNION BANK OF	UBIN0553735	626026002	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00	
2BCM00044	NIVEDHA R	BC	004100080205690	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00	
2BCM00046	PANDIPRIYA R	DNC	315301000005268	INDIAN OVERSEAS	IOBA0003153	626020312	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00	
2BCM00047	RAJABHAVANI K	MBC	35006603038	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00	
2BCM00049	SATHYA S	BC	34390094218	STATE BANK OF	SBIN0000809	626002001	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00	
2BCM00050	SIVA JOTHI M	BC	35825052612	STATE BANK OF	SBIN0016317	626002311	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00	
2BCM00051	SUBHASHINI P	BC	36055017196	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00	
2BCM00052	VANMATHI A	BC	6234476377	INDIAN BANK	IDIB000A030	626019202	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00	
2BCM00053	VIJAYALAKSHMI C	DNC	3941138619	CENTRAL BANK	CBIN0280919	626016398	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00	
a:	B.A	English												
a	Year :	3												
2BCM00465	AARTHI D	BC	343102120002418	UNION BANK OF	UBIN0534315	626026203	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00	
e:	B.A	History												
e	Year :	2												
2BCM00015	ALAGUPRABAHARAN R	DNC	36038463039	STATE BANK OF	SBIN0012760	626002018	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00	

BCM00017	BALAJI P	BC	3545348026	CENTRAL BANK	CBIN0280919	626016398	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00001	GEETHADEVI B	BC	34951761007	STATE BANK OF	SBIN0000809	626002001	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00002	JENIFAR G	BC	369100080200205	TAMIL NADU	TMBL0000369	626060309	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00008	KARPAGAVALLI P	MBC	36925658033	STATE BANK OF	SBIN0016317	626002311	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00018	KARTHIKEYAN S	DNC	035801000040382	INDIAN OVERSEAS	IOBA0000358	626020302	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00009	KAVERI T	BC	35011270602	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00019	MUTUVEL M	BC	35875337745	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00020	PANDIKANNAN S	MBC	35838122916	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00010	PONLAKSHMI A	DNC	3996295680	CENTRAL BANK	CBIN0280919	626016398	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00011	SOUNDARIYA T	BC	36945980635	STATE BANK OF	SBIN0016317	626002311	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00012	SUBBULAKSHMI B	DNC	35831627629	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00021	SURIYA C	MBC	33565413614	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00013	TAMILARASI G	MBC	36922401760	STATE BANK OF	SBIN0016317	626002311	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00022	THIRUPPATHI S	DNC	254601000009940	INDIAN OVERSEAS	IOBA0002546	626020307	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00023	VEERAPANDI B	BC	4465108000874	CANARA BANK	CNRB0004465	625015093	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00014	VEERANAGAMMAL S	MBC	0924120000012	CANARA BANK	CNRB0000924	626015302	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
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Year : 2													
BCM00069	ANUSHUYA A	DNC	315301000005239	INDIAN OVERSEAS	IOBA0003153	626020312	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00070	BIRUNTHALAKSHMI K	BC	184201000009894	INDIAN OVERSEAS	IOBA0001842	626020205	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00071	DHARANI P	BC	38718318701	STATE BANK OF	SBIN0016317	626002311	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00072	HEMALATHA R	MBC	35085762541	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00073	ISHWARYA N	DNC	315301000005184	INDIAN OVERSEAS	IOBA0003153	626020312	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00074	LAKSHMI PRABA D	DNC	004100080200720	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00075	MAREESWARI N	DNC	315301000005266	INDIAN OVERSEAS	IOBA0003153	626020312	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00076	MURUGA LAKSHMI G	BC	294410100005233	ANDHRA BANK	ANDB0002944	626011002	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00077	MUTHUMEENA R	MBC	0924101045466	CANARA BANK	CNRB0000924	626015302	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00087	NAGARAJ S	DNC	4465108000967	CANARA BANK	CNRB0004465	625015093	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00078	NAGAJOTHI R	BC	35831628599	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00079	PADMAPRIYA R	BC	35898429685	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00

2BCM00081	PAVITHRA K	BC	333100650300083	TAMIL NADU	TMBL0000333	626060307	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
2BCM00082	RAGAPRIYA R	BC	184201000009900	INDIAN OVERSEAS	IOBA0001842	626020205	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
2BCM00084	JARASWATHI K	BC	34329778011	STATE BANK OF	SBIN0016317	626002311	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
2BCM00085	SOWNDHARYAPANDISELVI M	DNC	315301000005178	INDIAN OVERSEAS	IOBA0003153	626020312	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
2BCM00086	SRIMATHI S	BC	184201000010180	INDIAN OVERSEAS	IOBA0001842	626020205	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00

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3 Year: 3

2BCM00467	SUGUNA DEVI N	DNC	5685108000217	CANARA BANK	CNRB0000924	626015302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
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3 Year: 3

2BCM00349	AKILANDESWARI T	BC	008501000046463	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	259.00	0.00	1600.00	0.00	1820.00	3779.00
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2BCM00354	VISHWA C	BC	1094108023208	CANARA BANK	CNRB0001094	625015110	100.00	259.00	0.00	1600.00	875.00	1820.00	4654.00
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3 Year: 2

2BCM00088	AISWARYALAKSHMI S	BC	035801000040993	INDIAN OVERSEAS	IOBA0000358	626020302	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
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2BCM00089	ANANTHAJOTHI N	DNC	35859091606	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
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2BCM00090	ANITHA S	DNC	3990740069	CENTRAL BANK	CBIN0280919	626016398	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
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2BCM00091	ASVIKA P	BC	6439451271	INDIAN BANK	IDIB000V025	626019302	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
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2BCM00092	BHAVANI DEVI S	BC	004100080200445	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
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2BCM00093	DHANALAKSHMI A	MBC	035801000042930	INDIAN OVERSEAS	IOBA0000358	626020302	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
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2BCM00094	DURGADEVI R	BC	004100080200457	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
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2BCM00095	GANGA N	BC	0924101032381	CANARA BANK	CNRB0000924	626015302	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
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2BCM00096	GOWSIKA S	BC	31114756048	STATE BANK OF	SBIN0000931	625002004	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
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2BCM00097	ISHWARYA R	BC	31106083126	STATE BANK OF	SBIN0000809	626002001	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
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2BCM00098	KALEESWARI R	MBC	34997388030	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
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2BCM00100	KANIMOZHI G	BC	4465108000885	CANARA BANK	CNRB0004465	625015093	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
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2BCM00099	KANAGAMARI N	BC	35831878334	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
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2BCM00101	KARTHIGAISELVI M	MBC	826610510002795	BANK OF INDIA	BKID0008266	626013302	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
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2BCM00102	KAVITHA M	BC	6271651052	INDIAN BANK	IDIB000A030	626019202	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
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2BCM00103	MAREESWARI ALAIS POORNIMA S	BC	3315062017	CENTRAL BANK	CBIN0280919	626016398	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
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BCM00104	MOHANAPRIYA K	BC	0901101041550	ARA BANK	CNRB0000901	626015202	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00105	MURUGANANTHINI T	DNC	004100080200780	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00106	MURUGESWARI K	DNC	35085769524	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00119	MUTHUKALAI N	MBC	6414916500	INDIAN BANK	IDIB000A030	626019202	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00107	NANCY MARY M	BC	3938230766	CENTRAL BANK	CBIN0280919	626016398	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00108	PAVITHRA M	MBC	035801000041974	INDIAN OVERSEAS	IOBA0000358	626020302	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00120	POONGAVANAM M	DNC	35850759731	STATE BANK OF	SBIN0013835	626002054	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00121	PRITHIVIRAJAN R	BC	35883241849	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00109	RAASHIKA J	BC	35974807686	STATE BANK OF	SBIN0000809	626002004	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00110	RAIHANA BEGAM M	BC	36936615799	STATE BANK OF	SBIN0000809	626002001	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00122	RAM KUMAR P	BC	234501000016689	INDIAN OVERSEAS	IOBA0002345	627020078	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00111	SANGEETHA B S	BC	184201000009902	INDIAN OVERSEAS	IOBA0001842	626020205	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00112	SEETHALAKSHMI S	BC	67238935754	STATE BANK OF	SBIN0071051	627002061	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00117	SINTHU M	BC	6456996326	INDIAN BANK	IDIB000V025	626019302	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00113	SYED ALI FATHIMA S	BC	174801000015131	INDIAN OVERSEAS	IOBA0001748	626020304	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00115	THILAGAVATHI R	BC	035801000041006	INDIAN OVERSEAS	IOBA0000358	626020302	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00114	VIJAYALAKSHMI K	MBC	35100468862	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00116	YAMUNA N	BC	0924101032405	CANARA BANK	CNRB0000924	626015302	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00

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2BCM00330	ANBARASAN S	BC	072005300001984	SOUTH INDIAN	SIBL0000720	626059302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00329	NAGALAKSHMI S	BC	6649849307	INDIAN BANK	IDIB000V025	626019302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00468	RAJAPANDI M	BC	38230394295	STATE BANK OF	SBIN0000809	626002001	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00313	SURESHRAJAN J	BC	6270429538	INDIAN BANK	IDIB000A030	626019202	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00314	SURIYA M	BC	004100250650201	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00315	VIGNESH G	BC	35075186067	STATE BANK OF	SBIN0000809	626002001	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
2BCM00316	VIKASH A	BC	090001001738783	CITY UNION BANK	CIUB0000090	626054302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00

e: B.Com Computer Application
e Year: 3

2BCM00332	KARTHIK K	DNC	826610510003092	BANK OF INDIA	BKID0008266	626013302	21.00	259.00	0.00	1600.00	0.00	1920.00	3800.00
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2BCM00334	KEERTHINIVAS P	MBC	33977325912	STATE BANK OF	SBIN0008647	625002161	21.00	10	0.00	1600.00	0.00	1920.00	3800.00
2BCM00335	KEERTHIVASAN K	BC	1241108014559	CANARA BANK	CNRB0001214	638015023	21.00	259.00	0.00	1600.00	0.00	1920.00	3800.00
2BCM00336	KESAVAN V	BC	004100250650110	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1600.00	0.00	1920.00	3800.00
2BCM00348	KRISHNAPRIYA M	DNC	6176232755	INDIAN BANK	IDIB000A030	626019202	21.00	259.00	0.00	1600.00	0.00	1920.00	3800.00
2BCM00337	MANIKANDAN K	DNC	004100250650169	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1600.00	0.00	1920.00	3800.00
2BCM00338	MUNIASAMY A	MBC	0901120000452	CANARA BANK	CNRB0000901	626015202	21.00	259.00	0.00	1600.00	0.00	1920.00	3800.00
2BCM00339	MUNIYARAJ M	DNC	869669734	INDIAN BANK	IDIB000V025	626019302	21.00	259.00	0.00	1600.00	0.00	1920.00	3800.00
2BCM00340	NETHAJIGANESAN G	BC	0901101043921	CANARA BANK	CNRB0000901	626015202	21.00	259.00	0.00	1600.00	0.00	1920.00	3800.00
2BCM00341	RAMKUMAR R	MBC	004100250650151	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1600.00	0.00	1920.00	3800.00
2BCM00342	RATHINAPANDI N	BC	0901101043364	CANARA BANK	CNRB0000901	626015202	21.00	259.00	0.00	1600.00	0.00	1920.00	3800.00
2BCM00343	SIVARAJ S	BC	004100080205117	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1600.00	0.00	1920.00	3800.00
2BCM00344	VETRIVEL S	BC	072005300000951	SOUTH INDIAN	SIBL0000720	626059302	21.00	259.00	0.00	1600.00	0.00	1920.00	3800.00
2BCM00345	VIVEK A	BC	072005300002016	SOUTH INDIAN	SIBL0000720	626059302	21.00	259.00	0.00	1600.00	0.00	1920.00	3800.00

e : B.Sc Chemistry

e Year : 3

2BCM00324	KAUSALYA N	BC	34025005714	STATE BANK OF	SBIN0012760	626002018	20.00	534.00	0.00	1600.00	0.00	1620.00	3774.00
2BCM00325	RAMACHANDRAN S	DNC	114701000009623	INDIAN OVERSEAS	IOBA0001147	626020303	20.00	534.00	0.00	1600.00	0.00	1620.00	3774.00

e : B.Sc Computer Science

e Year : 3

2BCM00326	RAJESHWARI P	BC	010100080201375	TAMIL NADU	TMBL0000010	626060103	20.00	1259.00	0.00	1600.00	875.00	2320.00	6074.00
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e : B.Sc Zoology

e Year : 3

2BCM00327	KODEESWARAN V	BC	4465108000667	CANARA BANK	CNRB0004465	625015093	20.00	484.00	0.00	1600.00	0.00	1620.00	3724.00
2BCM00328	SILAVUDEEN M	BC	6149269641	INDIAN BANK	IDIB000R008	626019305	20.00	484.00	0.00	1600.00	0.00	1620.00	3724.00

e : M.A English

e Year : 2

2BCM00003	AARTHI S	BC	110100080200520	TAMIL NADU	TMBL0000110	626060303	150.00	303.00	500.00	0.00	0.00	2070.00	3023.00
2BCM00004	ESWARI K	MBC	2968230644	CENTRAL BANK	CBIN0280919	626016398	150.00	303.00	500.00	0.00	0.00	2070.00	3023.00
2BCM00005	GANDHIMATHI K	BC	35896556183	STATE BANK OF	SBIN0000809	626002001	150.00	303.00	500.00	0.00	0.00	2070.00	3023.00
2BCM00006	GAYATHRIDEVI T	DNC	32986900489	STATE BANK OF	SBIN0000809	626002004	150.00	303.00	500.00	0.00	0.00	2070.00	3023.00

BCM00029	NIVEDHA K	BC	004100650320138	MIL NADU	TMBL0000004	626060302	150.00	00	500.00	0.00	0.00	2070.00	3023.00
BCM00030	PAVITHRA P	DNC	33150639223	STATE BANK OF	SBIN0000951	626002004	150.00	303.00	500.00	0.00	0.00	2070.00	3023.00
BCM00031	PRIYADHARSHINI V	BC	33155155704	STATE BANK OF	SBIN0000809	626002001	150.00	303.00	500.00	0.00	0.00	2070.00	3023.00
BCM00032	SAMSUNISHA A	BC	35924953251	STATE BANK OF	SBIN0000809	626002001	150.00	303.00	500.00	0.00	0.00	2070.00	3023.00
BCM00057	SETHUPRABHA M	DNC	315301000050500	INDIAN OVERSEAS	IOBA0003153	626020312	150.00	303.00	500.00	0.00	0.00	2070.00	3023.00
BCM00058	SIVANESWARI S	BC	004100080200959	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	500.00	0.00	0.00	2070.00	3023.00
BCM00059	SURIYALAKSHMI G	BC	028201000045256	INDIAN OVERSEAS	IOBA0000282	627020067	150.00	303.00	500.00	0.00	0.00	2070.00	3023.00
							4830.0	41378.	6000.0	252900.	1750.	255800	562658.0

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

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 Office
Virudhunagar

12/1/21

12.1.21

ATTESTED

PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR

Dr. P. Sundarapandian

INCIPAL

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

Virudhunagar

DBC&MW Officer

Virudhunagar

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

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

Number : 20200004

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
: B.A	History												
Year : 2													
2BCM00194	BHARATHI P	MBC	826610110007147	BANK OF INDIA	BKID0008266	626013302	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
: B.B.A	-												
Year : 2													
2BCM00180	ARUN PANDIAN P	BC	35850760702	STATE BANK OF	SBIN0000809	626002001	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
2BCM00179	ARUNKUMAR R	BC	234501000085185	INDIAN OVERSEAS	IOBA0002345	627020078	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
2BCM00167	DIVYAPANDEESWARI M	DNC	38693459928	STATE BANK OF	SBIN0000951	626002004	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
2BCM00168	ERAKKAMMAL M	DNC	315301000005005	INDIAN OVERSEAS	IOBA0003153	626020312	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
2BCM00181	FRANCIS PACIYAM M	BC	3938895483	CENTRAL BANK	CBIN0280919	626016398	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
2BCM00182	JEGATHEESH KUMAR SS	BC	6476315325	INDIAN BANK	IDIB000K051	627019011	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
2BCM00169	KAVIYA V	BC	0968119004530	CANARA BANK	CNRB0000968	625015036	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
2BCM00183	MAHESWARI S	BC	0924101027949	CANARA BANK	CNRB0000924	626015302	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
2BCM00184	MANIRAJ S	BC	184201000009342	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
2BCM00185	MARIKANI C	DNC	035801000040371	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00

