

கல்லூரிக் கல்வித் துறை

அனுப்புநர்
முனைவர்.க.பரமேஸ்வரி,
எம்.எஸ்ஸி., பி.எட்.,எம்.பி ல்., பி.எச்.டி.,
முதல்வர்,
அறிஞர் அண்ணா அரசு மகளிர் கலைக்
கல்லூரி,
வாலாஜாபேட்டை - 632 513.

பெறுநர்
மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும்
சிறுப்பான்மையினர் நல அலுவலர்,
இராணிப்பேட்டை மாவட்டம்

ந.க. எண். 38/ஈ/2022

நாள்.14.02.2022

பொருள்:- வாலாஜாப்பேட்டை, அறிஞர் அண்ணா அரசு மகளிர் கலைக்
கல்லூரி, 2021-2022 - ஆம் கல்வி ஆண்டிற்கான முதலாமாண்டு
UG & PG மாணவிகளுக்கு புதியது (Fresh) MBC/BC கல்வி
உதவித் தொகை விவரங்கள் அனுப்புதல் - தொடர்பாக.

பார்வை:- இராணிப்பேட்டை - பிற்படுத்தப்பட்டோர் மற்றும்
சிறுப்பான்மையினர் நல அலுவலரின் கடித
ந.க.எண்.எல்4/749/2021. நாள்20.01.2022

பார்வையில் காணும் தங்களது கடித்ததில் தெரிவித்துள்ளவாறு இக்கல்லூரியில் பயிலும்
1016 மாணவிகளுக்கு 2021-2022 ஆம் கல்வியாண்டிற்கான புதியது (Fresh) MBC/BC கல்வி
உதவித்தொகை விவரங்கள் e-district இணையதளத்தின் வாயிலாக சமர்ப்பிக்கப்பட்டது.
அவ்வாறு சமர்ப்பிக்கப்பட்ட புதியது (Fresh) கல்வி உதவித்தொகை தொடர்பான மாணவிகளின்
பெயர் பட்டியலை இத்துடன் இணைத்துனுப்புகிறேன்.

இணைப்பு : BATCH- (16-21)

முதல்வர்
அறிஞர் அண்ணா அரசு
மகளிர் கலைக்
கல்லூரி,
வாலாஜாபேட்டை-632 513.

o/c

14/2/22

14.2.2022

100	2021360065CM01881	VANNAMATHI V	BC	40517006779	STATE BANK OF	SBIN0013075	632002999	91.00	600.00	0.00	0.00	0.00	1136.00	1827.00
101	2021360065CM01882	THIRISHA D	BC	6568050429	INDIAN BANK	IDIB000K032	632019011	91.00	600.00	0.00	0.00	0.00	1136.00	1827.00
102	2021360065CM01878	THIRUVENI N	BC	654376837	INDIAN BANK	IDIB000R052	600019210	91.00	600.00	0.00	0.00	0.00	1136.00	1827.00
103	2021360065CM01858	SWATHI K	MBC	6462119155	INDIAN BANK	IDIB000K032	632019011	91.00	600.00	0.00	0.00	0.00	1136.00	1827.00
104	2021360065CM01859	SUMAIYA TASLEEM G	BC	6940754829	INDIAN BANK	IDIB000S085	600019142	91.00	600.00	0.00	0.00	0.00	1136.00	1827.00
105	2021360065CM01861	STELLAMARY B	BC	40536519348	STATE BANK OF	SBIN0007611	631002102	91.00	600.00	0.00	0.00	0.00	1136.00	1827.00
106	2021360065CM01877	SASIKALA D	BC	6464247765	INDIAN BANK	IDIB000T022	632019040	91.00	600.00	0.00	0.00	0.00	1136.00	1827.00
107	2021360065CM01881	RUPINIDEVI V	BC	36083008213	STATE BANK OF	SBIN0004863	632002502	91.00	600.00	0.00	0.00	0.00	1136.00	1827.00
108	2021360065CM01883	RAHJANI P	MBC	084701000016393	INDIAN OVERSEAS	IOBA0000847	631020204	91.00	600.00	0.00	0.00	0.00	1136.00	1827.00
109	2021360065CM01879	RAHAMATH M	BC	994352144	INDIAN BANK	IDIB000W010	632019104	91.00	600.00	0.00	0.00	0.00	1136.00	1827.00
110	2021360065CM01883	PRIYADHARSHINI S	BC	6536962614	INDIAN BANK	IDIB000V040	631019014	91.00	600.00	0.00	0.00	0.00	1136.00	1827.00
111	2021360065CM01886	PRIYANKA G	BC	35732902485	STATE BANK OF	SBIN0002198	632002042	91.00	600.00	0.00	0.00	0.00	1136.00	1827.00
112	2021360065CM01887	PRIVA A	MBC	6550856379	RESERVE BANK	IDIB000R052	600019210	91.00	600.00	0.00	0.00	0.00	1136.00	1827.00
113	2021360065CM01874	PAVATHARSHI S	MBC	162801000014288	INDIAN OVERSEAS	IOBA0001628	631020104	91.00	600.00	0.00	0.00	0.00	1136.00	1827.00
114	2021360065CM01845	HIRMALA K	MBC	6231346715	INDIAN BANK	IDIB000A141	632019012	91.00	600.00	0.00	0.00	0.00	1136.00	1827.00
115	2021360065CM01880	MAHATHIRI G	MBC	043801000032013	INDIAN OVERSEAS	IOBA0000438	632020103	91.00	600.00	0.00	0.00	0.00	1136.00	1827.00

Total

13668 107549 0.00 0.00 0.00 121241 242458.0

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


Principal
Arignar Anna Government College of Arts
Arignar Anna Govt. Arts
College for Women,
Watalaper - 632 513

To,
 The DBC&MW Officer
 Ranipet

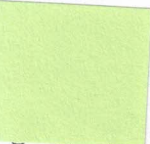
- 2021-2022.
- a) I am sending the scholarship proposals for the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
 - b) Certified that the Students are duly approved by the competent authority.
 - c) Certified that the rates claimed for the Students have not received scholarship from any other Govt depts.
 - 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.

E. P. Subashini
PRINCIPAL
 Principal Govt Arts
 Aringa Govt Women College, Walajah
 Walajahpet - 632-513

Aringa
Govt Arts
Walajah

To,

The DBC&MW Officer
 Ranipet



140	202136006BCM02199	GAYASRIA	MBC	6463630817	INDIAN BANK	IDIB000K032	632019011	91.00	881.00	0.00	0.00	0.00	775.00	1747.00
	202136006BCM02203	HARIPRIYA S	BC	6545295252	INDIAN BANK	IDIB000K005	632019019	91.00	881.00	0.00	0.00	0.00	775.00	1747.00
	202136006BCM02198	HEMA PRIVA D	BC	6549732062	INDIAN BANK	IDIB000W010	632019104	91.00	881.00	0.00	0.00	0.00	775.00	1747.00
	202136006BCM02205	JAYASRIE	BC	6408030348	INDIAN BANK	IDIB000A029	632019091	91.00	881.00	0.00	0.00	0.00	775.00	1747.00
	202136006BCM02200	KANIMOZHIR	BC	837311610000975	BANK OF INDIA	BKID0008373	632013006	91.00	881.00	0.00	0.00	0.00	775.00	1747.00
	202136006BCM02208	KARTHIKA R	MBC	6559059647	INDIAN BANK	IDIE000S005	632019038	91.00	881.00	0.00	0.00	0.00	775.00	1747.00
	202136006BCM02194	KAVIYARASIK	MBC	37051539798	STATE BANK OF	SBIN0000775	632002021	91.00	881.00	0.00	0.00	0.00	775.00	1747.00
	202136006BCM02207	POORNIMA E	BC	6356186134	INDIAN BANK	IDIB000R077	632019111	91.00	881.00	0.00	0.00	0.00	775.00	1747.00
	202136006BCM02206	RESHMABANU S	BC	6149600450	INDIAN BANK	IDIB000A026	632019008	91.00	881.00	0.00	0.00	0.00	775.00	1747.00
140	202136006BCM02201	SANDHYA J	BC	6457801780	INDIAN BANK	IDIB000T022	632019013	91.00	881.00	0.00	0.00	0.00	775.00	1747.00
141	202136006BCM02210	SHALINI M	MBC	6542441605	INDIAN BANK	IDIB000R077	632019037	91.00	881.00	0.00	0.00	0.00	775.00	1747.00
142	202136006BCM02195	SHEELA DEVI L	BC	7925001500000250	PUNJAB NATIONAL	PUNB0792500	632024202	91.00	881.00	0.00	0.00	0.00	775.00	1747.00
143	202136006BCM02193	SNEGA M	MBC	197401000011286	INDIAN OVERSEAS	IOBA0001974	632020104	91.00	881.00	0.00	0.00	0.00	775.00	1747.00
144	202136006BCM02192	SOUNDARIYA S	MBC	197401000001465	INDIAN OVERSEAS	IOBA0001974	632020104	91.00	881.00	0.00	0.00	0.00	775.00	1747.00
145	202136006BCM02209	THAMIZHARASI B	MBC	6238839362	INDIAN BANK	IDIB0000010	632019029	91.00	881.00	0.00	0.00	0.00	775.00	1747.00
146	202136006BCM02211	THENMOZHI R	BC	40530596850	STATE BANK OF	SBIN0006394	693200213	91.00	881.00	0.00	0.00	0.00	775.00	1747.00
147	202136006BCM02202	UMABHARATHI M	BC	6001924451	INDIAN BANK	IDIB000A029	632019091	91.00	881.00	0.00	0.00	0.00	775.00	1747.00
148	202136006BCM02196	VAISHNAVI PRIYA A R	BC	197401000010664	INDIAN OVERSEAS	IOBA0001974	632020104	91.00	881.00	0.00	0.00	0.00	775.00	1747.00
149	202136006BCM02212	VANDHANA P	MBC	3708426456	CENTRAL BANK	CBIN0284913	631016104	91.00	881.00	0.00	0.00	0.00	775.00	1747.00
150	Total													
				10531.	115270	0.00	0.00	0.00	117765	243566.0				

K. P. Subramanian
PRINCIPAL
 Arignar Anna Govt. Arts
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08/02/2021
14/02/2021

137	202136006BCM02374	KOTTESWARI S	MBC	35985259895	STATE BANK OF	SBIN0008654	631002058	91.00	781.00	0.00	0.00	0.00	0.00	715.00	1587.00
138	202136006BCM02363	KOWSALYA M	BC	3571098107	CENTRAL BANK	CBIN0284913	631016104	91.00	781.00	0.00	0.00	0.00	0.00	715.00	1587.00
139	202136006BCM02364	LAKSHMI S	BC	1782120000408	CANARA BANK	CNRB0001782	632015104	91.00	781.00	0.00	0.00	0.00	0.00	715.00	1587.00
140	202136006BCM02375	MONIKA P	MBC	6459128335	INDIAN BANK	IDIB0000010	632019029	91.00	781.00	0.00	0.00	0.00	0.00	715.00	1587.00
141	202136006BCM02365	PRIYA S	BC	1728170000002206	KARUR VVSYA	KVBL0001728	606053006	91.00	781.00	0.00	0.00	0.00	0.00	715.00	1587.00
142	202136006BCM02376	PRIYA V	MBC	078201000015967	INDIAN OVERSEAS	IOBA0000782	631020103	91.00	781.00	0.00	0.00	0.00	0.00	715.00	1587.00
143	202136006BCM02366	RAJALAKSHMI R	BC	6550177193	INDIAN BANK	IDIB000M091	606019018	91.00	781.00	0.00	0.00	0.00	0.00	715.00	1587.00
144	202136006BCM02367	RAJALAKSHMI V	BC	6503819786	INDIAN BANK	IDIB000A018	632019010	91.00	781.00	0.00	0.00	0.00	0.00	715.00	1587.00
145	202136006BCM02377	RAJESHWARI V	MBC	6543227986	INDIAN BANK	IDIB000T022	632019040	91.00	781.00	0.00	0.00	0.00	0.00	715.00	1587.00
146	202136006BCM02378	SASIKALA G	BC	6454374793	INDIAN BANK	IDIB000T022	632019040	91.00	781.00	0.00	0.00	0.00	0.00	715.00	1587.00
147	202136006BCM02368	SHALINI S	BC	36509968069	STATE BANK OF	SBIN0007580	632002320	91.00	781.00	0.00	0.00	0.00	0.00	715.00	1587.00
148	202136006BCM02369	SNEGA E	BC	3169108003804	CANARA BANK	CNRB0003169	632015006	91.00	781.00	0.00	0.00	0.00	0.00	715.00	1587.00
149	202136006BCM02379	SWETHA R	MBC	6468786826	INDIAN BANK	IDIB000K032	632019019	91.00	781.00	0.00	0.00	0.00	0.00	715.00	1587.00
150	202136006BCM02380	THARIKA V	MBC	35985259759	STATE BANK OF	SBIN0008654	631002058	91.00	781.00	0.00	0.00	0.00	0.00	715.00	1587.00
Total								13579.	117859	0.00	0.00	0.00	0.00	115146	246584.0

Course Year 1

K. P. Subramanian
PRINCIPAL
 Arignar Anna Govt. Arts
 College for Women,
 Walajpet 602 013

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137	202136006BCM02488	ABITHA J	MBC	7108193466	INDIAN BANK	IDIB000K032	632019019	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
138	202136006BCM02489	DIVYADHARSHINI J	MBC	6500481147	INDIAN BANK	IDIB000S005	632019038	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
139	202136006BCM02490	GAYATHRI G	BC	6362406223	INDIAN BANK	IDIB000M075	632019004	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
140	202136006BCM02481	GEETHANALI P	BC	8366105100000390	BANK OF INDIA	BKID0008366	632013102	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
141	202136006BCM02490	GUNASUNDHARI V	MBC	6527718894	INDIAN BANK	IDIB000T040	600019216	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
142	202136006BCM02482	JAYAVARSHINI R	BC	6514268178	INDIAN BANK	IDIB000W010	632019104	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
143	202136006BCM02491	KEERTHANA V	MBC	5963101003559	CANARA BANK	CNRB0005963	606015006	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
144	202136006BCM02483	MEENA S	BC	6272898850	INDIAN BANK	IDIB000S005	632019038	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
145	202136006BCM02479	MENMOZHI T	BC	6774290558	INDIAN BANK	IDIB000C010	632019003	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
146	202136006BCM02484	NANDHINI S	BC	6650434592	INDIAN BANK	IDIB000M075	632019004	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
147	202136006BCM02492	NISHA P	MBC	043801000038014	INDIAN OVERSEAS	IOBA0000438	632020103	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
148	202136006BCM02485	PREETHA R	BC	6457820168	INDIAN BANK	IDIB000T022	632019040	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
149	202136006BCM02493	PREMA K	MBC	8373116100000912	BANK OF INDIA	BKID0008373	632013006	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
150	202136006BCM02494	PRIYA V	MBC	7105110299	INDIAN BANK	IDIB000R077	632019111	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
151	202136006BCM02486	SANTHANALAKSHMI D	BC	6462466530	INDIAN BANK	IDIB000A026	632019103	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
152	202136006BCM02495	SARANYA V	MBC	451002010484398	UNION BANK OF	UBIN0545104	606026004	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
153	202136006BCM02487	SARITHA S	BC	6468785969	INDIAN BANK	IDIB000K032	632019019	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
154	202136006BCM02496	TAMIZMULLAI M S	MBC	111801000028863	INDIAN OVERSEAS	IOBA0001118	632020105	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
155	202136006BCM02497	VANI J	MBC	4012108001357	CANARA BANK	CNRB0004012	632015105	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
156	202136006BCM02478	VIJAYALAKSHMI G	MBC	8373116100000990	BANK OF INDIA	BKID0008373	632013006	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
Total									13655.	115650	0.00	0.00	103920	233225.0

K. P. Subramanian
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 College for Women,
 Walaiabet 632 513

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10	2021360006BCM02809	MAHALAKSHMI V	MBC	6364500058	INDIAN BANK	IDIB000T040	60001921C	91.00	781.00	0.00	0.00	0.00	715.00
11	2021360006BCM02810	NITHYA A	MBC	369690093578	STATE BANK OF	SBIN0004863	632002502	91.00	781.00	0.00	0.00	0.00	715.00
12	2021360006BCM02812	PAVITHRA S	MBC	36991410144	STATE BANK OF	SBIN0000775	632002021	91.00	781.00	0.00	0.00	0.00	715.00
13	2021360006BCM02811	PAVITHRA C	MBC	62206095478	INDIAN BANK	IDIB0000010	632019003	91.00	781.00	0.00	0.00	0.00	715.00
14	2021360006BCM02801	PRIYA C	BC	6543208102	INDIAN BANK	IDIB0000R77	632019037	91.00	781.00	0.00	0.00	0.00	715.00
15	2021360006BCM02802	PRIYA R	BC	6464247131	INDIAN BANK	IDIB000T022	632019013	91.00	781.00	0.00	0.00	0.00	715.00
16	2021360006BCM02813	PUNITHAVALLI G	MBC	3697944660	CENTRAL BANK	CBIN0282470	632016202	91.00	781.00	0.00	0.00	0.00	715.00
17	2021360006BCM02803	SIVARANJINI P	BC	6248651936	INDIAN BANK	IDIB000P043	632019031	91.00	781.00	0.00	0.00	0.00	715.00
18	2021360006BCM02814	SOWNDHARYA A	MBC	6545184290	INDIAN BANK	IDIB000K005	63201901	91.00	781.00	0.00	0.00	0.00	715.00
19	2021360006BCM02815	SUJI S	MBC	6565034681	INDIAN BANK	IDIB000T022	632019040	91.00	781.00	0.00	0.00	0.00	715.00
20	2021360006BCM02816	SUMITHRA S	MBC	36761703349	STATE BANK OF	SBIN0009315	632002505	91.00	781.00	0.00	0.00	0.00	715.00
21	2021360006BCM02804	SUVATHI S	BC	6079999540	INDIAN BANK	IDIB000A141	632019055	91.00	781.00	0.00	0.00	0.00	715.00
22	2021360006BCM02805	THIRISHA M	BC	6549640681	INDIAN BANK	IDIB000A054	606019082	91.00	781.00	0.00	0.00	0.00	715.00
23	2021360006BCM02817	VANAJASHREE A	MBC	3541496589	CENTRAL BANK	CBIN0284913	631016104	91.00	781.00	0.00	0.00	0.00	715.00
Total								2111.0	17903.00	0.00	0.00	0.00	16753.00

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

Principal
Aringar Anna Govt Women College Walajah

To,
The DBC&MW Officer
Ranipet

K. P. Subramanian
PRINCIPAL
Aringar Anna Govt
College for Women
Walajah 632 500
65.10
7/12/21

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

25/07/2022/26/7/22
Principal
Aringar Anna Govt Women College Walajah
Aringar Anna Govt. Arts

To,

The DBC&MW Officer
Ranipet

College for Women,
Walajapet 632 513

25/7/22

Date : 29-Jun-2022

Arignar Anna Govt Women College Walajah,

Officer

Scholarship Applications

forwarding the following applications for sanction of scholarship.

Arignar Anna Govt Women College Walajah

20210023

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	
Botany												
ANJALI K	BC	6789610970	INDIAN BANK	IDIB000K298	606019043	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
ELAVARASI M	BC	35557481431	STATE BANK OF	SBIN0007611	631002102	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
GOWTHAMI R	BC	6541692037	INDIAN BANK	IDIB000W010	632019104	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
PAVITHRA S	BC	837310510000053	BANK OF INDIA	BKID0008373	632013006	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
PRADEEPA M	BC	1451108012904	CANARA BANK	CNRB0001451	632015103	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
SAMUNDEESWARI V	BC	6462518263	INDIAN BANK	IDIB000T022	632019029	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
SANDHIYA A	BC	6548780493	INDIAN BANK	IDIB000K032	632019039	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
SANKARI N	BC	6463014220	INDIAN BANK	IDIB000S022	632019039	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
SARASWATHI J	BC	1451108012778	CANARA BANK	CNRB0001451	632015103	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
SUBALAKSHMI M	BC	6557514703	INDIAN BANK	IDIB000R077	632019093	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
WIGNESHWARI P	BC	35106382344	STATE BANK OF	SBIN0003374	600002216	91.00	781.00	0.00	0.00	0.00	715.00	1587.00
						1001.0	8591.0	0.00	0.00	0.00	7865.0	17457.00

Page 1 of 2

K. P. ...
PRINCIPAL
Arignar Anna Govt. Arts
College for Women,
Walajahpet 632 513

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

சுவாமிநாதன்
23/9/22
Principal
PRINCIPAL
Aringar Anna Govt. Women College Walajah
Aringar Anna Govt. Arts
College for Women,
Walajapet 632 513.

To,

The DBC&MW Officer
Ranipet

23/9/22

23/9/22
5
13

கல்லூரிக் கல்வித் துறை

அனுப்புநர்
முனைவர்.க.பரமேஸ்வரி,
எம்.எஸ்ஸி., பி.எட்.,எம்.பி ல்., பி.எச்.டி.,
முதல்வர்,
அறிஞர் அண்ணா அரசு மகளிர் கலைக்
கல்லூரி,
வாலாஜாபேட்டை - 632 513.

பெறுநர்
மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும்,
சிறுப்பான்மையினர் நல அலுவலர்,
இராணிப்பேட்டை மாவட்டம்.

ந.க. எண் . /எ/2020

நாள். 23.12.2021

பொருள்:- வாலாஜாப்பேட்டை, அறிஞர் அண்ணா அரசு மகளிர் கலைக் கல்லூரி, 2021-2022 - ஆம் கல்வி ஆண்டிற்கான இரண்டாமாண்டு மூன்றாமாண்டு UG & PG MBC/BC மாணவிகளின் புதுப்பித்தல் (Renewal) கல்வி உதவித் தொகை விவரங்கள் அனுப்புதல் - தொடர்பாக.

பார்வை:- இராணிப்பேட்டை மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும் சிறுப்பான்மையினர் நல அலுவலரின் கடித ந.க.எண்.4/749/2021 நாள்: 14.12.20210

பார்வையில் காணும் தங்களது கடிதத்தில் தெரிவித்துள்ளவாறு இக்கல்லூரியில் பயிலும் இரண்டாமாண்டு மூன்றாமாண்டு UG & PG 1755 மாணவிகளுக்கு 2021-2022 ஆம் கல்வியாண்டிற்கான புதுப்பித்தல் (Renewal) MBC/BC கல்வி உதவித்தொகை விவரங்கள் e-district இணையதளத்தின் வாயிலாக சமர்ப்பிக்கப்பட்டது. அவ்வாறு சமர்ப்பிக்கப்பட்ட புதுப்பித்தல் (Renewal) கல்வி உதவித்தொகை தொடர்பான மாணவிகளின் பெயர் பட்டியலை இத்துடன் இணைத்துனுப்புகிறேன்.

இணைப்பு : BATCH- (1-14)

ந. சி. சி. சி. சி.
23/12/21
முதல்வருக்காக
அறிஞர் அண்ணா அ
களிர் கலைக் கல்
வாலாஜாபேட்டை, கே

சு.சு.சு.
23/12/21

2021-2022.
2021-2022.
2021-2022.

- a) I am sending the scholarship proposals for the
- 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.

16-11-2022
 For PRINCIPAL
 Aringer Arind Govt Women College Wallajah
 College for Women
 652-643

Handwritten signature and date: 16/11/22

To,
 The DBC&MW Officer
 Ranipet

Handwritten date: 16/11/22

2021-2022.
I am sending the scholarship proposals for the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

- a) Certified that the rates claimed for the Students are duly approved by the competent authority.
- b) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Government Quota.
- c) Certified that the students for whom scholarship is claimed were admitted under Government Quota.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Government Quota.
- e) Certified that the students Bank account details have been verified and correctly entered.
- f) Certified that the students Bank account details have been verified and correctly entered.

16-11-2022

PRINCIPAL
Principal Anna Govt. Women College Watalan

Aringer Anna Govt. Women College Watalan

21/11/22


[Signature]

To,

The DBC&MW Office


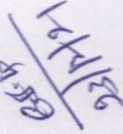
Ranipet

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
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- f) Certified that the students Bank account details have been verified and correctly entered.


PRINCIPAL
 Aringer Anriya Govt Women College Watajah
 College for Women,
 Watajah - 832-513

To,


 The DEC&MW Officer
 Ranipet

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

10. 4/11/2022

Principal
Aringer Amma Govt Women's College, Malajah
Watalapet - 632 513

08/11/2022

To,
The DBC&MW Officer
Ranipet

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

16. 07/09/2021
PRINCIPAL
 For Aringer Anna Govt Women College Watajah
 Watajah - 632 513

To,
 The DBC&MW Officer
 Ranipet
 23/9
 23/12

202136006BCM00959	SRIMATHI S	BC	935369215	INDIAN BANK	IDIB000T022	632019040	21.00	230.00	0.00	0.00	0.00	730.00	981.00
202136006BCM00977	SUBAULAKSHMI K	MBC	62572310005385	SYNDICATE BANK	SYNB0006257	632025202	21.00	230.00	0.00	0.00	0.00	730.00	981.00
202136006BCM00979	SUDHA M	BC	62572310005048	SYNDICATE BANK	SYNB0006257	632025202	21.00	230.00	0.00	0.00	0.00	730.00	981.00
202136006BCM01001	SUGANTHI S	BC	6440122468	INDIAN BANK	IDIB000D074	606019203	21.00	230.00	0.00	0.00	0.00	730.00	981.00
202136006BCM01019	SWATHI A	MBC	6184120000004	CANARA BANK	CNRB0006184	632015205	21.00	230.00	0.00	0.00	0.00	730.00	981.00
202136006BCM00983	TASNEEM FATHIMA B Z	BC	6054967595	INDIAN BANK	IDIB000M139	632019023	21.00	230.00	0.00	0.00	0.00	730.00	981.00
202136006BCM00977	THENMOZHI T	BC	35868807654	STATE BANK OF	SBIN0002198	632002042	21.00	230.00	0.00	0.00	0.00	730.00	981.00
202136006BCM00979	VANI SRI R	BC	6542632521	INDIAN BANK	IDIB000D074	606019203	21.00	230.00	0.00	0.00	0.00	730.00	981.00
202136006BCM01020	VEDANAYAGI V	MBC	35950785816	STATE BANK OF	SBIN0000775	632002021	21.00	230.00	0.00	0.00	0.00	730.00	981.00
202136006BCM01021	VIJAYA M	MBC	35879618621	STATE BANK OF	SBIN0002198	632002042	21.00	230.00	0.00	0.00	0.00	730.00	981.00
202136006BCM01002	VIMALA A	BC	6454580999	INDIAN BANK	IDIB000T022	632019040	21.00	230.00	0.00	0.00	0.00	730.00	981.00
202136006BCM00959	YAMUNA S	MBC	6452736156	INDIAN BANK	IDIB000K005	632019019	21.00	230.00	0.00	0.00	0.00	730.00	981.00
202136006BCM01003	YASMIN BANU I	BC	6443022733	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
							3087.0	33810.	0.00	0.00	0.00	107220	144117.0

Course : B.Com
Course Year : 3

Total

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

Principal
Aringer Aruna Govt Women College, Walajah
College for Women,
Walajah - 632 513

16. 01/01/2022

16/01/22

To,
The DBC&MW Officer
Ranipet

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

 **PRINCIPAL** Govt. Arts
Aringer Ahia Govt Women College Walajah
Walajah - 632-543

16. 01.03.2022 / 12/2022

To,

The DBC&MW Officer

Ranipet



21.01
23/12

MBC	6566477645	INDIAN BANK	IDIB0000010	632019026	20.00	250.00	0.00	0.00	0.00	0.00	760.00	1030.00
					2580.0	38000.	0.00	0.00	0.00	0.00	108245	148825.0

2021-2022.