3CM00186	MAYAKANNAN R	DNC	35852681401	TE BANK OF	SBIN0012760	626002018	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
3CM00188	MUTHUMANIKUMAR E	BC	184201000008785	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
3CM00187	MUTHURULAPPAN G	DNC	34492218129	STATE BANK OF	SBIN0000951	626002004	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
BCM00171	NAGAJOTHI M	DNC	315301000005012	INDIAN OVERSEAS	IOBA0003153	626020312	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
BCM00172	NANDHINI G	BC	184201000005562	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
BCM00166	PUVANESWARI K	BC	1016101087980	CANARA BANK	CNRB0001016	625015038	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
BCM00189	RAJAPRAPHU K	BC	254801000020490	INDIAN OVERSEAS	IOBA0002548	623020016	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
BCM00190	SABARI RAM MUNEESWARAN K	MBC	34297235088	STATE BANK OF	SBIN0000809	626002001	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
BCM00174	SANDHIYA M	BC	34233644799	STATE BANK OF	SBIN0013835	626002054	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
BCM00173	SANDHIYA G	BC	35824786009	STATE BANK OF	SBIN0016317	626002311	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
BCM00191	SARAVANAPANDI V	DNC	31681601187	STATE BANK OF	SBIN0000951	626002004	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
BCM00192	SATHISH M	MBC	6555621693	INDIAN BANK	IDIB000A030	626019302	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
BCM00175	SINEKA P	DNC	35826737638	STATE BANK OF	SBIN0014203	623002056	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
BCM00198	SIVAKUMAR P	MBC	62762310000525	SYNDICATE BANK	SYNB0006276	626025302	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
BCM00176	SUBHASHINI M	BC	369100080200200	TAMIL NADU	TMBL0000369	626060309	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
BCM00193	SURYANARAYANAN R	BC	9243108000073	CANARA BANK	CNRB0009243	626015104	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
BCM00177	VEERUCHINNAMMAL S	BC	32180767326	STATE BANK OF	SBIN0008647	625002161	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
BCM00178	VISHALINI S	BC	0901101040948	CANARA BANK	CNRB0000901	626015202	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00

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BCM00128	DHIVYA SREE A V	BC	34397218173	STATE BANK OF	SBIN0000809	626002001	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00123	RAMASHIVAMANI S	MBC	34390303416	STATE BANK OF	SBIN0000809	626002001	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00124	SARAVANAKUMAR M K	BC	184201000010193	INDIAN OVERSEAS	IOBA0001842	626020205	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00125	SURIYA NARAYANAN M	BC	415301000008841	BANK OF BARODA	BARBOROSALP	626012303	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00126	VIMALKUMAR R	BC	1016101088135	CANARA BANK	CNRB0001016	625015038	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
BCM00127	YOGIRAMUMAR S	BC	004100080200728	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00

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2BCM00129	ANNA POORANI R	BC	004100080200714	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1900.00	0.00	1820.00	4000.00
2BCM00142	ARUNKUMAR S	BC	34338631996	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1900.00	0.00	1820.00	4000.00

BCM00143	DINESHKUMAR T K	BC	6431427789	AN BANK	IDIB000R008	626019305	21.00	0	0.00	1900.00	0.00	1820.00	4000.00
BCM00131	GOKILA R	BC	004100080200665	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1900.00	0.00	1820.00	4000.00
BCM00132	GOWSALYA K	BC	33291423144	STATE BANK OF	SBIN0008647	625002161	21.00	259.00	0.00	1900.00	0.00	1820.00	4000.00
BCM00165	ISRAVELRAJA Y	BC	174801000017232	INDIAN OVERSEAS	IOBA0001748	626020304	21.00	259.00	0.00	1900.00	0.00	1820.00	4000.00
BCM00144	JEER SHRI KARTHICK S	MBC	004100080205686	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1900.00	0.00	1820.00	4000.00
BCM00152	JOHPETER D	BC	36910804445	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1900.00	0.00	1820.00	4000.00
BCM00133	KANAGALAKSHMI T	BC	0924101035848	CANARA BANK	CNRB0000924	626015302	21.00	259.00	0.00	1900.00	0.00	1820.00	4000.00
BCM00134	KAVIYA K	DNC	315301000051710	INDIAN OVERSEAS	IOBA0003153	626020312	21.00	259.00	0.00	1900.00	0.00	1820.00	4000.00
BCM00153	KRISHNAKUMAR R	BC	35062341440	STATE BANK OF	SBIN0012760	626002018	21.00	259.00	0.00	1900.00	0.00	1820.00	4000.00
BCM00154	MANOKARAN P	BC	35071941526	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1900.00	0.00	1820.00	4000.00
BCM00135	MICHEL ESTHER S	BC	308601111000099	VIJAYA BANK	VIJB0003086	626029302	21.00	259.00	0.00	1900.00	0.00	1820.00	4000.00
BCM00155	MOHAMEDARSATH A	BC	004100080205689	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1900.00	0.00	1820.00	4000.00
BCM00156	MUNIESWARAN M	BC	009100080200912	TAMIL NADU	TMBL0000009	626060204	21.00	259.00	0.00	1900.00	0.00	1820.00	4000.00
BCM00157	PAVITHRA PRAKASH M	BC	0920120000601	CANARA BANK	CNRB0000920	626015402	21.00	259.00	0.00	1900.00	0.00	1820.00	4000.00
BCM00136	PRIYA MAHA LASHMI K	BC	36027553119	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1900.00	0.00	1820.00	4000.00
BCM00137	RAMYA R	BC	035801000040988	INDIAN OVERSEAS	IOBA0000358	626020302	21.00	259.00	0.00	1900.00	0.00	1820.00	4000.00
BCM00158	RAMABHARATH R	MBC	35083770199	STATE BANK OF	SBIN0012760	626002018	0.00	259.00	0.00	1900.00	0.00	1820.00	3979.00
BCM00159	RAVISANKAR K	BC	369100080200212	TAMIL NADU	TMBL0000369	626060309	21.00	259.00	0.00	1900.00	0.00	1820.00	4000.00
BCM00161	SANTHOSHIKANI M	BC	004100080200643	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1900.00	0.00	1820.00	4000.00
BCM00138	SARUMATHI J	DNC	35956906621	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1900.00	0.00	1820.00	4000.00
BCM00139	SHANMUGAPRIYA N	BC	004100080200502	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1900.00	0.00	1820.00	4000.00
BCM00163	SHARAN K	BC	184201000008667	INDIAN OVERSEAS	IOBA0001842	626020205	21.00	259.00	0.00	1900.00	0.00	1820.00	4000.00
BCM00140	SHIVANI S	BC	826610110006994	BANK OF INDIA	BKID0008266	626013302	21.00	259.00	0.00	1900.00	0.00	1820.00	4000.00
BCM00162	SONAIMUTHU M	MBC	090001001741379	CITY UNION BANK	CIUB0000000	626054302	21.00	259.00	0.00	1900.00	0.00	1820.00	4000.00
BCM00141	SWARNA SAKTHI R	BC	004100080205660	TAMIL NADU	TMBL0000004	626060302	21.00	259.00	0.00	1900.00	0.00	1820.00	4000.00
BCM00164	VINOTH S	MBC	35210628765	STATE BANK OF	SBIN0012760	626002018	21.00	259.00	0.00	1900.00	0.00	1820.00	4000.00
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2BCM00204	ANISIYA DEVI M	DNC	6147869016	INDIAN BANK	IDIB000P122	626019304	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
2BCM00201	ATHISHTALAKSHMI M	DNC	5410120000448	CANARA BANK	CNRB0005410	627015064	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00

BCM00203	DIVYA S	BC	004100080200522	TAMIL NADU	TMBL0000004	626060302	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
BCM00205	GIRIJA M L	BC	035801000040995	INDIAN OVERSEAS	IOBA0000358	626020302	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
BCM0021	GURU PRASATH M	BC	3446/15/506	STATE BANK OF	SBIN0000951	626002004	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
BCM00206	HEMALATHA M	BC	184201000009897	INDIAN OVERSEAS	IOBA0001842	626020205	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
BCM00207	JASMINE J	BC	3765391504	CENTRAL BANK	CBIN0280919	626016398	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
BCM00209	KALAISELVI V	BC	184201000009898	INDIAN OVERSEAS	IOBA0001842	626020205	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
BCM00210	KEERTHANA S	BC	315301000051754	INDIAN OVERSEAS	IOBA0003153	626020312	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
BCM00211	KIRTHIKA V	BC	6542281106	INDIAN BANK	IDIB000K091	626019303	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
BCM00252	MADHUMITHA R	BC	004100080205722	TAMIL NADU	TMBL0000004	626060302	0.00	334.00	0.00	1900.00	0.00	1620.00	3854.00
BCM00253	MAHESWARI S	BC	219901000020707	INDIAN OVERSEAS	IOBA0002199	626020502	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
BCM00254	MARIA VINCHY A	BC	035801000038183	INDIAN OVERSEAS	IOBA0000358	626020302	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
BCM00255	MARIYA THIRESA RANI A	BC	3482507521	CENTRAL BANK	CBIN0280919	626016398	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
BCM00256	MARIYAMMAL S	MBC	6350471240	INDIAN BANK	IDIB000K253	626019307	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
BCM00257	MOHANA M	BC	234501000092084	INDIAN OVERSEAS	IOBA0002345	627020078	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
BCM00272	MURUGAN M	BC	6469139902	INDIAN BANK	IDIB000K253	626019307	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
BCM00258	MUTHUMARI S	BC	9243108000084	CANARA BANK	CNRB0009243	626015104	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
BCM00259	MUTHUPANDESELVI S	MBC	826610510002789	BANK OF INDIA	BKID0008266	626013302	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
BCM00260	NIRMALADEVI S	BC	184201000009199	INDIAN OVERSEAS	IOBA0001842	626020205	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
BCM00261	PANDI SELVI R	BC	035801000040963	INDIAN OVERSEAS	IOBA0000358	626020302	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
BCM00273	PARANISELVAM P	MBC	6803180486	INDIAN BANK	IDIB000S227	626019306	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
BCM00274	PORSELVAN S	BC	304100720600031	TAMIL NADU	TMBL0000304	626060306	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
BCM00262	PREMA S	BC	184201000009202	INDIAN OVERSEAS	IOBA0001842	626020205	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
BCM00263	RADHA A	BC	004100050319971	TAMIL NADU	TMBL0000004	626060302	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
BCM00264	SIVA RANJANI P	BC	038100080201837	TAMIL NADU	TMBL0000038	626060202	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
BCM00265	SUBITHARANI J	DNC	35898429903	STATE BANK OF	SBIN0000951	626002004	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
BCM00266	SUVETHA P	BC	234501000011933	INDIAN OVERSEAS	IOBA0002345	627020078	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
BCM00267	ULAKESWARI M	MBC	35135515984	STATE BANK OF	SBIN0000951	626002004	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
BCM00268	VASUNDHARA K	BC	33105229109	STATE BANK OF	SBIN0000809	626002001	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
BCM00270	VISHNUPRIYA R	DNC	35813337919	STATE BANK OF	SBIN0012760	626002018	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00

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3CM00148	ARAVINDKRISHNAN R	MBC	35829425526	STATE BANK OF	SBIN0000951	626002004	150.00	303.00	500.00	0.00	0.00	2070.00	3023.00
3CM00149	JARANYA G	BC	36096977001	STATE BANK OF	SBIN0000809	626002001	150.00	303.00	500.00	0.00	0.00	2070.00	3023.00
3CM00150	SEENIVASUKI M	BC	004100650323225	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	500.00	0.00	0.00	2070.00	3023.00
3CM00151	SURIYAKALA M	BC	35896558884	STATE BANK OF	SBIN0000809	626002001	150.00	303.00	500.00	0.00	0.00	2070.00	3023.00
3CM00145	UMADEVI R	BC	35949266259	STATE BANK OF	SBIN0000809	626002001	150.00	303.00	500.00	0.00	0.00	2070.00	3023.00
3CM00146	VIJAYABHARATHI J	BC	6148023028	INDIAN BANK	IDIB000A030	626019202	150.00	303.00	500.00	0.00	0.00	2070.00	3023.00
3CM00147	YOGARANI R	BC	3754119000948	CANARA BANK	CNRB0003754	626015404	150.00	303.00	500.00	0.00	0.00	2070.00	3023.00

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BCM00245	GAJAPRIYA K	DNC	004100080200820	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2070.00	3273.00
BCM00246	GAYATHRI A	DNC	0901101040483	CANARA BANK	CNRB0000901	626015202	150.00	303.00	750.00	0.00	0.00	2070.00	3273.00
BCM00247	JENIFER PACKIAM C	BC	004100080201089	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2070.00	3273.00
BCM00248	KARTHIGA A	BC	826610110006059	BANK OF INDIA	BKIB0008266	626013302	150.00	303.00	750.00	0.00	0.00	2070.00	3273.00
BCM00249	KAVITHA B	BC	035801000113376	INDIAN OVERSEAS	IOBA0000358	626020302	150.00	303.00	750.00	0.00	0.00	2070.00	3273.00
BCM00250	MARIMMAL I	BC	826610110006057	BANK OF INDIA	BKID0008266	626013302	150.00	303.00	750.00	0.00	0.00	2070.00	3273.00
BCM00251	PARVEEN KATHIJA BANU M	BC	33192582119	STATE BANK OF	SBIN0000809	626002001	150.00	303.00	750.00	0.00	0.00	2070.00	3273.00

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BCM00195	ABIRAMI S	BC	6145975253	INDIAN BANK	IDIB000V025	626019302	150.00	823.00	750.00	0.00	0.00	2070.00	3793.00
BCM00196	ALAGURAMEENA D	BC	34909212832	STATE BANK OF	SBIN0000809	626002001	150.00	823.00	750.00	0.00	0.00	2070.00	3793.00
BCM00197	ANANTHAESWARI G	BC	328100050305691	TAMIL NADU	TMBL0000328	626060502	150.00	823.00	750.00	0.00	1125.0	2070.00	4918.00
BCM00199	ANITHA S	BC	035801000042881	INDIAN OVERSEAS	IOBA0000358	626020302	150.00	823.00	750.00	0.00	0.00	2070.00	3793.00
BCM00200	BALASELVI S	BC	344100080201071	TAMIL NADU	TMBL0000344	627060049	150.00	823.00	750.00	0.00	1125.0	2070.00	4918.00
BCM00208	BAVITHRA B	BC	0901101040406	CANARA BANK	CNRB0000901	626015202	150.00	823.00	750.00	0.00	0.00	2070.00	3793.00
BCM00212	FATHIMA BAHUMITHA J	BC	0924101034961	CANARA BANK	CNRB0000924	626015302	150.00	823.00	750.00	0.00	0.00	2070.00	3793.00
BCM00213	FRANJANA ESTHER S	BC	2968175160	CENTRAL BANK	CBIN0280919	626016398	150.00	823.00	750.00	0.00	0.00	2070.00	3793.00
BCM00214	GAYATHRI N	BC	004100080200793	TAMIL NADU	TMBL0000004	626060302	150.00	823.00	750.00	0.00	0.00	2070.00	3793.00
BCM00226	KARTHIGAISELVI K	BC	607511621	INDIAN BANK	IDIB000A030	626019202	150.00	823.00	750.00	0.00	0.00	2070.00	3793.00
BCM00215	KAVITHA RANI P	DNC	004100080202249	TAMIL NADU	TMBL0000004	626060302	150.00	823.00	750.00	0.00	0.00	2070.00	3793.00

2BCM00217	MANOPRIYA R	DNC	004100650326566	TAMIL NADU	TMBL0000004	626060302	150.00	823.00	750.00	0.00	0.00	2070.00	3793.00
2BCM00225	MANIKANDAN M	BC	6151406357	INDIAN BANK	IDIB000S192	626019402	150.00	823.00	750.00	0.00	0.00	2070.00	3793.00
2BCM00218	MUTHUSELVI M	BC	826510110010840	BANK OF INDIA	BKID0008265	627013004	150.00	823.00	750.00	0.00	0.00	2070.00	3793.00
2BCM00230	MYDHEEN ROSHINI J	BC	6782175852	INDIAN BANK	IDIB000S192	626019402	150.00	823.00	750.00	0.00	0.00	2070.00	3793.00
2BCM00219	NANTHINI A	BC	039100650300430	TAMIL NADU	TMBL0000039	626060304	150.00	823.00	750.00	0.00	0.00	2070.00	3793.00
2BCM00220	NISHA D	BC	36037776643	STATE BANK OF	SBIN0000809	626002001	150.00	823.00	750.00	0.00	0.00	2070.00	3793.00
2BCM00221	NITHIYA ARASI S	BC	341102010119007	UNION BANK OF	UBIN0534111	626026204	150.00	823.00	750.00	0.00	0.00	2070.00	3793.00
2BCM00222	PANDIYALAKSHMI M	BC	004100080201135	TAMIL NADU	TMBL0000004	626060302	150.00	823.00	750.00	0.00	0.00	2070.00	3793.00
2BCM00228	SATHEESH KUMAR C	BC	234501000084286	INDIAN OVERSEAS	IOBA0002345	627020078	150.00	823.00	750.00	0.00	0.00	2070.00	3793.00
2BCM00227	SURYA S	BC	613402010006099	UNION BANK OF	UBIN0561347	625026012	150.00	823.00	750.00	0.00	1125.00	2070.00	4918.00
2BCM00229	SWATHI K	BC	015100080200120	TAMIL NADU	TMBL0000015	625060005	150.00	823.00	750.00	0.00	1125.00	2070.00	4918.00
2BCM00223	VINCY A	BC	004100080200758	TAMIL NADU	TMBL0000004	626060302	150.00	823.00	750.00	0.00	0.00	2070.00	3793.00
2BCM00224	YOGANAND B	BC	004100650325925	TAMIL NADU	TMBL0000004	626060302	150.00	823.00	750.00	0.00	0.00	2070.00	3793.00

2 : M.Sc Physics

2 Year : 2

2BCM00231	AKILA S	BC	32532002132	STATE BANK OF	SBIM0000951	626002004	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
2BCM00232	ANITHA P	BC	369100080200267	TAMIL NADU	TMBL0000369	626060309	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
2BCM00243	ARUNTHATHI K	BC	004100650323055	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	1125.00	2340.00	4668.00
2BCM00233	BANUPRIYA G	MBC	6777173283	INDIAN BANK	IDIB000V025	626019302	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
2BCM00234	BARANI S	DNC	6130317971	INDIAN BANK	IDIB000A030	626019202	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
2BCM00235	BAVITHRA A	BC	341102010123534	UNION BANK OF	UBIN0534111	626026204	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
2BCM00236	KALAIYARASI N	BC	004100080200826	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
2BCM00237	MOHANAPRIYA M	BC	341102010118119	UNION BANK OF	UBIN0534111	626026204	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
2BCM00240	MUTHUGANESH S	BC	6143860732	INDIAN BANK	IDIB000M258	627019039	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
2BCM00241	RAJASURYA J	BC	33204084522	STATE BANK OF	SBIN0000809	626002001	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
2BCM00238	SABATINA MERLIN P	BC	004100080201286	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
2BCM00244	SAMDEVAKUMAR I	BC	247601000010762	INDIAN OVERSEAS	IOBA0002476	626020206	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
2BCM00242	SIVABARATH B	DNC	0957108031679	CANARA BANK	CNRB0000957	626015102	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
2BCM00239	SUDALI ANITHA A	BC	004100080201242	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00

12205. 56582. 38000. 184300. 5625. 285130 581842.0

- certified that the Students for whom scholarships claimed in this date: 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


12/1/21

12.1.21

ATTESTED


PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR

DBC&MW Officer

Virudhunagar

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

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

Order : 20200005

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
: B.Com -													
Year : 3													
1BCM00384	RAJAKUMARI R	MBC	369100080201600	TAMIL NADU	TMBL0000369	626060309	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
1BCM00383	SARU KUMARI K	BC	826610510003139	BANK OF INDIA	BKID0008266	626013302	21.00	259.00	0.00	1600.00	0.00	1820.00	3700.00
: B.Sc Botany													
Year : 2													
2BCM00328	GEETHA V	MBC	32306761597	STATE BANK OF	SBIN0008647	625002161	20.00	559.00	0.00	1900.00	0.00	1720.00	4199.00
2BCM00329	KRISHNASURYA S	DNC	315301000051708	INDIAN OVERSEAS	IOBA0003153	626020312	20.00	559.00	0.00	1900.00	0.00	1720.00	4199.00
2BCM00330	MUTHULAKSHMI S	BC	234501000002722	INDIAN OVERSEAS	IOBA0002345	627020078	20.00	559.00	0.00	1900.00	0.00	1720.00	4199.00
2BCM00331	PAVITHRA M	BC	1094101029334	CANARA BANK	CNRB0001094	625015110	20.00	559.00	0.00	1900.00	0.00	1720.00	4199.00
2BCM00336	RAMESHBABU K	BC	9243108000115	CANARA BANK	CNRB0009243	626015104	20.00	559.00	0.00	1900.00	0.00	1720.00	4199.00
2BCM00337	SARANYA M	BC	9243108000127	CANARA BANK	CNRB0009243	626015104	20.00	559.00	0.00	1900.00	0.00	1720.00	4199.00
2BCM00332	SARANYA S	BC	818702445	INDIAN BANK	IDIB000A030	626019202	20.00	559.00	0.00	1900.00	0.00	1720.00	4199.00
2BCM00333	SASIKALA G	DNC	254601000009678	INDIAN OVERSEAS	IOBA0002546	626020307	20.00	559.00	0.00	1900.00	0.00	1720.00	4199.00
2BCM00334	SHANMUGA PRIYA M	BC	6034516353	INDIAN BANK	IDIB000A030	626019202	20.00	559.00	0.00	1900.00	0.00	1720.00	4199.00

3CM00335 YAMUNA M DNC 3756120000327 CAN BANK CNRB0003756 626015504 20.00 559.00 0.00 1900.00 0.00 1720.00 4199.00

B.Sc Chemistry

Year: 2

3CM00307	AKILA M	MBC	35057236282	STATE BANK OF	SBIN0016317	626002311	20.00	609.00	0.00	1900.00	0.00	1420.00	3949.00
3CM00317	ARJUN K	MBC	6346344264	INDIAN BANK	IDIB000K253	626019307	20.00	609.00	0.00	1900.00	0.00	1420.00	3949.00
3CM00308	BIRUNDHA D	BC	0934101033285	CANARA BANK	CNRB0000924	626015302	20.00	609.00	0.00	1900.00	0.00	1420.00	3949.00
3CM00318	GNANAVINCENT S	BC	254601000050309	INDIAN OVERSEAS	IOBA0002548	626020307	20.00	609.00	0.00	1900.00	0.00	1420.00	3949.00
3CM00325	INDHUJA K	BC	369100250650061	TAMIL NADU	TMBL0000369	626060309	20.00	609.00	0.00	1900.00	0.00	1420.00	3949.00
3CM00309	ISHWARYA A	BC	234501000002325	INDIAN OVERSEAS	IOBA0002345	627020078	20.00	609.00	0.00	1900.00	0.00	1420.00	3949.00
3CM00319	KALIDOSS V	BC	6444984687	INDIAN BANK	IDIB000V025	626019099	20.00	609.00	0.00	1900.00	0.00	1420.00	3949.00
3CM00310	KALEESWARI M	BC	288701000004568	INDIAN OVERSEAS	IOBA0002887	625020070	20.00	609.00	0.00	1900.00	0.00	1420.00	3949.00
BCM00326	KALIMA SATHIYA M	BC	035801000038271	INDIAN OVERSEAS	IOBA0000358	626020302	20.00	609.00	0.00	1900.00	0.00	1420.00	3949.00
BCM00311	KARTHIGAISELVI A	BC	3941138438	CENTRAL BANK	CBIN0280919	626016398	20.00	609.00	0.00	1900.00	0.00	1420.00	3949.00
BCM00312	KAVERI S	BC	0901101040387	CANARA BANK	CNRB0000901	626015202	20.00	609.00	0.00	1900.00	0.00	1420.00	3949.00
BCM00321	MADHAN RAJ R	BC	184201000008780	INDIAN OVERSEAS	IOBA0001842	626020205	20.00	609.00	0.00	1900.00	0.00	1420.00	3949.00
BCM00320	MADESHBABU M	BC	33313312820	STATE BANK OF	SBIN0012760	626002018	20.00	609.00	0.00	1900.00	0.00	1420.00	3949.00
BCM00313	MARIYA PUSHPAM P	BC	2966709650	CENTRAL BANK	CBIN0280919	626016398	20.00	609.00	0.00	1900.00	0.00	1420.00	3949.00
BCM00322	MUTHUPANDI D	BC	328100080201016	TAMIL NADU	TMBL0000328	626060502	20.00	609.00	0.00	1900.00	0.00	1420.00	3949.00
BCM00314	NANDHINI M	MBC	004100080205659	TAMIL NADU	TMBL0000004	626060302	20.00	609.00	0.00	1900.00	0.00	1420.00	3949.00
BCM00323	SELVAPANDI K	BC	35077906595	STATE BANK OF	SBIN0012760	626002018	20.00	609.00	0.00	1900.00	0.00	1420.00	3949.00
BCM00315	SELVA LAKSHMI V	BC	343102010110666	UNION BANK OF	UBIN0534315	626026203	20.00	609.00	0.00	1900.00	0.00	1420.00	3949.00
BCM00316	UMA MAHESWARI S	BC	6029017690	INDIAN BANK	IDIB000A030	626019202	20.00	609.00	0.00	1900.00	0.00	1420.00	3949.00
BCM00324	YUVARAJ E	BC	35871700807	STATE BANK OF	SBIN0000809	626002001	20.00	609.00	0.00	1900.00	0.00	1420.00	3949.00

B.Sc Computer Science

Year: 2

2BCM00348	ANBUMOZHI T	BC	004100080200697	TAMIL NADU	TMBL0000004	626060302	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
2BCM00358	ARAVINTH M	BC	34214785461	STATE BANK OF	SBIN0000951	626002004	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
2BCM00359	BALAMURUGAN G	BC	35404324304	STATE BANK OF	SBIN0007565	625002565	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
2BCM00360	DHANABALAN K	BC	004100080200691	TAMIL NADU	TMBL0000004	626060302	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
2BCM00361	DURAI KANNAN K	DNC	369100050303946	TAMIL NADU	TMBL0000369	626060309	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00

CM00362	GOULAKRISHNAN G	BC	0924109024688	CAN BANK	CNRB0000924	626015302	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
CM00363	HARI PRASANTH S D	BC	35874553531	STATE BANK OF	SBIN0016317	626002311	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
CM00364	NARTHANAN R	BC	369100250650050	TAMIL NADU	TMBL0000369	626060309	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
CM00365	JEYASURYA N	BC	6366696994	INDIAN BANK	IDIB000V025	626019099	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
CM00366	MADHAN KUMAR S	MBC	028201000023561	INDIAN OVERSEAS	IOBA0000282	627020067	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
CM00350	MANJULA S	DNC	315301000005183	INDIAN OVERSEAS	IOBA0003153	626020312	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
CM00367	MANOJ KUMAR S	BC	34342176938	STATE BANK OF	SBIN0016317	626002311	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
CM00368	MOHAMMED SAMSUTHIN K	BC	035801000040232	INDIAN OVERSEAS	IOBA0000358	626020302	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
CM00369	MUTHU MURUGAN M	MBC	35083770202	STATE BANK OF	SBIN0012760	626002018	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
CM00351	NAVEENKUMAR M	BC	826610510003062	BANK OF INDIA	BKID0008266	626013302	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
CM00352	NIDHYA R	BC	343102120001745	UNION BANK OF	UBIN0534315	626026203	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
CM00370	PATHAMUTHU K	BC	6448420058	INDIAN BANK	IDIB000M258	627019039	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
CM00353	RAJAPRIYA K	MBC	33955877094	STATE BANK OF	SBIN0000809	626002001	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
CM00371	RAM BABU S	BC	004100080205661	TAMIL NADU	TMBL0000004	626060302	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
CM00372	RATHEESHWAR R	BC	3548239444	CENTRAL BANK	CBIN0280919	626016398	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
CM00354	SAMYUKTHA N	BC	32291042586	STATE BANK OF	SBIN0000951	626002004	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
CM00373	SARAVANAKUMAR K	BC	826610510003058	BANK OF INDIA	BKID0008266	626013302	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
CM00355	SELVALAKSHMI N	BC	038100080201844	TAMIL NADU	TMBL0000038	626060202	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
CM00374	SHANMUGASUNDHARI M	MBC	6348667227	INDIAN BANK	IDIB000V025	626019302	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
CM00376	SIVAKUMAR V	BC	090001001727352	CITY UNION BANK	CIUB0000090	626054302	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
CM00375	SIVAGANESH S	BC	31100100013520	BANK OF BARODA	BARB0VIRUDH	626012302	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
CM00377	SOUNDRAPANDIAN P	DNC	35877683829	STATE BANK OF	SBIN0016317	626002311	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
CM00378	SURYA PRAKASH S	MBC	6444683556	INDIAN BANK	IDIB000V025	626019099	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
CM00379	THANGA GURU BHARATHI M	BC	35884674350	STATE BANK OF	SBIN0000951	626002004	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
CM00380	VARATHARAJPERUMAL A	BC	6851910519	INDIAN BANK	IDIB000V025	626019302	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
CM00381	VIGNESH V S	BC	175100080200899	TAMIL NADU	TMBL0000175	627060008	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
CM00382	VIJAYARAHAVAN K	BC	30166758199	STATE BANK OF	SBIN0000951	626002004	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
CM00356	VINITHA A	BC	826610110001069	BANK OF INDIA	BKID0008266	626013302	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00
CM00357	VIYANNI MICYLA A	BC	3756087720	CENTRAL BANK	CBIN0280919	626016398	20.00	1259.00	0.00	1900.00	0.00	1720.00	4899.00

Year : 3

ICM00387	HARIESH KUMAR AS	BC	034100080200113	TAMIL NADU	TMBL0000034	627060007	20.00	1259.00	0.00	1600.00	875.00	2320.00	6074.00
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B.Sc Mathematics

Year : 2

ICM00275	SANJAI KUMAR P	DNC	34362920229	STATE BANK OF	SBIN0000951	626002004	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
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ICM00276	SIRANJEEVI P R	BC	072005300000703	SOUTH INDIAN	SIBL0000720	626059302	20.00	334.00	0.00	1900.00	0.00	1620.00	3874.00
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B.Sc Physics