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
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- f) Certified that the students Bank account details have been verified and correctly entered

Principal
Aringar Arina Govt Women College
Walajah
632 513

To,
 The DBC&MW Officer
 Ranipet

[Handwritten Signature]
 23/12

2021-2022.

- a) I am sending the scholarship proposals for the
- 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.
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- 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
 15-11-2022

For PRINCIPAL
 Aringer Anna Govt Women College, Walaipet
 College for Women
 Walaipet 632 613

12/11/22
 12/11/22

To,

The DBC&MW Officer
 Ranipet

2021-2022.

a) I am sending the scholarship proposals for the

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
PRINCIPAL
Original Women College, Walajah
Aringer Anna College
Malakpet - 532 512

12/11/2022
12/11/2022

DC

To,

The DBC&MW Officer

Ranipet

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
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- f) Certified that the students Bank account details have been verified and correctly entered.

16-10-2021
PRINCIPAL 23/12/2021
 Aringer Amia Govt Women College, Walajah
 College for Women,
 Walajahpet - 632 513.

To,

dc

The DBC&MW Officer
 Ranipet

65/18
 23/12/21
 23/12

From

Aringer Anna Govt Women College Walajah,
Ranipet

To

DBC&MW Officer
Ranipet

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Aringer Anna Govt Women College Walajah

Batch Number : 20210001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.A	English											
	Course Year :	3												
1	202136006BCM00021	AARTHIGA S	MBC	111801000024330	INDIAN OVERSEAS	IOBA0001118	632020202	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
2	202136006BCM00022	ABINAYA C	BC	6369883448	INDIAN BANK	IDIB000T022	632019040	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
3	202136006BCM00024	ARCHANA C	MBC	38574415909	STATE BANK OF	SBIN0007013	632002003	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
4	202136006BCM00023	ARCHANA P	MBC	6463006536	INDIAN BANK	IDIB000S022	632019039	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
5	202136006BCM00025	ASWINI G	BC	6369899163	INDIAN BANK	IDIB000T022	632019040	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
6	202136006BCM00026	BADHMA M	BC	6781557865	INDIAN BANK	IDIB000O010	632019029	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
7	202136006BCM00028	DHARANI S	MBC	6682987030	INDIAN BANK	IDIB000A054	606019004	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
8	202136006BCM00029	DIVYA M	MBC	3544946297	CENTRAL BANK	CBIN0284913	631016104	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
9	202136006BCM00030	DURGA DEVI G	BC	0969101027253	CANARA BANK	CNRB0000969	632015102	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
10	202136006BCM00031	FAIZUNNISA M	BC	6151929048	INDIAN BANK	IDIB000T022	632019040	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
11	202136006BCM00032	FAREERA THASNEEM M	BC	10011415136	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
12	202136006BCM00034	HARITHA K	BC	6357300947	INDIAN BANK	IDIB000A026	632019103	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
13	202136006BCM00035	INDHU S	BC	35159738163	STATE BANK OF	SBIN0002198	632002042	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00

14	202136006BCM00036	JAYASHRI R	MBC	913290691	INDIAN BANK	IDIB000R036	632019002	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
15	202136006BCM00038	KALAIYARASI V	MBC	6557078617	INDIAN BANK	IDIB000M075	632019004	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
16	202136006BCM00037	KALAISELVI K	MBC	1782101012655	CANARA BANK	CNRB0001782	632015104	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
17	202136006BCM00039	KOMATHI M	MBC	853609920	INDIAN BANK	IDIB000R036	632019102	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
18	202136006BCM00040	LAKSHMI R	BC	6369858423	INDIAN BANK	IDIB000T022	632019040	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
19	202136006BCM00041	LALITHAMBIGAI J	BC	6441518450	INDIAN BANK	IDIB000T022	632019040	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
20	202136006BCM00042	MADHUMATHI P	MBC	112900101007980	CORPORATION	CORP0001129	632017007	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
21	202136006BCM00043	MONISHA K	BC	6414986465	INDIAN BANK	IDIB000A026	632019103	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
22	202136006BCM00044	NAFEESA FARHANA K	BC	35085447905	STATE BANK OF	SBIN0002198	632002042	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
23	202136006BCM00045	NANDHINI S	BC	6369884168	INDIAN BANK	IDIB000T022	632019040	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
24	202136006BCM00046	NARMADHA S	MBC	6441352742	INDIAN BANK	IDIB000K032	632019019	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
25	202136006BCM00047	NIROSHA S	BC	3169101008254	CANARA BANK	CNRB0003169	632015006	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
26	202136006BCM00048	PAVITHRA K	BC	6369859051	INDIAN BANK	IDIB000T022	632019040	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
27	202136006BCM00049	POOVALLI R	BC	1046109018184	CANARA BANK	CNRB0001046	631015105	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
28	202136006BCM00050	RAMYA G	BC	3599430858	CENTRAL BANK	CBIN0284913	631016104	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
29	202136006BCM00051	SANGEETHA G	MBC	291710100027314	ANDHRA BANK	ANDB0002917	632011007	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
30	202136006BCM00058	SANGEETHA T	BC	6545215979	INDIAN BANK	IDIB000K005	632019018	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
31	202136006BCM00052	SHYAMALA L	BC	6441519317	INDIAN BANK	IDIB000T022	632019040	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
32	202136006BCM00053	SIVASANKARI M	MBC	1855108008987	CANARA BANK	CNRB0001855	632015203	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
33	202136006BCM00054	SWETHA J	BC	34325134376	STATE BANK OF	SBIN0000775	632002021	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
34	202136006BCM00055	THILAGAVATHI S	BC	6369025069	INDIAN BANK	IDIB000W010	632019039	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
35	202136006BCM00056	VAISHNAVI A	MBC	6793763680	INDIAN BANK	IDIB000A018	632019010	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
36	202136006BCM00057	VIJAYALAKSHMI N	BC	112900101007993	CORPORATION	CORP0001129	632017007	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
	Course :	B.A	Tamil											
	Course Year :	3												
37	202136006BCM00001	B ABINAYA	MBC	1782108008678	CANARA BANK	CNRB0001782	632015104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
38	202136006BCM00006	T BHAVANI	BC	62522310002859	SYNDICATE BANK	SYNB0006252	631025202	21.00	230.00	0.00	0.00	0.00	640.00	891.00
39	202136006BCM00002	P DHIVYA	MBC	875892175	INDIAN BANK	IDIB000A058	632019011	21.00	230.00	0.00	0.00	0.00	640.00	891.00
40	202136006BCM00018	FARITHA K	BC	6290013977	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
41	202136006BCM00014	HARIPRIYA S	BC	35285539059	STATE BANK OF	SBIN0007611	631002102	21.00	230.00	0.00	0.00	0.00	640.00	891.00
42	202136006BCM00007	M HEMALATHA	MBC	6760409605	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00

43	202136006BCM00017	ISHWARYA B	BC	6369005665	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
44	202136006BCM00003	M JAYASRI	MBC	084701000010230	INDIAN OVERSEAS	IOBA0000847	631020204	21.00	230.00	0.00	0.00	0.00	640.00	891.00
45	202136006BCM00059	KALAIVANI A	MBC	6369362902	INDIAN BANK	IDIB000A018	632019010	21.00	230.00	0.00	0.00	0.00	640.00	891.00
46	202136006BCM00010	KANAGA DURGA S	MBC	35285538839	STATE BANK OF	SBIN0007611	631002102	21.00	230.00	0.00	0.00	0.00	640.00	891.00
47	202136006BCM00013	LAVANYA S	BC	6369900725	INDIAN BANK	IDIB000T022	632019013	21.00	230.00	0.00	0.00	0.00	640.00	891.00
48	202136006BCM00061	NARMADHA L	MBC	6445031042	INDIAN BANK	IDIB000R052	600019210	21.00	230.00	0.00	0.00	0.00	640.00	891.00
49	202136006BCM00118	PORKODI B	BC	1732170000008218	KARUR VYSYA	KVBL0001727	631053202	21.00	230.00	0.00	0.00	0.00	640.00	891.00
50	202136006BCM00005	S PRIYADHARSHINI	BC	6263545113	INDIAN BANK	IDIB000O010	632019029	21.00	230.00	0.00	0.00	0.00	640.00	891.00
51	202136006BCM00011	P PRIYANKA	BC	6241182243	INDIAN BANK	IDIB000T022	632019013	21.00	230.00	0.00	0.00	0.00	640.00	891.00
52	202136006BCM00004	K SANDHIYA	BC	837311610000428	BANK OF INDIA	BKID0008373	632013006	21.00	230.00	0.00	0.00	0.00	640.00	891.00
53	202136006BCM00117	SHARMILA R	MBC	33019278495	STATE BANK OF	SBIN0007790	632002051	21.00	230.00	0.00	0.00	0.00	640.00	891.00
54	202136006BCM00008	P SINDHUPRIYA	BC	6359089921	INDIAN BANK	IDIB000R052	600019210	21.00	230.00	0.00	0.00	0.00	640.00	891.00
55	202136006BCM00119	SNEHA K	MBC	079201000012596	INDIAN OVERSEAS	IOBA0000792	632020202	21.00	230.00	0.00	0.00	0.00	640.00	891.00
56	202136006BCM00060	SNEHA D	MBC	6354361835	INDIAN BANK	IDIB000MO38	632019021	21.00	230.00	0.00	0.00	0.00	640.00	891.00
57	202136006BCM00015	SOWMIYA K	BC	836910510002327	BANK OF INDIA	BKID0008373	631013102	21.00	230.00	0.00	0.00	0.00	640.00	891.00
58	202136006BCM00016	SWETHA K	MBC	6367454251	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
59	202136006BCM00012	THILAGAVATHI U	MBC	3473161901	CENTRAL BANK	CBIN0284913	631016104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
60	202136006BCM00009	E VAIDHEGI	MBC	1046108031153	CANARA BANK	CNRB0001046	631015105	21.00	230.00	0.00	0.00	0.00	640.00	891.00
61	202136006BCM00020	YAMUNA V	MBC	130902101001595	CORPORATION	CORP0001309	632017102	21.00	230.00	0.00	0.00	0.00	640.00	891.00
Course : B.C.A -														
Course Year : 3														
62	202136006BCM00075	AARTHI G	BC	6249432082	INDIAN BANK	IDIB000P043	632019031	20.00	230.00	0.00	0.00	0.00	1878.00	2128.00
63	202136006BCM00071	AMREEN RAIHANA K	BC	6139383312	INDIAN BANK	IDIB000A028	631019096	20.00	230.00	0.00	0.00	0.00	1878.00	2128.00
64	202136006BCM00065	BHARATHI M	MBC	084701000010919	INDIAN OVERSEAS	IOBA0000847	631020204	20.00	230.00	0.00	0.00	0.00	1878.00	2128.00
65	202136006BCM00062	BHUVANESWARI D	BC	38563659165	STATE BANK OF	SBIN0000775	632002021	20.00	230.00	0.00	0.00	0.00	1878.00	2128.00
66	202136006BCM00069	DHARANI SHREE R	MBC	6412394798	INDIAN BANK	IDIB000S022	632019039	20.00	230.00	0.00	0.00	0.00	1878.00	2128.00
67	202136006BCM00076	JANANI S	BC	6369860849	INDIAN BANK	IDIB000T022	632019040	20.00	230.00	0.00	0.00	0.00	1878.00	2128.00
68	202136006BCM00064	KAVYA P	MBC	33343034515	STATE BANK OF	SBIN0000775	632002021	20.00	230.00	0.00	0.00	0.00	1878.00	2128.00
69	202136006BCM00067	KAVITHA D	MBC	0969101023419	CANARA BANK	CNRB0000969	632015102	20.00	230.00	0.00	0.00	0.00	1878.00	2128.00
70	202136006BCM00063	KAVITHA R	BC	6451524109	INDIAN BANK	IDIB000W010	632019104	20.00	230.00	0.00	0.00	0.00	1878.00	2128.00
71	202136006BCM00066	KOMATHI E	BC	6377929042	INDIAN BANK	IDIB000K005	632019019	20.00	230.00	0.00	0.00	0.00	1878.00	2128.00

72	202136006BCM00073	MEENATCHI S	MBC	6369021676	INDIAN BANK	IDIB000W010	632019104	20.00	230.00	0.00	0.00	0.00	1878.00	2128.00
73	202136006BCM00072	PADMAVATHI V	MBC	33712111142	STATE BANK OF	SBIN0006225	632002020	20.00	230.00	0.00	0.00	0.00	1878.00	2128.00
74	202136006BCM00068	POORNIMA G	MBC	6060348839	INDIAN BANK	IDIB000M139	632019005	20.00	230.00	0.00	0.00	0.00	1878.00	2128.00
75	202136006BCM00074	RENUGAK	BC	1727170000009827	KARUR VYSYA	KVBL0001727	632053203	20.00	230.00	0.00	0.00	0.00	1878.00	2128.00
76	202136006BCM00070	YOGALAKSHMI S	BC	837311610000407	BANK OF INDIA	BKID0008373	632013006	20.00	230.00	0.00	0.00	0.00	1878.00	2128.00
Course : B.Com -														
Course Year : 3														
77	202136006BCM00137	ABIRAMASUNDARI R	MBC	6364219403	INDIAN BANK	IDIB000N020	632019026	21.00	230.00	0.00	0.00	0.00	640.00	891.00
78	202136006BCM00138	ABIRAMI K	MBC	6369033557	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
79	202136006BCM00136	AMMU M	MBC	6370195403	INDIAN BANK	IDIB000O010	632019029	21.00	230.00	0.00	0.00	0.00	640.00	891.00
80	202136006BCM00135	ARUNA V	MBC	6360179108	INDIAN BANK	IDIB000O010	632019029	21.00	230.00	0.00	0.00	0.00	640.00	891.00
81	202136006BCM00134	GAYATHRI G	MBC	6364108156	INDIAN BANK	IDIB000A017	600019179	21.00	230.00	0.00	0.00	0.00	640.00	891.00
82	202136006BCM00132	INDUMATHI K	MBC	269001000002742	INDIAN OVERSEAS	IOBA0002690	632020208	21.00	230.00	0.00	0.00	0.00	640.00	891.00
83	202136006BCM00133	INDHIRA R	MBC	6440458488	INDIAN BANK	IDIB000D074	606019037	21.00	230.00	0.00	0.00	0.00	640.00	891.00
84	202136006BCM00131	KAVITHA B	MBC	35285538840	STATE BANK OF	SBIN0007611	631002102	21.00	230.00	0.00	0.00	0.00	640.00	891.00
85	202136006BCM00130	KAVITHA M	MBC	35285539015	STATE BANK OF	SBIN0007611	631002102	21.00	230.00	0.00	0.00	0.00	640.00	891.00
86	202136006BCM00128	MAHALAKSHMI D	MBC	4013120000112	CANARA BANK	CNRB0004013	631015110	21.00	230.00	0.00	0.00	0.00	640.00	891.00
87	202136006BCM00127	NIRANJANA DEVI P	MBC	837311610000420	BANK OF INDIA	BKID0008373	632013006	21.00	230.00	0.00	0.00	0.00	640.00	891.00
88	202136006BCM00125	PAVITHRA N	MBC	1545108025553	CANARA BANK	CNRB0001545	631015107	21.00	230.00	0.00	0.00	0.00	640.00	891.00
89	202136006BCM00126	PAVITHRA M	MBC	6443739613	INDIAN BANK	IDIB000O010	632019029	21.00	230.00	0.00	0.00	0.00	640.00	891.00
90	202136006BCM00123	RAJAESWARI S	MBC	31069213613	STATE BANK OF	SBIN0008688	632002004	21.00	230.00	0.00	0.00	0.00	640.00	891.00
91	202136006BCM00124	RAMYA P	MBC	6453400760	INDIAN BANK	IDIB000K005	632019018	21.00	230.00	0.00	0.00	0.00	640.00	891.00
92	202136006BCM00122	REVATHI K	MBC	6287181495	INDIAN BANK	IDIB000K005	632019018	21.00	230.00	0.00	0.00	0.00	640.00	891.00
93	202136006BCM00129	SADHASIVAM S	MBC	6347747885	INDIAN BANK	IDIB000W010	632019040	21.00	230.00	0.00	0.00	0.00	640.00	891.00
94	202136006BCM00121	SONIYA K	MBC	6446538551	INDIAN BANK	IDIB000A017	600019179	21.00	230.00	0.00	0.00	0.00	640.00	891.00
95	202136006BCM00120	VIJAYALAKSHMI M	MBC	35011752234	STATE BANK OF	SBIN0000775	632002021	21.00	230.00	0.00	0.00	0.00	640.00	891.00
Course : B.Sc Computer Science														
Course Year : 3														
96	202136006BCM00150	ABINAYA A	MBC	35841440015	STATE BANK OF	SBIN0007792	600002218	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
97	202136006BCM00142	ANITHA E	MBC	35929273135	STATE BANK OF	SBIN0004863	632002502	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
98	202136006BCM00154	LAVANYA K	MBC	6369009079	INDIAN BANK	IDIB000W010	632019104	20.00	350.00	0.00	0.00	0.00	760.00	1130.00

99	202136006BCM00153	LAVANYA R	BC	34688737131	STATE BANK OF	SBIN0000775	632002021	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
100	202136006BCM00147	MALATHI M	MBC	6369014262	INDIAN BANK	IDIB000W010	632019104	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
101	202136006BCM00145	MANJURI T	BC	6801786828	INDIAN BANK	IDIB000O010	632019029	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
102	202136006BCM00149	POOJA A	BC	6252362404	INDIAN BANK	IDIB000S022	632019039	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
103	202136006BCM00144	RAJALAKSHMI G	MBC	6433496285	INDIAN BANK	IDIB000P236	632019048	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
104	202136006BCM00140	REVATHI N	BC	879173360	INDIAN BANK	IDIB000O010	632019029	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
105	202136006BCM00152	ROSHINI S	MBC	31293372916	STATE BANK OF	SBIN0000877	636002001	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
106	202136006BCM00148	SHALINI S	BC	62572310004441	SYNDICATE BANK	SYNB0006257	632025202	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
107	202136006BCM00151	SINDHU K	BC	6369022954	INDIAN BANK	IDIB000W010	632019104	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
108	202136006BCM00139	SNEKA J	BC	6639867566	INDIAN BANK	IDIB000A026	632019008	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
109	202136006BCM00141	SUDHA S	BC	35132864133	STATE BANK OF	SBIN0004863	632002502	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
110	202136006BCM00143	SUMITHRA V	MBC	4013120000108	CANARA BANK	CNRB0004013	631015110	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
	Course :	B.Sc	Physics											
	Course Year :	3												
111	202136006BCM00100	AKILA A	MBC	3355514171	CENTRAL BANK	CBIN0281905	632016303	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
112	202136006BCM00098	AMALA S	BC	2998412482	CENTRAL BANK	CBIN0282470	632016202	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
113	202136006BCM00106	BHUVANESHWARI K	MBC	6445433560	INDIAN BANK	IDIB000A017	600019179	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
114	202136006BCM00082	BHUVANESWARI S	MBC	6441573771	INDIAN BANK	IDIB000K023	632019019	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
115	202136006BCM00081	DEEPA K	BC	861296021	INDIAN BANK	IDIB000O010	632019029	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
116	202136006BCM00083	DHANA SREE R	BC	34338342609	STATE BANK OF	SBIN0000808	632002009	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
117	202136006BCM00094	DHANALAKSHMI C	MBC	111801000026668	INDIAN OVERSEAS	IOBA0001118	632020105	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
118	202136006BCM00085	DIVYA D	MBC	34338347448	STATE BANK OF	SBIN0000808	632002009	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
119	202136006BCM00116	FAYIDHA M	BC	6287998234	INDIAN BANK	IDIB000W010	632019014	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
120	202136006BCM00084	GAYATHRI N	BC	6368188048	INDIAN BANK	IDIB000S022	632019039	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
121	202136006BCM00107	GOMATHI V	MBC	836910110002110	BANK OF INDIA	BKID0008369	631013102	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
122	202136006BCM00108	HARIPRIYA P	MBC	6440837760	INDIAN BANK	IDIB000K032	632019010	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
123	202136006BCM00077	HEMACHANDRIKA DDH	BC	35855807783	STATE BANK OF	SBIN0008113	632002055	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
124	202136006BCM00109	HEMA MALINI D	MBC	6369009068	INDIAN BANK	IDIB000W010	632019104	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
125	202136006BCM00092	KALAISELVI B	BC	6453499883	INDIAN BANK	IDIB000K005	632019018	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
126	202136006BCM00114	KALAIVANI A	BC	6369897144	INDIAN BANK	IDIB000T022	632019013	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
127	202136006BCM00093	KANIMOZHI M	MBC	6357513821	INDIAN BANK	IDIB000T040	600019216	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00

128	202136006BCM00103	KEERTHANA P	BC	913281473	INDIAN BANK	IDIB000W010	632019104	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
129	202136006BCM00078	KOWSALYA S	MBC	1672108011086	CANARA BANK	CNRB0001672	631015108	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
130	202136006BCM00079	MAHALAKSHMI C	BC	1451108012681	CANARA BANK	CNRB0001451	632015103	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
131	202136006BCM00095	MOHANAPRIYA B	BC	998982853	INDIAN BANK	IDIB000P043	632019014	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
132	202136006BCM00110	MONISHA T	BC	34060427086	STATE BANK OF	SBIN0003374	600002216	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
133	202136006BCM00080	NITHYA S	BC	6319286203	INDIAN BANK	IDIB000N020	631019086	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
134	202136006BCM00113	S PRIYADHARSHINI	BC	6366778775	INDIAN BANK	IDIB000K005	632019019	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
135	202136006BCM00111	RANJITHA E	BC	6369901071	INDIAN BANK	IDIB000T022	632019013	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
136	202136006BCM00112	REKHA P	BC	3547773159	CENTRAL BANK	CBIN0284913	631016104	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
137	202136006BCM00097	RESHMA V	MBC	194300101004549	CORPORATION	CORP0001943	606017004	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
138	202136006BCM00088	RIHANA BANU J	BC	35732850195	STATE BANK OF	SBIN0002198	632002042	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
139	202136006BCM00086	ROJA J	MBC	6354107324	INDIAN BANK	IDIB000A054	606019004	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
140	202136006BCM00115	SANGEETHA A	BC	6453471776	INDIAN BANK	IDIB000K005	632019019	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
141	202136006BCM00105	SANDHIYA K S	BC	6138202328	INDIAN BANK	IDIB000A017	600019179	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
142	202136006BCM00089	SANTHALAKSHMI E	MBC	6350105750	INDIAN BANK	IDIB000MO38	632019021	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
143	202136006BCM00099	SANGEETHA K	MBC	6374734759	INDIAN BANK	IDIB000S005	632019038	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
144	202136006BCM00096	SATHYA N	BC	6369024178	INDIAN BANK	IDIB000W010	632019104	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
145	202136006BCM00104	SHIVA SHANKARI G	BC	3547221018	CENTRAL BANK	CBIN0284913	631016104	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
146	202136006BCM00087	THAMARASELVI D	MBC	35894362939	STATE BANK OF	SBIN0004863	632002502	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
147	202136006BCM00090	VANAROJA K	MBC	1782108010513	CANARA BANK	CNRB0001782	632015104	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
148	202136006BCM00101	YAMUNA S	MBC	30888468260	STATE BANK OF	SBIN0007611	631002102	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
149	202136006BCM00091	YUVASRI S	BC	34454712204	STATE BANK OF	SBIN0000775	632002021	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
150	202136006BCM00102	YUVARANI G	MBC	6743180653	INDIAN BANK	IDIB000M038	632019021	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
Total								3080.0	47140.	0.00	3960.00	0.00	148466	202646.0

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

Principal
Aringer Anna Govt Women College Walajah

To,

The DBC&MW Officer
Ranipet

From

Aringer Anna Govt Women College Walajah,
Ranipet

To

DBC&MW Officer
Ranipet

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Aringer Anna Govt Women College Walajah

Batch Number : 20210002

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	Tamil												
	Course Year : 3													
1	202136006BCM00257	ANANTHI T	MBC	078201000014807	INDIAN OVERSEAS	IOBA0000782	631020103	21.00	230.00	0.00	0.00	0.00	640.00	891.00
2	202136006BCM00256	ARCHANA S	MBC	836910110000677	BANK OF INDIA	BKID0008369	631013102	21.00	230.00	0.00	0.00	0.00	640.00	891.00
3	202136006BCM00262	BHAVANI S	MBC	6365914574	INDIAN BANK	IDIB000A017	631019009	0.00	230.00	0.00	0.00	0.00	640.00	870.00
4	202136006BCM00267	DEVI G	MBC	35064853423	STATE BANK OF	SBIN0004879	606002905	21.00	230.00	0.00	0.00	0.00	640.00	891.00
5	202136006BCM00239	INDHUMATHI J	BC	6173377158	INDIAN BANK	IDIB000P038	600019204	21.00	230.00	0.00	0.00	0.00	640.00	891.00
6	202136006BCM00263	INITHA R	MBC	3169108003452	CANARA BANK	CNRB0003169	632015006	21.00	230.00	0.00	0.00	0.00	640.00	891.00
7	202136006BCM00261	ISHWARYA L	MBC	35557481237	STATE BANK OF	SBIN0007611	631002102	21.00	230.00	0.00	0.00	0.00	640.00	891.00
8	202136006BCM00260	KALAISELVI K	MBC	1782108010498	CANARA BANK	CNRB0001782	632015104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
9	202136006BCM00246	KAVITHA S	BC	837311610000388	BANK OF INDIA	BKID0008373	632013006	21.00	230.00	0.00	0.00	0.00	640.00	891.00
10	202136006BCM00252	KAVITHA R	BC	6343498194	INDIAN BANK	IDIB000A059	600019180	21.00	230.00	0.00	0.00	0.00	640.00	891.00
11	202136006BCM00247	LAKSHMI P	BC	836910110000706	BANK OF INDIA	BKID0008369	631013102	21.00	230.00	0.00	0.00	0.00	640.00	891.00
12	202136006BCM00254	MALINI E	MBC	35857639124	STATE BANK OF	SBIN0011054	606002801	21.00	230.00	0.00	0.00	0.00	640.00	891.00
13	202136006BCM00253	MONISHA P	MBC	905363263	INDIAN BANK	IDIB000A018	632019010	21.00	230.00	0.00	0.00	0.00	640.00	891.00