Year : 2

3CM00288	ANTONY XAVIER LAWRENCE A	BC	308601111000019	VIJAYA BANK	VIJB0003086	626029302	20.00	484.00	0.00	1900.00	0.00	1420.00	3824.00
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3CM00289	ARUNKUMAR K	MBC	254801000015544	INDIAN OVERSEAS	IOBA0002548	623020016	20.00	484.00	0.00	1900.00	0.00	1420.00	3824.00
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3CM00300	CHITRADEVI P	BC	0924101040591	CANARA BANK	CNRB0000924	626015302	20.00	484.00	0.00	1900.00	0.00	1420.00	3824.00
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3CM00277	DHARANI M	BC	288701000004655	INDIAN OVERSEAS	IOBA0002887	625020070	20.00	484.00	0.00	1900.00	0.00	1420.00	3824.00
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3CM00278	GAYATHRIDEVI P	BC	184201000010174	INDIAN OVERSEAS	IOBA0001842	626020205	20.00	484.00	0.00	1900.00	0.00	1420.00	3824.00
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3CM00290	GURU VISHNU S	BC	34779240739	STATE BANK OF	SBIN0016317	626002311	20.00	484.00	0.00	1900.00	0.00	1420.00	3824.00
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3CM00291	JEYAPRAKASH R	BC	184201000009926	INDIAN OVERSEAS	IOBA0001842	626020205	20.00	484.00	0.00	1900.00	0.00	1420.00	3824.00
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BCM00279	KALIRATHI A	BC	139501000051380	INDIAN OVERSEAS	IOBA0001395	627020048	20.00	484.00	0.00	1900.00	0.00	1420.00	3824.00
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BCM00280	MALAVIKA S	MBC	35828600883	STATE BANK OF	SBIN0012760	626002018	20.00	484.00	0.00	1900.00	0.00	1420.00	3824.00
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BCM00293	MANOJKUMAR S	MBC	35850770131	STATE BANK OF	SBIN0000809	626002001	20.00	484.00	0.00	1900.00	0.00	1420.00	3824.00
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BCM00292	MANI RAJ U	DNC	33441830945	STATE BANK OF	SBIN0008468	623002115	20.00	484.00	0.00	1900.00	0.00	1420.00	3824.00
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BCM00294	MARIMUTHU M	BC	815510110011590	BANK OF INDIA	BKID0008155	626013303	20.00	484.00	0.00	1900.00	0.00	1420.00	3824.00
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BCM00281	MEERA B	BC	0902101023519	CANARA BANK	CNRB0000902	626015103	20.00	484.00	0.00	1900.00	0.00	1420.00	3824.00
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BCM00282	OVAMMAL S	BC	009100250650121	TAMIL NADU	TMBL0000009	626060204	20.00	484.00	0.00	1900.00	0.00	1420.00	3824.00
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BCM00295	PARTHIBAN S	BC	35834952340	STATE BANK OF	SBIN0000951	626002004	20.00	484.00	0.00	1900.00	0.00	1420.00	3824.00
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BCM00283	POOJA A	BC	004100080205650	TAMIL NADU	TMBL0000004	626060302	20.00	484.00	0.00	1900.00	0.00	1420.00	3824.00
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BCM00284	RAJESWARI S	DNC	004100080205666	TAMIL NADU	TMBL0000004	626060302	20.00	484.00	0.00	1900.00	0.00	1420.00	3824.00
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BCM00296	RAJESH KUMAR M	BC	184201000015134	INDIAN OVERSEAS	IOBA0001842	626020205	20.00	484.00	0.00	1900.00	0.00	1420.00	3824.00
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BCM00285	RAMYA K	DNC	35919604207	STATE BANK OF	SBIN0016317	626002311	20.00	484.00	0.00	1900.00	0.00	1420.00	3824.00
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BCM00286	RAMYARANI C	DNC	315301000051760	INDIAN OVERSEAS	IOBA0003153	626020312	20.00	484.00	0.00	1900.00	0.00	1420.00	3824.00
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BCM00297	SARANKUMAR V	MBC	35883242173	STATE BANK OF	SBIN0000951	626002004	20.00	484.00	0.00	1900.00	0.00	1420.00	3824.00
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BCM00298	SARAVANAUMAR P	BC	35834456273	STATE BANK OF	SBIN0016317	626002311	20.00	484.00	0.00	1900.00	0.00	1420.00	3824.00
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CM00299	VIJAYABHARATHI R	BC	254801000016633	INDI	OVERSEAS	IOBA0002548	623020016	20.00	484.0	0.00	1900.00	0.00	1420.00	3824.00
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B.Sc Physics

Year : 3

ICM00385	YASMIN FATHIMA M	BC	31636874932	STATE BANK OF	SBIN0000951	626002004	20.00	484.00	0.00	1600.00	0.00	1820.00	3924.00
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B.Sc Zoology

Year : 2

JCM00301	AMUTHA V	DNC	315301000005262	INDIAN OVERSEAS	IOBA0003153	626020312	20.00	559.00	0.00	1900.00	0.00	1420.00	3899.00
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JCM00302	KALIYAMMAL A	MBC	6358671582	INDIAN BANK	IDIB000K253	626019307	20.00	559.00	0.00	1900.00	0.00	1420.00	3899.00
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JCM00345	KARTHICK S	BC	4465108000861	CANARA BANK	CNRB0004465	625015093	20.00	559.00	0.00	1900.00	0.00	1420.00	3899.00
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JCM00346	MANIPANDI M	MBC	33992974048	STATE BANK OF	SBIN0000951	626002004	20.00	559.00	0.00	1900.00	0.00	1420.00	3899.00
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JCM00340	MURUGESWARI M	MBC	035801000042926	INDIAN OVERSEAS	IOBA0000358	626020302	20.00	559.00	0.00	1900.00	0.00	1420.00	3899.00
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JCM00339	MURUGALAKSHMI K	DNC	6067874424	INDIAN BANK	IDIB000R008	626019305	20.00	559.00	0.00	1900.00	0.00	1420.00	3899.00
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JCM00341	NANDHINEESWARI B	BC	004100080200663	TAMIL NADU	TMBL0000004	626060302	20.00	559.00	0.00	1900.00	0.00	1420.00	3899.00
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JCM00342	PANDISELVI A	MBC	6358671537	INDIAN BANK	IDIB000K253	626019307	20.00	559.00	0.00	1900.00	0.00	1420.00	3899.00
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JCM00344	VEERALAKSHMI R	BC	35850769909	STATE BANK OF	SBIN0000809	626002001	20.00	559.00	0.00	1900.00	0.00	1420.00	3899.00
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JCM00347	VIGNESH K	MBC	028201000023839	INDIAN OVERSEAS	IOBA0000282	627020067	20.00	559.00	0.00	1900.00	0.00	1420.00	3899.00
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B.Sc Zoology

Year : 3

BCM00386	MARUTHANAYAKI M	DNC	826610110005590	BANK OF INDIA	BKID0008266	626013302	20.00	484.00	0.00	1600.00	0.00	1620.00	3724.00
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M.Com

Year : 2

BCM00427	ANGALESWARI G	BC	32962015483	STATE BANK OF	SBIN0003832	626002001	150.00	503.00	500.00	0.00	0.00	2070.00	3223.00
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BCM00410	ARUL ARUPPASAMY B	BC	035801000031936	INDIAN OVERSEAS	IOBA0000358	626020302	150.00	503.00	500.00	0.00	0.00	2070.00	3223.00
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BCM00411	ARUN KARTHICK G	BC	035801000039901	INDIAN OVERSEAS	IOBA0000358	626020302	150.00	503.00	500.00	0.00	0.00	2070.00	3223.00
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BCM00412	BALAJI B	BC	32542996299	STATE BANK OF	SBIN0000951	626002004	150.00	503.00	500.00	0.00	0.00	2070.00	3223.00
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BCM00402	BHARATHA SELVI M	BC	35931915319	STATE BANK OF	SBIN0000809	626002001	150.00	503.00	500.00	0.00	0.00	2070.00	3223.00
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BCM00413	BHARATHI RAJA M	BC	36008832264	STATE BANK OF	SBIN0000951	626002004	150.00	503.00	500.00	0.00	0.00	2070.00	3223.00
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BCM00415	DINESH RAJA K	BC	038100080201683	TAMIL NADU	TMBL0000038	626060202	150.00	503.00	500.00	0.00	0.00	2070.00	3223.00
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BCM00414	DINESHKUMAR K	MBC	826610510003100	BANK OF INDIA	BKID0008266	626013302	150.00	503.00	500.00	0.00	0.00	2070.00	3223.00
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BCM00403	GAYATHRI B	DNC	077801000023497	INDIAN OVERSEAS	IOBA0000778	627020019	150.00	503.00	500.00	0.00	0.00	2070.00	3223.00
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3CM00416	KARTHIKVIJAYAN A	DNC	38640221260	STATE BANK OF	SBIN0000951	626002004	150.00	503.00	500.00	0.00	0.00	2070.00	3223.00
3CM00405	KEERTHANA P	BC	826610110004319	BANK OF INDIA	BKID0008266	626013302	150.00	503.00	500.00	0.00	0.00	2070.00	3223.00
3CM00426	MAHESHWARAN G	BC	35920643447	STATE BANK OF	SBIN0016317	626002311	150.00	503.00	500.00	0.00	0.00	2070.00	3223.00
3CM00417	MARI SELVAN B	BC	35588435614	STATE BANK OF	SBIN0000809	626002001	150.00	503.00	500.00	0.00	0.00	2070.00	3223.00
3CM00406	MAREESWARI T	BC	004100650320950	TAMIL NADU	TMBL0000004	626060302	150.00	503.00	500.00	0.00	0.00	2070.00	3223.00
3CM00407	MEENATCHI R	BC	32531864595	STATE BANK OF	SBIN0000951	626002004	150.00	503.00	500.00	0.00	0.00	2070.00	3223.00
3CM00408	PAVITHRA N	BC	35919564579	STATE BANK OF	SBIN0000809	626002001	150.00	503.00	500.00	0.00	0.00	2070.00	3223.00
3CM00418	PRADEEP S	BC	0902108022127	CANARA BANK	CNRB0000902	626015996	150.00	503.00	500.00	0.00	1125.00	2070.00	4348.00
3CM00419	SAKTHIVEL P	BC	010100050310532	TAMIL NADU	TMBL0000010	626060103	150.00	503.00	500.00	0.00	0.00	2070.00	3223.00
3CM00420	SAKTHIVEL T	BC	369100080201434	TAMIL NADU	TMBL0000369	626060309	150.00	503.00	500.00	0.00	0.00	2070.00	3223.00
BCM00421	SELVAKUMAR R	BC	344100250650020	TAMIL NADU	TMBL0000344	627060049	150.00	503.00	500.00	0.00	1125.00	2070.00	4348.00
BCM00422	SHUNMUGAPRABU R	BC	33152982318	STATE BANK OF	SBIN0000809	626002001	150.00	503.00	500.00	0.00	0.00	2070.00	3223.00
BCM00423	SIVASANKAR P	MBC	622988118	INDIAN BANK	IDIB000V025	626019302	150.00	503.00	500.00	0.00	0.00	2070.00	3223.00
BCM00424	SUNDARA MOORTHY S	BC	826610110004412	BANK OF INDIA	BKID0008266	626013302	150.00	503.00	500.00	0.00	0.00	2070.00	3223.00
BCM00425	SURESH R	BC	004100650326820	TAMIL NADU	TMBL0000040	627060015	150.00	503.00	500.00	0.00	0.00	2070.00	3223.00
BCM00409	VIJAYALASHMI R	BC	33186970404	STATE BANK OF	SBIN0000809	626002001	150.00	503.00	500.00	0.00	0.00	2070.00	3223.00

: M.Sc Botany

Year : 2

BCM00396	SATHIYA NARAYANAN C	BC	32542996506	STATE BANK OF	SBIN0000951	626002004	150.00	303.00	750.00	0.00	0.00	2940.00	4143.00
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: M.Sc Chemistry

Year : 2

BCM00306	ARUMUGAM M	BC	038100080201902	TAMIL NADU	TMBL0000038	626060202	150.00	303.00	750.00	0.00	0.00	2070.00	3273.00
BCM00388	BALASUNDAR N	BC	1102101023060	CANARA BANK	CNRB0001102	627015035	150.00	303.00	750.00	0.00	0.00	2070.00	3273.00
BCM00389	GANESH MOORTHY B	MBC	241101000010333	INDIAN OVERSEAS	IOBA0002411	627020083	150.00	303.00	750.00	0.00	0.00	2070.00	3273.00
BCM00390	GOWTHAMAN S	BC	038100080200602	TAMIL NADU	TMBL0000038	626060202	150.00	303.00	750.00	0.00	0.00	2070.00	3273.00
BCM00391	MAHESHWARAN K	BC	32567648802	STATE BANK OF	SBIN0000951	626002004	150.00	303.00	750.00	0.00	0.00	2070.00	3273.00
BCM00395	MALATHI K	BC	35931915400	STATE BANK OF	SBIN0000809	626002001	150.00	303.00	750.00	0.00	0.00	2070.00	3273.00
BCM00392	MARIA RAJENDRAN J	BC	32567648937	STATE BANK OF	SBIN0000951	626002004	150.00	303.00	750.00	0.00	0.00	2070.00	3273.00
BCM00394	PANDIARAJAN T	BC	132100650300242	TAMIL NADU	TMBL0000132	626060402	150.00	303.00	750.00	0.00	0.00	2070.00	3273.00
BCM00304	SARONKIRUBA M	DNC	369100650300005	TAMIL NADU	TMBL0000369	626060309	150.00	303.00	750.00	0.00	0.00	2070.00	3273.00

BCM00305	SOWMIYA S	BC	034100080203339	TAN .ADU	TMBL0000034	627060007	150.00	303.00	750.00	0.00	1125.00	2070.00	4398.00
: M.Sc Zoology													
Year: 2													
BCM00397	JEYASHREE C	MBC	0924108028103	CANARA BANK	CNRB0000924	626015302	150.00	303.00	750.00	0.00	0.00	2660.00	3863.00
BCM00401	KARAMURUGAN S	DNC	33223357578	STATE BANK OF	SBIN0003832	626002832	150.00	303.00	750.00	0.00	0.00	2660.00	3863.00
BCM00398	KAVITHASRI L	BC	184201000006023	INDIAN OVERSEAS	IOBA0001842	626020205	150.00	303.00	750.00	0.00	0.00	2660.00	3863.00
BCM00399	RAGAVI M	DNC	004100080200921	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2660.00	3863.00
BCM00400	SWETHA J	BC	004100080205322	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2660.00	3863.00
							8592.0	101242	25750.	201800.	4250.	261270	602904.0

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

Principal

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

Captain Dr. P. SUNDARA PANDIAN

PRINCIPAL

To,

The DBC&MW Officer
Virudhunagar

VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
AUTONOMOUS
VIRUDHUNAGAR

ATTESTED

[Signature]
12/1/21

[Signature]
12.1.21

PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR

Dr. P. Sundarapandian
MUNICIPAL

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

DBC&MW Officer

Virudhunagar

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

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

Number : 20200006

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
: B.B.A -													
Year : 2													
BCM00429	MUTHULAKSHMI P	BC	35976238082	STATE BANK OF	SBIN0008647	625002161	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
: B.Sc Chemistry													
Year : 2													
BCM00430	DEVADHARSHINI P	BC	456100080203512	TAMIL NADU	TMBL0000456	626060302	20.00	609.00	0.00	1900.00	0.00	1420.00	3949.00
: M.Com -													
Year : 2													
BCM00428	NAGARAJAN M	BC	004100050326937	TAMIL NADU	TMBL0000004	626060302	150.00	503.00	500.00	0.00	0.00	2070.00	3223.00
: M.Sc Maths													
Year : 2													
BCM00431	FRANCISREETAMARY D	BC	369100080200255	TAMIL NADU	TMBL0000369	626060309	150.00	823.00	750.00	0.00	0.00	2070.00	3793.00
BCM00433	RAJKUMAR T	MBC	39097956293	STATE BANK OF	SBIN0016317	626002311	150.00	823.00	750.00	0.00	0.00	2070.00	3793.00
: M.Sc Physics													
Year : 2													

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

Principal

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

~~Principal~~ Dr. P. SUNDARA PANDIAN

PRINCIPAL

VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
AUTONOMOUS
VIRUDHUNAGAR

To,

The DBC&MW Office
Virudhunagar

[Signature]
12/11/21

[Signature]
12.1.21

ATTESTED

[Signature]
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR

From

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

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

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

Batch Number : 20200007

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	202026002BCM00023	DIVYAMALA S	BC	31823068373	STATE BANK OF	SBIN0012760	626002018	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
2	202026002BCM00122	GAYATHRI M	MBC	3991739654	CENTRAL BANK	CBIN0280929	627016014	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
3	202026002BCM00123	JEYALAKSHMI S	BC	36424265450	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
4	202026002BCM00124	LAKSHMI BHARATHI P	MBC	34890309248	STATE BANK OF	SBIN0012760	626002018	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
Course : B.A		History												
Course Year : 1														
5	202026002BCM00019	PREETHI P	BC	33985959722	STATE BANK OF	SBIN0012760	626002018	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
6	202026002BCM00020	SELVALAKSHMI G	BC	39759226948	STATE BANK OF	SBIN0000809	626002001	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
7	202026002BCM00022	VETRIVELARASU V	DNC	36134105427	STATE BANK OF	SBIN0012761	626002018	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
8	202026002BCM00021	VIGNESH P	BC	36037362349	STATE BANK OF	SBIN0016317	626002311	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
Course : B.Com														
Course Year : 1														
9	202026002BCM00098	ABIRAMI M	BC	36950128570	STATE BANK OF	SBIN0016317	626002311	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00