14	202136006BCM00240	NANDHINI V	BC	6369858933	INDIAN BANK	IDIB000T022	632019013	21.00	230.00	0.00	0.00	0.00	640.00	891.00
15	202136006BCM00244	NIVETHA S	BC	078201000014863	INDIAN OVERSEAS	IOBA0000792	631020103	21.00	230.00	0.00	0.00	0.00	640.00	891.00
16	202136006BCM00255	PAVITHRA S	MBC	35045584063	STATE BANK OF	SBIN0013075	632002999	21.00	230.00	0.00	0.00	0.00	640.00	891.00
17	202136006BCM00250	RAJALAKSHMI D	MBC	6249000684	INDIAN BANK	IDIB000A026	632019103	21.00	230.00	0.00	0.00	0.00	640.00	891.00
18	202136006BCM00248	RAMYA U	MBC	3462118121	CENTRAL BANK	CBIN0284913	631016104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
19	202136006BCM00259	REETHIKA V	MBC	6358532480	INDIAN BANK	IDIB000A026	632019103	21.00	230.00	0.00	0.00	0.00	640.00	891.00
20	202136006BCM00264	SANTHAKUMARI N	MBC	35734858943	STATE BANK OF	SBIN0002198	632002042	21.00	230.00	0.00	0.00	0.00	640.00	891.00
21	202136006BCM00266	SANTHIYA D	MBC	36101465728	STATE BANK OF	SBIN0013075	632002999	21.00	230.00	0.00	0.00	0.00	640.00	891.00
22	202136006BCM00245	SATHYA R	BC	35285538895	STATE BANK OF	SBIN0005611	631002102	21.00	230.00	0.00	0.00	0.00	640.00	891.00
23	202136006BCM00237	SHABIYA BEGUM J	BC	35069470252	STATE BANK OF	SBIN0008654	631002058	21.00	230.00	0.00	0.00	0.00	640.00	891.00
24	202136006BCM00249	SOODAMANI P	MBC	837311610000433	BANK OF INDIA	BKID0008373	632013006	21.00	230.00	0.00	0.00	0.00	640.00	891.00
25	202136006BCM00258	SOUMIYA D	MBC	35094268186	STATE BANK OF	SBIN0008654	631002058	21.00	230.00	0.00	0.00	0.00	640.00	891.00
26	202136006BCM00265	SUJATHA A	MBC	36966662052	STATE BANK OF	SBIN0000775	632002021	21.00	230.00	0.00	0.00	0.00	640.00	891.00
27	202136006BCM00238	THENMOZHI A	BC	836910110002255	BANK OF INDIA	BKID0008369	631013102	21.00	230.00	0.00	0.00	0.00	640.00	891.00
28	202136006BCM00241	VENMANI S	BC	6364217745	INDIAN BANK	IDIB000N020	631019086	21.00	230.00	0.00	0.00	0.00	640.00	891.00
29	202136006BCM00242	VINJTHA G	BC	6363391600	INDIAN BANK	IDIB000S005	632019038	21.00	230.00	0.00	0.00	0.00	640.00	891.00
30	202136006BCM00243	YUVASRI S	BC	6805808828	INDIAN BANK	IDIB000K005	632019018	21.00	230.00	0.00	0.00	0.00	640.00	891.00
	Course :	B.B.A	-											
	Course Year :	3												
31	202136006BCM00295	ABITHA S	MBC	837311610000378	BANK OF INDIA	BKID0008373	632013006	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
32	202136006BCM00275	AMUDHA P	MBC	6351279273	INDIAN BANK	IDIB000O010	632019029	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
33	202136006BCM00276	ANANTHI P	MBC	333202010036572	UNION BANK OF	UBIN0533327	606026003	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
34	202136006BCM00273	ARCHANA U	MBC	6305490008	INDIAN BANK	IDIB000P043	632019014	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
35	202136006BCM00269	ASWINI K	MBC	3521053302	CENTRAL BANK	CBIN0283003	631016102	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
36	202136006BCM00268	BHAVANI K	BC	35557481362	STATE BANK OF	SBIN0007611	631002102	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
37	202136006BCM00281	BHAVANI C	MBC	6228696266	INDIAN BANK	IDIB000O010	632019029	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
38	202136006BCM00298	BHUVANESWARI U	MBC	111801000024724	INDIAN OVERSEAS	IOBA0001118	632020105	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
39	202136006BCM00296	DHANALAKSHMI C	MBC	837311610000252	BANK OF INDIA	BKID0008373	632013006	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
40	202136006BCM00291	DIVYA P	BC	6252580137	INDIAN BANK	IDIB000S022	632019039	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
41	202136006BCM00283	ENITHA R	MBC	6447634130	INDIAN BANK	IDIB000R052	631019015	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
42	202136006BCM00303	HARINI A	BC	35557481260	STATE BANK OF	SBIN0007611	631002102	100.00	230.00	0.00	0.00	0.00	816.00	1146.00

43	202136006BCM00282	HARI PRIYA S	MBC	6425022101	INDIAN BANK	IDIB000W010	632019104	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
44	202136006BCM00297	HARIVARSHINI S	MBC	35356466705	STATE BANK OF	SBIN0013075	632002999	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
45	202136006BCM00302	HEMA K	BC	35557481339	STATE BANK OF	SBIN0007611	631002102	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
46	202136006BCM00293	JAYASHREE D	BC	6444588210	INDIAN BANK	IDIB000O010	632019029	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
47	202136006BCM00294	KANCHANA U	MBC	6445053351	INDIAN BANK	IDIB000P043	632019014	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
48	202136006BCM00279	KAVIYA R	MBC	35557481464	STATE BANK OF	SBIN0007611	631002102	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
49	202136006BCM00301	KEERTHANA A	BC	35794694889	STATE BANK OF	SBIN0002198	632002042	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
50	202136006BCM00271	KESAVARTHINI S	MBC	837311610000366	BANK OF INDIA	BKID0008373	632013006	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
51	202136006BCM00280	KOKILA PRIYA K	MBC	62572310002563	SYNDICATE BANK	SYNB0006257	632025202	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
52	202136006BCM00305	KOWSALYA V	BC	007801000076340	INDIAN OVERSEAS	IOBA0000078	632020102	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
53	202136006BCM00299	LAVANYA K	MBC	111801000024404	INDIAN OVERSEAS	IOBA0001118	632020105	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
54	202136006BCM00285	LOKESHWARI S	BC	6319283086	INDIAN BANK	IDIB000N020	632019026	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
55	202136006BCM00287	MAHALAKSHMI H	BC	837311610000393	BANK OF INDIA	BKID0008373	632013006	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
56	202136006BCM00290	MAHALAKSHMI M	BC	6287166942	INDIAN BANK	IDIB000L013	632019020	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
57	202136006BCM00289	MONISHA R	BC	837311610000369	BANK OF INDIA	BKID0008373	632013006	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
58	202136006BCM00270	MUNIYAMMAL S	MBC	3169108000148	CANARA BANK	CNRB0003169	632015006	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
59	202136006BCM00272	NIRMALA S	MBC	1257101026489	CANARA BANK	CNRB0001257	632015009	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
60	202136006BCM00284	PRIYA M	MBC	35586412112	STATE BANK OF	SBIN0002198	632002042	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
61	202136006BCM00286	PRIYANKA K	BC	1782108010558	CANARA BANK	CNRB0001782	632015104	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
62	202136006BCM00304	RAJESWARI S	BC	6534941607	INDIAN BANK	IDIB000O010	632019029	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
63	202136006BCM00278	RAMYA V	MBC	6534834902	INDIAN BANK	IDIB000W010	632019104	0.00	230.00	0.00	0.00	0.00	816.00	1046.00
64	202136006BCM00274	SANJANA V	MBC	135900101009608	CORPORATION	CORP0001359	632017202	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
65	202136006BCM00288	SANDHIYA A	BC	573984808	INDIAN BANK	IDIB000O010	632019029	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
66	202136006BCM00292	SARANYA P	BC	35928713022	STATE BANK OF	SBIN0003687	600002221	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
67	202136006BCM00277	THENMOZHI S	MBC	277701000010606	INDIAN OVERSEAS	IOBA0002777	632020107	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
68	202136006BCM00300	THILAGA B	BC	6447994182	INDIAN BANK	IDIB000S022	632019039	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
	Course :	B.Sc	Computer Science											
	Course Year :	3												
69	202136006BCM00156	DHARANI R	BC	6437720225	INDIAN BANK	IDIB000P043	632019020	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
70	202136006BCM00165	GAYATHRI R	BC	6369015277	INDIAN BANK	IDIB000W010	632019039	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
71	202136006BCM00162	HARINISNEHA A	MBC	6369024576	INDIAN BANK	IDIB000W010	632019104	20.00	350.00	0.00	0.00	0.00	760.00	1130.00

72	202136006BCM00168	HEMAVATHI K	BC	6445260346	INDIAN BANK	IDIB000P043	632019014	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
73	202136006BCM00163	INDHU V	MBC	6450412768	INDIAN BANK	IDIB000P043	632019014	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
74	202136006BCM00164	ISHWARYA A	MBC	6369009411	INDIAN BANK	IDIB000W010	632019039	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
75	202136006BCM00167	KALAISELVI A	MBC	3994195484	CENTRAL BANK	CBIN0284913	631016104	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
76	202136006BCM00160	KOMATHI D B	BC	6353074716	INDIAN BANK	IDIB000P038	600019204	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
77	202136006BCM00157	KOWSALYA C	MBC	6369895114	INDIAN BANK	IDIB000T022	632019013	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
78	202136006BCM00161	LAVANYA B	MBC	836910510002430	BANK OF INDIA	BKID0008369	631013102	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
79	202136006BCM00166	NANDHINI V	MBC	007801000082066	INDIAN OVERSEAS	IOBA0000078	632020102	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
80	202136006BCM00159	SALMA R	BC	6257782059	INDIAN BANK	IDIB000K005	632019019	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
81	202136006BCM00170	SHANTHI J	BC	6369853796	INDIAN BANK	IDIB000T022	632019040	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
82	202136006BCM00158	SINDHU V	MBC	6253522481	INDIAN BANK	IDIB000S022	632019039	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
83	202136006BCM00155	SRIMATHI J	BC	991695651	INDIAN BANK	IDIB000L013	632019020	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
84	202136006BCM00169	VINODHINI M	BC	6664073968	INDIAN BANK	IDIB000A026	632019103	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
Course : B.Sc Zoology														
Course Year : 3														
85	202136006BCM00225	AARTHI K	MBC	6361398143	INDIAN BANK	IDIB000S022	632019039	20.00	250.00	0.00	0.00	0.00	670.00	940.00
86	202136006BCM00171	ANITHA	BC	6369856684	INDIAN BANK	IDIB000T022	632019040	20.00	250.00	0.00	0.00	0.00	670.00	940.00
87	202136006BCM00191	ANITHA V	MBC	33496048023	STATE BANK OF	SBIN0002262	632002025	20.00	250.00	0.00	0.00	0.00	670.00	940.00
88	202136006BCM00193	ARULMOZHI K	BC	451002010485092	UNION BANK OF	UBIN0545104	606026004	20.00	250.00	0.00	0.00	0.00	670.00	940.00
89	202136006BCM00220	ASHWINI B	MBC	3169108003432	CANARA BANK	CNRB0003169	632015006	20.00	250.00	0.00	0.00	0.00	670.00	940.00
90	202136006BCM00206	BHUVANESHWARI M	MBC	35094455109	STATE BANK OF	SBIN0013074	632002100	20.00	250.00	0.00	0.00	0.00	670.00	940.00
91	202136006BCM00174	BONIYA K	MBC	6391346926	INDIAN BANK	IDIB000L013	632019020	20.00	250.00	0.00	0.00	0.00	670.00	940.00
92	202136006BCM00226	BUVANESWARI K	MBC	6442172893	INDIAN BANK	IDIB000M263	631019013	20.00	250.00	0.00	0.00	0.00	670.00	940.00
93	202136006BCM00224	DIVYA R	BC	6392599024	INDIAN BANK	IDIB000P148	606019026	20.00	250.00	0.00	0.00	0.00	670.00	940.00
94	202136006BCM00199	DURGA DEVI S	MBC	35285539037	STATE BANK OF	SBIN0007611	631002102	20.00	250.00	0.00	0.00	0.00	670.00	940.00
95	202136006BCM00172	GAYATHRI N	BC	3547119989	CENTRAL BANK	CBIN0284913	631016104	20.00	250.00	0.00	0.00	0.00	670.00	940.00
96	202136006BCM00227	GAYATHRI P	MBC	35148910728	STATE BANK OF	SBIN0013075	632002999	20.00	250.00	0.00	0.00	0.00	670.00	940.00
97	202136006BCM00207	GIRIJA U	MBC	836910510002272	BANK OF INDIA	BKID0008369	631013102	20.00	250.00	0.00	0.00	0.00	670.00	940.00
98	202136006BCM00229	HEMAVATHI S	MBC	6346978267	INDIAN BANK	IDIB000L013	632019020	20.00	250.00	0.00	0.00	0.00	670.00	940.00
99	202136006BCM00228	HEMAMALINI B	MBC	35045585283	STATE BANK OF	SBIN0013075	632002999	20.00	250.00	0.00	0.00	0.00	670.00	940.00
100	202136006BCM00189	ILAKKIYA S	MBC	34715969903	STATE BANK OF	SBIN0004879	606002905	20.00	250.00	0.00	0.00	0.00	670.00	940.00

101	202136006BCM00230	JANAPRIYA G	MBC	31664951473	STATE BANK OF	SBIN0000775	632002021	20.00	250.00	0.00	0.00	0.00	670.00	940.00
102	202136006BCM00188	JEEVA S	MBC	6357848509	INDIAN BANK	IDIB000M075	632019004	20.00	250.00	0.00	0.00	0.00	670.00	940.00
103	202136006BCM00203	JOTHIKA V	BC	6540486669	INDIAN BANK	IDIB000T022	632019013	20.00	250.00	0.00	0.00	0.00	670.00	940.00
104	202136006BCM00231	JOTHIKA V	MBC	6354511703	INDIAN BANK	IDIB000A054	606019004	20.00	250.00	0.00	0.00	0.00	670.00	940.00
105	202136006BCM00222	KANIMOZHI N	BC	277010100036598	ANDHRA BANK	ANDB0002770	632011104	20.00	250.00	0.00	0.00	0.00	670.00	940.00
106	202136006BCM00177	KAVIYA M	BC	6445364356	INDIAN BANK	IDIB000V041	606019032	20.00	250.00	0.00	0.00	0.00	670.00	940.00
107	202136006BCM00187	KAVERI R	MBC	3961815953	CENTRAL BANK	CBIN0284913	631016104	20.00	250.00	0.00	0.00	0.00	670.00	940.00
108	202136006BCM00180	KEERTHANA G	MBC	084701000009200	INDIAN OVERSEAS	IOBA0000847	631020204	20.00	250.00	0.00	0.00	0.00	670.00	940.00
109	202136006BCM00232	KEERTHANA S	MBC	6356573687	INDIAN BANK	IDIB000M075	632019004	20.00	250.00	0.00	0.00	0.00	670.00	940.00
110	202136006BCM00201	KIRUTHIKA M	MBC	1257108019256	CANARA BANK	CNRB0001257	632015009	20.00	250.00	0.00	0.00	0.00	670.00	940.00
111	202136006BCM00233	KOKILA E	MBC	6426854344	INDIAN BANK	IDIB000A018	632019010	20.00	250.00	0.00	0.00	0.00	670.00	940.00
112	202136006BCM00214	LAVANYA M	MBC	837311610000262	BANK OF INDIA	BKID0008373	632013006	20.00	250.00	0.00	0.00	0.00	670.00	940.00
113	202136006BCM00179	MAGESHWARI S	MBC	35016108974	STATE BANK OF	SBIN0006225	632002020	20.00	250.00	0.00	0.00	0.00	670.00	940.00
114	202136006BCM00185	MAHALAKSHMI P	MBC	6398426000	INDIAN BANK	IDIB000A059	600019180	20.00	250.00	0.00	0.00	0.00	670.00	940.00
115	202136006BCM00173	MONIKA S	MBC	836910510002036	BANK OF INDIA	BKID0008369	631013102	20.00	250.00	0.00	0.00	0.00	670.00	940.00
116	202136006BCM00192	NADHYA M	MBC	6352054713	INDIAN BANK	IDIB000M038	632019020	20.00	250.00	0.00	0.00	0.00	670.00	940.00
117	202136006BCM00234	NALINI L	MBC	6357380888	INDIAN BANK	IDIB000W010	632019104	20.00	250.00	0.00	0.00	0.00	670.00	940.00
118	202136006BCM00218	NANDHINI G	BC	31530535205	STATE BANK OF	SBIN0002198	632002042	20.00	250.00	0.00	0.00	0.00	670.00	940.00
119	202136006BCM00210	NANDHINI D	MBC	6355880088	INDIAN BANK	IDIB000A018	632019010	20.00	250.00	0.00	0.00	0.00	670.00	940.00
120	202136006BCM00216	NARMADHA T	MBC	6443968633	INDIAN BANK	IDIB000K032	632019019	20.00	250.00	0.00	0.00	0.00	670.00	940.00
121	202136006BCM00204	NATHIYA R	MBC	6369856107	INDIAN BANK	IDIB000T022	632019013	20.00	250.00	0.00	0.00	0.00	670.00	940.00
122	202136006BCM00205	NIVETHA K	BC	6453392168	INDIAN BANK	IDIB000K005	632019018	20.00	250.00	0.00	0.00	0.00	670.00	940.00
123	202136006BCM00209	PAVITHRA R	MBC	3479870900	CENTRAL BANK	CBIN0284913	631016104	20.00	250.00	0.00	0.00	0.00	670.00	940.00
124	202136006BCM00195	POONGUZHALI N	MBC	2995482099	CENTRAL BANK	CBIN0282470	632016202	20.00	250.00	0.00	0.00	0.00	670.00	940.00
125	202136006BCM00219	PRIYA P	BC	35848792638	STATE BANK OF	SBIN0002198	632002042	20.00	250.00	0.00	0.00	0.00	670.00	940.00
126	202136006BCM00202	PRIYADHARSHIMI P	BC	6172439141	INDIAN BANK	IDIB000W010	632019104	20.00	250.00	0.00	0.00	0.00	670.00	940.00
127	202136006BCM00178	PRIYA M	MBC	35285539060	STATE BANK OF	SBIN0007611	631002102	20.00	250.00	0.00	0.00	0.00	670.00	940.00
128	202136006BCM00190	RAJAESWARI V	BC	3799108004336	CANARA BANK	CNRB0003799	631015202	20.00	250.00	0.00	0.00	0.00	670.00	940.00
129	202136006BCM00235	RAMEENA V	MBC	057301000031127	INDIAN OVERSEAS	IOBA0000573	606020004	20.00	250.00	0.00	0.00	0.00	670.00	940.00
130	202136006BCM00212	REETHIKA S	MBC	4012108001053	CANARA BANK	CNRB0004012	632015105	20.00	250.00	0.00	0.00	0.00	670.00	940.00
131	202136006BCM00208	RENUKA DEVI B	MBC	6248650919	INDIAN BANK	IDIB000S022	632019039	20.00	250.00	0.00	0.00	0.00	670.00	940.00

132	202136006BCM00194	ROSI M	BC	6366994300	INDIAN BANK	IDIB000P086	606019025	20.00	250.00	0.00	0.00	0.00	670.00	940.00
133	202136006BCM00221	SANDHIYA D	BC	615327496	INDIAN BANK	IDIB000R036	632019102	20.00	250.00	0.00	0.00	0.00	670.00	940.00
134	202136006BCM00182	SANDHIYA M	MBC	1668101022261	CANARA BANK	CNRB0001668	632015011	20.00	250.00	0.00	0.00	0.00	670.00	940.00
135	202136006BCM00215	SANDHIYA K	MBC	6491087772	INDIAN BANK	IDIB000S005	632019038	20.00	250.00	0.00	0.00	0.00	670.00	940.00
136	202136006BCM00217	SANGEETHA M	MBC	6426855304	INDIAN BANK	IDIB000A018	632019010	20.00	250.00	0.00	0.00	0.00	670.00	940.00
137	202136006BCM00223	SANDHIYA K	BC	6369859153	INDIAN BANK	IDIB000T022	632019040	20.00	250.00	0.00	0.00	0.00	670.00	940.00
138	202136006BCM00176	SAVITHA A	BC	6582468982	INDIAN BANK	IDIB000P038	600019204	20.00	250.00	0.00	0.00	0.00	670.00	940.00
139	202136006BCM00236	SHANTHI E	MBC	10011786326	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	250.00	0.00	0.00	0.00	670.00	940.00
140	202136006BCM00175	SHALINI S	MBC	3473161832	CENTRAL BANK	CBIN0284913	631016104	20.00	250.00	0.00	0.00	0.00	670.00	940.00
141	202136006BCM00198	SHOBANA P	BC	36116026896	STATE BANK OF	SBIN0000264	606002040	20.00	250.00	0.00	0.00	0.00	670.00	940.00
142	202136006BCM00213	SUGANTHI K	MBC	34337063375	STATE BANK OF	SBIN0000808	632002009	20.00	250.00	0.00	0.00	0.00	670.00	940.00
143	202136006BCM00197	SUJA M	MBC	6364193277	INDIAN BANK	IDIB000N020	632019026	20.00	250.00	0.00	0.00	0.00	670.00	940.00
144	202136006BCM00196	SUMITHRA R	BC	6449679306	INDIAN BANK	IDIB000M033	632019018	20.00	250.00	0.00	0.00	0.00	670.00	940.00
145	202136006BCM00181	SWETHA R	MBC	35094447234	STATE BANK OF	SBIN0001307	632002100	20.00	250.00	0.00	0.00	0.00	670.00	940.00
146	202136006BCM00211	TAMILSELVI P	MBC	6448899719	INDIAN BANK	IDIB000A018	632019010	20.00	250.00	0.00	0.00	0.00	670.00	940.00
147	202136006BCM00186	THARASHREE S	BC	111801000026545	INDIAN OVERSEAS	IOBA0001118	632020105	20.00	250.00	0.00	0.00	0.00	670.00	940.00
148	202136006BCM00184	THENMOZHI M	MBC	3961949125	CENTRAL BANK	CBIN0280918	631016104	20.00	250.00	0.00	0.00	0.00	670.00	940.00
149	202136006BCM00200	THILAGAVATHI T	MBC	837311610000347	BANK OF INDIA	BKID0008373	632013006	20.00	250.00	0.00	0.00	0.00	670.00	940.00
150	202136006BCM00183	UMARANI S	BC	6433490704	INDIAN BANK	IDIB000P236	632019040	20.00	250.00	0.00	0.00	0.00	670.00	940.00

Total								5949.0	37740.	0.00	0.00	0.00	106588	150277.0
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- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Aringer Anna Govt Women College Walajah

To,

The DBC&MW Officer

Ranipet

From

Aringer Anna Govt Women College Walajah,
Ranipet

To

DBC&MW Officer
Ranipet

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Aringer Anna Govt Women College Walajah**Batch Number : 20210003**

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 :	3												
1	202136006BCM00366	AMEENA A	BC	836610110004753	BANK OF INDIA	BKID0008366	632013102	21.00	230.00	0.00	0.00	0.00	640.00	891.00
2	202136006BCM00389	ANITHA M	MBC	6369007719	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
3	202136006BCM00378	BHARATHI P	MBC	345402101000071	CORPORATION	CORP0003454	632017103	21.00	230.00	0.00	0.00	0.00	640.00	891.00
4	202136006BCM00401	BHUVANESWARI A	MBC	35627573255	STATE BANK OF	SBIN0007792	600002218	21.00	230.00	0.00	0.00	0.00	640.00	891.00
5	202136006BCM00407	DARSHALI M	MBC	6443855290	INDIAN BANK	IDIB000O010	632019029	21.00	230.00	0.00	0.00	0.00	640.00	891.00
6	202136006BCM00398	DHARANI R	MBC	3547119956	CENTRAL BANK	CBIN0284913	631016104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
7	202136006BCM00373	DIVYA PRIYA A	BC	6158704811	INDIAN BANK	IDIB000A029	632019202	21.00	230.00	0.00	0.00	0.00	640.00	891.00
8	202136006BCM00379	GEETHA R	MBC	62522310002863	SYNDICATE BANK	SYNB0006252	631025202	21.00	230.00	0.00	0.00	0.00	640.00	891.00
9	202136006BCM00361	HEMAVATHI K	BC	6358266416	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
10	202136006BCM00388	JANANI G	MBC	6356374285	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
11	202136006BCM00415	KALPANA J	MBC	6168471613	INDIAN BANK	IDIB000S005	632019038	21.00	230.00	0.00	0.00	0.00	640.00	891.00
12	202136006BCM00371	KANIMOZHI V	BC	04810110097694	UCO BANK	UCBA0000481	600028025	21.00	230.00	0.00	0.00	0.00	640.00	891.00
13	202136006BCM00402	KAVIYA A	MBC	6319285222	INDIAN BANK	IDIB000N020	631019086	21.00	230.00	0.00	0.00	0.00	640.00	891.00

14	202136006BCM00394	KEERTHANA R	MBC	295100250650099	TAMIL NADU	TMBL0000295	600060033	21.00	230.00	0.00	0.00	0.00	640.00	891.00
15	202136006BCM00400	KOWSALYA R	MBC	34874125626	STATE BANK OF	SBIN0002198	632002042	21.00	230.00	0.00	0.00	0.00	640.00	891.00
16	202136006BCM00403	LAVANYA B	MBC	6369858194	INDIAN BANK	IDIB000T022	632019040	21.00	230.00	0.00	0.00	0.00	640.00	891.00
17	202136006BCM00390	LOKESHWARI K	MBC	111801000026661	INDIAN OVERSEAS	IOBA0001118	632020105	21.00	230.00	0.00	0.00	0.00	640.00	891.00
18	202136006BCM00363	MAHALAKSHMI S	BC	6369003099	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
19	202136006BCM00362	MAHALAKSHMI A	BC	6369880980	INDIAN BANK	IDIB000T022	632019040	21.00	230.00	0.00	0.00	0.00	640.00	891.00
20	202136006BCM00383	MONISHA S	MBC	6364219764	INDIAN BANK	IDIB000N020	632019026	21.00	230.00	0.00	0.00	0.00	640.00	891.00
21	202136006BCM00385	MONISHA S	MBC	6369025467	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
22	202136006BCM00416	NAGESHWARI T	MBC	277701000010780	INDIAN OVERSEAS	IOBA0002777	632020107	21.00	230.00	0.00	0.00	0.00	640.00	891.00
23	202136006BCM00386	NIVETHA K	MBC	1782108010509	CANARA BANK	CNRB0001782	632015104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
24	202136006BCM00358	PAVITHRA R	BC	6267484799	INDIAN BANK	IDIB000O010	632019029	21.00	230.00	0.00	0.00	0.00	640.00	891.00
25	202136006BCM00382	PAVITHRA S	MBC	6357359299	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
26	202136006BCM00381	PRIYA R	MBC	6319283360	INDIAN BANK	IDIB000N020	632019026	21.00	230.00	0.00	0.00	0.00	640.00	891.00
27	202136006BCM00396	PRIYANKA J	MBC	6369012221	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
28	202136006BCM00369	PRIYA E	BC	6236904539	INDIAN BANK	IDIB000T022	632019040	21.00	230.00	0.00	0.00	0.00	640.00	891.00
29	202136006BCM00412	PRIYADHARSHINI J	MBC	6369002722	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
30	202136006BCM00384	RAJESWARI C	MBC	6369002959	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
31	202136006BCM00374	RAJESWARI M	BC	837311610000054	BANK OF INDIA	BKID0008373	632013006	21.00	230.00	0.00	0.00	0.00	640.00	891.00
32	202136006BCM00375	RAMYA R	BC	6443650145	INDIAN BANK	IDIB000O010	632019029	21.00	230.00	0.00	0.00	0.00	640.00	891.00
33	202136006BCM00405	RAMYA E	MBC	1782108010561	CANARA BANK	CNRB0001782	632015104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
34	202136006BCM00393	REVATHI H	MBC	6369013495	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
35	202136006BCM00367	SAJITHA S	BC	6290014347	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
36	202136006BCM00404	SAKTHI K	MBC	6410458019	INDIAN BANK	IDIB000A029	632019103	21.00	230.00	0.00	0.00	0.00	640.00	891.00
37	202136006BCM00360	SANGEETHA A	BC	6369858660	INDIAN BANK	IDIB000S022	632019040	21.00	230.00	0.00	0.00	0.00	640.00	891.00
38	202136006BCM00395	SANGEETHA S	MBC	35096466209	STATE BANK OF	SBIN0002198	632002042	21.00	230.00	0.00	0.00	0.00	640.00	891.00
39	202136006BCM00380	SARALADEVI S	MBC	62522310004607	SYNDICATE BANK	SYNB0006252	631025202	21.00	230.00	0.00	0.00	0.00	640.00	891.00
40	202136006BCM00409	SARANYA M	MBC	6190560719	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
41	202136006BCM00377	SARASWATHI M	MBC	1782108010559	CANARA BANK	CNRB0001782	632015104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
42	202136006BCM00399	SEETHALAKSHMI V	MBC	6411280487	INDIAN BANK	IDIB000A018	632019039	21.00	230.00	0.00	0.00	0.00	640.00	891.00
43	202136006BCM00413	SHALINI G	MBC	6406486440	INDIAN BANK	IDIB000K032	632019019	21.00	230.00	0.00	0.00	0.00	640.00	891.00
44	202136006BCM00376	SHALINI G	BC	606795679	INDIAN BANK	IDIB000A026	632019103	21.00	230.00	0.00	0.00	0.00	640.00	891.00

45	202136006BCM00397	SINDHU S	MBC	0940781641	INDIAN BANK	IDIB000N020	606019026	21.00	230.00	0.00	0.00	0.00	640.00	891.00
46	202136006BCM00410	SNEHA C	MBC	6445029033	INDIAN BANK	IDIB000R052	600019210	21.00	230.00	0.00	0.00	0.00	640.00	891.00
47	202136006BCM00372	SNEHA L	BC	35792873337	STATE BANK OF	SBIN0002198	632002042	21.00	230.00	0.00	0.00	0.00	640.00	891.00
48	202136006BCM00391	SONIYA P	MBC	837311610000276	BANK OF INDIA	BKID0008373	632013006	21.00	230.00	0.00	0.00	0.00	640.00	891.00
49	202136006BCM00408	SUJI T	MBC	6369018325	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
50	202136006BCM00387	SWETHA M	MBC	837311610000434	BANK OF INDIA	BKID0008373	632013006	21.00	230.00	0.00	0.00	0.00	640.00	891.00
51	202136006BCM00364	SWETHA R	BC	6443433244	INDIAN BANK	IDIB000O010	632019029	21.00	230.00	0.00	0.00	0.00	640.00	891.00
52	202136006BCM00414	TAMILSELVI D	MBC	277701000010788	INDIAN OVERSEAS	IOBA0002777	632020107	21.00	230.00	0.00	0.00	0.00	640.00	891.00
53	202136006BCM00368	THANGAM E	BC	6443166469	INDIAN BANK	IDIB000D074	606019037	21.00	230.00	0.00	0.00	0.00	640.00	891.00
54	202136006BCM00370	THILAGAVATHI V	BC	6369858343	INDIAN BANK	IDIB000T022	632019040	21.00	230.00	0.00	0.00	0.00	640.00	891.00
55	202136006BCM00365	UMAMAGESWARI V	BC	1732170000005963	KARUR VYSYA	KVBL0001732	631053202	21.00	230.00	0.00	0.00	0.00	640.00	891.00
56	202136006BCM00406	VASUKI V	MBC	3961876494	CENTRAL BANK	CBIN0284913	631016104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
57	202136006BCM00392	VIDHYALAKSHMI B	MBC	6419203800	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
58	202136006BCM00359	VIJAYALAKSHMI R	BC	6376006308	INDIAN BANK	IDIB000K005	606019018	21.00	230.00	0.00	0.00	0.00	640.00	891.00
59	202136006BCM00411	YUVARANJINI M	MBC	6369025693	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
	Course :	B.A	Tamil											
	Course Year :	3												
60	202136006BCM00446	BANUPRIYA N	MBC	272610100004988	ANDHRA BANK	ANDB0002770	632011202	21.00	230.00	0.00	0.00	0.00	640.00	891.00
	Course :	B.B.A	-											
	Course Year :	3												
61	202136006BCM00306	KALAVANI N	BC	42680100000945	BANK OF BARODA	BARB0BANEAS	632012102	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
62	202136006BCM00307	RAMYA S	BC	36922255366	STATE BANK OF	SBIN0000775	632002021	100.00	230.00	0.00	0.00	0.00	816.00	1146.00
	Course :	B.Com	-											
	Course Year :	3												
63	202136006BCM00308	AARTHI G	BC	078201000008156	INDIAN OVERSEAS	IOBA0000782	631020103	21.00	230.00	0.00	0.00	0.00	640.00	891.00
64	202136006BCM00309	BAKKIYASREE S	BC	6588655932	INDIAN BANK	IDIB000M091	606019018	21.00	230.00	0.00	0.00	0.00	640.00	891.00
65	202136006BCM00310	BHUVANESWARI J	BC	31467252276	STATE BANK OF	SBIN0013075	632002999	21.00	230.00	0.00	0.00	0.00	640.00	891.00
66	202136006BCM00311	DEVAKI S	BC	35557481384	STATE BANK OF	SBIN0007611	631002102	0.00	230.00	0.00	0.00	0.00	640.00	870.00
67	202136006BCM00312	DHARANI M	BC	6441436021	INDIAN BANK	IDIB000D074	631019013	21.00	230.00	0.00	0.00	0.00	640.00	891.00
68	202136006BCM00319	GEETHA C	BC	6445433593	INDIAN BANK	IDIB000A017	631019009	21.00	230.00	0.00	0.00	0.00	640.00	891.00
69	202136006BCM00318	MALATHI P	BC	6354132918	INDIAN BANK	IDIB000A026	632019103	21.00	230.00	0.00	0.00	0.00	640.00	891.00

70	202136006BCM00317	NISHA KEERTHI S	BC	6384800325	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
71	202136006BCM00316	RAMYA K	BC	6354412918	INDIAN BANK	IDIB000R077	632019037	21.00	230.00	0.00	0.00	0.00	640.00	891.00
72	202136006BCM00315	SATHIYAPRIYA S	BC	37332941108	STATE BANK OF	SBIN0013075	632002999	21.00	230.00	0.00	0.00	0.00	640.00	891.00
73	202136006BCM00314	THAMIZHARASI S	BC	1782120000089	CANARA BANK	CNRB0001782	632015104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
74	202136006BCM00313	WAHITHABANU N	BC	277701000010490	INDIAN OVERSEAS	IOBA0002777	632020107	21.00	230.00	0.00	0.00	0.00	640.00	891.00
Course : B.Com Corporate Secretaryship														
Course Year : 3														
75	202136006BCM00320	ABIRAMI G	BC	6200946387	INDIAN BANK	IDIB000O010	632019029	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
76	202136006BCM00341	DHANALAKSHMI V	MBC	107801000019831	INDIAN OVERSEAS	IOBA0001078	606020007	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
77	202136006BCM00321	ELAMATHI E	BC	837311610000387	BANK OF INDIA	BKID0008373	632013006	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
78	202136006BCM00342	GOMATHI R	MBC	34975969701	STATE BANK OF	SBIN0000775	632002021	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
79	202136006BCM00343	HARUNI M	MBC	42680100004037	BANK OF BARODA	BARB0BANEAS	632012102	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
80	202136006BCM00322	HEMALATHA S	BC	6369012639	INDIAN BANK	IDIB000W010	632019104	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
81	202136006BCM00323	HEMAMALINI K	BC	34965759253	STATE BANK OF	SBIN0002198	632002042	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
82	202136006BCM00324	JAYALAKSHMI P	BC	6248893930	INDIAN BANK	IDIB000P043	632019031	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
83	202136006BCM00325	JAYAPRIYA E	BC	6360870458	INDIAN BANK	IDIB000A018	632019010	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
84	202136006BCM00345	JEEVITHA E	MBC	6445053544	INDIAN BANK	IDIB000P043	632019031	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
85	202136006BCM00326	KALAIVANI G	BC	1451108013143	CANARA BANK	CNRB0001451	632015103	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
86	202136006BCM00346	KAVERI M	MBC	6369024065	INDIAN BANK	IDIB000W010	632019104	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
87	202136006BCM00347	KAVITHA K	MBC	31886651103	STATE BANK OF	SBIN0002198	632002042	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
88	202136006BCM00327	KEERTHANA P	BC	6319287218	INDIAN BANK	IDIB000N020	606019026	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
89	202136006BCM00357	MAHALAKSHMI D	MBC	1046108036303	CANARA BANK	CNRB0001046	631015105	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
90	202136006BCM00348	MANIMEGALAI S	MBC	6369013564	INDIAN BANK	IDIB000W010	632019104	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
91	202136006BCM00328	MATHUVITHA M	BC	836910510001890	BANK OF INDIA	BKID0008369	631013102	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
92	202136006BCM00329	MONISHA S	BC	6416175669	INDIAN BANK	IDIB000S022	632019039	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
93	202136006BCM00330	MOTHIKA M	BC	6253201569	INDIAN BANK	IDIB000A058	632019011	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
94	202136006BCM00349	NIRMALA G	MBC	0969108021383	CANARA BANK	CNRB0000969	632015102	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
95	202136006BCM00350	PAVITHRA M	MBC	837311610000423	BANK OF INDIA	BKID0008373	632013006	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
96	202136006BCM00351	POOJA S	MBC	6416264040	INDIAN BANK	IDIB000S022	632019039	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
97	202136006BCM00352	PREMA M	MBC	1618120000219	CANARA BANK	CNRB0001618	631015109	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
98	202136006BCM00332	PRIYADHARSHINI D	BC	6369033794	INDIAN BANK	IDIB000W010	632019104	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00

99	202136006BCM00333	RANJITHA J	BC	6366268426	INDIAN BANK	IDIB000V040	600019219	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
100	202136006BCM00338	SAMEEMA E	BC	35096653958	STATE BANK OF	SBIN0000775	632002021	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
101	202136006BCM00334	SANGEETHA V	BC	6663781510	INDIAN BANK	IDIB000W010	632019104	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
102	202136006BCM00353	SARASWATHI R	MBC	6361004397	INDIAN BANK	IDIB000T040	600019216	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
103	202136006BCM00339	SHAJITHA A	BC	6239555663	INDIAN BANK	IDIB000T040	631019086	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
104	202136006BCM00335	SINDHU R	BC	6369012425	INDIAN BANK	IDIB000W010	632019104	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
105	202136006BCM00336	SINDHU V	BC	837311610000373	BANK OF INDIA	BKID0008373	632013006	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
106	202136006BCM00337	SOUNDARYA S	BC	043801000029267	INDIAN OVERSEAS	IOBA0000438	632020103	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
107	202136006BCM00340	SUMAIYA BANU H	BC	31877923952	STATE BANK OF	SBIN0002198	632002042	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
108	202136006BCM00355	VINODHINI D	MBC	37018037427	STATE BANK OF	SBIN0002262	632002025	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
109	202136006BCM00356	VITHYA E	MBC	451002010484959	UNION BANK OF	UBIN0545104	606026004	0.00	230.00	0.00	0.00	0.00	1965.00	2195.00
Course : B.Sc Botany														
Course Year : 3														
110	202136006BCM00453	GAJALAKSHMI D	MBC	111801000024264	INDIAN OVERSEAS	IOBA0001118	632020105	20.00	250.00	0.00	0.00	0.00	670.00	940.00
111	202136006BCM00456	LEELA S	MBC	1046108037770	CANARA BANK	CNRB0001046	631015105	20.00	250.00	0.00	0.00	0.00	670.00	940.00
112	202136006BCM00452	PAVITHRA M	BC	3548365605	CENTRAL BANK	CBIN0284913	631016104	20.00	250.00	0.00	0.00	0.00	670.00	940.00
113	202136006BCM00457	PRIYANKA V	MBC	35045592541	STATE BANK OF	SBIN0013075	632002999	20.00	250.00	0.00	0.00	0.00	670.00	940.00
114	202136006BCM00455	RANJANI G	MBC	1782108010152	CANARA BANK	CNRB0001782	632015104	20.00	250.00	0.00	0.00	0.00	670.00	940.00
115	202136006BCM00454	RIHANA A	BC	4013108000564	CANARA BANK	CNRB0004013	631015110	20.00	250.00	0.00	0.00	0.00	670.00	940.00
116	202136006BCM00451	SOWMIYA V	MBC	6445721536	INDIAN BANK	IDIB000A018	632019010	20.00	250.00	0.00	0.00	0.00	670.00	940.00
Course : B.Sc Computer Science														
Course Year : 3														
117	202136006BCM00447	MADHUMITHA E	MBC	6359332887	INDIAN BANK	IDIB000R077	632019037	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
118	202136006BCM00354	SUDHA D	MBC	6368461303	INDIAN BANK	IDIB000R052	600019210	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
Course : B.Sc Mathematics														
Course Year : 3														
119	202136006BCM00450	ARCHANA E	MBC	6443698961	INDIAN BANK	IDIB000A018	632019010	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
120	202136006BCM00440	BHARATHI N	MBC	6440855021	INDIAN BANK	IDIB000K032	632019011	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
121	202136006BCM00448	BOMMI R	BC	3169108003325	CANARA BANK	CNRB0003169	632015006	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
122	202136006BCM00431	DEIVANAI P	MBC	836610110007103	BANK OF INDIA	BKID0008366	632013102	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
123	202136006BCM00428	DEVI D	MBC	6359872732	INDIAN BANK	IDIB000A018	632019010	20.00	350.00	0.00	0.00	0.00	700.00	1070.00

124	202136006BCM00430	DIVYA S	BC	6448127877	INDIAN BANK	IDIB000V041	606019014	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
125	202136006BCM00427	EZHILARASI P	MBC	6775521734	INDIAN BANK	IDIB000A026	632019103	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
126	202136006BCM00421	HAJIRA S	BC	197401000010246	INDIAN OVERSEAS	IOBA0001974	632020104	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
127	202136006BCM00432	HEMAVATHY V	BC	251100080200447	TAMIL NADU	TMBL0000251	632060103	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
128	202136006BCM00439	INDHU R	BC	63698585447	INDIAN BANK	IDIB0000T02	631019013	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
129	202136006BCM00444	JAYASRI M	BC	6442319317	INDIAN BANK	IDIB000K032	632019011	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
130	202136006BCM00438	KAVIBHARATHI Y	MBC	6819643246	INDIAN BANK	IDIB000A026	632019103	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
131	202136006BCM00436	LAVANYA S	MBC	1782101011890	CANARA BANK	CNRB0001782	632015104	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
132	202136006BCM00449	MAHALAKSHMI P	MBC	1668101022655	CANARA BANK	CNRB0001668	632015011	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
133	202136006BCM00437	MANIMEGALAI V	BC	6369877955	INDIAN BANK	IDIB000T022	631019013	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
134	202136006BCM00434	MEENA M	BC	814552130	INDIAN BANK	IDIB000P038	600019204	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
135	202136006BCM00429	NIRMALA S	BC	6384800824	INDIAN BANK	IDIB000W010	632019104	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
136	202136006BCM00418	PAVITHRA P	BC	6412394754	INDIAN BANK	IDIB000S022	632019039	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
137	202136006BCM00425	PRATHIPA K	BC	6369008746	INDIAN BANK	IDIB000W010	632019104	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
138	202136006BCM00422	PREETHIVI G	MBC	6819410266	INDIAN BANK	IDIB000P241	632019049	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
139	202136006BCM00423	PRIYADHARSHINI V	BC	836910110002183	BANK OF INDIA	BKID0008369	631013102	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
140	202136006BCM00426	RAMYA S	MBC	6358699268	INDIAN BANK	IDIB000R077	632019037	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
141	202136006BCM00433	RISHITHA D	MBC	38769995647	STATE BANK OF	SBIN0007611	631002102	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
142	202136006BCM00442	SABEETHA P	MBC	836910510002024	BANK OF INDIA	BKID0008369	631013102	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
143	202136006BCM00441	SARANYA U	MBC	6369006192	INDIAN BANK	IDIB000W010	632019104	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
144	202136006BCM00443	SONIYA R	BC	6765154822	INDIAN BANK	IDIB000A029	632019202	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
145	202136006BCM00445	SUBA P	MBC	6356104456	INDIAN BANK	IDIB000R077	632019037	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
146	202136006BCM00420	SUBALAKSHMI V	MBC	3169101001072	CANARA BANK	CNRB0003169	632015006	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
147	202136006BCM00417	SUJATHA J	MBC	6369026131	INDIAN BANK	IDIB000W010	632019104	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
148	202136006BCM00424	SUJATHA N	MBC	6359232135	INDIAN BANK	IDIB000W010	632019104	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
149	202136006BCM00419	SUVALAKSHMI S	MBC	6253647365	INDIAN BANK	IDIB000S005	632019038	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
150	202136006BCM00435	VENDAM V	BC	6251555894	INDIAN BANK	IDIB000S022	632019039	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
Total								2511.0	38720.	0.00	0.00	0.00	145097	186328.0

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

Principal
Aringer Anna Govt Women College Walajah

To,

The DBC&MW Officer

Ranipet

From

Aringer Anna Govt Women College Walajah,
Ranipet

To

DBC&MW Officer
Ranipet

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Aringer Anna Govt Women College Walajah

Batch Number : 20210004

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.A	History											
	Course Year :	3												
1	202136006BCM00608	AARITHI V	BC	6441519408	INDIAN BANK	IDIB000T022	632019013	21.00	230.00	0.00	0.00	0.00	640.00	891.00
2	202136006BCM00584	ABIRAMI D	BC	836610110005804	BANK OF INDIA	BKID0008366	632013102	21.00	230.00	0.00	0.00	0.00	640.00	891.00
3	202136006BCM00606	ANANTHI M	MBC	837311610000328	BANK OF INDIA	BKID0008373	632013006	21.00	230.00	0.00	0.00	0.00	640.00	891.00
4	202136006BCM00579	ANITHA V	BC	30658883132	STATE BANK OF	SBIN0006394	632002131	21.00	230.00	0.00	0.00	0.00	640.00	891.00
5	202136006BCM00589	ELAKKIYA J	BC	6168454326	INDIAN BANK	IDIB000A018	632019010	21.00	230.00	0.00	0.00	0.00	640.00	891.00
6	202136006BCM00581	GOMATHI G	BC	805122527	INDIAN BANK	IDIB000S005	632019038	21.00	230.00	0.00	0.00	0.00	640.00	891.00
7	202136006BCM00605	JAMUNA M	MBC	837311610000361	BANK OF INDIA	BKID0008373	632013006	21.00	230.00	0.00	0.00	0.00	640.00	891.00
8	202136006BCM00601	K JANANI	MBC	1046108034517	CANARA BANK	CNRB0001046	631015105	21.00	230.00	0.00	0.00	0.00	640.00	891.00
9	202136006BCM00602	JAYASHREE K	MBC	882106274	INDIAN BANK	IDIB000N020	632019026	21.00	230.00	0.00	0.00	0.00	640.00	891.00
10	202136006BCM00577	KAIRUNISHA M	BC	836610110005834	BANK OF INDIA	BKID0008366	632013102	21.00	230.00	0.00	0.00	0.00	640.00	891.00
11	202136006BCM00604	KAVITHA R	MBC	1782108010422	CANARA BANK	CNRB0001782	631015104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
12	202136006BCM00600	KOTEESHWARI R	MBC	520191061253029	CORPORATION	CORP0003454	632017103	21.00	230.00	0.00	0.00	0.00	640.00	891.00
13	202136006BCM00583	MAHALAKSHMI R	BC	6369973240	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00

14	202136006BCM00599	NITHYA P	MBC	1782108010451	CANARA BANK	CNRB0001782	631015104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
15	202136006BCM00580	PAVITHRA P	MBC	6416260238	INDIAN BANK	IDIB000S022	632019039	21.00	230.00	0.00	0.00	0.00	640.00	891.00
16	202136006BCM00592	PRIYANKA R	BC	6168649789	INDIAN BANK	IDIB000A018	632019010	21.00	230.00	0.00	0.00	0.00	640.00	891.00
17	202136006BCM00595	RAMYA M	BC	62522210025462	SYNDICATE BANK	SYNB0006252	631025202	21.00	230.00	0.00	0.00	0.00	640.00	891.00
18	202136006BCM00593	REETHIKA R	BC	277701000007977	INDIAN OVERSEAS	IOBA0002777	632020105	21.00	230.00	0.00	0.00	0.00	640.00	891.00
19	202136006BCM00585	RENUGA S	BC	6447634639	INDIAN BANK	IDIB000R052	600019210	21.00	230.00	0.00	0.00	0.00	640.00	891.00
20	202136006BCM00576	RESHMA S	BC	35929273113	STATE BANK OF	SBIN0004863	632002502	21.00	230.00	0.00	0.00	0.00	640.00	891.00
21	202136006BCM00587	RESHMA R	BC	35894325613	STATE BANK OF	SBIN0000486	632002502	21.00	230.00	0.00	0.00	0.00	640.00	891.00
22	202136006BCM00590	REVATHI R	BC	520481027876644	CORPORATION	CORP0001361	632017204	21.00	230.00	0.00	0.00	0.00	640.00	891.00
23	202136006BCM00598	REVATHI G	MBC	35917721489	STATE BANK OF	SBIN0000775	632002021	21.00	230.00	0.00	0.00	0.00	640.00	891.00
24	202136006BCM00578	SABEENA J	BC	42680100004567	BANK OF BARODA	BARB0ALIDEL	632012102	21.00	230.00	0.00	0.00	0.00	640.00	891.00
25	202136006BCM00607	SHARMILA V	BC	837311610000273	BANK OF INDIA	BKID0008373	632013006	21.00	230.00	0.00	0.00	0.00	640.00	891.00
26	202136006BCM00610	SOUNDARAYA E	BC	2998687220	CENTRAL BANK	CBIN0282470	632016202	21.00	230.00	0.00	0.00	0.00	640.00	891.00
27	202136006BCM00582	SOWMIYA S	BC	35557481442	STATE BANK OF	SBIN0007611	631002102	21.00	230.00	0.00	0.00	0.00	640.00	891.00
28	202136006BCM00603	SUMATHI M	MBC	111801000026692	INDIAN OVERSEAS	IOBA0001118	632020105	21.00	230.00	0.00	0.00	0.00	640.00	891.00
29	202136006BCM00597	SWETHA K	MBC	35593955024	STATE BANK OF	SBIN0002198	632002042	21.00	230.00	0.00	0.00	0.00	640.00	891.00
30	202136006BCM00591	TAMIL SELVI K	BC	291710100011517	ANDHRA BANK	ANDB0002917	632011007	21.00	230.00	0.00	0.00	0.00	640.00	891.00
31	202136006BCM00594	THILAGAVATHI N	BC	3937382234	CENTRAL BANK	CBIN0282470	632016202	21.00	230.00	0.00	0.00	0.00	640.00	891.00
32	202136006BCM00588	VELVIZHI G	BC	35094268175	STATE BANK OF	SBIN0008654	631002058	21.00	230.00	0.00	0.00	0.00	640.00	891.00
33	202136006BCM00596	VIJAYALAKSHMI P	BC	6447547349	INDIAN BANK	IDIB000K032	632019011	21.00	230.00	0.00	0.00	0.00	640.00	891.00
	Course :	B.C.A	-											
	Course Year :	3												
34	202136006BCM00520	HEMALATHA V	BC	908625503	INDIAN BANK	IDIB000A059	600019180	20.00	230.00	0.00	0.00	0.00	1878.00	2128.00
	Course :	B.Com	-											
	Course Year :	3												
35	202136006BCM00558	AJIRA A	BC	32660372403	STATE BANK OF	SBIN0002262	632002025	21.00	230.00	0.00	0.00	0.00	640.00	891.00
36	202136006BCM00568	DEEPA V	MBC	6369002891	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
37	202136006BCM00557	DHANASHRI N	BC	973177299	INDIAN BANK	IDIB000T022	632019013	21.00	230.00	0.00	0.00	0.00	640.00	891.00
38	202136006BCM00563	DIVYA P	BC	6369858127	INDIAN BANK	IDIB000T022	632019013	21.00	230.00	0.00	0.00	0.00	640.00	891.00
39	202136006BCM00571	GOMATHI S	MBC	6160037455	INDIAN BANK	IDIB000N065	606019089	21.00	230.00	0.00	0.00	0.00	640.00	891.00
40	202136006BCM00565	GUNABHAVANI K	MBC	35894362973	STATE BANK OF	SBIN0004863	632002502	21.00	230.00	0.00	0.00	0.00	640.00	891.00

41	202136006BCM00561	HEMAVATHI K	BC	837311610000255	BANK OF INDIA	BKID0008373	632013006	21.00	230.00	0.00	0.00	0.00	640.00	891.00
42	202136006BCM00564	INDIRANI S	MBC	1046108036286	CANARA BANK	CNRB0001046	631015105	21.00	230.00	0.00	0.00	0.00	640.00	891.00
43	202136006BCM00572	INITHA G	MBC	837311610000333	BANK OF INDIA	BKID0008373	632013006	21.00	230.00	0.00	0.00	0.00	640.00	891.00
44	202136006BCM00556	JAMUNA R	BC	6369021892	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
45	202136006BCM00570	JAYASHREE P	MBC	1451108012673	CANARA BANK	CNRB0001451	632015103	21.00	230.00	0.00	0.00	0.00	640.00	891.00
46	202136006BCM00574	PARKAVI S	MBC	815680150	INDIAN BANK	IDIB000A018	632019010	21.00	230.00	0.00	0.00	0.00	640.00	891.00
47	202136006BCM00573	M PAVITHRA	MBC	36919261964	STATE BANK OF	SBIN0005356	606002804	21.00	230.00	0.00	0.00	0.00	640.00	891.00
48	202136006BCM00562	PAVITHRA N	BC	836910110002196	BANK OF INDIA	BKID0008369	631013102	21.00	230.00	0.00	0.00	0.00	640.00	891.00
49	202136006BCM00567	ROJA S	MBC	6350833202	INDIAN BANK	IDIB000A054	632019028	21.00	230.00	0.00	0.00	0.00	640.00	891.00
50	202136006BCM00559	RUPAVATHI R	BC	837311610000426	BANK OF INDIA	BKID0008373	632013006	21.00	230.00	0.00	0.00	0.00	640.00	891.00
51	202136006BCM00575	SARANYA S	MBC	6369025569	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
52	202136006BCM00569	SATHIYA K	MBC	33712113456	STATE BANK OF	SBIN0006225	632002020	21.00	230.00	0.00	0.00	0.00	640.00	891.00
53	202136006BCM00560	SHANTHI N	BC	520191001254254	CORPORATION	CORP0003454	632017103	21.00	230.00	0.00	0.00	0.00	640.00	891.00
54	202136006BCM00566	SUMITHRA M	MBC	6354110337	INDIAN BANK	IDIB000A054	606019082	21.00	230.00	0.00	0.00	0.00	640.00	891.00
Course : B.Sc Botany														
Course Year : 3														
55	202136006BCM00458	ABIRAMI S	BC	272610100007028	ANDHRA BANK	ANDB0002726	632011202	20.00	250.00	0.00	0.00	0.00	670.00	940.00
56	202136006BCM00462	BHUVANESHWARI V	MBC	42680100000950	BANK OF BARODA	BARB0ALIDEL	632012102	20.00	250.00	0.00	0.00	0.00	670.00	940.00
57	202136006BCM00460	DIVYA S	BC	35595867486	STATE BANK OF	SBIN0002198	632002042	20.00	250.00	0.00	0.00	0.00	670.00	940.00
58	202136006BCM00465	DURGA DEVI R	MBC	30854076521	STATE BANK OF	SBIN0002198	632002042	20.00	250.00	0.00	0.00	0.00	670.00	940.00
59	202136006BCM00468	DURGA DEVI D	BC	277701000010657	INDIAN OVERSEAS	IOBA0002777	632020107	20.00	250.00	0.00	0.00	0.00	670.00	940.00
60	202136006BCM00473	GIRIJA T	BC	6805680170	INDIAN BANK	IDIB000R077	632019037	20.00	250.00	0.00	0.00	0.00	670.00	940.00
61	202136006BCM00478	KALPANA K	MBC	6256853771	INDIAN BANK	IDIB000K032	632019011	20.00	250.00	0.00	0.00	0.00	670.00	940.00
62	202136006BCM00461	KARTHIKA S	MBC	6390788738	INDIAN BANK	IDIB000N020	632019026	20.00	250.00	0.00	0.00	0.00	670.00	940.00
63	202136006BCM00466	KAVITHA M	MBC	6327438134	INDIAN BANK	IDIB000N020	632019026	20.00	250.00	0.00	0.00	0.00	670.00	940.00
64	202136006BCM00474	KAVIYA K	MBC	35734392426	STATE BANK OF	SBIN0008654	631002058	20.00	250.00	0.00	0.00	0.00	670.00	940.00
65	202136006BCM00467	KOMATHI P	BC	35931139694	STATE BANK OF	SBIN0000264	606002040	20.00	250.00	0.00	0.00	0.00	670.00	940.00
66	202136006BCM00459	MAHALAKSHMI M	BC	6364219720	INDIAN BANK	IDIB000N020	632019026	20.00	250.00	0.00	0.00	0.00	670.00	940.00
67	202136006BCM00472	MONISHA A	MBC	3961815997	CENTRAL BANK	CBIN0284913	631016104	20.00	250.00	0.00	0.00	0.00	670.00	940.00
68	202136006BCM00463	NANDHINI V	BC	6452741713	INDIAN BANK	IDIB000S022	632019039	20.00	250.00	0.00	0.00	0.00	670.00	940.00
69	202136006BCM00477	PAVITHRA P	BC	34970947250	STATE BANK OF	SBIN0000775	632002021	20.00	250.00	0.00	0.00	0.00	670.00	940.00