10	202026002BCM00097	ABINAYA S	BC	9957101033178	CANARA BANK	CNRB0000957	626015102	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
11	202026002BCM00099	ALAGU NIVETHITHA A	BC	561502010015002	UNION BANK OF	UBIN0556157	626026302	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
12	202026002BCM00131	ARUNKUMAR M	BC	36563331843	STATE BANK OF	SBIN0005634	625002126	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
13	202026002BCM00100	BUVANESWARI P	BC	369100080201486	TAMIL NADU	TMBL0000369	626060309	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
14	202026002BCM00101	DEEPALAKSHMI M	BC	41530100008795	BANK OF BARODA	BARB0ROSALP	626012303	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
15	202026002BCM00126	DINESHKUMAR M	DNC	035801000043829	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
16	202026002BCM00102	DURDADEVI M	BC	826610510003491	BANK OF INDIA	BKID0008266	626013302	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
17	202026002BCM00127	GANESH A	BC	537302010107055	UNION BANK OF	UBIN0553735	626026002	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
18	202026002BCM00103	GAYATHRI M	BC	0924120000128	CANARA BANK	CNRB0000924	626015302	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
19	202026002BCM00104	GOWRI V	BC	36384813194	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
20	202026002BCM00128	HARISH L	MBC	004100050329202	TAMIL NADU	TMBL0000004	626060302	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
21	202026002BCM00105	ISHWARYA G	BC	5685101003915	CANARA BANK	CNRB0005685	625015129	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
22	202026002BCM00106	JANA S	BC	35733278431	STATE BANK OF	SBIN0016317	626002311	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
23	202026002BCM00107	JAYASAKTHI V	DNC	0924101047033	CANARA BANK	CNRB0000924	626015302	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
24	202026002BCM00132	KARUPPASAMY G	BC	056100080200840	TAMIL NADU	TMBL0000056	626060104	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
25	202026002BCM00108	MAHALAKSHMI V	BC	34932692160	STATE BANK OF	SBIN0012760	626002018	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
26	202026002BCM00109	MAHESWARI R	MBC	4062945849	CENTRAL BANK	CBIN0280919	626016398	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
27	202026002BCM00145	MANIKANDAN S	BC	3559024650	CENTRAL BANK	CBIN0280919	626016398	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
28	202026002BCM00133	MANIPANDI A	DNC	35198729550	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
29	202026002BCM00110	MONICA N	MBC	0924120000131	CANARA BANK	CNRB0000924	626015302	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
30	202026002BCM00112	MUTHUMARI S	BC	056100080201328	TAMIL NADU	TMBL0000056	626060104	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
31	202026002BCM00111	MUTHUKAMATCHI M	BC	36899684069	STATE BANK OF	SBIN0000961	626002004	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
32	202026002BCM00134	MUTHUMURUGAN M	DNC	36407211324	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
33	202026002BCM00135	NAGAATHILINGAM K	BC	035801000040407	INDIAN OVERSEAS	IOBA0000358	626020302	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
34	202026002BCM00136	PANDIESWARAN G	BC	35976779712	STATE BANK OF	SBIN0012760	626002018	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
35	202026002BCM00137	RAJAPANDI N	BC	004100050329216	TAMIL NADU	TMBL0000004	626060302	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
36	202026002BCM00114	RAJALAKSHMI P	MBC	38407549946	STATE BANK OF	SBIN0016317	626002311	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
37	202026002BCM00138	RAJAPRABU S	BC	184201000010321	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
38	202026002BCM00113	RAJALAKSHMI M	BC	36977200526	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
39	202026002BCM00115	REVATHY T	BC	0924101044210	CANARA BANK	CNRB0000924	626015302	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
40	202026002BCM00139	RISHI S	BC	34279126332	STATE BANK OF	SBIN0000809	626002001	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00

11	202026002BCM00130	SAHANA SHERLIN P	BC	004100080206134	TAMIL NADU	TMBL0000004	626060302	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
12	202026002BCM00116	SANGEETHA M	BC	004100080206134	TAMIL NADU	TMBL0000004	626060302	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
13	202026002BCM00117	SANTHIYA G	BC	561502010016139	UNION BANK OF	UBIN0556157	626026302	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
14	202026002BCM00118	SARIDHA V	DNC	315301000006656	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
15	202026002BCM00140	SASIKUMAR A	MBC	003100080212740	TAMIL NADU	TMBL0000003	626060002	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
16	202026002BCM00129	SELVARANI C	BC	36946241934	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
17	202026002BCM00119	SIVARANJANI M	DNC	35949678581	STATE BANK OF	SBIN0000809	626002001	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
18	202026002BCM00141	SIVARAMAKRISHNAN B	BC	6449962501	INDIAN BANK	IDIB000V025	626019302	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
19	202026002BCM00142	SRINIVASAN A	BC	004100050325480	TAMIL NADU	TMBL0000004	626060302	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
20	202026002BCM00120	SUDHA M	BC	0924120000115	CANARA BANK	CNRB0000924	626015202	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
21	202026002BCM00143	SUMITH B	BC	6536308105	INDIAN BANK	IDIB000S227	626019306	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
22	202026002BCM00121	VIMALA S	BC	31648233609	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
23	202026002BCM00125	VIRUTHIKA A	BC	3263167210	CENTRAL BANK	CBIN0280919	626016398	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
24	202026002BCM00144	YOGANATHAN V	DNC	56280100001492	BANK OF BARODA	BARB0ARUPPU	626012202	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00

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25	202026002BCM00146	AJITHA MARY A	BC	0924101044087	CANARA BANK	CNRB0000924	626015302	92.00	379.00	0.00	1900.00	0.00	1720.00	4091.00
26	202026002BCM00147	DIVYAMAHALAKSHMI C	BC	6775460010	INDIAN BANK	IDIB000V025	626019302	92.00	379.00	0.00	1900.00	0.00	1720.00	4091.00
27	202026002BCM00148	JEYASANGEETHA L	BC	826610110006960	BANK OF INDIA	BKID0008266	626013302	92.00	379.00	0.00	1900.00	0.00	1720.00	4091.00
28	202026002BCM00149	KARTHIKA B	BC	35616636379	STATE BANK OF	SBIN0016317	626002311	92.00	379.00	0.00	1900.00	0.00	1720.00	4091.00
29	202026002BCM00150	KARTHIGAISELVI P	BC	36091617996	STATE BANK OF	SBIN0012760	626002018	92.00	379.00	0.00	1900.00	0.00	1720.00	4091.00

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30	202026002BCM00096	CHITRA P	BC	561502120000814	UNION BANK OF	UBIN0556157	626026302	91.00	379.00	0.00	1900.00	0.00	1820.00	4190.00
31	202026002BCM00017	AARTH P	BC	341102010120644	UNION BANK OF	UBIN0534111	626026204	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
32	202026002BCM00001	ARULDEVAKUMARI A	DNC	33853403175	STATE BANK OF	SBIN0000809	626002001	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
33	202026002BCM00011	DEEPIKA P	BC	34016411853	STATE BANK OF	SBIN0000809	626002001	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
34	202026002BCM00002	GAYATHRI M	BC	004100080203456	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
35	202026002BCM00003	JANANI G	BC	33504289948	STATE BANK OF	SBIN0016317	626002311	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00

36	202026002BCM00009	KARTHIK RAJA M	DNC	6230904169	INDIAN BANK	IDIB000S111	626019006	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
37	202026002BCM00004	KOWSALYA B	DNC	561502010011114	UNION BANK OF	UBIN0556157	626026302	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
38	202026002BCM00016	MALAVIKA S	BC	36992520365	STATE BANK OF	SBIN0000809	626002001	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
39	202026002BCM00018	MANIBHARATHI S	MBC	101101000057959	INDIAN OVERSEAS	IOBA0001011	627020016	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
40	202026002BCM00015	MEHALA T	MBC	33547587194	STATE BANK OF	SBIN0012760	626002018	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
41	202026002BCM00005	MENAKAPANDI S	BC	33951383407	STATE BANK OF	SBIN0016317	626002311	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
42	202026002BCM00006	MOHANAPRIYA K	BC	37017329681	STATE BANK OF	SBIN0000809	626002001	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
43	202026002BCM00007	NANTHINI K	BC	023101000019672	INDIAN OVERSEAS	IOBA0000231	625020032	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
44	202026002BCM00008	REVATHI K	MBC	023101000019680	INDIAN OVERSEAS	IOBA0000231	625020032	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
45	202026002BCM00013	SAMSU FATHIMA S	BC	184201000013029	INDIAN OVERSEAS	IOBA0001842	626020205	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
46	202026002BCM00014	VANIBHARATHI K	BC	0901101042974	CANARA BANK	CNRB0000901	626015202	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
47	202026002BCM00010	VICTOR XAVIER VIJAY M	BC	072005300000483	SOUTH INDIAN	SIBL0000720	626059302	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
48	202026002BCM00012	VIVEGALAKSHMI GV	BC	537302010108234	UNION BANK OF	UBIN0553735	626026002	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00

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79	202026002BCM00093	BALAMURUGAN G	BC	33595951907	STATE BANK OF	SBIN0000951	626002004	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
80	202026002BCM00083	BHAVANI S	MBC	33901125717	STATE BANK OF	SBIN0000951	626002004	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
81	202026002BCM00084	CHANDRALAKSHMI R	BC	009100050315148	TAMIL NADU	TMBL0000009	626060204	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
82	202026002BCM00089	DANIEL RAJ S	BC	194100080201913	TAMIL NADU	TMBL0000194	626060003	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
83	202026002BCM00092	KARTHIKEYAN P	BC	266001000007576	INDIAN OVERSEAS	IOBA0002660	627020085	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
84	202026002BCM00094	KATHIRVEL P	BC	072005300000969	SOUTH INDIAN	SIBL0000720	626059302	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
85	202026002BCM00091	MALLIGA N	MBC	33503734436	STATE BANK OF	SBIN0012760	626002018	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
86	202026002BCM00088	MUTHUKARUPPAMY A	BC	266001000007373	INDIAN OVERSEAS	IOBA0002660	627020085	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
87	202026002BCM00086	MUTHUSURYAPRAKASH N	BC	004100050329071	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
88	202026002BCM00095	MUTHUPANDIAMMAL M	MBC	4465108000241	CANARA BANK	CNRB0004465	625015093	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
89	202026002BCM00087	RISHIKUMAR G	BC	369100080201493	TAMIL NADU	TMBL0000369	626060309	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
90	202026002BCM00090	SELVAKUMAR V	BC	266001000007417	INDIAN OVERSEAS	IOBA0003660	627020085	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
91	202026002BCM00085	VETRIVELRAJA M	BC	072005300001019	SOUTH INDIAN	SIBL0000720	626059302	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00

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92	202026002BCM00076	DHARANI M	MBC	184201000007587	INDIAN OVERSEAS	IOBA0001842	626020205	150.00	303.00	750.00	0.00	0.00	2940.00	4143.00
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33	202026002BCM00077	DIVYA M	MBC	341102010120631	UNION BANK OF	UBIN0534111	620020204	150.00	303.00	750.00	0.00	0.00	2940.00	4143.00
34	202026002BCM00074	DURGA R	DNC	184201000052308	INDIAN OVERSEAS	IOBA0001842	626020205	150.00	303.00	750.00	0.00	0.00	2940.00	4143.00
35	202026002BCM00075	JENIFER J	BC	20256386991	STATE BANK OF	SBIN0012760	626002018	150.00	303.00	750.00	0.00	0.00	2940.00	4143.00
	Course :	M.Sc	Chemistry											
	Course Year :	1												
36	202026002BCM00064	ABIRAMI A	BC	33595351401	STATE BANK OF	SBIN0000951	626002004	150.00	303.00	750.00	0.00	0.00	1740.00	2943.00
37	202026002BCM00065	APOORVA K	MBC	3755119000433	CANARA BANK	CNRB0003755	626015503	150.00	303.00	750.00	0.00	0.00	1740.00	2943.00
38	202026002BCM00068	DINESHKUMAR P	BC	37068264123	STATE BANK OF	SBIN0014441	625002128	150.00	303.00	750.00	0.00	0.00	1740.00	2943.00
39	202026002BCM00069	IYYAPPAN S	BC	185100050323324	TAMIL NADU	TMBL0000183	627060017	150.00	303.00	750.00	0.00	0.00	1740.00	2943.00
100	202026002BCM00073	MATHAVAN M B	BC	33530905762	STATE BANK OF	SBIN0000809	626002001	150.00	303.00	750.00	0.00	0.00	1740.00	2943.00
101	202026002BCM00070	PUMUTHAN R	BC	2792101026573	CANARA BANK	CNRB0002792	627015025	150.00	303.00	750.00	0.00	0.00	1740.00	2943.00
102	202026002BCM00066	RAJAHEMI VINNARASI A	BC	2967080880	CENTRAL BANK	CBIN0280919	626016398	150.00	303.00	750.00	0.00	0.00	1740.00	2943.00
103	202026002BCM00071	RAJASEKAR S	BC	37017293132	STATE BANK OF	SBIN0012742	630002099	150.00	303.00	750.00	0.00	0.00	1740.00	2943.00
104	202026002BCM00067	SANGEETHA A	BC	826610110001068	BANK OF INDIA	BKID0008266	626013302	150.00	303.00	750.00	0.00	0.00	1740.00	2943.00
105	202026002BCM00072	VELMURUGAN S	BC	0920127000858	CANARA BANK	CNRB0000920	626015402	150.00	303.00	750.00	0.00	0.00	1740.00	2943.00
	Course :	M.Sc	Maths											
	Course Year :	1												
106	202026002BCM00024	BAVANI M	BC	004100080206158	TAMIL NADU	TMBL0000004	626060302	150.00	1054.00	750.00	0.00	0.00	2070.00	4024.00
107	202026002BCM00025	CHITHRADEVI S	BC	33516817489	STATE BANK OF	SBIN0016317	626002311	150.00	1054.00	750.00	0.00	0.00	2070.00	4024.00
108	202026002BCM00026	DEIVABARKAVISELVI E	BC	0901101040679	CANARA BANK	CNRB0000901	626015202	150.00	1054.00	750.00	0.00	0.00	2070.00	4024.00
109	202026002BCM00027	DEVIKA M	DNC	33511143864	STATE BANK OF	SBIN0016317	626002311	150.00	1054.00	750.00	0.00	0.00	2070.00	4024.00
110	202026002BCM00028	JOTHIKA J	BC	33510649428	STATE BANK OF	SBIN0012760	626002018	150.00	1054.00	750.00	0.00	0.00	2070.00	4024.00
111	202026002BCM00029	KANIMOZHI T	BC	561502010011716	UNION BANK OF	UBIN0556157	626026302	150.00	1054.00	750.00	0.00	0.00	2070.00	4024.00
112	202026002BCM00043	KARTHIKEYAN A S	DNC	0968108029905	CANARA BANK	CNRB0000968	625015036	150.00	1054.00	750.00	0.00	0.00	2070.00	4024.00
113	202026002BCM00030	KAVIPRIYA P	DNC	33504449245	STATE BANK OF	SBIN0016317	626002311	150.00	1054.00	750.00	0.00	0.00	2070.00	4024.00
114	202026002BCM00031	KEERTHANA S	MBC	33899296125	STATE BANK OF	SBIN0016317	626002311	150.00	1054.00	750.00	0.00	0.00	2070.00	4024.00
115	202026002BCM00042	MALATHI G	DNC	035801000039810	INDIAN OVERSEAS	IOBA0000358	626020302	150.00	1054.00	750.00	0.00	0.00	2070.00	4024.00
116	202026002BCM00040	MARISELVAM P	BC	33942555764	STATE BANK OF	SBIN0000951	626002004	150.00	1054.00	750.00	0.00	0.00	2070.00	4024.00
117	202026002BCM00032	MUTHUMARI S	BC	035801000039970	INDIAN OVERSEAS	IOBA0000358	626020302	150.00	1054.00	750.00	0.00	0.00	2070.00	4024.00
118	202026002BCM00033	NATESHPRABAN	BC	33501464039	STATE BANK OF	SBIN0012760	626002018	150.00	1054.00	750.00	0.00	0.00	2070.00	4024.00
119	202026002BCM00041	SAKTHIVEL C	BC	33231975651	STATE BANK OF	SBIN0000951	626002004	150.00	1054.00	750.00	0.00	0.00	2070.00	4024.00