70	202136006BCM00470	REVATHI V	MBC	520191061253381	CORPORATION	CORP0003454	632017103	20.00	250.00	0.00	0.00	0.00	670.00	940.00
71	202136006BCM00464	SANDHIYA G	MBC	6357376043	INDIAN BANK	IDIB000W010	632019104	20.00	250.00	0.00	0.00	0.00	670.00	940.00
72	202136006BCM00475	SANGAVI R	BC	272610100005154	ANDHRA BANK	ANDB0002726	632011202	20.00	250.00	0.00	0.00	0.00	670.00	940.00
73	202136006BCM00476	SATHYA S	MBC	35124845177	STATE BANK OF	SBIN0002198	632002042	20.00	250.00	0.00	0.00	0.00	670.00	940.00
74	202136006BCM00469	SEETHA M	BC	3941393443	CENTRAL BANK	CBIN0282470	632016202	20.00	250.00	0.00	0.00	0.00	670.00	940.00
75	202136006BCM00479	UMAMAKESHWARI R	BC	30639496894	STATE BANK OF	SBIN0002198	632002042	20.00	250.00	0.00	0.00	0.00	670.00	940.00
76	202136006BCM00471	VISHNUPRIYA K	BC	35837241209	STATE BANK OF	SBIN0013075	632002999	20.00	250.00	0.00	0.00	0.00	670.00	940.00
Course : B.Sc Chemistry														
Course Year : 3														
77	202136006BCM00483	ABINAYA G	MBC	6253266481	INDIAN BANK	IDIB000A058	632019011	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
78	202136006BCM00531	ABIRAMI A	MBC	7034466198	INDIAN BANK	IDIB000A029	632019202	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
79	202136006BCM00504	AFRIN A	BC	31899670302	STATE BANK OF	SBIN0002198	632002042	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
80	202136006BCM00539	ANITHA V	MBC	6358432703	INDIAN BANK	IDIB000A058	632019011	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
81	202136006BCM00513	ANJALI K	BC	1290101032465	CANARA BANK	CNRB0001290	631015104	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
82	202136006BCM00480	ASHA V	MBC	6447634107	INDIAN BANK	IDIB000R052	631019015	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
83	202136006BCM00491	CHARUMATHI M	MBC	6050991167	INDIAN BANK	IDIB000A018	632019010	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
84	202136006BCM00503	DEEPIKA D	BC	36071896030	STATE BANK OF	SBIN0013075	632002999	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
85	202136006BCM00543	DEIVANAI T	BC	277701000011907	INDIAN OVERSEAS	IOBA0002777	632020107	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
86	202136006BCM00522	DIVYA S	MBC	6440379560	INDIAN BANK	IDIB000A018	632019010	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
87	202136006BCM00550	DIVYABHARATHI S	BC	37001490852	STATE BANK OF	SBIN0002262	632002025	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
88	202136006BCM00481	DIVYA K	MBC	904940969	INDIAN BANK	IDIB000K032	632019020	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
89	202136006BCM00492	GAYATHRI D	MBC	277701000011291	INDIAN OVERSEAS	IOBA0002777	632020107	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
90	202136006BCM00493	HARITHA V	MBC	111801000022824	INDIAN OVERSEAS	IOBA0001118	632020105	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
91	202136006BCM00494	JANANI M	MBC	35894352079	STATE BANK OF	SBIN0009315	632002505	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
92	202136006BCM00533	JOTHIKA S	MBC	62572310004721	SYNDICATE BANK	SYNB0006257	632025202	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
93	202136006BCM00541	KALAPANA S	MBC	6358376462	INDIAN BANK	IDIB000R077	632019037	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
94	202136006BCM00517	KANIMOZHI K	BC	6727726761	INDIAN BANK	IDIB000R077	632019037	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
95	202136006BCM00482	KARPAGAVALLI M	MBC	34594330347	STATE BANK OF	SBIN0000775	632002021	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
96	202136006BCM00525	KEERTHANA M	MBC	194300101004348	CORPORATION	CORP0001943	606017004	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
97	202136006BCM00484	KEERTHANA B	MBC	6369023764	INDIAN BANK	IDIB000W010	632019104	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
98	202136006BCM00535	KEERTHANA V	MBC	062401000022837	INDIAN OVERSEAS	IOBA0000624	632020204	20.00	250.00	0.00	0.00	0.00	775.00	1045.00

99	202136006BCM00515	KEERTHANA S	BC	277701000010777	INDIAN OVERSEAS	IOBA0002777	632020107	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
100	202136006BCM00510	KEERTHANA B	BC	6353652258	INDIAN BANK	IDIB000P013	600019203	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
101	202136006BCM00512	KOKILA D	BC	6358372162	INDIAN BANK	IDIB000R077	632019037	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
102	202136006BCM00521	KOKILA G	MBC	35094268233	STATE BANK OF	SBIN0008654	631002058	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
103	202136006BCM00529	KOMALA P	MBC	34408337203	STATE BANK OF	SBIN0000774	600002113	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
104	202136006BCM00506	KOWSALYA S	BC	6926862958	INDIAN BANK	IDIB000T040	600019216	0.00	250.00	0.00	0.00	0.00	775.00	1025.00
105	202136006BCM00495	KUPPU V	MBC	6360601984	INDIAN BANK	IDIB000K005	632019018	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
106	202136006BCM00536	LOGESHWARI S	MBC	111801000024245	INDIAN OVERSEAS	IOBA0001118	632020105	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
107	202136006BCM00544	MADHUMATHI S	BC	837311610000368	BANK OF INDIA	BKID0008373	632013006	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
108	202136006BCM00551	MAHALAKSHMI D	BC	062401000016072	INDIAN OVERSEAS	IOBA0000624	632020204	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
109	202136006BCM00508	MONISHA T	BC	1732170000005058	KARUR VYSYA	KVBL0001732	631053202	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
110	202136006BCM00545	NARMATHA S	BC	6369858376	INDIAN BANK	IDIB000T022	632019040	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
111	202136006BCM00496	POOJA P	MBC	3940375672	CENTRAL BANK	CBIN0281906	632016005	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
112	202136006BCM00523	PRIYANKA C	MBC	62522310004756	SYNDICATE BANK	SYNB0006252	631025202	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
113	202136006BCM00485	PRIYA P	MBC	6445395986	INDIAN BANK	IDIB000O010	632019029	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
114	202136006BCM00486	PUNITHA A	MBC	6580578826	INDIAN BANK	IDIB000K032	632019019	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
115	202136006BCM00532	RAMYA S	MBC	273601000019219	INDIAN OVERSEAS	IOBA0002736	605020029	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
116	202136006BCM00497	RANJITHA S	MBC	2998687275	CENTRAL BANK	CBIN0282470	632016202	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
117	202136006BCM00526	RASATHI D	MBC	6442069794	INDIAN BANK	IDIB000K032	632019019	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
118	202136006BCM00487	RASIKA R	MBC	0969101027288	CANARA BANK	CNRB0000969	632015102	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
119	202136006BCM00516	RENUGA M	BC	6446816916	INDIAN BANK	IDIB000P148	606019026	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
120	202136006BCM00552	REVATHI M	BC	6727715217	INDIAN BANK	IDIB000R077	632019037	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
121	202136006BCM00488	ROHINI E	MBC	3939225542	CENTRAL BANK	CBIN0282470	632016202	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
122	202136006BCM00553	SAMUNDEESWARAI R	BC	35618242077	STATE BANK OF	SBIN0004863	632002502	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
123	202136006BCM00534	SANGEETHA M	MBC	811823615	INDIAN BANK	IDIB000A018	632019010	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
124	202136006BCM00524	SANGEETHA A	MBC	6441536478	INDIAN BANK	IDIB000K032	632019019	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
125	202136006BCM00546	SANGEETHA S	BC	6370164394	INDIAN BANK	IDIB000A026	632019103	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
126	202136006BCM00530	SANDHIYA M	MBC	3961816015	CENTRAL BANK	CBIN0284913	631016104	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
127	202136006BCM00507	SANGEETHA V	BC	3946686548	CENTRAL BANK	CBIN0282470	632016202	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
128	202136006BCM00509	SARASWATHI M	BC	1732170000005726	KARUR VYSYA	KVBL0001732	631053202	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
129	202136006BCM00537	SARANYA S	MBC	6359398419	INDIAN BANK	IDIB000R077	632019037	20.00	250.00	0.00	0.00	0.00	775.00	1045.00

130	202136006BCM00519	SASIREKA M	BC	1782108010571	CANARA BANK	CNRB0001782	632015104	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
131	202136006BCM00505	SELVI M	BC	6443037295	INDIAN BANK	IDIB000M038	632019021	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
132	202136006BCM00547	SHAMITHR R	BC	976485406	INDIAN BANK	IDIB000P147	632019036	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
133	202136006BCM00489	SHENBAGAVALLI P	MBC	836610110006885	BANK OF INDIA	BKID0008366	632013102	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
134	202136006BCM00498	SINDHU T	MBC	345402101000041	CORPORATION	CORP0003454	632017103	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
135	202136006BCM00554	SIVAKALAI V	BC	6431989851	INDIAN BANK	IDIB000P043	632019014	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
136	202136006BCM00548	SIVARANJANI D	BC	35894325498	STATE BANK OF	SBIN0004863	632002502	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
137	202136006BCM00538	SNEHA A	MBC	6357176996	INDIAN BANK	IDIB000R077	632019037	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
138	202136006BCM00527	SRIVIDHYA P	MBC	6357374386	INDIAN BANK	IDIB000W010	632019014	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
139	202136006BCM00499	SUGANTHI R	MBC	097701000015887	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
140	202136006BCM00500	SUMITHRA T	MBC	6444984246	INDIAN BANK	IDIB000A018	632019010	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
141	202136006BCM00540	SWETHA K	MBC	3546127356	CENTRAL BANK	CBIN0284913	631016104	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
142	202136006BCM00518	SWETHA S	BC	111801000020779	INDIAN OVERSEAS	IOBA0001118	632020105	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
143	202136006BCM00549	THAMARAI V	BC	623069679	INDIAN BANK	IDIB000P236	632019048	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
144	202136006BCM00542	THILAGAVATHI G	MBC	35235093954	STATE BANK OF	SBIN0006225	632002020	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
145	202136006BCM00555	THULASI V	BC	272610100009363	ANDHRA BANK	ANDB0002726	632011202	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
146	202136006BCM00501	VAISHNAVI E	MBC	6382745569	INDIAN BANK	IDIB000K032	632019019	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
147	202136006BCM00511	VALARMATHI S	BC	32869473596	STATE BANK OF	SBIN0007792	600002218	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
148	202136006BCM00514	VASANTHI V	BC	062401000022942	INDIAN OVERSEAS	IOBA0000624	632020204	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
149	202136006BCM00490	VENI M	MBC	6433751791	INDIAN BANK	IDIB000S022	632019030	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
150	202136006BCM00528	VISHNUPRIYA S	MBC	3474271561	CENTRAL BANK	CBIN0282470	631016104	20.00	250.00	0.00	0.00	0.00	775.00	1045.00

Total								3033.0	36420.	0.00	0.00	0.00	107888	147341.0
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- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Aringer Anna Govt Women College Walajah

To,

The DBC&MW Officer

Ranipet

From

Aringer Anna Govt Women College Walajah,
Ranipet

To

DBC&MW Officer
Ranipet

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Aringer Anna Govt Women College Walajah

Batch Number : 20210005

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 : 3													
1	202136006BCM00728	KEERTHANA M	MBC	837311610000390	BANK OF INDIA	BKID0008373	632013006	21.00	230.00	0.00	0.00	0.00	640.00	891.00
	Course : B.A	English												
	Course Year : 3													
2	202136006BCM00724	ARUNA S	MBC	42680100006124	BANK OF BARODA	BARB0ALIDEL	632012102	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
3	202136006BCM00741	MONIKA R	MBC	247110100037542	ANDHRA BANK	ANDB0002471	632011103	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
4	202136006BCM00733	NIVETHA S	MBC	42680100000934	BANK OF BARODA	BARB0ALIDEL	632012102	21.00	120.00	0.00	110.00	0.00	1036.00	1287.00
	Course : B.A	History												
	Course Year : 3													
5	202136006BCM00614	ANNAPOORANI M	MBC	35923212464	STATE BANK OF	SBIN0000775	632002021	21.00	230.00	0.00	0.00	0.00	640.00	891.00
6	202136006BCM00613	ARTHI R	MBC	6319284488	INDIAN BANK	IDIB000N020	632019026	21.00	230.00	0.00	0.00	0.00	640.00	891.00
7	202136006BCM00635	ARTHI R	MBC	3169108003257	CANARA BANK	CNRB0003169	632015006	21.00	230.00	0.00	0.00	0.00	640.00	891.00
8	202136006BCM00648	ASWINI R	MBC	6445438988	INDIAN BANK	IDIB000A017	631019009	21.00	230.00	0.00	0.00	0.00	640.00	891.00
9	202136006BCM00632	DEEPA A	MBC	1046108037094	CANARA BANK	CNRB0001046	631015105	21.00	230.00	0.00	0.00	0.00	640.00	891.00

10	202136006BCM00623	DHARANI K	MBC	6350552573	INDIAN BANK	IDIB000A017	631019009	21.00	230.00	0.00	0.00	0.00	640.00	891.00
11	202136006BCM00651	GOVARDHINI S	BC	6449970215	INDIAN BANK	IDIB000M038	632019018	21.00	230.00	0.00	0.00	0.00	640.00	891.00
12	202136006BCM00641	HEMAVATHI N	MBC	6167189492	INDIAN BANK	IDIB000A018	632019010	21.00	230.00	0.00	0.00	0.00	640.00	891.00
13	202136006BCM00611	JANANI V	MBC	6364194827	INDIAN BANK	IDIB000N020	632019026	21.00	230.00	0.00	0.00	0.00	640.00	891.00
14	202136006BCM00656	JOTHIKA M	BC	3169108003609	CANARA BANK	CNRB0003169	632015006	21.00	230.00	0.00	0.00	0.00	640.00	891.00
15	202136006BCM00630	JOTHILAKSHMI M	BC	62572310002544	SYNDICATE BANK	SYNB0006257	631025202	21.00	230.00	0.00	0.00	0.00	640.00	891.00
16	202136006BCM00649	KAMATCHI L	MBC	6357363920	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
17	202136006BCM00628	KAVYA V	MBC	6359357381	INDIAN BANK	IDIB000A018	632019010	21.00	230.00	0.00	0.00	0.00	640.00	891.00
18	202136006BCM00639	LAVANYA V	MBC	6369012742	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
19	202136006BCM00638	MAHALAKSHMI P	MBC	197401000009302	INDIAN OVERSEAS	IOBA0001974	632020104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
20	202136006BCM00642	MALINI S	MBC	3926010971	CENTRAL BANK	CBIN0282470	632016202	21.00	230.00	0.00	0.00	0.00	640.00	891.00
21	202136006BCM00627	MENAGHA V	MBC	178817000001232	KARUR VYSYA	KVBL0001788	632053005	21.00	230.00	0.00	0.00	0.00	640.00	891.00
22	202136006BCM00629	MONISHA P	MBC	6416181720	INDIAN BANK	IDIB000S022	632019039	21.00	230.00	0.00	0.00	0.00	640.00	891.00
23	202136006BCM00646	NITHYA R	MBC	6416181367	INDIAN BANK	IDIB000S022	632019039	21.00	230.00	0.00	0.00	0.00	640.00	891.00
24	202136006BCM00618	NIVETHA G	MBC	6170138098	INDIAN BANK	IDIB000S022	632019039	21.00	230.00	0.00	0.00	0.00	640.00	891.00
25	202136006BCM00644	NIVETHA V	MBC	188100050303416	TAMIL NADU	TMBL0000188	632060102	21.00	230.00	0.00	0.00	0.00	640.00	891.00
26	202136006BCM00633	PONNI V	MBC	837311610000397	BANK OF INDIA	BKID0008373	632013006	21.00	230.00	0.00	0.00	0.00	640.00	891.00
27	202136006BCM00631	POOJA K	BC	6442555627	INDIAN BANK	IDIB000R077	632019037	21.00	230.00	0.00	0.00	0.00	640.00	891.00
28	202136006BCM00612	RADHIKA V	MBC	407351676090501	Catholic Siriyan	CSBK0000407	632047002	21.00	230.00	0.00	0.00	0.00	640.00	891.00
29	202136006BCM00624	RAMYA M	BC	6376006193	INDIAN BANK	IDIB000K005	632019018	21.00	230.00	0.00	0.00	0.00	640.00	891.00
30	202136006BCM00647	REKHA S	MBC	6369003599	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
31	202136006BCM00617	SANDHIYA N	MBC	6441082230	INDIAN BANK	IDIB000A018	632019010	21.00	230.00	0.00	0.00	0.00	640.00	891.00
32	202136006BCM00636	SANTHALAKSHMI M	MBC	996896658	INDIAN BANK	IDIB000A018	632019010	21.00	230.00	0.00	0.00	0.00	640.00	891.00
33	202136006BCM00626	SANDHIYA D	MBC	6350552493	INDIAN BANK	IDIB000A017	631019009	21.00	230.00	0.00	0.00	0.00	640.00	891.00
34	202136006BCM00621	SANDHIYA K	BC	33340648449	STATE BANK OF	SBIN0002198	632002042	21.00	230.00	0.00	0.00	0.00	640.00	891.00
35	202136006BCM00619	SARANYA M	BC	6441471930	INDIAN BANK	IDIB000A018	632019010	21.00	230.00	0.00	0.00	0.00	640.00	891.00
36	202136006BCM00625	SHALINI S	BC	6441081815	INDIAN BANK	IDIB000A018	632019010	21.00	230.00	0.00	0.00	0.00	640.00	891.00
37	202136006BCM00640	SINDHU T	MBC	6371643151	INDIAN BANK	IDIB000S022	632019039	21.00	230.00	0.00	0.00	0.00	640.00	891.00
38	202136006BCM00643	SNEHA V	MBC	31886648191	STATE BANK OF	SBIN0002198	632002042	21.00	230.00	0.00	0.00	0.00	640.00	891.00
39	202136006BCM00616	SOWMIYA A	MBC	3936534982	CENTRAL BANK	CBIN0282470	632016202	21.00	230.00	0.00	0.00	0.00	640.00	891.00
40	202136006BCM00620	SUJATHA J	BC	6369859119	INDIAN BANK	IDIB000T022	632019040	21.00	230.00	0.00	0.00	0.00	640.00	891.00

41	202136006BCM00615	SUVALAKSHMI S	MBC	6319285540	INDIAN BANK	IDIB000N020	632019026	21.00	230.00	0.00	0.00	0.00	640.00	891.00
42	202136006BCM00645	VENNILA C	MBC	62572250021210	SYNDICATE BANK	SYNB0006257	632025202	21.00	230.00	0.00	0.00	0.00	640.00	891.00
43	202136006BCM00634	VINIL BHARATHI A	MBC	6318528416	INDIAN BANK	IDIB000R052	600019210	21.00	230.00	0.00	0.00	0.00	640.00	891.00
44	202136006BCM00622	VINITHA M	BC	3482940034	CENTRAL BANK	CBIN0284913	631016104	21.00	230.00	0.00	0.00	0.00	640.00	891.00
Course :		B.A	Tamil											
Course Year :		2												
45	202136006BCM00761	ARCHANA B	MBC	6540309054	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
46	202136006BCM00763	BHUVANESHWARI M	MBC	6158243699	INDIAN BANK	IDIB000P086	606019090	21.00	230.00	0.00	0.00	0.00	730.00	981.00
47	202136006BCM00756	DEEPA G	BC	6454503312	INDIAN BANK	IDIB000T022	632019013	21.00	230.00	0.00	0.00	0.00	730.00	981.00
48	202136006BCM00748	DURUGA R	BC	1257108019816	CANARA BANK	CNRB0001257	632015009	21.00	230.00	0.00	0.00	0.00	730.00	981.00
49	202136006BCM00757	INDHUMATHI R	BC	6252341133	INDIAN BANK	IDIB000S022	632019039	21.00	230.00	0.00	0.00	0.00	730.00	981.00
50	202136006BCM00758	KANIMOZHI P	BC	1545108025880	CANARA BANK	CNRB0001545	631015107	21.00	230.00	0.00	0.00	0.00	730.00	981.00
51	202136006BCM00753	KAVIYA S	BC	1732170000010694	KARUR VYSYA	KVBL0001732	631053202	21.00	230.00	0.00	0.00	0.00	730.00	981.00
52	202136006BCM00749	KOWSALYA P	BC	31636778976	STATE BANK OF	SBIN0002198	632002042	21.00	230.00	0.00	0.00	0.00	730.00	981.00
53	202136006BCM00759	PRIYA R	BC	1782108010379	CANARA BANK	CNRB0001782	632015104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
54	202136006BCM00747	PUVITHRA P	BC	874921721	INDIAN BANK	IDIB000K032	632019019	21.00	230.00	0.00	0.00	0.00	730.00	981.00
55	202136006BCM00746	SATHYA P	BC	084701000010582	INDIAN OVERSEAS	IOBA0000847	631020204	21.00	230.00	0.00	0.00	0.00	730.00	981.00
56	202136006BCM00755	SHAKIRA K	BC	35931307253	STATE BANK OF	SBIN0002198	632002042	21.00	230.00	0.00	0.00	0.00	730.00	981.00
57	202136006BCM00760	SOWMIYA M	MBC	6450760612	INDIAN BANK	IDIB000K032	632019019	21.00	230.00	0.00	0.00	0.00	730.00	981.00
58	202136006BCM00762	THIRISHA R	MBC	3918867595	CENTRAL BANK	CBIN0282470	632016202	21.00	230.00	0.00	0.00	0.00	730.00	981.00
59	202136006BCM00752	VANI P	BC	6444502297	INDIAN BANK	IDIB000P038	600019204	21.00	230.00	0.00	0.00	0.00	730.00	981.00
60	202136006BCM00754	VARALAKSHMI K	BC	6156848574	INDIAN BANK	IDIB000A026	632019019	21.00	230.00	0.00	0.00	0.00	730.00	981.00
61	202136006BCM00751	YUVASRI K	BC	997946098	INDIAN BANK	IDIB000A026	632019008	21.00	230.00	0.00	0.00	0.00	730.00	981.00
62	202136006BCM00750	YUVARANI G	BC	6619316465	INDIAN BANK	IDIB000P086	606019090	21.00	230.00	0.00	0.00	0.00	730.00	981.00
Course :		B.A	Tamil											
Course Year :		3												
63	202136006BCM00726	GAYATHRI P	BC	837311610000331	BANK OF INDIA	BKID0008373	632013006	21.00	230.00	0.00	0.00	0.00	640.00	891.00
64	202136006BCM00727	JANSI RANI A	MBC	33019277912	STATE BANK OF	SBIN0007790	632002051	21.00	230.00	0.00	0.00	0.00	640.00	891.00
65	202136006BCM00725	JEEVA B	MBC	111801000022503	INDIAN OVERSEAS	IOBA0001118	632020105	21.00	230.00	0.00	0.00	0.00	640.00	891.00
66	202136006BCM00739	THULASI R	MBC	247110100036303	ANDHRA BANK	ANDB0002471	632011103	21.00	230.00	0.00	0.00	0.00	640.00	891.00

Course : B.C.A -

Course Year : 3

67	202136006BCM00742	DEEPA V	MBC	247110100037597	ANDHRA BANK	ANDB0002471	632011103	20.00	230.00	0.00	0.00	0.00	1878.00	2128.00
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Course : B.Com -

Course Year : 3

68	202136006BCM00738	MONISHA S	MBC	247110100011863	ANDHRA BANK	ANDB0002471	632011103	21.00	230.00	0.00	0.00	0.00	640.00	891.00
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Course : B.Sc Botany

Course Year : 3

69	202136006BCM00654	ANITHA B	MBC	6308641818	INDIAN BANK	IDIB000K032	632019011	20.00	250.00	0.00	0.00	0.00	670.00	940.00
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70	202136006BCM00655	BHARATHI R	MBC	34970753366	STATE BANK OF	SBIN0000775	632002021	20.00	250.00	0.00	0.00	0.00	670.00	940.00
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71	202136006BCM00734	DEEPIKA L	MBC	111801000023675	INDIAN OVERSEAS	IOBA0001118	632020105	20.00	250.00	0.00	0.00	0.00	670.00	940.00
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72	202136006BCM00669	DEVI S	MBC	118101000016569	INDIAN OVERSEAS	IOBA0001181	632020106	20.00	250.00	0.00	0.00	0.00	670.00	940.00
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73	202136006BCM00677	DEVI G	MBC	32061325318	STATE BANK OF	SBIN0002198	632002042	20.00	250.00	0.00	0.00	0.00	670.00	940.00
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74	202136006BCM00671	DILLIRANI G	BC	6175946374	INDIAN BANK	IDIB000P147	632019036	20.00	250.00	0.00	0.00	0.00	670.00	940.00
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75	202136006BCM00668	DIVYA J	MBC	272610100007125	ANDHRA BANK	ANDB0002726	632011202	20.00	250.00	0.00	0.00	0.00	670.00	940.00
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76	202136006BCM00653	ESWARI S	BC	6251686419	INDIAN BANK	IDIB000S005	632019038	20.00	250.00	0.00	0.00	0.00	670.00	940.00
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77	202136006BCM00679	JEEVITHA V	MBC	6369004015	INDIAN BANK	IDIB000W010	632019104	20.00	250.00	0.00	0.00	0.00	670.00	940.00
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78	202136006BCM00662	LAVANYA N	MBC	6442938133	INDIAN BANK	IDIB000K032	632019011	20.00	250.00	0.00	0.00	0.00	670.00	940.00
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79	202136006BCM00676	LAVANYA V	MBC	277701000010864	INDIAN OVERSEAS	IOBA0002777	632020107	20.00	250.00	0.00	0.00	0.00	670.00	940.00
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80	202136006BCM00672	MANJULA K	MBC	6357018985	INDIAN BANK	IDIB000W010	632019104	20.00	250.00	0.00	0.00	0.00	670.00	940.00
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81	202136006BCM00664	MEENA R	BC	35849207581	STATE BANK OF	SBIN0005356	606002804	20.00	250.00	0.00	0.00	0.00	670.00	940.00
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82	202136006BCM00660	MONISHA G	MBC	520191061253495	CORPORATION	CORP0003454	632017103	20.00	250.00	0.00	0.00	0.00	670.00	940.00
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83	202136006BCM00673	MONISHA K	MBC	6364220054	INDIAN BANK	IDIB000N020	632019026	20.00	250.00	0.00	0.00	0.00	670.00	940.00
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84	202136006BCM00665	NANDHINI C	BC	6441533749	INDIAN BANK	IDIB000P148	632019026	20.00	250.00	0.00	0.00	0.00	670.00	940.00
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85	202136006BCM00657	NARMATHA M	MBC	3477193043	CENTRAL BANK	CBIN0284913	631016104	20.00	250.00	0.00	0.00	0.00	670.00	940.00
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86	202136006BCM00670	NIVETHITHA S	MBC	6355368943	INDIAN BANK	IDIB000M139	632019023	20.00	250.00	0.00	0.00	0.00	670.00	940.00
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87	202136006BCM00678	POONGODI K	MBC	35061998280	STATE BANK OF	SBIN0002198	632002042	20.00	250.00	0.00	0.00	0.00	670.00	940.00
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88	202136006BCM00666	REKHA R	BC	6446816484	INDIAN BANK	IDIB000P148	632019026	20.00	250.00	0.00	0.00	0.00	670.00	940.00
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89	202136006BCM00658	RENUGA N	BC	2998687322	CENTRAL BANK	CBIN0282470	632016202	20.00	250.00	0.00	0.00	0.00	670.00	940.00
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90	202136006BCM00675	SANDHIYA V	MBC	35557481453	STATE BANK OF	SBIN0007611	631002102	20.00	250.00	0.00	0.00	0.00	670.00	940.00
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91	202136006BCM00667	SANGEETHA R	MBC	1855108008983	CANARA BANK	CNRB0001855	632015203	20.00	250.00	0.00	0.00	0.00	670.00	940.00
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92	202136006BCM00674	SASIKALA K	MBC	62572310000555	SYNDICATE BANK	SYNB0006257	632025202	20.00	250.00	0.00	0.00	0.00	670.00	940.00
93	202136006BCM00744	SAVITHRA S	MBC	247110100037852	ANDHRA BANK	ANDB0002471	632011103	20.00	250.00	0.00	0.00	0.00	670.00	940.00
94	202136006BCM00736	SOWMIYA R	BC	35557481226	STATE BANK OF	SBIN0007611	631002102	20.00	250.00	0.00	0.00	0.00	670.00	940.00
95	202136006BCM00663	SOWMIYA S	MBC	520191061252928	CORPORATION	CORP0003454	632017103	20.00	250.00	0.00	0.00	0.00	670.00	940.00
96	202136006BCM00735	SWATHI R	BC	3482941935	CENTRAL BANK	CBIN0284913	631016104	20.00	250.00	0.00	0.00	0.00	670.00	940.00
97	202136006BCM00652	VASANTHI S	BC	6443472976	INDIAN BANK	IDIB000O010	632019003	20.00	250.00	0.00	0.00	0.00	670.00	940.00
98	202136006BCM00650	VENDA M	MBC	6358791252	INDIAN BANK	IDIB000S022	632019039	20.00	250.00	0.00	0.00	0.00	670.00	940.00
99	202136006BCM00661	YAMUNA L	MBC	6443226793	INDIAN BANK	IDIB000K032	632019011	20.00	250.00	0.00	0.00	0.00	670.00	940.00
100	202136006BCM00659	YOGASRI E	MBC	6354242150	INDIAN BANK	IDIB000R077	632019037	20.00	250.00	0.00	0.00	0.00	670.00	940.00
Course : B.Sc Chemistry														
Course Year : 3														
101	202136006BCM00732	DHARANI V	BC	6364219505	INDIAN BANK	IDIB000N020	632019026	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
102	202136006BCM00745	VASUGI M	MBC	247110100004067	ANDHRA BANK	ANDB0002471	632011103	20.00	250.00	0.00	0.00	0.00	775.00	1045.00
Course : B.Sc Computer Science														
Course Year : 3														
103	202136006BCM00722	KANIMOZHI K	MBC	2902254163	CENTRAL BANK	CBIN0281906	632016005	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
104	202136006BCM00721	PARIMALA K	MBC	6369012072	INDIAN BANK	IDIB000W010	632019104	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
105	202136006BCM00740	SANGEETHA K	MBC	247110100069152	ANDHRA BANK	ANDB0002471	632011103	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
Course : B.Sc Mathematics														
Course Year : 3														
106	202136006BCM00713	AMMU B	MBC	6773736399	INDIAN BANK	IDIB000A018	632019010	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
107	202136006BCM00688	ANANDHI V	MBC	6412764670	INDIAN BANK	IDIB000A018	632019010	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
108	202136006BCM00707	ARCHANA T	MBC	251100080200499	TAMIL NADU	TMBL0000251	632060103	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
109	202136006BCM00714	ASWITHA S	MBC	6166097147	INDIAN BANK	IDIB000A018	632019010	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
110	202136006BCM00712	BHAGYAVATHI M	MBC	6446538618	INDIAN BANK	IDIB000A017	631019009	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
111	202136006BCM00692	DIVYA V	MBC	6356920418	INDIAN BANK	IDIB000S005	632019038	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
112	202136006BCM00699	INDHUMATHY A	MBC	62582200027775	SYNDICATE BANK	SYNB0006258	632025202	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
113	202136006BCM00708	INDHUMATHI C	BC	247110100037560	ANDHRA BANK	ANDB0002471	632011002	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
114	202136006BCM00693	INDHUMATHI E	MBC	038600101013375	CORPORATION	CORP0000386	632017006	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
115	202136006BCM00717	KAVYA M	BC	6466112962	INDIAN BANK	IDIB000O001	632019027	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
116	202136006BCM00709	KEERTHANA N	BC	6167632028	INDIAN BANK	IDIB000T022	632019013	20.00	350.00	0.00	0.00	0.00	700.00	1070.00

117	202136006BCM00689	KIRUTHIKA N	MBC	836610110007293	BANK OF INDIA	BKID0008366	632013102	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
118	202136006BCM00729	KOWSALYA D	MBC	1855120000025	CANARA BANK	CNRB0001855	632015203	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
119	202136006BCM00683	LAVANYA P	MBC	6730439908	INDIAN BANK	IDIB000A018	632019010	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
120	202136006BCM00700	LOGESHWARI A	MBC	1782101011891	CANARA BANK	CNRB0001782	632015104	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
121	202136006BCM00695	MEENA K	BC	35150041252	STATE BANK OF	SBIN0007580	632002326	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
122	202136006BCM00691	MOUNICA E	BC	6542097784	INDIAN BANK	IDIB000A058	632019011	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
123	202136006BCM00704	NANDHI M	MBC	35591396532	STATE BANK OF	SBIN0002198	632002042	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
124	202136006BCM00702	NIVASRI T	BC	6369005916	INDIAN BANK	IDIB000W010	632019104	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
125	202136006BCM00718	NIVETHA B	MBC	6771968163	INDIAN BANK	IDIB000A058	632019011	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
126	202136006BCM00698	PORKODI P	MBC	1451108012984	CANARA BANK	CNRB0001451	632015103	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
127	202136006BCM00701	PUGAZHENDHI E	BC	6441851627	INDIAN BANK	IDIB000M263	600019204	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
128	202136006BCM00715	RAJESHWARI A	MBC	33001382868	STATE BANK OF	SBIN0003374	604002025	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
129	202136006BCM00685	RAMYA R	MBC	247110100050464	ANDHRA BANK	ANDB0002471	632011002	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
130	202136006BCM00720	RANJITHA R	MBC	135900101009668	CORPORATION	CORP0001359	632017202	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
131	202136006BCM00681	REVATHI H	MBC	34988948630	STATE BANK OF	SBIN0002262	632002025	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
132	202136006BCM00686	ROJA N	MBC	1782108010430	CANARA BANK	CNRB0001782	632015104	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
133	202136006BCM00697	SABITHA S	BC	6375898253	INDIAN BANK	IDIB000A141	632019012	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
134	202136006BCM00706	SARITHA P	MBC	6445436583	INDIAN BANK	IDIB000K032	632019019	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
135	202136006BCM00684	SARANYA M	MBC	1782108010388	CANARA BANK	CNRB0001782	632015104	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
136	202136006BCM00690	SASIKALA K	MBC	6647746416	INDIAN BANK	IDIB000V041	606019032	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
137	202136006BCM00705	SHALINI S	BC	3545991523	CENTRAL BANK	CBIN0284913	631016104	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
138	202136006BCM00680	SNEHA E	MBC	34650785417	STATE BANK OF	SBIN0007792	632002055	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
139	202136006BCM00687	SOMIYA T	MBC	6253493583	INDIAN BANK	IDIB000S022	632019039	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
140	202136006BCM00682	SUBALAKSHMI S	MBC	35285538997	STATE BANK OF	SBIN0007611	631002102	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
141	202136006BCM00703	SUNITHA M	MBC	6251563407	INDIAN BANK	IDIB000S022	632019039	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
142	202136006BCM00716	SUVATHI M	BC	6347644777	INDIAN BANK	IDIB000P038	600019204	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
143	202136006BCM00711	SWETHA S	BC	084701000010307	INDIAN OVERSEAS	IOBA0000847	631020204	0.00	350.00	0.00	0.00	0.00	700.00	1050.00
144	202136006BCM00730	SYED ALI FATHIMA S	BC	1672108012456	CANARA BANK	CNRB0001672	631015108	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
145	202136006BCM00710	VANISRI S	BC	6369888005	INDIAN BANK	IDIB000T022	632019014	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
146	202136006BCM00696	VIDHYA R	BC	6802124240	INDIAN BANK	IDIB000R036	632019002	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
147	202136006BCM00694	VISHNUPRIYA M	BC	057301000034180	INDIAN OVERSEAS	IOBA0000573	606020004	20.00	350.00	0.00	0.00	0.00	700.00	1070.00

148	202136006BCM00719	YAMUNAPRIYA S	MBC	6375591809	INDIAN BANK	IDIB000K005	632019018	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
149	202136006BCM00731	YAMUNA J	BC	062401000022591	INDIAN OVERSEAS	IOBA0000624	632020204	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
Course :		B.Sc	Physics											
Course Year :		3												
150	202136006BCM00743	SHALINI P	BC	247110100005154	ANDHRA BANK	ANDB0002471	632011103	20.00	600.00	0.00	0.00	0.00	1086.00	1706.00
Total								3047.0	40860.	0.00	330.00	0.00	104722	148959.0

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

Principal
Aringer Anna Govt Women College Walajah

To,

The DBC&MW Officer
Ranipet

From

Aringer Anna Govt Women College Walajah,
Ranipet

To

DBC&MW Officer
Ranipet

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Aringer Anna Govt Women College Walajah

Batch Number : 20210006

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.A	Economics											
	Course Year :	2												
1	202136006BCM00878	ABINAYA M	MBC	1782120000334	CANARA BANK	CNRB0001782	632015104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
2	202136006BCM00911	ANU R	MBC	35882186525	STATE BANK OF	SBIN0000775	632002021	21.00	230.00	0.00	0.00	0.00	730.00	981.00
3	202136006BCM00898	ARIFA SULTHANA K	BC	6656293350	INDIAN BANK	IDIB000T022	632019040	21.00	230.00	0.00	0.00	0.00	730.00	981.00
4	202136006BCM00876	ASWINI P	MBC	197401000010444	INDIAN OVERSEAS	IOBA0001974	632020104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
5	202136006BCM00909	DEIVANAI B	MBC	6459249724	INDIAN BANK	IDIB000T022	632019040	21.00	230.00	0.00	0.00	0.00	730.00	981.00
6	202136006BCM00885	DEIVAYANAI A	BC	35974421080	STATE BANK OF	SBIN0007611	631002102	21.00	230.00	0.00	0.00	0.00	730.00	981.00
7	202136006BCM00881	DILLIKUMARI B	MBC	6646744261	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
8	202136006BCM00887	GNANA PRIYA V	BC	837311610000681	BANK OF INDIA	BKID0008373	632013006	21.00	230.00	0.00	0.00	0.00	730.00	981.00
9	202136006BCM00896	GUNAVATHI A	BC	6356017755	INDIAN BANK	IDIB000R077	632019037	21.00	230.00	0.00	0.00	0.00	730.00	981.00
10	202136006BCM00908	HEMALATHA R	MBC	1257101026503	CANARA BANK	CNRB0001257	632015009	21.00	230.00	0.00	0.00	0.00	730.00	981.00
11	202136006BCM00893	HEMAVATHI N	BC	6500200509	INDIAN BANK	IDIB000S022	632019039	21.00	230.00	0.00	0.00	0.00	730.00	981.00
12	202136006BCM00891	HEMAVATHI V	BC	62522310005348	SYNDICATE BANK	SYNB0006252	631025202	21.00	230.00	0.00	0.00	0.00	730.00	981.00
13	202136006BCM00907	KANNAGESHWARI A	MBC	6459318916	INDIAN BANK	IDIB000N142	632019010	21.00	230.00	0.00	0.00	0.00	730.00	981.00

14	202136006BCM00894	KEERTHANA H	BC	520191061253940	CORPORATION	CORP0003454	632017103	21.00	230.00	0.00	0.00	0.00	730.00	981.00
15	202136006BCM00900	KEERTHANA J	MBC	6472802742	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
16	202136006BCM00889	KEERTHANA S	BC	36528414224	STATE BANK OF	SBIN0007611	631002102	21.00	230.00	0.00	0.00	0.00	730.00	981.00
17	202136006BCM00834	KOWSIKA J	MBC	6932266107	INDIAN BANK	IDIB000K032	632019019	21.00	230.00	0.00	0.00	0.00	730.00	981.00
18	202136006BCM00874	LAVANYA K	MBC	6541072465	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
19	202136006BCM00904	LAVANYA M	MBC	500101012470840	CITY UNION BANK	CIUB0000612	632054103	21.00	230.00	0.00	0.00	0.00	730.00	981.00
20	202136006BCM00913	LOGESHWARI B	MBC	6843825339	INDIAN BANK	IDIB000A141	632019012	21.00	230.00	0.00	0.00	0.00	730.00	981.00
21	202136006BCM00870	S MAHAPRIYA	MBC	3517714076	CENTRAL BANK	CBIN0282470	632016202	21.00	230.00	0.00	0.00	0.00	730.00	981.00
22	202136006BCM00905	MAHALAKSHMI G	MBC	35360709776	STATE BANK OF	SBIN0003783	632002017	21.00	230.00	0.00	0.00	0.00	730.00	981.00
23	202136006BCM00897	MAHALAKSHMI R	BC	6319282038	INDIAN BANK	IDIB000N020	631019086	21.00	230.00	0.00	0.00	0.00	730.00	981.00
24	202136006BCM00899	MATHUMITHA V	BC	6463334273	INDIAN BANK	IDIB000N020	631019086	21.00	230.00	0.00	0.00	0.00	730.00	981.00
25	202136006BCM00914	NANDHINI V	MBC	6540308947	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
26	202136006BCM00895	PAVITHRA D	BC	6460322678	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
27	202136006BCM00901	PAVITHRA S	MBC	248401000000317	INDIAN OVERSEAS	IOBA0002484	632020014	21.00	230.00	0.00	0.00	0.00	730.00	981.00
28	202136006BCM00875	PAVITHRA K	MBC	520191061254645	CORPORATION	CORP0003454	632017103	21.00	230.00	0.00	0.00	0.00	730.00	981.00
29	202136006BCM00890	PONMATHI K	BC	007801000074280	INDIAN OVERSEAS	IOBA0000078	632020102	21.00	230.00	0.00	0.00	0.00	730.00	981.00
30	202136006BCM00916	POOVIZHI D	MBC	6955228165	INDIAN BANK	IDIB000A026	632019103	21.00	230.00	0.00	0.00	0.00	730.00	981.00
31	202136006BCM00886	PORKODI D	BC	6548911745	INDIAN BANK	IDIB000A017	600019179	21.00	230.00	0.00	0.00	0.00	730.00	981.00
32	202136006BCM00879	PUNITHA E	MBC	6242541928	INDIAN BANK	IDIB000R052	600019210	21.00	230.00	0.00	0.00	0.00	730.00	981.00
33	202136006BCM00888	PUNITHA S	BC	251100080200114	TAMIL NADU	TMBL0000251	632060103	21.00	230.00	0.00	0.00	0.00	730.00	981.00
34	202136006BCM00883	REVATHI S	MBC	6454412914	INDIAN BANK	IDIB000T022	632019040	21.00	230.00	0.00	0.00	0.00	730.00	981.00
35	202136006BCM00892	ROJA K	BC	6468214292	INDIAN BANK	IDIB000N020	631019086	21.00	230.00	0.00	0.00	0.00	730.00	981.00
36	202136006BCM00871	SANGAVI C	MBC	6443336319	INDIAN BANK	IDIB000R077	600019002	21.00	230.00	0.00	0.00	0.00	730.00	981.00
37	202136006BCM00906	SARASWATHY V	MBC	111801000021027	INDIAN OVERSEAS	IOBA0001118	632020105	21.00	230.00	0.00	0.00	0.00	730.00	981.00
38	202136006BCM00915	SARUMATHI V	MBC	188100080200719	TAMIL NADU	TMBL0000188	632060102	21.00	230.00	0.00	0.00	0.00	730.00	981.00
39	202136006BCM00882	SHRUTHIKA S	MBC	1165170000006379	KARUR VYSYA	KVBL0001165	638053303	21.00	230.00	0.00	0.00	0.00	730.00	981.00
40	202136006BCM00880	SUBBULAKSHMI A	MBC	6463803791	INDIAN BANK	IDIB000N020	631019086	21.00	230.00	0.00	0.00	0.00	730.00	981.00
41	202136006BCM00884	SULAKSHANA S	BC	6164810186	INDIAN BANK	IDIB000A059	600019180	21.00	230.00	0.00	0.00	0.00	730.00	981.00
42	202136006BCM00873	SURIYA KALA B	MBC	1257101024867	CANARA BANK	CNRB0001257	632015009	21.00	230.00	0.00	0.00	0.00	730.00	981.00
43	202136006BCM00877	VAISHNAVI M	MBC	38907966597	STATE BANK OF	SBIN0000775	632002021	21.00	230.00	0.00	0.00	0.00	730.00	981.00
44	202136006BCM00917	VENNILA V	MBC	6337324827	INDIAN BANK	IDIB000R052	631019015	21.00	230.00	0.00	0.00	0.00	730.00	981.00

45	202136006BCM00903	VIJAYALAKSHMI B	MBC	6457812873	INDIAN BANK	IDIB000A018	632019010	21.00	230.00	0.00	0.00	0.00	730.00	981.00
46	202136006BCM00872	VIJAYA S	MBC	6451805849	INDIAN BANK	IDIB000P038	631019013	21.00	230.00	0.00	0.00	0.00	730.00	981.00
47	202136006BCM00910	YOGALAKSHMI V	MBC	6360040494	INDIAN BANK	IDIB000A026	632019008	21.00	230.00	0.00	0.00	0.00	730.00	981.00
Course : B.A English														
Course Year : 2														
48	202136006BCM00823	ANNUSUYA S	MBC	277010100040689	ANDHRA BANK	ANDB0002770	632011104	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
49	202136006BCM00824	ASWINI B	MBC	6954274167	INDIAN BANK	IDIB000P236	632019048	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
50	202136006BCM00812	BAGYALAKSHMI N	BC	6462115638	INDIAN BANK	IDIB000W010	632019014	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
51	202136006BCM00808	BAY SHALINI G	BC	6956552815	INDIAN BANK	IDIB000A018	632019010	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
52	202136006BCM00825	DEEPA M	MBC	6683855740	INDIAN BANK	IDIB000A029	632019202	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
53	202136006BCM00826	DEEPIKA R	MBC	247110100054752	ANDHRA BANK	ANDB0002471	632011103	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
54	202136006BCM00827	DIVYABHARATHI R	MBC	4012108003296	CANARA BANK	CNRB0004012	632015105	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
55	202136006BCM00813	EPSIBHA D	BC	6456861650	INDIAN BANK	IDIB000R077	632019037	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
56	202136006BCM00815	ESWARI N	BC	6463050473	INDIAN BANK	IDIB000S022	632019039	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
57	202136006BCM00814	GNANA DEEPIKA V	BC	6954319938	INDIAN BANK	IDIB000R077	632019037	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
58	202136006BCM00816	HAZEENA J	BC	42680100004644	BANK OF BARODA	BARB0RANIPE	632012102	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
59	202136006BCM00828	HEMALATHA C	MBC	3869523986	CENTRAL BANK	CBIN0282470	632016202	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
60	202136006BCM00843	INDUMATHI M	MBC	3923909119	CENTRAL BANK	CBIN0282470	632016202	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
61	202136006BCM00844	JEEVITHA L	MBC	6146284095	INDIAN BANK	IDIB000K032	632019104	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
62	202136006BCM00845	JEEVITHA R	MBC	0969101027125	CANARA BANK	CNRB0000969	632015102	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
63	202136006BCM00832	JOTHIKA S	MBC	6441868176	INDIAN BANK	IDIB000O001	632019028	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
64	202136006BCM00817	KODIMALAR M	BC	837311610000702	BANK OF INDIA	BKID0008373	632013006	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
65	202136006BCM00833	KOWSALYA M	MBC	6462111995	INDIAN BANK	IDIB000W010	632019104	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
66	202136006BCM00818	LAVANAYA R	BC	1451108014143	CANARA BANK	CNRB0001451	632015103	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
67	202136006BCM00835	MAHESWARI M	MBC	6471720767	INDIAN BANK	IDIB000W009	632019003	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
68	202136006BCM00819	NANDHINI S	BC	62572010025209	CANARA BANK	CNRB0000954	632015007	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
69	202136006BCM00820	NITHYA G	BC	6465427995	INDIAN BANK	IDIB000S022	632019039	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
70	202136006BCM00836	NIVITHA G	MBC	4013108000264	CANARA BANK	CNRB0004013	600015153	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
71	202136006BCM00837	PAVITHRA M	MBC	6464950814	INDIAN BANK	IDIB000A018	632019010	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
72	202136006BCM00838	PREETHI V	MBC	6228400984	INDIAN BANK	IDIB000S022	632019039	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
73	202136006BCM00821	PREMA K	BC	6446173994	INDIAN BANK	IDIB000M139	632019005	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00

74	202136006BCM00839	PRIYA R	MBC	6184101003973	CANARA BANK	CNRB0006184	632015205	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
75	202136006BCM00840	REETHA S	MBC	6162433866	INDIAN BANK	IDIB000R077	632019037	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
76	202136006BCM00841	SABNITHA V	MBC	188100080200718	TAMIL NADU	TMBL0000188	632060102	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
77	202136006BCM00822	SARUMATHI A	BC	6462114703	INDIAN BANK	IDIB000W010	632019104	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
78	202136006BCM00809	SNEKA A	BC	6936297256	INDIAN BANK	IDIB000T022	632019040	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
79	202136006BCM00810	SOFIYA BANU R	BC	6290014290	INDIAN BANK	IDIB000W010	632019104	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
80	202136006BCM00811	SRIDURUGADEVI V	BC	1451108013384	CANARA BANK	CNRB0001451	632015103	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
81	202136006BCM00842	SUBBULAKSHMI K	MBC	6956150161	INDIAN BANK	IDIB000O001	632019029	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
82	202136006BCM00829	TAMIL LARASI N	MBC	4012101007426	CANARA BANK	CNRB0004012	632015105	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
83	202136006BCM00831	VAISHNAVI S	MBC	6951661932	INDIAN BANK	IDIB000K005	632019018	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
84	202136006BCM00830	YAMUNA P	MBC	6356340857	INDIAN BANK	IDIB000M075	632019004	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
Course : B.A Tamil														
Course Year : 2														
85	202136006BCM00793	ASHA V	BC	111801000022243	INDIAN OVERSEAS	IOBA0001118	632020105	21.00	230.00	0.00	0.00	0.00	730.00	981.00
86	202136006BCM00774	BANUPRIYA M	BC	520191061253894	CORPORATION	CORP0003454	632017103	21.00	230.00	0.00	0.00	0.00	730.00	981.00
87	202136006BCM00781	BHAVANI P	MBC	6359650163	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
88	202136006BCM00767	BHUVANESHWARI S	MBC	33105584652	STATE BANK OF	SBIN0003783	632002017	21.00	230.00	0.00	0.00	0.00	730.00	981.00
89	202136006BCM00804	CHANDRALEKHA K	BC	291710100027873	ANDHRA BANK	ANDB0002917	632011007	21.00	230.00	0.00	0.00	0.00	730.00	981.00
90	202136006BCM00800	DEEPA S	BC	6233160239	INDIAN BANK	IDIB000O010	632019003	21.00	230.00	0.00	0.00	0.00	730.00	981.00
91	202136006BCM00796	DHAKSHINI PRIYA P	BC	6468948596	INDIAN BANK	IDIB000K032	632019011	21.00	230.00	0.00	0.00	0.00	730.00	981.00
92	202136006BCM00782	ELAVARASI C	MBC	1257108019770	CANARA BANK	CNRB0001257	632015009	21.00	230.00	0.00	0.00	0.00	730.00	981.00
93	202136006BCM00792	GEETHAPRIYA V	MBC	6253847375	INDIAN BANK	IDIB000S022	632019039	21.00	230.00	0.00	0.00	0.00	730.00	981.00
94	202136006BCM00795	GOPIKA T	BC	36510479257	STATE BANK OF	SBIN0007580	632002326	21.00	230.00	0.00	0.00	0.00	730.00	981.00
95	202136006BCM00764	HEMALATHA P	MBC	37248099152	STATE BANK OF	SBIN0000775	632002021	21.00	230.00	0.00	0.00	0.00	730.00	981.00
96	202136006BCM00772	JOTHI S	MBC	36966578840	STATE BANK OF	SBIN0000775	632002021	21.00	230.00	0.00	0.00	0.00	730.00	981.00
97	202136006BCM00773	KAVIYA B	MBC	6359541664	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
98	202136006BCM00807	KEERTHANA N	BC	837311610000572	BANK OF INDIA	BKID0008373	632013006	21.00	230.00	0.00	0.00	0.00	730.00	981.00
99	202136006BCM00771	KEERTHANA V	MBC	6451678252	INDIAN BANK	IDIB000P043	632019031	21.00	230.00	0.00	0.00	0.00	730.00	981.00
100	202136006BCM00783	KOUSALYA T	MBC	6560251974	INDIAN BANK	IDIB000R077	632019037	21.00	230.00	0.00	0.00	0.00	730.00	981.00
101	202136006BCM00805	MOHANAPRIYA K	BC	837311610000680	BANK OF INDIA	BKID0008373	632013006	21.00	230.00	0.00	0.00	0.00	730.00	981.00
102	202136006BCM00775	MONISHA B	BC	1257108019414	CANARA BANK	CNRB0001257	632015009	21.00	230.00	0.00	0.00	0.00	730.00	981.00