20	202026002BCM00039	SELVAKUMAR A	DNC	315301000050800	INDIAN OVERSEAS	IOBA0000153	626020312	150.00	1054.00	750.00	0.00	0.00	2070.00	4024.00
21	202026002BCM00034	SERAFIN GRACE D	BC	004100080206104	TAMIL NADU	TMBL0000004	626060302	150.00	1054.00	750.00	0.00	0.00	2070.00	4024.00
22	202026002BCM00035	SONIA ANICITTAMARY D	BC	0924101043304	CANARA BANK	CNRB0000924	626015302	150.00	1054.00	750.00	0.00	0.00	2070.00	4024.00
23	202026002BCM00036	TASLINPARVIN M	BC	6091010576	INDIAN BANK	IDIB000V025	626019302	150.00	1054.00	750.00	0.00	0.00	2070.00	4024.00
24	202026002BCM00037	VEERAPANDEESWARI K	BC	035801000039880	INDIAN OVERSEAS	IOBA0000358	626020302	150.00	1054.00	750.00	0.00	0.00	2070.00	4024.00
25	202026002BCM00038	VINOTHINI S	BC	035801000113567	INDIAN OVERSEAS	IOBA0000358	626020302	150.00	1054.00	750.00	0.00	0.00	2070.00	4024.00

Course : M.Sc Physics

Course Year : 1

126	202026002BCM00044	DEEPIKA R	BC	33511161215	STATE BANK OF	SBIN0016317	626002311	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
127	202026002BCM00062	JEYARAM C	BC	33801727929	STATE BANK OF	SBIN0000809	626002001	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
128	202026002BCM00045	KEERTHANA K	MBC	004100650328081	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
129	202026002BCM00059	KUMARESH C V	BC	537302010108203	UNION BANK OF	UBIN0553735	626026002	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
130	202026002BCM00046	LAKSHMI PRIYA A	BC	004100080203812	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
131	202026002BCM00047	MADHUMITHA D	BC	004100050319986	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
132	202026002BCM00063	MANOJKUMAAR M S	BC	537302010109057	UNION BANK OF	UBIN0553735	626026002	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
133	202026002BCM00049	MANSIKA S	MBC	004100080203746	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
134	202026002BCM00048	MANICKASELVI P	DNC	004100080203685	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
135	202026002BCM00056	NAVANEETHAKRISHNAN R	BC	33561489270	STATE BANK OF	SBIN0000809	626002001	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
136	202026002BCM00050	RAJESWARI K	BC	004100080203381	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
137	202026002BCM00051	RAMYA S	BC	004100080203737	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
138	202026002BCM00061	SAHUBAR SATHIK K	BC	184201000003326	INDIAN OVERSEAS	IOBA0001842	626020205	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
139	202026002BCM00057	SANTHOSH P	BC	39369472239	STATE BANK OF	SBIN0061628	626002001	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
140	202026002BCM00052	SANGAVI T	BC	004100080203965	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
141	202026002BCM00053	SUHAILABARHANA S	BC	004100080204441	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
142	202026002BCM00054	THIRUPATHI SELVI A	BC	6543448021	INDIAN BANK	IDIB000V025	626019302	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
143	202026002BCM00058	VIJAYALAKSHMI P	BC	33901648783	STATE BANK OF	SBIN0000951	626002004	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
144	202026002BCM00060	VISHWA PRIYA N T	BC	33397058884	STATE BANK OF	SBIN0000809	626002001	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00
145	202026002BCM00055	YOGESWARI S	BC	33901572324	STATE BANK OF	SBIN0012760	626002018	150.00	303.00	750.00	0.00	0.00	2340.00	3543.00

Course : M.Sc Zoology

Course Year : 1

146	202026002BCM00081	NARMATHA P	BC	33920696879	STATE BANK OF	SBIN0000309	626002001	150.00	303.00	750.00	0.00	0.00	2660.00	3863.00
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147	202026002BCM00078	RAJALAKSHMI S	BC	305201	STATE BANK OF	SBIN0000000	620002001	150.00	303.00	750.00	0.00	0.00	2660.00	3863.00
148	202026002BCM00080	ROBINSON DAVIDRAJ S	BC	6167107098	INDIAN BANK	IDIB000V025	626019302	150.00	303.00	750.00	0.00	0.00	2660.00	3863.00
149	202026002BCM00079	THENMOZHI S	BC	004100080203445	TAMIL NADU	TMBL0000004	626060302	150.00	303.00	750.00	0.00	0.00	2660.00	3863.00
150	202026002BCM00082	VJAYABALAJI K	BC	35358970212	STATE BANK OF	SBIN0000809	626002001	150.00	303.00	750.00	0.00	0.00	2660.00	3863.00
Total								18973.	72191.	59750.	114000.	0.00	292730	557644.0

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

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.

Handwritten signature
 13/24

Handwritten signature
 11/24

ATTESTED

Handwritten signature

PRINCIPAL
 VIRUDHUNAGAR HINDU NADARS'
 SENTHIKUMARA NADAR COLLEGE
 (AUTONOMOUS)
 VIRUDHUNAGAR

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

To

DBC&MW Officer
 Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

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

Batch Number : 20200008

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	202026002BCM00171	ASVIN RAJA A	BC	090001001735370	CITY UNION BANK	CIUB0000000	626054302	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
2	202026002BCM00279	KALPANADEVI M	DNC	0924109025810	CANARA BANK	CNRB0000924	626015302	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
3	202026002BCM00280	MALATHI M	MBC	315301000006682	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
4	202026002BCM00217	SHANMUGAM P	BC	62762310001140	SYNDICATE BANK	SYNB0006276	626025302	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
Course :		B.A	English											
Course Year :		1												
5	202026002BCM00247	ANANDAVELAN V	MBC	35221089751	STATE BANK OF	SBIN0013835	626002054	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
6	202026002BCM00218	ARUL ARASI T	BC	004100050329199	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
7	202026002BCM00219	DHARSHANA M	BC	035801000042745	INDIAN OVERSEAS	IOBA0000358	626020302	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
8	202026002BCM00220	DIVYADHARSHINI M	BC	35896565529	STATE BANK OF	SBIN0013835	626002054	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
9	202026002BCM00252	DIVYA M	BC	184201000011131	INDIAN OVERSEAS	IOBA0001842	626020205	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
10	202026002BCM00237	GIFTYNANCY J	BC	41530100004863	BANK OF BARODA	BARB0ROSALP	626012303	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
11	202026002BCM00221	HARINI M	DNC	1925101001964	CANARA BANK	CNRB0001925	626015998	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00

2	202026002BCM00238	JAYBHARATHI S	DNC	315301000051807	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
3	202026002BCM00248	KATHIRVEL M	MBC	6237599487	INDIAN BANK	IDIB000S227	626019306	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
4	202026002BCM00239	MANJULA A	BC	35944578808	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
5	202026002BCM00240	MEGALA G	BC	315301000006449	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
6	202026002BCM00241	MOHANALAKSHMI R	BC	0924101042650	CANARA BANK	CNRB0000924	626015302	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
7	202026002BCM00242	NITHYA SARASWATHI M	BC	36945342717	STATE BANK OF	SBIN0016317	626002311	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
8	202026002BCM00244	PRIYADHARSHINI E	BC	6946845394	INDIAN BANK	IDIB000A030	626019202	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
9	202026002BCM00243	PRIYADHARSHINI T	BC	33196211424	STATE BANK OF	SBIN0013832	626002054	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
10	202026002BCM00245	PUSHPARAJ E	BC	35179149482	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
11	202026002BCM00249	SRI BALAGURUPRASANTH	BC	315301000051282	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
12	202026002BCM00246	SUVALAKSHMI S	BC	35622156792	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
13	202026002BCM00250	VEERAPANDI V	MBC	1298119012406	CANARA BANK	CNRB0001298	625015043	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
14	202026002BCM00251	VIGNESH V	BC	315301000006652	INDIAN OVERSEAS	IOUB0003153	626020312	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
	Course :	B.A	History											
	Course Year :	1												
25	202026002BCM00277	ABIRAMI N	DNC	315301000006799	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
26	202026002BCM00276	PRABAHARAN S	BC	36826356747	STATE BANK OF	SBIN0000931	625002004	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
27	202026002BCM00278	SAKTHIBALAN M	DNC	0924120000554	CANARA BANK	CNRB0000924	626015302	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
	Course :	B.A	Tamil											
	Course Year :	1												
28	202026002BCM00253	ARTHI T	DNC	114701000010330	INDIAN OVERSEAS	IOBA0001147	626020303	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
29	202026002BCM00254	DHIYA C	DNC	114701000010329	INDIAN OVERSEAS	IOBA0001147	626020303	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
30	202026002BCM00268	DINESH M	MBC	36955426877	STATE BANK OF	SBIN0012760	626002018	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
31	202026002BCM00255	ERNAVENI N	DNC	315301000006659	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
32	202026002BCM00256	GURUVUTHAI K	DNC	315301000006716	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
33	202026002BCM00257	HEMA S	DNC	315301000006672	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
34	202026002BCM00259	ISWARYA S	DNC	561502010015562	UNION BANK OF	UBIN0556157	626026302	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
35	202026002BCM00258	ISWARYA K	MBC	36384813218	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
36	202026002BCM00271	KANAGAVELU S	BC	36037396583	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
37	202026002BCM00269	KARUPPASAMY R	BC	6768753822	INDIAN BANK	IDIB000A030	626019202	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
38	202026002BCM00260	KARTHEESWARI R	BC	315301000006713	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00

9	202026002BCM00261	LAKSHMI S	BC	3638481	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
0	202026002BCM00281	MATHAN K	BC	36478602926	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
1	202026002BCM00270	MURALI R	BC	36519624312	STATE BANK OF	SBIW0003925	627002032	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
2	202026002BCM00262	PABITHA B	BC	3867717282	CENTRAL BANK	CBIN0280919	626016398	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
3	202026002BCM00263	PANDEESWARI D	DNC	315301000006657	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
4	202026002BCM00264	RAMALAKSHMI M	DNC	315301000006679	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
5	202026002BCM00275	RAMKUMAR V	DNC	5685101002874	CANARA BANK	CNRB0005685	625015129	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
6	202026002BCM00272	SATHISH KUMAR K	BC	31100100005686	BANK OF BARODA	BARB0VIRUDH	626012302	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
17	202026002BCM00265	SELVALAKSHMI V	MBC	315301000006663	INDIAN OVERSEAS	IOBA0003153	626020312	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
18	202026002BCM00273	SELVAKUMAR M	BC	6950143852	INDIAN BANK	IDIB000R008	626019305	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
19	202026002BCM00266	SNEHA A	BC	35080241635	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
20	202026002BCM00267	SORNA GEETHA R	BC	008501000031430	INDIAN OVERSEAS	IOBA0000358	626020302	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00

Course : B.B.A

Course Year : 1

21	202026002BCM00185	ABINAYA S	BC	36429650275	STATE BANK OF	SBIN0000951	626002004	100.00	379.00	0.00	1900.00	0.00	1620.00	3999.00
22	202026002BCM00173	CHITRA S	BC	0924120000114	CANARA BANK	CNRB0000924	626015302	100.00	379.00	0.00	1900.00	0.00	1620.00	3999.00
23	202026002BCM00196	GOWTHAM R	MBC	35052681319	STATE BANK OF	SBIN0000921	626002052	100.00	379.00	0.00	1900.00	0.00	1620.00	3999.00
24	202026002BCM00187	HARISHWARAN M	BC	38644243372	STATE BANK OF	SBIN0016317	626002311	100.00	379.00	0.00	1900.00	0.00	1620.00	3999.00
25	202026002BCM00186	HARI NAGESHWARAN V	BC	369100250650075	TAMIL NADU	TMBL0000369	626060309	100.00	379.00	0.00	1900.00	0.00	1620.00	3999.00
26	202026002BCM00174	JEEVA R	DNC	315301000006681	INDIAN OVERSEAS	IOBA0003153	626020312	100.00	379.00	0.00	1900.00	0.00	1620.00	3999.00
27	202026002BCM00175	JOSHITHA P	BC	1016120000093	CANARA BANK	CNRB0001016	625015038	100.00	379.00	0.00	1900.00	0.00	1620.00	3999.00
28	202026002BCM00176	KARTHIGAISELVI M	MBC	561502010016017	UNION BANK OF	UBIN0556157	626026302	100.00	379.00	0.00	1900.00	0.00	1620.00	3999.00
29	202026002BCM00188	KOVIL PILLAI S	BC	090001001688452	CITY UNION BANK	CIUB0000090	626054302	100.00	379.00	0.00	1900.00	0.00	1620.00	3999.00
30	202026002BCM00177	LAVANYA B	BC	35619922323	STATE BANK OF	SBIN0016317	626002311	100.00	379.00	0.00	1900.00	0.00	1620.00	3999.00
31	202026002BCM00178	LOGESWARI S	DNC	315301000006673	INDIAN OVERSEAS	IOBA0003153	626020312	100.00	379.00	0.00	1900.00	0.00	1620.00	3999.00
32	202026002BCM00179	MAHESWARI A	MBC	028201000045388	INDIAN OVERSEAS	IOBA0000282	627020067	100.00	379.00	0.00	1900.00	0.00	1620.00	3999.00
33	202026002BCM00190	MARIMUTHU M	BC	31100100005598	BANK OF BARODA	BARB0VIRUDH	626012302	100.00	379.00	0.00	1900.00	0.00	1620.00	3999.00
34	202026002BCM00189	MAREESWARAN S	BC	33098100005369	BANK OF BARODA	BARB0SIVAKA	626012002	100.00	379.00	0.00	1900.00	0.00	1620.00	3999.00
35	202026002BCM00180	MIRUTHULADEVI M	BC	33896746191	STATE BANK OF	SBIN0000809	626002001	100.00	379.00	0.00	1900.00	0.00	1620.00	3999.00
36	202026002BCM00191	MUNIYARAJ M	BC	6445685905	INDIAN BANK	IDIB000P168	627019024	100.00	379.00	0.00	1900.00	0.00	1620.00	3999.00
37	202026002BCM00181	NANDHA VANI G	BC	0924120000165	CANARA BANK	CNRB0000924	626015302	100.00	379.00	0.00	1900.00	0.00	1620.00	3999.00

38	202026002BCM00182	NIVETHA S	BC	0924121104	CANARA BANK	CNRB0000924	626015302	100.00	379.00	0.00	1900.00	0.00	1620.00	3999.00
39	202026002BCM00183	PETCHIYAMMAL M	BC	35079134398	STATE BANK OF	SBIN0000951	626002004	100.00	379.00	0.00	1900.00	0.00	1620.00	3999.00
70	202026002BCM00197	RAMESHKUMAR K	MBC	36379223577	STATE BANK OF	SBIN0000951	626002004	100.00	379.00	0.00	1900.00	0.00	1620.00	3999.00
71	202026002BCM00192	RUBANKUMAR N	BC	174801000008372	INDIAN OVERSEAS	IOBA0001748	626020304	100.00	379.00	0.00	1900.00	0.00	1620.00	3999.00
72	202026002BCM00184	SHANMUGAPRIYA K	BC	184201000009769	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	379.00	0.00	1900.00	0.00	1620.00	3999.00
73	202026002BCM00194	SURESH M	DNC	415301000009679	BANK OF BARODA	BARB0ROSALP	626012303	100.00	379.00	0.00	1900.00	0.00	1620.00	3999.00
74	202026002BCM00193	SUYAMPU KUMAR B	BC	0924101042839	CANARA BANK	CNRB0000924	626015302	100.00	379.00	0.00	1900.00	0.00	1620.00	3999.00
75	202026002BCM00195	VELUSAMY B	MBC	6501565403	INDIAN BANK	IDIB0000027	625019052	100.00	379.00	0.00	1900.00	0.00	1620.00	3999.00
	Course : B.Com -													
	Course Year : 1													
76	202026002BCM00288	RAMKUMAR P	BC	9243108000454	CANARA BANK	CNRB0009243	626015104	91.00	379.00	0.00	1900.00	1750.00	1620.00	5740.00
	Course : B.Com Computer Application													
	Course Year : 1													
77	202026002BCM00160	ATHINARAYANAMOORTHY K	BC	090001001696271	CITY UNION BANK	CIUB0000090	638054004	92.00	379.00	0.00	1900.00	0.00	1720.00	4091.00
78	202026002BCM00172	DHARSHINI L	BC	31100100009144	BANK OF BARODA	BARB0VIRUDH	626012302	92.00	379.00	0.00	1900.00	0.00	1720.00	4091.00
79	202026002BCM00161	JEYAHARAN K	BC	072005300001032	SOUTH INDIAN	SIBL0000720	626059302	92.00	379.00	0.00	1900.00	0.00	1720.00	4091.00
80	202026002BCM00151	KARTHIKADEVI S	BC	36947793291	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1720.00	4091.00
81	202026002BCM00162	KEERTHEESWARAN S	BC	31100100005615	BANK OF BARODA	BARB0VIRUDH	626012302	92.00	379.00	0.00	1900.00	0.00	1720.00	4091.00
82	202026002BCM00152	MADHU MATHI S	BC	072005300002983	SOUTH INDIAN	SIBL0000720	626059302	92.00	379.00	0.00	1900.00	0.00	1720.00	4091.00
83	202026002BCM00163	MADHANKUMAR P	MBC	31100100005732	BANK OF BARODA	BARB0VIRUDH	626012302	92.00	379.00	0.00	1900.00	0.00	1720.00	4091.00
84	202026002BCM00153	MAREESWARI M	DNC	035801000042774	INDIAN OVERSEAS	IOBA0000358	626020302	92.00	379.00	0.00	1900.00	0.00	1720.00	4091.00
85	202026002BCM00164	MATHIVANAN R	BC	004100080206132	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	1900.00	0.00	1720.00	4091.00
86	202026002BCM00165	MUTHU PANDI A	BC	004100080200855	TAMIL NADU	TMBL0000004	626060302	92.00	379.00	0.00	1900.00	0.00	1720.00	4091.00
87	202026002BCM00166	NAVEEN B	BC	35852549701	STATE BANK OF	SBIN0000931	625002004	92.00	379.00	0.00	1900.00	0.00	1720.00	4091.00
88	202026002BCM00154	NEHA VIDYALAKSHMI V	BC	31100100012250	BANK OF BARODA	BARB0VIRUDH	626012302	92.00	379.00	0.00	1900.00	0.00	1720.00	4091.00
89	202026002BCM00155	NIVETHA G	MBC	0924109030034	CANARA BANK	CNRB0000924	626015302	92.00	379.00	0.00	1900.00	0.00	1720.00	4091.00
90	202026002BCM00167	PALANIKUMAR P	BC	353100250650045	TAMIL NADU	TMBL0000353	625060027	92.00	379.00	0.00	1900.00	0.00	1720.00	4091.00
91	202026002BCM00170	PRAMOTH S	BC	0271010000399	INDIAN OVERSEAS	IOBA0000271	623020005	92.00	379.00	0.00	1900.00	0.00	1720.00	4091.00
92	202026002BCM00156	SHANMUGAPRIYA S	BC	38547984525	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1720.00	4091.00
93	202026002BCM00158	SUJITHA V	BC	6569847344	INDIAN BANK	IDIB0000025	626019302	92.00	379.00	0.00	1900.00	0.00	1720.00	4091.00
94	202026002BCM00157	SUJITHA S	BC	33457999201	STATE BANK OF	SBIN0016317	626002311	92.00	379.00	0.00	1900.00	0.00	1720.00	4091.00

35	202026002BCM00168	SUKIRTHAVEL S	BC	31100101	BU7	BANK OF BARODA	BARB0VIRUDH	626012302	92.00	379.00	0.00	1900.00	0.00	1720.00	4091.00
36	202026002BCM00169	SURIYA K	BC	369100050304291		TAMIL NADU	TMBL0000369	626060309	92.00	379.00	0.00	1900.00	0.00	1720.00	4091.00
37	202026002BCM00159	VAITHEESWARI M	DNC	174801000008314		INDIAN OVERSEAS	IOBA0001748	626020304	92.00	379.00	0.00	1900.00	0.00	1720.00	4091.00
	Course :	B.Sc	Chemistry												
	Course Year :	1													
38	202026002BCM00290	ABIDHASAN B	BC	36033279704		STATE BANK OF	SBIN0016317	626002311	91.00	654.00	0.00	1900.00	0.00	1820.00	4465.00
39	202026002BCM00231	ALAGARSAMY K	MBC	37320681390		STATE BANK OF	SBIN0012760	626002018	91.00	654.00	0.00	1900.00	0.00	1820.00	4465.00
100	202026002BCM00285	BHUVANESWARI P	BC	35966183189		STATE BANK OF	SBIN0016317	626002311	91.00	654.00	0.00	1900.00	0.00	1820.00	4465.00
101	202026002BCM00291	DHANALAKSHMI K	BC	035801000042899		INDIAN OVERSEAS	IOBA0000358	626020302	91.00	654.00	0.00	1900.00	0.00	1820.00	4465.00
102	202026002BCM00292	GANESH R	BC	31100100005617		BANK OF BARODA	BARB0VIRUDH	626012302	91.00	654.00	0.00	1900.00	0.00	1820.00	4465.00
103	202026002BCM00297	JACOBPRAVEENRAJ E	BC	6358941798		INDIAN BANK	IDIB000S192	626019402	91.00	654.00	0.00	1900.00	0.00	1820.00	4465.00
104	202026002BCM00286	JEYARANI M	BC	349100080200059		TAMIL NADU	TMBL0000349	626060308	91.00	654.00	0.00	1900.00	0.00	1820.00	4465.00
105	202026002BCM00287	KALAIYARASI B	BC	32809320800		STATE BANK OF	SBIN0000951	626002004	91.00	654.00	0.00	1900.00	0.00	1820.00	4465.00
106	202026002BCM00293	SAKTHI GANESAN R	BC	34351982518		STATE BANK OF	SBIN0000809	626002001	91.00	654.00	0.00	1900.00	0.00	1820.00	4465.00
107	202026002BCM00294	SAKTHI MURUGAN R	BC	34351982552		STATE BANK OF	SBIN0000809	626002001	91.00	654.00	0.00	1900.00	0.00	1820.00	4465.00
108	202026002BCM00295	THANGAMANI N	MBC	35937652045		STATE BANK OF	SBIN0016548	625002078	91.00	654.00	0.00	1900.00	0.00	1820.00	4465.00
109	202026002BCM00289	THANGAPANDISELVI S	MBC	35078505571		STATE BANK OF	SBIN0000951	626002004	91.00	654.00	0.00	1900.00	0.00	1820.00	4465.00
110	202026002BCM00296	YOGADHANASEKARAN K	BC	35252691557		STATE BANK OF	SBIN0016317	626002311	91.00	654.00	0.00	1900.00	0.00	1820.00	4465.00
	Course :	B.Sc	Computer Science												
	Course Year :	1													
111	202026002BCM00298	ATCHAYALAKSHMI L	BC	1094101031355		CANARA BANK	CNRB0000109	625015110	91.00	1379.00	0.00	1900.00	0.00	1920.00	5290.00
112	202026002BCM00299	BHUVANESWARI M	DNC	0924101044089		CANARA BANK	CNRB0000924	626015302	91.00	1379.00	0.00	1900.00	0.00	1920.00	5290.00
113	202026002BCM00300	MANORANJITHAM S	BC	35960198907		STATE BANK OF	SBIN0016317	626002311	91.00	1379.00	0.00	1900.00	0.00	1920.00	5290.00
	Course :	B.Sc	Mathematics												
	Course Year :	1													
114	202026002BCM00224	ARPUTHARAJ JOSHUA I	BC	2966355429		CENTRAL BANK	CBIN0280919	626016398	91.00	379.00	0.00	1900.00	0.00	1820.00	4190.00
115	202026002BCM00225	BALAN K	BC	35213458369		STATE BANK OF	SBIN0016317	626002311	91.00	379.00	0.00	1900.00	0.00	1820.00	4190.00
116	202026002BCM00226	DEEPAK S	BC	36048771642		STATE BANK OF	SBIN0012760	626002018	91.00	379.00	0.00	1900.00	0.00	1820.00	4190.00
117	202026002BCM00227	GIRITHAR PANDI E	BC	369100250650055		TAMIL NADU	TMBL0000369	626060309	91.00	379.00	0.00	1900.00	0.00	1820.00	4190.00
118	202026002BCM00198	HEMASRI S	BC	315301000006111		INDIAN OVERSEAS	IOBA0000315	626020312	91.00	379.00	0.00	1900.00	0.00	1820.00	4190.00
119	202026002BCM00228	JEGATHEESWARAN P	BC	6439337580		INDIAN BANK	IDIB000S227	626019306	91.00	379.00	0.00	1900.00	0.00	1820.00	4190.00

121	202026002BCM00201	KARTHIGAI SELVI S	BC	0924120000054	CANARA BANK	CNRB0000924	626015302	91.00	379.00	0.00	1900.00	0.00	1820.00	4190.00
122	202026002BCM00200	KARTHIGA LAKSHMI N	BC	6241621883	INDIAN BANK	IDIB000A030	626019202	91.00	379.00	0.00	1900.00	0.00	1820.00	4190.00
123	202026002BCM00202	KAYALVIZHI J	BC	35972677249	STATE BANK OF	SBIN0012760	626002018	91.00	379.00	0.00	1900.00	0.00	1820.00	4190.00
124	202026002BCM00203	KEERTHANA M	BC	0924120000121	CANARA BANK	CNRB0000924	626015302	91.00	379.00	0.00	1900.00	0.00	1820.00	4190.00
125	202026002BCM00229	MANIKANDAN S	BC	35214737124	STATE BANK OF	SBIN0016317	626002311	91.00	379.00	0.00	1900.00	0.00	1820.00	4190.00
126	202026002BCM00204	MARI ATHIRASTALAKSHMI C	BC	35821823411	STATE BANK OF	SBIN0016317	626002311	91.00	379.00	0.00	1900.00	0.00	1820.00	4190.00
127	202026002BCM00205	MEENA S	MBC	33386235610	STATE BANK OF	SBIN0000809	626002001	91.00	379.00	0.00	1900.00	0.00	1820.00	4190.00
128	202026002BCM00206	MUTHULAKSHMI P	BC	36945675554	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	1900.00	0.00	1820.00	4190.00
129	202026002BCM00207	PANDEESWARI S	MBC	34894544453	STATE BANK OF	SBIN0012760	626002018	91.00	379.00	0.00	1900.00	0.00	1820.00	4190.00
130	202026002BCM00208	PANDI SELVI M	DNC	6934229902	INDIAN BANK	IDIB000S124	626019098	91.00	379.00	0.00	1900.00	0.00	1820.00	4190.00
131	202026002BCM00210	RAJESWARI S	BC	36407096126	STATE BANK OF	SBIN0016317	626002311	91.00	379.00	0.00	1900.00	0.00	1820.00	4190.00
132	202026002BCM00209	RAJESHWARI A	MBC	537302010108536	UNION BANK OF	UBIN0553735	626026002	91.00	379.00	0.00	1900.00	0.00	1820.00	4190.00
133	202026002BCM00211	RATHNAPRIYA N	BC	34552788045	STATE BANK OF	SBIN0000809	626002001	91.00	379.00	0.00	1900.00	0.00	1820.00	4190.00
134	202026002BCM00212	SAKTHIVADIVU R	BC	0924101038166	CANARA BANK	CNRB0000924	626015302	91.00	379.00	0.00	1900.00	0.00	1820.00	4190.00
135	202026002BCM00213	SHEELA ROHINI K	BC	0924120000150	CANARA BANK	CNRB0000924	626015302	91.00	379.00	0.00	1900.00	0.00	1820.00	4190.00
136	202026002BCM00214	SIVAPRIYA S	BC	35827408932	STATE BANK OF	SBIN0016317	626002311	91.00	379.00	0.00	1900.00	0.00	1820.00	4190.00
137	202026002BCM00215	SWETHA R	BC	35729209745	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	1900.00	0.00	1820.00	4190.00
138	202026002BCM00216	THOUFEEKA J	BC	184201000006025	INDIAN OVERSEAS	IOBA0001842	626020205	91.00	379.00	0.00	1900.00	0.00	1820.00	4190.00
139	202026002BCM00222	UMAMAHESWARI P	MBC	35078481956	STATE BANK OF	SBIN0000951	626002004	91.00	379.00	0.00	1900.00	0.00	1820.00	4190.00
140	202026002BCM00223	VIVEDHA A	BC	41530100010028	BANK OF BARODA	BARB0ROSALP	626012303	91.00	379.00	0.00	1900.00	0.00	1820.00	4190.00

Course : B.Sc Physics

Course Year : 1

141	202026002BCM00230	HEMARANJANI T	DNC	315301000051115	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	529.00	0.00	1900.00	0.00	1820.00	4340.00
142	202026002BCM00284	KARUPPASAMY T	MBC	6444126516	INDIAN BANK	IDIB000V025	626019302	91.00	529.00	0.00	1900.00	0.00	1820.00	4340.00
143	202026002BCM00235	NAVEEN S	BC	288701000005836	INDIAN OVERSEAS	IOBA0002887	625020070	91.00	529.00	0.00	1900.00	0.00	1820.00	4340.00
144	202026002BCM00233	PAVITHRA P	MBC	315301000051675	INDIAN OVERSEAS	IOBA0003153	626020312	91.00	529.00	0.00	1900.00	0.00	1820.00	4340.00
145	202026002BCM00282	RANJITHKUMAR V	BC	38090175451	STATE BANK OF	SBIN0003781	626002005	91.00	529.00	0.00	1900.00	0.00	1820.00	4340.00
146	202026002BCM00234	SWETHA R	MBC	6947147706	INDIAN BANK	IDIB000R008	626019305	91.00	529.00	0.00	1900.00	0.00	1820.00	4340.00
147	202026002BCM00283	VIKNESHWARAN T	BC	35350046504	STATE BANK OF	SBIN0000951	626002004	91.00	529.00	0.00	1900.00	0.00	1820.00	4340.00

Sl. No.	Course	Year	Name	Category	Roll No.	Bank	Account No.	IFSC	Branch	Balance	Other	Total			
48	B.Sc Zoology	1	SOORIYA V	BC	9243108000175	CANARA BANK	CNRB0009243	626015104	91.00	604.00	0.00	1900.00	1750.00	1820.00	6165.00
49	M.Sc Chemistry	1	SATHISH KUMAR S	MBC	6272070790	INDIAN BANK	IDIB000S192	626019402	150.00	303.00	750.00	0.00	0.00	1740.00	2943.00
50	M.Sc Physics	1	RAMYA	BC	2989874899	CENTRAL BANK	CBIN0280929	627016014	150.00	303.00	750.00	0.00	2250.00	2340.00	5793.00
Total									14064.	64548.	1500.0	281200.	5750.	256440	623502.0

- I am sending the scholarship proposals for the 2020-2021.
- 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 are duly approved by the competent authority.
- Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- 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