103	202136006BCM00786	MONIKA R	MBC	520191061254203	CORPORATION	CORP0003454	632017103	21.00	230.00	0.00	0.00	0.00	730.00	981.00
104	202136006BCM00799	NANDHINI C	BC	6180849792	INDIAN BANK	IDIB000O010	632019029	21.00	230.00	0.00	0.00	0.00	730.00	981.00
105	202136006BCM00794	NIRAMALADEVI P	BC	172717011902	KARUR VYSYA	KVBL0001727	632053203	21.00	230.00	0.00	0.00	0.00	730.00	981.00
106	202136006BCM00797	PREETHA M	MBC	247110100005330	ANDHRA BANK	ANDB0002471	632011103	21.00	230.00	0.00	0.00	0.00	730.00	981.00
107	202136006BCM00787	PRIYADHARSHINI K	MBC	837311610000696	BANK OF INDIA	BKI00008373	632013006	21.00	230.00	0.00	0.00	0.00	730.00	981.00
108	202136006BCM00779	RENUKA E	MBC	6353240119	INDIAN BANK	IDIB000M038	632019021	21.00	230.00	0.00	0.00	0.00	730.00	981.00
109	202136006BCM00768	REVATHI S	MBC	6254867639	INDIAN BANK	IDIB000S022	632019039	21.00	230.00	0.00	0.00	0.00	730.00	981.00
110	202136006BCM00778	SABIYA A	BC	1668101022064	CANARA BANK	CNRB0001668	632015011	21.00	230.00	0.00	0.00	0.00	730.00	981.00
111	202136006BCM00791	SANDHIYA E	MBC	4012108003295	CANARA BANK	CNRB0004012	632015105	21.00	230.00	0.00	0.00	0.00	730.00	981.00
112	202136006BCM00769	SANDHIYA E	MBC	3685514970	CENTRAL BANK	CBIN0282470	632016202	21.00	230.00	0.00	0.00	0.00	730.00	981.00
113	202136006BCM00765	SANDHIYA V	MBC	6457549026	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
114	202136006BCM00803	SANDHIYA S	BC	33414513157	STATE BANK OF	SBIN0002262	632002025	21.00	230.00	0.00	0.00	0.00	730.00	981.00
115	202136006BCM00788	SASI M	MBC	36992523491	STATE BANK OF	SBIN0000775	632002021	21.00	230.00	0.00	0.00	0.00	730.00	981.00
116	202136006BCM00780	SASIKALA L	MBC	6353231035	INDIAN BANK	IDIB000M038	632019021	21.00	230.00	0.00	0.00	0.00	730.00	981.00
117	202136006BCM00802	SHARMILA S	BC	6450613192	INDIAN BANK	IDIB000K032	632019011	21.00	230.00	0.00	0.00	0.00	730.00	981.00
118	202136006BCM00777	SHAMIRA R	BC	6358538017	INDIAN BANK	IDIB000K032	632019011	21.00	230.00	0.00	0.00	0.00	730.00	981.00
119	202136006BCM00798	SILAMBUARASI S	BC	6162191609	INDIAN BANK	IDIB000O010	632019029	21.00	230.00	0.00	0.00	0.00	730.00	981.00
120	202136006BCM00806	SRIMATHI G	MBC	6444046935	INDIAN BANK	IDIB000S022	632019039	21.00	230.00	0.00	0.00	0.00	730.00	981.00
121	202136006BCM00789	SRIDEVI L	MBC	6356011639	INDIAN BANK	IDIB000R077	632019037	21.00	230.00	0.00	0.00	0.00	730.00	981.00
122	202136006BCM00776	SUBBALAKSHMI G	BC	333002010017969	UNION BANK OF	UBIN0533301	632026002	21.00	230.00	0.00	0.00	0.00	730.00	981.00
123	202136006BCM00790	SWETHA N	MBC	6240855607	INDIAN BANK	IDIB000R052	631019015	21.00	230.00	0.00	0.00	0.00	730.00	981.00
124	202136006BCM00766	SWETHA S	MBC	6364745334	INDIAN BANK	IDIB000A018	632019010	21.00	230.00	0.00	0.00	0.00	730.00	981.00
125	202136006BCM00801	VIJAYALAKSHMI E	BC	6253932259	INDIAN BANK	IDIB000S005	632019038	21.00	230.00	0.00	0.00	0.00	730.00	981.00
126	202136006BCM00784	VINOTHINI P	MBC	6051200326	INDIAN BANK	IDIB000L013	632019020	21.00	230.00	0.00	0.00	0.00	730.00	981.00
	Course :	B.C.A	-											
	Course Year :	2												
127	202136006BCM00868	DHIVYA S	BC	35921641133	STATE BANK OF	SBIN0002198	632002042	20.00	230.00	0.00	0.00	0.00	1208.00	1458.00
128	202136006BCM00855	DIVYA P	BC	1727170000013579	KARUR VYSYA	KVBL0001727	632053203	0.00	230.00	0.00	0.00	0.00	1208.00	1438.00
129	202136006BCM00853	GOWSALYA S	BC	62572200074752	SYNDICATE BANK	SYNB0006257	632025202	20.00	230.00	0.00	0.00	0.00	1208.00	1458.00
130	202136006BCM00847	HEMALATHA S	MBC	6639401197	INDIAN BANK	IDIB000A018	632019010	20.00	230.00	0.00	0.00	0.00	1208.00	1458.00
131	202136006BCM00867	JANASI RANI N	MBC	6460464668	INDIAN BANK	IDIB000T022	632019013	20.00	230.00	0.00	0.00	0.00	1208.00	1458.00

132	202136006BCM00849	KALAISELVI P	MBC	31051988737	STATE BANK OF	SBIN0002198	632002042	20.00	230.00	0.00	0.00	0.00	1208.00	1458.00
133	202136006BCM00848	KAVIYA B	MBC	4370001700006950	PUNJAB NATIONAL	PUNB0437000	632024102	20.00	230.00	0.00	0.00	0.00	1208.00	1458.00
134	202136006BCM00857	KAVIYA P	BC	078201000015048	INDIAN OVERSEAS	IOBA0000782	631020103	20.00	230.00	0.00	0.00	0.00	1208.00	1458.00
135	202136006BCM00850	KIRUTHIGA J	MBC	3918867607	CENTRAL BANK	CBIN0282470	632016202	20.00	230.00	0.00	0.00	0.00	1208.00	1458.00
136	202136006BCM00864	NANDHINI M	BC	6459152710	INDIAN BANK	IDIB000T022	632019013	20.00	230.00	0.00	0.00	0.00	1208.00	1458.00
137	202136006BCM00846	NISHANTHI T	BC	6665266687	INDIAN BANK	IDIB000W010	632019104	20.00	230.00	0.00	0.00	0.00	1208.00	1458.00
138	202136006BCM00851	PAVITHRA P	MBC	6439188162	INDIAN BANK	IDIB000W010	632019104	20.00	230.00	0.00	0.00	0.00	1208.00	1458.00
139	202136006BCM00860	POOJA S	BC	35929276385	STATE BANK OF	SBIN0004863	632002502	20.00	230.00	0.00	0.00	0.00	1208.00	1458.00
140	202136006BCM00852	PRIYA P	BC	1727170000008988	KARUR VYSYA	KVBL0001727	632053203	20.00	230.00	0.00	0.00	0.00	1208.00	1458.00
141	202136006BCM00854	SANDHIYA K	BC	078201000015120	INDIAN OVERSEAS	IOBA0000782	631020103	20.00	230.00	0.00	0.00	0.00	1208.00	1458.00
142	202136006BCM00856	SHARMILA N	BC	277701000013050	INDIAN OVERSEAS	IOBA0002777	632020107	20.00	230.00	0.00	0.00	0.00	1208.00	1458.00
143	202136006BCM00861	SNEKHA R	MBC	35929273022	STATE BANK OF	SBIN0004863	632002502	20.00	230.00	0.00	0.00	0.00	1208.00	1458.00
144	202136006BCM00866	SNEKA S	MBC	35989670108	STATE BANK OF	SBIN0004863	632002502	20.00	230.00	0.00	0.00	0.00	1208.00	1458.00
145	202136006BCM00869	SOUNDARYA V	MBC	6537269403	INDIAN BANK	IDIB000D074	606019037	20.00	230.00	0.00	0.00	0.00	1208.00	1458.00
146	202136006BCM00862	SREEJA J	MBC	6462116857	INDIAN BANK	IDIB000W010	632019104	0.00	230.00	0.00	0.00	0.00	1208.00	1438.00
147	202136006BCM00858	THASLIMA N	BC	1672108012509	CANARA BANK	CNRB0001672	631015108	20.00	230.00	0.00	0.00	0.00	1208.00	1458.00
148	202136006BCM00865	VARSHA V	BC	6648763917	INDIAN BANK	IDIB000K005	632019019	20.00	230.00	0.00	0.00	0.00	1208.00	1458.00
149	202136006BCM00859	VIJAYALAKSHMI V	MBC	3599378239	CENTRAL BANK	CBIN0284913	631016104	0.00	230.00	0.00	0.00	0.00	1208.00	1438.00
150	202136006BCM00863	VINOTHINI A	MBC	6462118005	INDIAN BANK	IDIB000K032	632019011	20.00	230.00	0.00	0.00	0.00	1208.00	1458.00

Total								3066.0	30430.	0.00	4070.00	0.00	134810	172376.0
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- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Aringer Anna Govt Women College Walajah

To,

The DBC&MW Officer
Ranipet

From

Aringer Anna Govt Women College Walajah,
Ranipet

To

DBC&MW Officer
Ranipet

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Aringer Anna Govt Women College Walajah

Batch Number : 20210007

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.A	Economics											
	Course Year :	2												
1	202136006BCM00926	AARTHI S	BC	6177218491	INDIAN BANK	IDIB000R077	632019037	21.00	230.00	0.00	0.00	0.00	730.00	981.00
2	202136006BCM00939	BHAVANI SHREE P	BC	007801000074314	INDIAN OVERSEAS	IOBA0000078	632020102	21.00	230.00	0.00	0.00	0.00	730.00	981.00
3	202136006BCM00928	GHOUSIYA SULTHANA A	BC	35894276108	STATE BANK OF	SBIN0002198	632002042	21.00	230.00	0.00	0.00	0.00	730.00	981.00
4	202136006BCM00932	ISHWARYA R	BC	35934548729	STATE BANK OF	SBIN0000775	632002021	21.00	230.00	0.00	0.00	0.00	730.00	981.00
5	202136006BCM00937	JEEVITHA R	BC	20385119349	STATE BANK OF	SBIN0000808	632002009	21.00	230.00	0.00	0.00	0.00	730.00	981.00
6	202136006BCM00931	KAMSALA L	BC	6459144618	INDIAN BANK	IDIB000T022	632019040	21.00	230.00	0.00	0.00	0.00	730.00	981.00
7	202136006BCM00929	KAVIYA D	BC	1046108031347	CANARA BANK	CNRB0001046	631015105	21.00	230.00	0.00	0.00	0.00	730.00	981.00
8	202136006BCM00924	KAVIYA S	MBC	35214049194	STATE BANK OF	SBIN0002198	632002042	21.00	230.00	0.00	0.00	0.00	730.00	981.00
9	202136006BCM00923	LAVANYA R	MBC	4012108004062	CANARA BANK	CNRB0004012	632015105	21.00	230.00	0.00	0.00	0.00	730.00	981.00
10	202136006BCM00922	MADHUMITHA R	MBC	6644262610	INDIAN BANK	IDIB000R036	632019002	21.00	230.00	0.00	0.00	0.00	730.00	981.00
11	202136006BCM00934	MUTHULAKSHMI A	BC	451002010485003	UNION BANK OF	UBIN0545104	606026004	21.00	230.00	0.00	0.00	0.00	730.00	981.00
12	202136006BCM00919	NANDHINI PRIYA B	MBC	6166854257	INDIAN BANK	IDIB000A018	632019010	21.00	230.00	0.00	0.00	0.00	730.00	981.00
13	202136006BCM00921	OVIYA V	MBC	111801000027311	INDIAN OVERSEAS	IOBA0001118	632020105	21.00	230.00	0.00	0.00	0.00	730.00	981.00

14	202136006BCM00927	SAMRIN BANU S	BC	6463755521	INDIAN BANK	IDIB000K032	632019011	21.00	230.00	0.00	0.00	0.00	730.00	981.00
15	202136006BCM00933	SANDHIYA S	BC	4370001700012498	PUNJAB NATIONAL	PUNB0437000	632024102	21.00	230.00	0.00	0.00	0.00	730.00	981.00
16	202136006BCM00920	SNEGHA T	MBC	35910202482	STATE BANK OF	SBIN0002198	632002042	21.00	230.00	0.00	0.00	0.00	730.00	981.00
17	202136006BCM00935	SNEHA S	BC	6953280478	INDIAN BANK	IDIB000N020	631019086	21.00	230.00	0.00	0.00	0.00	730.00	981.00
18	202136006BCM00940	SREEMATHI V	BC	425602010009674	UNION BANK OF	UBIN0542563	636026102	21.00	230.00	0.00	0.00	0.00	730.00	981.00
19	202136006BCM00936	SUJATHA M	BC	6811580837	INDIAN BANK	IDIB000R052	600019210	21.00	230.00	0.00	0.00	0.00	730.00	981.00
20	202136006BCM00918	VANITHA R	MBC	6359464473	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
21	202136006BCM00925	VIJAYALAKSHMI R	MBC	35160397231	STATE BANK OF	SBIN0002198	632002042	21.00	230.00	0.00	0.00	0.00	730.00	981.00
22	202136006BCM00938	VINITHA M	BC	36061338282	STATE BANK OF	SBIN0000775	632002021	21.00	230.00	0.00	0.00	0.00	730.00	981.00
23	202136006BCM00930	YUVASHRI G	BC	36878215354	STATE BANK OF	SBIN0002262	632002025	21.00	230.00	0.00	0.00	0.00	730.00	981.00
Course : B.A History														
Course Year : 2														
24	202136006BCM01041	AASIYA R	MBC	6463944392	INDIAN BANK	IDIB000N020	631019086	21.00	230.00	0.00	0.00	0.00	730.00	981.00
25	202136006BCM01042	ABINAYA S	MBC	1046108036379	CANARA BANK	CNRB0001046	631015105	21.00	230.00	0.00	0.00	0.00	730.00	981.00
26	202136006BCM01043	AMBIKA M	MBC	6287396749	INDIAN BANK	IDIB000R052	600019210	21.00	230.00	0.00	0.00	0.00	730.00	981.00
27	202136006BCM01044	ARATHI T	MBC	078201000015802	INDIAN OVERSEAS	IOBA0000782	631020103	21.00	230.00	0.00	0.00	0.00	730.00	981.00
28	202136006BCM01026	ARIVUMATHI V	BC	6954558321	INDIAN BANK	IDIB000D074	606019203	21.00	230.00	0.00	0.00	0.00	730.00	981.00
29	202136006BCM01027	ARULJOTHI R	BC	837311610000781	BANK OF INDIA	BKID0008373	632013006	21.00	230.00	0.00	0.00	0.00	730.00	981.00
30	202136006BCM01045	ASWINI K	MBC	6462340197	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
31	202136006BCM01046	DEEPA LAKSHMI B	MBC	1782120000294	CANARA BANK	CNRB0001782	632015104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
32	202136006BCM01028	DEEPIKA S	BC	451002010484969	UNION BANK OF	UBTN0545104	606026004	21.00	230.00	0.00	0.00	0.00	730.00	981.00
33	202136006BCM01047	DHARANI R	MBC	837311610000691	BANK OF INDIA	BKID0008373	632013006	21.00	230.00	0.00	0.00	0.00	730.00	981.00
34	202136006BCM01049	DIVYA V	MBC	6463801794	INDIAN BANK	IDIB000N020	631019086	21.00	230.00	0.00	0.00	0.00	730.00	981.00
35	202136006BCM01058	DURGAMBIGAI S	MBC	62522310006783	SYNDICATE BANK	SYNB0006252	631025202	21.00	230.00	0.00	0.00	0.00	730.00	981.00
36	202136006BCM01048	DURGA DEVI V	MBC	3547128199	CENTRAL BANK	CBIN0284913	631016104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
37	202136006BCM01050	GAYATHRI E	MBC	35929268932	STATE BANK OF	SBIN0004863	632002502	21.00	230.00	0.00	0.00	0.00	730.00	981.00
38	202136006BCM01054	GAYATHRI S	MBC	6569402100	INDIAN BANK	IDIB000R077	632019037	21.00	230.00	0.00	0.00	0.00	730.00	981.00
39	202136006BCM01051	GIRIJA M	MBC	6501054613	INDIAN BANK	IDIB000S022	632019039	21.00	230.00	0.00	0.00	0.00	730.00	981.00
40	202136006BCM01053	GOMATHI A	MBC	333202010036674	UNION BANK OF	UBIN0533327	606026003	21.00	230.00	0.00	0.00	0.00	730.00	981.00
41	202136006BCM01052	GOWRI E	MBC	33778369820	STATE BANK OF	SBIN0005356	632002025	21.00	230.00	0.00	0.00	0.00	730.00	981.00
42	202136006BCM01055	HEMALATHA K	MBC	6359543139	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	730.00	981.00

43	202136006BCM01056	JAYALALITHA A	MBC	837311610000816	BANK OF INDIA	BKID0008373	632013006	21.00	230.00	0.00	0.00	0.00	730.00	981.00
44	202136006BCM01029	JEEVITHA P	BC	836610110007281	BANK OF INDIA	BKID0008366	632013102	21.00	230.00	0.00	0.00	0.00	730.00	981.00
45	202136006BCM01057	KALAI SELVI E	MBC	6448515429	INDIAN BANK	IDIB000M038	632019018	21.00	230.00	0.00	0.00	0.00	730.00	981.00
46	202136006BCM01059	KALAIYARASI V	MBC	6357185640	INDIAN BANK	IDIB000R077	632019037	21.00	230.00	0.00	0.00	0.00	730.00	981.00
47	202136006BCM01060	KASUTHURI S	MBC	6460373156	INDIAN BANK	IDIB000K005	632019019	21.00	230.00	0.00	0.00	0.00	730.00	981.00
48	202136006BCM01031	KEERTHANA V	BC	836910510001889	BANK OF INDIA	BKID0008369	631013102	21.00	230.00	0.00	0.00	0.00	730.00	981.00
49	202136006BCM01030	KOTTEESWARI P	BC	277701000011959	INDIAN OVERSEAS	IOBA0002777	632020107	21.00	230.00	0.00	0.00	0.00	730.00	981.00
50	202136006BCM01061	MEENAKAGANDHI M	MBC	6369049692	INDIAN BANK	IDIB000N020	632019026	21.00	230.00	0.00	0.00	0.00	730.00	981.00
51	202136006BCM01063	MONIKA S	MBC	1618101006186	CANARA BANK	CNRB0001618	631015109	21.00	230.00	0.00	0.00	0.00	730.00	981.00
52	202136006BCM01062	MONIKA P	MBC	6396421934	INDIAN BANK	IDIB000A018	632019010	21.00	230.00	0.00	0.00	0.00	730.00	981.00
53	202136006BCM01064	MONISHA P	MBC	6359540014	INDIAN BANK	IDIB000W010	632019014	21.00	230.00	0.00	0.00	0.00	730.00	981.00
54	202136006BCM01065	NARMADHA R	MBC	3947878262	CENTRAL BANK	CBIN0282470	632016202	21.00	230.00	0.00	0.00	0.00	730.00	981.00
55	202136006BCM01032	PAVITHRA K	BC	0949101046617	CANARA BANK	CNRB0000949	632015202	21.00	230.00	0.00	0.00	0.00	730.00	981.00
56	202136006BCM01066	PAVITHRA E	MBC	6365680044	INDIAN BANK	IDIB000A018	632019010	21.00	230.00	0.00	0.00	0.00	730.00	981.00
57	202136006BCM01067	PAVITHRA M	MBC	3946899421	CENTRAL BANK	CBIN0282470	632016202	21.00	230.00	0.00	0.00	0.00	730.00	981.00
58	202136006BCM01033	PRIYA V	BC	25130110049044	UCO BANK	UCBA0002513	600028034	21.00	230.00	0.00	0.00	0.00	730.00	981.00
59	202136006BCM01068	PRIYADHARSHINI A	MBC	247110100004483	ANDHRA BANK	ANDB0002471	632011103	21.00	230.00	0.00	0.00	0.00	730.00	981.00
60	202136006BCM01034	PRIYANGA M	BC	6359872324	INDIAN BANK	IDIB000A018	632019010	21.00	230.00	0.00	0.00	0.00	730.00	981.00
61	202136006BCM01069	RAJESHWRI R	MBC	6548901656	INDIAN BANK	IDIB000A017	631019009	21.00	230.00	0.00	0.00	0.00	730.00	981.00
62	202136006BCM01035	RANJANI V	BC	6140326326	INDIAN BANK	IDIB000O010	632019029	21.00	230.00	0.00	0.00	0.00	730.00	981.00
63	202136006BCM01036	RENUKA A	BC	6439383355	INDIAN BANK	IDIB000R052	600019210	21.00	230.00	0.00	0.00	0.00	730.00	981.00
64	202136006BCM01038	SARITHA A	BC	6447143391	INDIAN BANK	IDIB000S022	632019039	21.00	230.00	0.00	0.00	0.00	730.00	981.00
65	202136006BCM01037	SARANYA M	BC	291710100022610	ANDHRA BANK	ANDB0002917	632011007	21.00	230.00	0.00	0.00	0.00	730.00	981.00
66	202136006BCM01039	SNEHA R R	BC	1732170000008405	KARUR VYSYA	KVBL0001732	631053202	21.00	230.00	0.00	0.00	0.00	730.00	981.00
67	202136006BCM01040	SUBASHINI J	BC	520191061254165	CORPORATION	UBIN0934542	632017103	21.00	230.00	0.00	0.00	0.00	730.00	981.00
	Course :	B.Com	-											
	Course Year :	2												
68	202136006BCM00941	ABINAYA G	MBC	837311610000708	BANK OF INDIA	BKID0008373	632013006	21.00	230.00	0.00	0.00	0.00	730.00	981.00
69	202136006BCM01004	AFRIN BANU S	BC	1618108006793	CANARA BANK	CNRB0001618	631015109	21.00	230.00	0.00	0.00	0.00	730.00	981.00
70	202136006BCM00966	ANITHA S R	BC	6451020951	INDIAN BANK	IDIB000P038	600019204	21.00	230.00	0.00	0.00	0.00	730.00	981.00
71	202136006BCM00961	ANUSHREE R	BC	6953583449	INDIAN BANK	IDIB000A059	600019180	21.00	230.00	0.00	0.00	0.00	730.00	981.00

72	202136006BCM01022	ARTHI S	MBC	1855120000029	CANARA BANK	CNRB0001855	632015203	21.00	230.00	0.00	0.00	0.00	730.00	981.00
73	202136006BCM00942	BRINDHA B	MBC	6462117238	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
74	202136006BCM00962	CHARULATHA T	BC	6941407194	INDIAN BANK	IDIB000S022	632019039	21.00	230.00	0.00	0.00	0.00	730.00	981.00
75	202136006BCM01025	DEVI R	MBC	36058076169	STATE BANK OF	SBIN0002198	632002042	21.00	230.00	0.00	0.00	0.00	730.00	981.00
76	202136006BCM00986	DEVI A M	BC	6552730092	INDIAN BANK	IDIB000A017	600019179	21.00	230.00	0.00	0.00	0.00	730.00	981.00
77	202136006BCM00963	DHANA LAKSHMI A	BC	6651990173	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
78	202136006BCM00960	DHANAVARSHA V	MBC	6055011017	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
79	202136006BCM01008	DHARSHINI K	BC	6167724204	INDIAN BANK	IDIB000R036	632019002	21.00	230.00	0.00	0.00	0.00	730.00	981.00
80	202136006BCM00964	DHARANI B	BC	6249780153	INDIAN BANK	IDIB000S022	632019039	21.00	230.00	0.00	0.00	0.00	730.00	981.00
81	202136006BCM00985	DHIVYA P	BC	914663483	INDIAN BANK	IDIB000A026	632019103	21.00	230.00	0.00	0.00	0.00	730.00	981.00
82	202136006BCM01013	DURGA DEVI M	MBC	1782101007440	CANARA BANK	CNRB0001782	632015104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
83	202136006BCM00982	GAYATHRI N	BC	1803155000015973	KARUR VYSYA	KVBL0001803	632053006	21.00	230.00	0.00	0.00	0.00	730.00	981.00
84	202136006BCM01009	GAYATHRI S	MBC	62522310016415	SYNDICATE BANK	SYNB0006252	631025202	21.00	230.00	0.00	0.00	0.00	730.00	981.00
85	202136006BCM00943	HARIPRIYA R	MBC	520191061254653	CORPORATION	CORP0003454	632017103	21.00	230.00	0.00	0.00	0.00	730.00	981.00
86	202136006BCM01010	HEMAVATHI S	MBC	6398327269	INDIAN BANK	IDIB000A018	632019010	21.00	230.00	0.00	0.00	0.00	730.00	981.00
87	202136006BCM00944	HINDHUMATHI S	MBC	078201000015053	INDIAN OVERSEAS	IOBA0000782	631020103	21.00	230.00	0.00	0.00	0.00	730.00	981.00
88	202136006BCM00965	INDUMATHI R	BC	6003641007	INDIAN BANK	IDIB000N020	632019026	21.00	230.00	0.00	0.00	0.00	730.00	981.00
89	202136006BCM00967	INDHUMATHI V H	BC	6480379937	INDIAN BANK	IDIB000P038	600019204	21.00	230.00	0.00	0.00	0.00	730.00	981.00
90	202136006BCM00945	JAMUNA M	MBC	6463327562	INDIAN BANK	IDIB000N020	632019026	21.00	230.00	0.00	0.00	0.00	730.00	981.00
91	202136006BCM00968	JANANI G	BC	6465766052	INDIAN BANK	IDIB000N020	632019026	21.00	230.00	0.00	0.00	0.00	730.00	981.00
92	202136006BCM00946	JANANI C	MBC	6159250140	INDIAN BANK	IDIB000A018	632019010	21.00	230.00	0.00	0.00	0.00	730.00	981.00
93	202136006BCM01011	JAYAPRIYA S	MBC	6454454987	INDIAN BANK	IDIB000T022	632019040	21.00	230.00	0.00	0.00	0.00	730.00	981.00
94	202136006BCM00971	KAVITHA E Y	BC	6548959175	INDIAN BANK	IDIB000A017	631019009	21.00	230.00	0.00	0.00	0.00	730.00	981.00
95	202136006BCM00969	KAVIYA N	BC	1545108025882	CANARA BANK	CNRB0001545	631015107	21.00	230.00	0.00	0.00	0.00	730.00	981.00
96	202136006BCM00988	KAVITHA S	BC	269001000006360	INDIAN OVERSEAS	IOBA0002690	632020208	21.00	230.00	0.00	0.00	0.00	730.00	981.00
97	202136006BCM00987	KOMALA M	BC	6158227815	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
98	202136006BCM01012	KOWSALAYA J	MBC	6027215481	INDIAN BANK	IDIB000O010	632019029	21.00	230.00	0.00	0.00	0.00	730.00	981.00
99	202136006BCM00980	LAVANYA R	BC	35182593058	STATE BANK OF	SBIN0000793	631002002	21.00	230.00	0.00	0.00	0.00	730.00	981.00
100	202136006BCM01014	MADHUMITHA G	MBC	6443701601	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
101	202136006BCM00947	MALATHI K	MBC	6445762459	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
102	202136006BCM00984	MAYURI R	BC	3550051808	CENTRAL BANK	CBIN0284933	631016103	21.00	230.00	0.00	0.00	0.00	730.00	981.00