Handwritten signature
13/24

Handwritten signature

ATTESTED

Handwritten signature
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR

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

To

DBC&MW Officer
 Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

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

Batch Number : 20200009

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	202026002BCM00373	KALAISELVIN	BC	6361197934	INDIAN BANK	IDIB000V025	626019302	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
		Course : B.A												
		Economics												
		Course Year : 2												
2	202026002BCM00340	KANNAN M	BC	6348753274	INDIAN BANK	IDIB000V025	626019302	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
3	202026002BCM00341	KARTHIGAIJOTHI S	MBC	35091351419	STATE BANK OF	SBIN0000951	626002004	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
4	202026002BCM00339	MAHENDRARAJA A	MBC	35952748454	STATE BANK OF	SBIN0003832	626002832	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
5	202026002BCM00342	NANDHINI T	BC	369100080200202	TAMIL NADU	TMBL0000369	626060309	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
		Course : B.A												
		English												
		Course Year : 1												
6	202026002BCM00357	MANUSHYA K	BC	174100080203021	TAMIL NADU	TMBL0000174	627060011	92.00	379.00	0.00	1900.00	1750.00	1620.00	5741.00
7	202026002BCM00355	SELVAYOSIYA T	BC	580102010013829	UNION BANK OF	UBIN0558010	623026005	92.00	379.00	0.00	1900.00	1750.00	1620.00	5741.00
8	202026002BCM00358	SUYAMBUVADIVU A	BC	009100050316732	TAMIL NADU	TMBL0000009	626060204	92.00	379.00	0.00	1900.00	1750.00	1620.00	5741.00

		Course : B.A	History											
		Course Year : 1												
3	202026002BCM00359	RAMAKRISHNAN G	MBC	35338980087	STATE BANK OF	SBIN0000951	626002004	92.00	379.00	0.00	1900.00	0.00	1620.00	3991.00
		Course : B.A	History											
		Course Year : 2												
10	202026002BCM00337	GANESHKUMAR K	MBC	38415090006	STATE BANK OF	SBIN0000809	626002001	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
11	202026002BCM00329	PANDIKUMAR V	DNC	826610510002842	BANK OF INDIA	BKID0008266	626013302	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
12	202026002BCM00343	SUMITHRA S	BC	009100050315727	TAMIL NADU	TMBL0000009	626060204	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
		Course : B.A	Tamil											
		Course Year : 1												
13	202026002BCM00376	DINESH T	BC	139301000013485	INDIAN OVERSEAS	IOBA0001393	627020044	92.00	379.00	0.00	1900.00	1750.0	1620.00	5741.00
		Course : B.A	Tamil											
		Course Year : 2												
14	202026002BCM00338	NANDHINI DEVI K	BC	38725386080	STATE BANK OF	SBIN0016317	626002311	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
		Course : B.B.A	-											
		Course Year : 1												
15	202026002BCM00375	HARIHARAN J S	BC	004100080206050	TAMIL NADU	TMBL0000004	626060302	100.00	379.00	0.00	1900.00	0.00	1620.00	3999.00
		Course : B.B.A	-											
		Course Year : 2												
16	202026002BCM00332	BALAJI M	MBC	6640001500000592	PUNJAB NATIONAL	PUNB0664000	626024302	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
17	202026002BCM00331	MANIKANDASAKTHIVEL C	BC	369100080200246	TAMIL NADU	TMBL0000369	626060309	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
18	202026002BCM00330	MOHAMED ANAS S	BC	004100080200673	TAMIL NADU	TMBL0000004	626060302	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
19	202026002BCM00333	PRABHAKARAN T	DNC	35882871644	STATE BANK OF	SBIN0000951	626002004	100.00	259.00	0.00	1900.00	0.00	1920.00	4179.00
		Course : B.Com	-											
		Course Year : 1												
20	202026002BCM00350	JEYA PRAKASH NARAYANAN KGB	BC	004100080206014	TAMIL NADU	TMBL0000004	626060302	91.00	379.00	0.00	1900.00	0.00	1620.00	3990.00
		Course : B.Com	-											
		Course Year : 2												
21	202026002BCM00335	KARTHEESWARI N	BC	369100080201654	TAMIL NADU	TMBL0000369	626060309	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
22	202026002BCM00334	KOKILA M	BC	0924101045796	CANARA BANK	CNRB0000924	626015302	21.00	259.00	0.00	1900.00	0.00	1620.00	3800.00
		Course : B.Sc	Botany											
		Course Year : 1												

23	202026002BCM00320	AMEENA BANU A	BC	3156089	1	STATE BANK OF	SBIN0000809	626002001	91.00	604.00	0.00	1900.00	0.00	2120.00	4715.00	
24	202026002BCM00354	BALAJOTHI S	BC	9243108000182		CANARA BANK	CNRB0009243	626015104	91.00	604.00	0.00	1900.00	1750.0	2120.00	6465.00	
25	202026002BCM00321	DHANALAKSHMI M	BC	35077168874		STATE BANK OF	SBIN0000951	626002004	91.00	604.00	0.00	1900.00	0.00	2120.00	4715.00	
26	202026002BCM00322	INDHUMATHI A	BC	5410120000542		CANARA BANK	CNRB0005410	627015064	91.00	604.00	0.00	1900.00	0.00	2120.00	4715.00	
27	202026002BCM00323	KAVYA K	MBC	35997968502		STATE BANK OF	SBIN0016317	626002311	91.00	604.00	0.00	1900.00	0.00	2120.00	4715.00	
28	202026002BCM00345	RABIYA BANU K	BC	6013520171		INDIAN BANK	IDIB000K136	625019016	91.00	604.00	0.00	1900.00	1750.0	2120.00	6465.00	
29	202026002BCM00348	RANJITH KUMAR A	BC	315301000051621		INDIAN OVERSEAS	IOBA0003153	626020312	91.00	604.00	0.00	1900.00	0.00	2120.00	4715.00	
30	202026002BCM00324	SUBATHRA C	BC	39520213362		STATE BANK OF	SBIN0016317	626002311	91.00	604.00	0.00	1900.00	0.00	2120.00	4715.00	
Course :		B.Sc	Chemistry													
Course Year :		1														
31	202026002BCM00353	ABUHALITH A	BC	35224132900		STATE BANK OF	SBIN0000951	626002004	91.00	654.00	0.00	1900.00	0.00	1820.00	4465.00	
32	202026002BCM00347	ALTHAFIQ A	BC	6539561518		INDIAN BANK	IDIB0000S22	626019306	91.00	654.00	0.00	1900.00	0.00	1820.00	4465.00	
33	202026002BCM00360	KEERTHANA A	BC	35074856411		STATE BANK OF	SBIN0003925	627002032	91.00	654.00	0.00	1900.00	1750.0	1820.00	6215.00	
34	202026002BCM00349	MEERA MYDEEN FAZIL F	BC	38811354538		STATE BANK OF	SBIN0000975	626002002	91.00	654.00	0.00	1900.00	0.00	1820.00	4465.00	
35	202026002BCM00351	MUTHUSELVAM M	BC	37154498915		STATE BANK OF	SBIN0012760	626002018	91.00	654.00	0.00	1900.00	0.00	1820.00	4465.00	
36	202026002BCM00366	PATHAMUTHUSELVI K	BC	9243108000247		CANARA BANK	CNRB0009243	626015104	91.00	654.00	0.00	1900.00	1750.0	1820.00	6215.00	
37	202026002BCM00367	THAMIZHARASI M	BC	9243108000224		CANARA BANK	CNRB0009243	626015104	91.00	654.00	0.00	1900.00	1750.0	1820.00	6215.00	
Course :		B.Sc	Computer Science													
Course Year :		1														
38	202026002BCM00319	AAKASH M	DNC	561502010015771		UNION BANK OF	UBIN0556157	626026302	91.00	1379.00	0.00	1900.00	0.00	1920.00	5290.00	
39	202026002BCM00306	ARUNKUMAR S	MBC	004100080206148		TAMIL NADU	TMBL0000004	626060302	91.00	1379.00	0.00	1900.00	0.00	1920.00	5290.00	
40	202026002BCM00327	ARUNADEVI S	BC	0924101037471		CANARA BANK	CNRB0000924	626015302	91.00	1379.00	0.00	1900.00	0.00	1920.00	5290.00	
41	202026002BCM00307	GOWDHAMRAJ S	BC	0901101048390		CANARA BANK	CNRB0000901	626015202	91.00	1379.00	0.00	1900.00	0.00	1920.00	5290.00	
42	202026002BCM00308	JAYARAM R	BC	35595525000		STATE BANK OF	SBIN0000951	626002004	91.00	1379.00	0.00	1900.00	0.00	1920.00	5290.00	
43	202026002BCM00344	KARTHIGAISELVAN L	BC	0901101055376		CANARA BANK	CNRB0000901	626015202	91.00	1379.00	0.00	1900.00	0.00	1920.00	5290.00	
44	202026002BCM00309	KARTHICKMANI M	DNC	35226608093		STATE BANK OF	SBIN0000951	626002004	91.00	1379.00	0.00	1900.00	0.00	1920.00	5290.00	
45	202026002BCM00310	KARTHIKEYAN G	BC	38474352145		STATE BANK OF	SBIN0016317	626002311	91.00	1379.00	0.00	1900.00	0.00	1920.00	5290.00	
46	202026002BCM00311	KRISHNA G	BC	31100100005737		BANK OF BARODA	BARB0VIRUDH	626012302	91.00	1379.00	0.00	1900.00	0.00	1920.00	5290.00	
47	202026002BCM00301	MUTHULAKSHMI M	MBC	31577137507		STATE BANK OF	SBIN0000951	626002004	91.00	1379.00	0.00	1900.00	0.00	1920.00	5290.00	
48	202026002BCM00302	POOJA R	BC	41530100008780		BANK OF BARODA	BABR0ROSALP	626012303	91.00	1379.00	0.00	1900.00	0.00	1920.00	5290.00	
49	202026002BCM00312	RAGUL DHARMA G	DNC	6436173497		INDIAN BANK	IDIB000R008	626019305	91.00	1379.00	0.00	1900.00	0.00	1920.00	5290.00	

50	202026002BCM00313	RAJAPANDIAN P	MBC	090001011920	CITY UNION BANK	CIUB0000090	626054302	91.00	1379.00	0.00	1900.00	0.00	1920.00	5290.00
51	202026002BCM00314	RAJAVEL N	BC	090001001688577	CITY UNION BANK	CIUB0000090	626054302	91.00	1379.00	0.00	1900.00	0.00	1920.00	5290.00
52	202026002BCM00303	RAMANI R	DNC	6187389690	INDIAN BANK	IDIB000A030	626019202	91.00	1379.00	0.00	1900.00	0.00	1920.00	5290.00
53	202026002BCM00315	SAKTHI M	MBC	825410110008579	BANK OF INDIA	BKID0008254	625013015	91.00	1379.00	0.00	1900.00	0.00	1920.00	5290.00
54	202026002BCM00304	SANGEETHA S	BC	41530100005012	BANK OF BARODA	BARB0ROSALP	626012303	91.00	1379.00	0.00	1900.00	0.00	1920.00	5290.00
55	202026002BCM00316	SATHEESH KUMAR S	BC	35252691749	STATE BANK OF	SBIN0016317	626002311	91.00	1379.00	0.00	1900.00	0.00	1920.00	5290.00
56	202026002BCM00317	SELVASUBRAMANIAN K	BC	35178961133	STATE BANK OF	SBIN0016317	626002311	91.00	1379.00	0.00	1900.00	0.00	1920.00	5290.00
57	202026002BCM00318	STEPHAN J	BC	6636910345	INDIAN BANK	IDIB000S192	626019402	91.00	1379.00	0.00	1900.00	0.00	1920.00	5290.00
58	202026002BCM00305	USHADEVI D	BC	0924120000269	CANARA BANK	CNRB0000924	626015302	91.00	1379.00	0.00	1900.00	0.00	1920.00	5290.00

Course : B.Sc Mathematics

Course Year : 1

59	202026002BCM00361	PRAVEENADEVI J	MBC	008501000050286	INDIAN OVERSEAS	IOBA0000085	626020002	91.00	379.00	0.00	1900.00	1750.0	1820.00	5940.00
60	202026002BCM00356	SUGUNA J	BC	234501000091950	INDIAN OVERSEAS	IOBA0002345	627020078	91.00	379.00	0.00	1900.00	1750.0	1820.00	5940.00

Course : B.Sc Physics

Course Year : 1

61	202026002BCM00372	DHANALAKSHMI A	BC	9243108000191	CANARA BANK	CNRB0009243	626015104	91.00	529.00	0.00	1900.00	1750.0	1820.00	6090.00
62	202026002BCM00374	KARUPPASAMY G	BC	6988858961	INDIAN BANK	IDIB000V025	626019302	91.00	529.00	0.00	1900.00	0.00	1820.00	4340.00
63	202026002BCM00352	PAULRAJ P	BC	36930711170	STATE BANK OF	SBIN0012760	626002018	91.00	529.00	0.00	1900.00	0.00	1820.00	4340.00
64	202026002BCM00369	SUMITHA G	BC	234501000091630	INDIAN OVERSEAS	IOBA0002345	627020078	91.00	529.00	0.00	1900.00	1750.0	1820.00	6090.00

Course : B.Sc Physics

Course Year : 2

65	202026002BCM00336	FEMENA T	MBC	3543517134	CENTRAL BANK	CBIN0280919	626016398	20.00	484.00	0.00	1900.00	0.00	1420.00	3824.00
66	202026002BCM00371	GAYATHRI A	BC	9243108000243	CANARA BANK	CNRB0009243	626015104	91.00	604.00	0.00	1900.00	1750.0	1820.00	6165.00
67	202026002BCM00326	JEYAROOBINI S	BC	004100050329450	TAMIL NADU	TMBL0000004	626060302	91.00	604.00	0.00	1900.00	0.00	1820.00	4415.00
68	202026002BCM00368	KARTHIKA R	BC	9243108000171	CANARA BANK	CNRB0009243	626015104	91.00	604.00	0.00	1900.00	1750.0	1820.00	6165.00
69	202026002BCM00370	KAVIYA P	BC	9243108000220	CANARA BANK	CNRB0009243	626015104	91.00	604.00	0.00	1900.00	1750.0	1820.00	6165.00
70	202026002BCM00325	SWETHA V	MBC	1339108030147	CANARA BANK	CNRB0001339	641015103	91.00	604.00	0.00	1900.00	0.00	1820.00	4415.00

Course : M.A English

Course Year : 1

71	202026002BCM00346	SURYA PRAKASH M	MBC	0041000	02060	TAMIL NADU	TMBL0000004	626060302	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
	Course :	M.Com													
	Course Year :	1													
72	202026002BCM00328	DIVIYA A	BC	50010102566410		CITY UNION BANK	CIUB0000374	627054009	150.00	534.00	500.00	0.00	0.00	2070.00	3254.00
	Course :	M.Sc Botany													
	Course Year :	1													
73	202026002BCM00362	BINDHU T	MBC	250100720600126		TAMIL NADU	TMBL0000250	627060034	150.00	303.00	750.00	0.00	2250.0	2940.00	6393.00
	Course :	M.Sc Maths													
	Course Year :	1													
74	202026002BCM00365	SUJA N	BC	004100050327725		TAMIL NADU	TMBL0000004	626060302	150.00	1054.00	750.00	0.00	2250.0	2070.00	6274.00
	Course :	M.Sc Zoology													
	Course Year :	1													
75	202026002BCM00363	AKILA R	BC	344100080201031		TAMIL NADU	TMBL0000344	627060049	150.00	303.00	750.00	0.00	2250.0	2660.00	6113.00
76	202026002BCM00364	VAISUGANTHI T	BC	6234892321		INDIAN BANK	IDIB000A090	626019202	150.00	303.00	750.00	0.00	2250.0	2660.00	6113.00
Total									6550.0	54436.	4000.0	133000.	37000	142770	377756.0

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

Principal

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

Captain Dr. P. SUNDARA PANDIAN

PRINCIPAL

VIRUDHUNAGAR HINDU NADARS'

The DBC&MW Office Virudhunagar

Virudhunagar

SENTHIKUMARA NADAR COLLEGE

AUTONOMOUS

VIRUDHUNAGAR

ATTESTED

PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR

11/3/21

11/03/21