103	202136006BCM00989	MONIKA U	BC	188100050303461	TAMIL NADU	TMBL0000188	632060102	21.00	230.00	0.00	0.00	0.00	730.00	981.00
104	202136006BCM01015	MONISHA R	MBC	38493197672	STATE BANK OF	SBIN0000775	632002021	21.00	230.00	0.00	0.00	0.00	730.00	981.00
105	202136006BCM01005	MONIKA S R	BC	6549179751	INDIAN BANK	IDIB000A017	631019009	21.00	230.00	0.00	0.00	0.00	730.00	981.00
106	202136006BCM00990	MUTHULAKSHMI V	BC	6445497706	INDIAN BANK	IDIB000K005	632019018	21.00	230.00	0.00	0.00	0.00	730.00	981.00
107	202136006BCM00949	MYDHILI D	MBC	043801000037365	INDIAN OVERSEAS	IOBA0000438	632020103	21.00	230.00	0.00	0.00	0.00	730.00	981.00
108	202136006BCM00974	NANDHINI M	BC	295100080200051	TAMIL NADU	TMBL0000295	600060033	21.00	230.00	0.00	0.00	0.00	730.00	981.00
109	202136006BCM00991	NITHYA V	BC	6542970808	INDIAN BANK	IDIB000M038	632019021	21.00	230.00	0.00	0.00	0.00	730.00	981.00
110	202136006BCM00973	NIVETHA R B	BC	14511099401	CANARA BANK	CNRB0001451	632015103	21.00	230.00	0.00	0.00	0.00	730.00	981.00
111	202136006BCM00992	PAVITHRA V	BC	6658260286	INDIAN BANK	IDIB000T022	632019040	21.00	230.00	0.00	0.00	0.00	730.00	981.00
112	202136006BCM00948	PAVITHRADEVI P	MBC	5963120000024	CANARA BANK	CNRB0005963	606015006	21.00	230.00	0.00	0.00	0.00	730.00	981.00
113	202136006BCM00972	PRIYA A P	BC	6548904045	INDIAN BANK	IDIB000A017	631019009	21.00	230.00	0.00	0.00	0.00	730.00	981.00
114	202136006BCM00996	PRIYANKA S	BC	35929267473	STATE BANK OF	SBIN0004863	632002502	21.00	230.00	0.00	0.00	0.00	730.00	981.00
115	202136006BCM00994	PRIYA V	BC	6445498303	INDIAN BANK	IDIB000K005	632019018	21.00	230.00	0.00	0.00	0.00	730.00	981.00
116	202136006BCM00995	PRIYADHARSHINI G	BC	188100050303423	TAMIL NADU	TMBL0000188	632060102	21.00	230.00	0.00	0.00	0.00	730.00	981.00
117	202136006BCM00950	PRIYA P	MBC	6953709565	INDIAN BANK	IDIB000K032	632019019	21.00	230.00	0.00	0.00	0.00	730.00	981.00
118	202136006BCM00993	PRINCY RAJATHI B	BC	836610110006893	BANK OF INDIA	BKID0008366	632013102	21.00	230.00	0.00	0.00	0.00	730.00	981.00
119	202136006BCM01007	RAMYA S	BC	6428927298	INDIAN BANK	IDIB000R036	632019002	21.00	230.00	0.00	0.00	0.00	730.00	981.00
120	202136006BCM00997	RAMYA S	BC	6463276526	INDIAN BANK	IDIB000N020	632019026	21.00	230.00	0.00	0.00	0.00	730.00	981.00
121	202136006BCM01016	RATHIKA I	MBC	6206545675	INDIAN BANK	IDIB000N020	632019026	21.00	230.00	0.00	0.00	0.00	730.00	981.00
122	202136006BCM01006	REVATHI S	BC	35868808115	STATE BANK OF	SBIN0002198	632002042	21.00	230.00	0.00	0.00	0.00	730.00	981.00
123	202136006BCM00998	ROOBINI E	BC	3575275174	CENTRAL BANK	CBIN0284913	631016104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
124	202136006BCM00952	SABITHA S	MBC	6166621709	INDIAN BANK	IDIB000A018	632019010	21.00	230.00	0.00	0.00	0.00	730.00	981.00
125	202136006BCM01017	SAMUNDEESHWRI G	MBC	611195778	INDIAN BANK	IDIB000A026	632019103	21.00	230.00	0.00	0.00	0.00	730.00	981.00
126	202136006BCM01024	SARANYA S	MBC	272610100027864	ANDHRA BANK	ANDB0002726	632011202	21.00	230.00	0.00	0.00	0.00	730.00	981.00
127	202136006BCM01023	SASRANYA M	MBC	451002120001322	UNION BANK OF	UBIN0545104	606026004	21.00	230.00	0.00	0.00	0.00	730.00	981.00
128	202136006BCM00981	SASIKALA P	BC	1732170000011540	KARUR VYSYA	KVBL0001732	631053202	21.00	230.00	0.00	0.00	0.00	730.00	981.00
129	202136006BCM00953	SEWLVI S	MBC	606799287	INDIAN BANK	IDIB000A026	632019103	21.00	230.00	0.00	0.00	0.00	730.00	981.00
130	202136006BCM00978	SHAKIYA BEGAM I	BC	0969101027539	CANARA BANK	CNRB0000969	632015102	21.00	230.00	0.00	0.00	0.00	730.00	981.00
131	202136006BCM00976	SHAKILASHANMUGI B	BC	837311610000746	BANK OF INDIA	BKID0008373	632013006	21.00	230.00	0.00	0.00	0.00	730.00	981.00
132	202136006BCM00954	SINDHU G	MBC	6462116494	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
133	202136006BCM01018	SNEHA B	MBC	35949752523	STATE BANK OF	SBIN0011054	606002801	21.00	230.00	0.00	0.00	0.00	730.00	981.00

134	202136006BCM01000	SRIMATHI S	BC	935369215	INDIAN BANK	IDIB000T022	632019040	21.00	230.00	0.00	0.00	0.00	730.00	981.00
135	202136006BCM00956	SUBAULAKSHMI K	MBC	62572310005385	SYNDICATE BANK	SYNB0006257	632025202	21.00	230.00	0.00	0.00	0.00	730.00	981.00
136	202136006BCM00999	SUDHA M	BC	62572310005048	SYNDICATE BANK	SYNB0006257	632025202	21.00	230.00	0.00	0.00	0.00	730.00	981.00
137	202136006BCM01001	SUGANTHI S	BC	6440122468	INDIAN BANK	IDIB000D074	606019203	21.00	230.00	0.00	0.00	0.00	730.00	981.00
138	202136006BCM01019	SWATHI A	MBC	6184120000004	CANARA BANK	CNRB0006184	632015205	21.00	230.00	0.00	0.00	0.00	730.00	981.00
139	202136006BCM00983	TASNEEM FATHIMA B Z	BC	6054967595	INDIAN BANK	IDIB000M139	632019023	21.00	230.00	0.00	0.00	0.00	730.00	981.00
140	202136006BCM00977	THENMOZHI T	BC	35868807654	STATE BANK OF	SBIN0002198	632002042	21.00	230.00	0.00	0.00	0.00	730.00	981.00
141	202136006BCM00979	VANI SRI R	BC	6542632521	INDIAN BANK	IDIB000D074	606019203	21.00	230.00	0.00	0.00	0.00	730.00	981.00
142	202136006BCM01020	VEDANAYAGI V	MBC	35950785816	STATE BANK OF	SBIN0000775	632002021	21.00	230.00	0.00	0.00	0.00	730.00	981.00
143	202136006BCM01021	VIJAYA M	MBC	35879618621	STATE BANK OF	SBIN0002198	632002042	21.00	230.00	0.00	0.00	0.00	730.00	981.00
144	202136006BCM01002	VIMALA A	BC	6454580999	INDIAN BANK	IDIB000T022	632019040	21.00	230.00	0.00	0.00	0.00	730.00	981.00
145	202136006BCM00959	YAMUNA S	MBC	6452736156	INDIAN BANK	IDIB000K005	632019019	21.00	230.00	0.00	0.00	0.00	730.00	981.00
146	202136006BCM01003	YASMIN BANU I	BC	6443022733	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
	Course :	B.Com	-											
	Course Year :	3												
147	202136006BCM00970	KOTTESHWARI S	BC	6462116664	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	640.00	891.00

Total								3087.0	33810.	0.00	0.00	0.00	107220	144117.0
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- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Aringer Anna Govt Women College Walajah

To,
The DBC&MW Officer
Ranipet

From

Aringer Anna Govt Women College Walajah,
Ranipet

To

DBC&MW Officer
Ranipet

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Aringer Anna Govt Women College Walajah

Batch Number : 20210013

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.A		English												
Course Year : 2														
1	202136006BCM01770	BHUVANESHWARI S	BC	6459130321	INDIAN BANK	IDIB000T022	631019013	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
2	202136006BCM01768	NANTHIYA S	BC	520101221066329	UNION BANK OF	UBIN0903868	621026002	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
3	202136006BCM01767	REVATHI E	MBC	520101254506520	CORPORATION	CORP0003454	632017103	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
Course : B.A		History												
Course Year : 2														
4	202136006BCM01774	SARANYA T	MBC	6357513865	INDIAN BANK	IDIB000T040	631019089	21.00	230.00	0.00	0.00	0.00	730.00	981.00
5	202136006BCM01777	USHA P	MBC	3517731987	CENTRAL BANK	CBIN0282470	632016202	21.00	230.00	0.00	0.00	0.00	730.00	981.00
Course : B.A		Tamil												
Course Year : 2														
6	202136006BCM01780	ABINAYA P	BC	6504927495	INDIAN BANK	IDIB000S022	632019039	21.00	230.00	0.00	0.00	0.00	730.00	981.00
7	202136006BCM01778	BHUVANESHWARI G	MBC	6250733426	INDIAN BANK	IDIB000M038	632019021	21.00	230.00	0.00	0.00	0.00	730.00	981.00
8	202136006BCM01769	DIVYABHARATHI R	BC	6452807607	INDIAN BANK	IDIB000T040	631019089	21.00	230.00	0.00	0.00	0.00	730.00	981.00

		Course : B.B.A	-													
		Course Year : 2														
9	202136006BCM01779	SANGEETHA D	BC	35894207611	STATE BANK OF	SBIN0002198	632002042	100.00	230.00	0.00	0.00	0.00	884.00	1214.00		
		Course : B.C.A	-													
		Course Year : 2														
10	202136006BCM01771	PRIYADHARSHINI P	BC	51200100004464	BANK OF BARODA	BARB0AARANI	632012202	20.00	230.00	0.00	0.00	0.00	1208.00	1458.00		
		Course : B.Com	-													
		Course Year : 2														
11	202136006BCM01766	NANDHINI K	BC	279810100049671	ANDHRA BANK	UBIN0827983	632011103	21.00	230.00	0.00	0.00	0.00	730.00	981.00		
12	202136006BCM01765	RANJINI S	MBC	42680100018935	BANK OF BARODA	BARB0RANIPE	632012102	21.00	230.00	0.00	0.00	0.00	730.00	981.00		
		Course : B.Sc	Botany													
		Course Year : 2														
13	202136006BCM01772	JANANI R	MBC	6048244133	INDIAN BANK	IDIB000N020	632019026	20.00	250.00	0.00	0.00	0.00	760.00	1030.00		
14	202136006BCM01773	SWATHI V	MBC	6178060190	INDIAN BANK	IDIB000R052	600019210	20.00	250.00	0.00	0.00	0.00	760.00	1030.00		
15	202136006BCM01776	YOGAPRIYA V	BC	520481028310970	CORPORATION	CORP0001129	632017007	20.00	250.00	0.00	0.00	0.00	760.00	1030.00		
		Course : B.Sc	Mathematics													
		Course Year : 2														
16	202136006BCM01762	NOORMA A	BC	62582310000687	SYNDICATE BANK	SYNB0006258	632025202	20.00	350.00	0.00	0.00	0.00	700.00	1070.00		
17	202136006BCM01763	ROGINI M	MBC	10011564096	PALLAVAN GRAMA	IDIB0PLB001	636019251	20.00	350.00	0.00	0.00	0.00	700.00	1070.00		
18	202136006BCM01756	VISHNUPRIYA P	MBC	1855108010051	CANARA BANK	CNRB0001855	632015203	20.00	350.00	0.00	0.00	0.00	700.00	1070.00		
		Course : B.Sc	Zoology													
		Course Year : 2														
19	202136006BCM01761	MEENA J	BC	2146010018373	UNITED BANK OF	UTBI0MVKP20	600027016	20.00	250.00	0.00	0.00	0.00	760.00	1030.00		
		Course : M.Sc	Maths													
		Course Year : 2														
20	202136006BCM01759	DEVIKA E	MBC	67242428375	STATE BANK OF	SBIN0000808	632002009	150.00	823.00	0.00	0.00	0.00	1282.00	2255.00		
21	202136006BCM01757	GOWRI D	BC	33901591585	STATE BANK OF	SBIN0000853	600002136	150.00	823.00	0.00	0.00	0.00	1282.00	2255.00		
22	202136006BCM01758	MATHUMITHA R	MBC	111801000026077	INDIAN OVERSEAS	IOBA0001118	632020105	150.00	823.00	0.00	0.00	0.00	1282.00	2255.00		
23	202136006BCM01748	MEENA T	MBC	6236057116	INDIAN BANK	IDIB000R052	600019210	150.00	823.00	0.00	0.00	0.00	1282.00	2255.00		
24	202136006BCM01749	PRIYANKA R	BC	920997019	INDIAN BANK	IDIB000D037	632019005	150.00	823.00	0.00	0.00	0.00	1282.00	2255.00		
25	202136006BCM01750	RESHMA S	BC	1046108031296	CANARA BANK	CNRB0001046	632015105	150.00	823.00	0.00	0.00	0.00	1282.00	2255.00		
26	202136006BCM01751	REVATHI M	BC	112900101005667	CORPORATION	CORP0001129	632017007	150.00	823.00	0.00	0.00	0.00	1282.00	2255.00		

27	202136006BCM01760	SANGEETHA R	BC	6236903681	INDIAN BANK	IDIB000T022	632019040	150.00	823.00	0.00	0.00	0.00	1282.00	2255.00
28	202136006BCM01752	SASIREKHA N	BC	773869719	INDIAN BANK	IDIB000T022	631019013	150.00	823.00	0.00	0.00	0.00	1282.00	2255.00
29	202136006BCM01753	SONIYA R	BC	078201000016005	INDIAN OVERSEAS	IOBA0000782	631020103	150.00	823.00	0.00	0.00	0.00	1282.00	2255.00
30	202136006BCM01754	SOUNTHARIYA C	BC	6354486822	INDIAN BANK	IDIB000W010	632019104	150.00	823.00	0.00	0.00	0.00	1282.00	2255.00
31	202136006BCM01755	VANITHA G	BC	6217793863	INDIAN BANK	IDIB000S022	632019039	150.00	823.00	0.00	0.00	0.00	1282.00	2255.00

Total								2270.0	14356.	0.00	330.00	0.00	31038.	47994.00
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- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Aringer Anna Govt Women College Walajah

To,

The DBC&MW Officer
Ranipet

From

Aringer Anna Govt Women College Walajah,
Ranipet

To

DBC&MW Officer
Ranipet

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Aringer Anna Govt Women College Walajah

Batch Number : 20210008

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.A	English												
	Course Year : 2													
1	202136006BCM01086	MAGESHWARI T	MBC	6463348731	INDIAN BANK	IDIB000K032	632019019	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
2	202136006BCM01104	PAVITHRA A	BC	6512374653	INDIAN BANK	IDIB000A017	631019009	21.00	120.00	0.00	110.00	0.00	1104.00	1355.00
	Course : B.A	History												
	Course Year : 2													
3	202136006BCM01080	ARCHANA A	MBC	6457237947	INDIAN BANK	IDIB000M091	606019083	21.00	230.00	0.00	0.00	0.00	730.00	981.00
4	202136006BCM01111	DEEPIKA S	BC	35929272959	STATE BANK OF	SBIN0004863	632002502	21.00	230.00	0.00	0.00	0.00	730.00	981.00
5	202136006BCM01081	DIVYA S	MBC	1782120000296	CANARA BANK	CNRB0001782	632015104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
6	202136006BCM01082	GOMATHI U	MBC	6740543757	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
7	202136006BCM01093	ILAIYARASI E	BC	6010890666	INDIAN BANK	IDIB000O010	632019029	21.00	230.00	0.00	0.00	0.00	730.00	981.00
8	202136006BCM01079	ISHWARYA G	MBC	837310110005937	BANK OF INDIA	BKID0008373	632013006	21.00	230.00	0.00	0.00	0.00	730.00	981.00
9	202136006BCM01094	JAMUNA P	BC	6465242608	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
10	202136006BCM01083	JAYABHARATHI S	MBC	837311610000707	BANK OF INDIA	BKID0008373	632013006	21.00	230.00	0.00	0.00	0.00	730.00	981.00
11	202136006BCM01096	KALAPANA Y	BC	62522310007901	SYNDICATE BANK	SYNB0005252	631025202	21.00	230.00	0.00	0.00	0.00	730.00	981.00

12	202136006BCM01095	KAN MANI V	BC	6471412244	INDIAN BANK	IDIB000O010	632019029	21.00	230.00	0.00	0.00	0.00	730.00	981.00
13	202136006BCM01084	KEERTHANA S	MBC	6542384611	INDIAN BANK	IDIB000K004	606019093	21.00	230.00	0.00	0.00	0.00	730.00	981.00
14	202136006BCM01097	KUMARI A	BC	6231808331	INDIAN BANK	IDIB000A017	625019009	21.00	230.00	0.00	0.00	0.00	730.00	981.00
15	202136006BCM01085	LAVANYA S	MBC	606795851	INDIAN BANK	IDIB000A026	632019103	21.00	230.00	0.00	0.00	0.00	730.00	981.00
16	202136006BCM01099	LOGANAYAGI N	BC	6400416591	INDIAN BANK	IDIB000A058	632019011	21.00	230.00	0.00	0.00	0.00	730.00	981.00
17	202136006BCM01100	LOGAPRIYA C	BC	6505889571	INDIAN BANK	IDIB000S022	632019039	21.00	230.00	0.00	0.00	0.00	730.00	981.00
18	202136006BCM01101	MALINI R	BC	3547126259	CENTRAL BANK	CBIN0282470	632016202	21.00	230.00	0.00	0.00	0.00	730.00	981.00
19	202136006BCM01102	MONISHA B	BC	6444900435	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
20	202136006BCM01087	MONIKA A G	MBC	3592844607	CENTRAL BANK	CBIN0284913	631016104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
21	202136006BCM01091	NAJIMA A	BC	994352371	INDIAN BANK	IDIB000W010	632019104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
22	202136006BCM01103	NANDHINI K	BC	6543944095	INDIAN BANK	IDIB000R052	631019015	21.00	230.00	0.00	0.00	0.00	730.00	981.00
23	202136006BCM01092	NAZEERA H	BC	970100931	INDIAN BANK	IDIB000A029	632019091	21.00	230.00	0.00	0.00	0.00	730.00	981.00
24	202136006BCM01070	RAMYA S	MBC	6164942306	INDIAN BANK	IDIB000A018	632019010	21.00	230.00	0.00	0.00	0.00	730.00	981.00
25	202136006BCM01105	RENUKA V	BC	837311610000737	BANK OF INDIA	BKID0008373	632013006	21.00	230.00	0.00	0.00	0.00	730.00	981.00
26	202136006BCM01088	SANGEETHA P	MBC	6356015850	INDIAN BANK	IDIB000R077	632019037	21.00	230.00	0.00	0.00	0.00	730.00	981.00
27	202136006BCM01071	SARANYA D	MBC	6364194135	INDIAN BANK	IDIB000N020	631019086	21.00	230.00	0.00	0.00	0.00	730.00	981.00
28	202136006BCM01073	SATHYAESWARI K	MBC	078201000015052	INDIAN OVERSEAS	IOBA0000782	631020103	21.00	230.00	0.00	0.00	0.00	730.00	981.00
29	202136006BCM01072	SATHYA D	MBC	6475078484	INDIAN BANK	IDIB000R052	600019210	21.00	230.00	0.00	0.00	0.00	730.00	981.00
30	202136006BCM01074	SNEGA R	MBC	6463754094	INDIAN BANK	IDIB000K032	632019019	21.00	230.00	0.00	0.00	0.00	730.00	981.00
31	202136006BCM01089	SOWMIYA S	MBC	35922911133	STATE BANK OF	SBIN0000775	632002021	21.00	230.00	0.00	0.00	0.00	730.00	981.00
32	202136006BCM01090	SRIVIDHYA V	MBC	1782120000304	CANARA BANK	CNRB0001782	632015104	21.00	230.00	0.00	0.00	0.00	730.00	981.00
33	202136006BCM01075	SUGUNA G	MBC	3934993766	CENTRAL BANK	CBIN0282470	632016202	21.00	230.00	0.00	0.00	0.00	730.00	981.00
34	202136006BCM01106	SUJATHA M	BC	6445986661	INDIAN BANK	IDIB000S022	632019039	21.00	230.00	0.00	0.00	0.00	730.00	981.00
35	202136006BCM01076	SURIYA V	MBC	836410510002755	BANK OF INDIA	BKID0008364	606013503	21.00	230.00	0.00	0.00	0.00	730.00	981.00
36	202136006BCM01077	SWETHA S	MBC	1545120000074	CANARA BANK	CNRB0001545	631015107	21.00	230.00	0.00	0.00	0.00	730.00	981.00
37	202136006BCM01108	TAMILSELVI S	BC	6467530262	INDIAN BANK	IDIB000O010	632019029	21.00	230.00	0.00	0.00	0.00	730.00	981.00
38	202136006BCM01107	TAMILARASI K	BC	6837814201	INDIAN BANK	IDIB000R052	600019210	21.00	230.00	0.00	0.00	0.00	730.00	981.00
39	202136006BCM01078	VANMATHI R	MBC	837311610000802	BANK OF INDIA	BKID0008373	632013006	21.00	230.00	0.00	0.00	0.00	730.00	981.00
40	202136006BCM01109	VARALAKSHMI M	BC	6765937085	INDIAN BANK	IDIB000R077	632019037	21.00	230.00	0.00	0.00	0.00	730.00	981.00
41	202136006BCM01110	VINITHA G	BC	6026424531	INDIAN BANK	IDIB000N020	632019029	21.00	230.00	0.00	0.00	0.00	730.00	981.00
42	202136006BCM01098	YAMUNA S	MBC	1668101023099	CANARA BANK	CNRB0001668	632015011	21.00	230.00	0.00	0.00	0.00	730.00	981.00

Course : B.B.A -

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43	202136006BCM01112	ANITHA A	MBC	33619804133	STATE BANK OF	SBIN0002262	632002025	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
44	202136006BCM01113	ARIVUSELVI P M	BC	6548779726	INDIAN BANK	IDIB000A017	631019009	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
45	202136006BCM01115	BHAVANI K	BC	837311610000763	BANK OF INDIA	BKID0008373	632013006	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
46	202136006BCM01114	BHAVANI G	BC	31530533547	STATE BANK OF	SBIN0002198	632002042	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
47	202136006BCM01116	DEEPIKA P	MBC	6625003533	INDIAN BANK	IDIB000V041	606019032	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
48	202136006BCM01117	DHANALAKSHMI J	MBC	6547097031	INDIAN BANK	IDIB000A029	632019091	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
49	202136006BCM01120	DHARSHINI G	BC	4370001700007117	PUNJAB NATIONAL	PUNB0437000	632024102	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
50	202136006BCM01118	DHANALAKSHMI V	MBC	6459856375	INDIAN BANK	IDIB000W010	632019104	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
51	202136006BCM01119	DHARANI M	MBC	6459589432	INDIAN BANK	IDIB000S022	632019039	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
52	202136006BCM01121	DIVYA U	BC	197401000012092	INDIAN OVERSEAS	IOBA0001974	632020104	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
53	202136006BCM01122	DIVYA DHARSHINI D	BC	277010100041509	ANDHRA BANK	UBIN0827703	632011104	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
54	202136006BCM01123	ESWARI K	BC	837311610000694	BANK OF INDIA	BKID0008373	632013006	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
55	202136006BCM01124	GAYATHRI G	MBC	6462354531	INDIAN BANK	IDIB000W010	632019104	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
56	202136006BCM01144	GOMATHI J	BC	837311610000803	BANK OF INDIA	BKID0008373	632013006	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
57	202136006BCM01149	GOWRI A	BC	6542389080	INDIAN BANK	IDIB000D074	606019037	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
58	202136006BCM01136	HEMALATHA J	MBC	6539265768	INDIAN BANK	IDIB000W010	632019104	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
59	202136006BCM01137	ISHWARYA A	MBC	837311610000762	BANK OF INDIA	BKID0008373	632013006	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
60	202136006BCM01138	JANAKI LAKSHMI G	MBC	6551515384	INDIAN BANK	IDIB000R077	632019037	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
61	202136006BCM01139	JAYALAKSHMI M	MBC	188100050303431	TAMIL NADU	TMBL0000188	632060102	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
62	202136006BCM01140	JOTHILAKSHMI P	BC	35882576795	STATE BANK OF	SBIN0002198	632002042	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
63	202136006BCM01141	KEERTHANA B	BC	837311610000722	BANK OF INDIA	BKID0008373	632013006	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
64	202136006BCM01142	LATHAP P	BC	913281451	INDIAN BANK	IDIB000W010	632019104	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
65	202136006BCM01143	LEELA R	BC	6249276439	INDIAN BANK	IDIB000S022	632019039	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
66	202136006BCM01150	LOGAPRIYADHARSHINI V	MBC	007801000076912	INDIAN OVERSEAS	IOBA0000078	632020102	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
67	202136006BCM01151	MAHALAKSHMI M	MBC	197401000010908	INDIAN OVERSEAS	IOBA0001974	632020104	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
68	202136006BCM01152	NADHIYA B	BC	837311610000811	BANK OF INDIA	BKID0008373	632013006	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
69	202136006BCM01131	NISHANTHI K	MBC	6462098246	INDIAN BANK	IDIB000W010	632019104	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
70	202136006BCM01133	OVIYA S	BC	6472802516	INDIAN BANK	IDIB000W010	632019104	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
71	202136006BCM01132	PAVITHRA S	MBC	35875474078	STATE BANK OF	SBIN0000775	632002021	100.00	230.00	0.00	0.00	0.00	884.00	1214.00

72	202136006BCM01134	PRIYA P	MBC	33374907950	STATE BANK OF	SBIN0002262	632002025	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
73	202136006BCM01135	RAMYA S	BC	1046108031461	CANARA BANK	CNRB0001046	631015105	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
74	202136006BCM01125	RENUKA S	MBC	247110100010095	ANDHRA BANK	ANDB0002471	632011103	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
75	202136006BCM01126	SHARMILA V	MBC	6646508686	INDIAN BANK	IDIB000M139	632019013	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
76	202136006BCM01127	SWATHI A	BC	1782120000243	CANARA BANK	CNRB0001782	632015104	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
77	202136006BCM01128	SWETHA M	BC	6810736619	INDIAN BANK	IDIB000R036	632019019	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
78	202136006BCM01129	THAMIZHSELVI P	MBC	6462099034	INDIAN BANK	IDIB000W010	632019104	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
79	202136006BCM01130	THAMARAI SELVI G	BC	837311610000725	BANK OF INDIA	BKID0008373	632013006	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
80	202136006BCM01153	THENMOZHI R	MBC	62582310002401	SYNDICATE BANK	SYNB0006258	632025202	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
81	202136006BCM01147	VAISHNAVI M	MBC	197401000010230	INDIAN OVERSEAS	IOBA0001974	632020104	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
82	202136006BCM01148	VIJAYALAKSHMI R	BC	6154940478	INDIAN BANK	IDIB000R036	632019104	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
83	202136006BCM01145	VINITHA A	MBC	1782101009736	CANARA BANK	CNRB0001782	632015104	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
84	202136006BCM01146	VINITHA V	MBC	3169101004969	CANARA BANK	CNRB0003169	632015006	100.00	230.00	0.00	0.00	0.00	884.00	1214.00
Course : B.Com Corporate Secretaryship														
Course Year : 2														
85	202136006BCM01171	ABIRAMI R	MBC	6512374982	INDIAN BANK	IDIB000A017	600019179	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
86	202136006BCM01168	ARSHIYATHABASUM J	BC	994353045	INDIAN BANK	IDIB000W010	632019104	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
87	202136006BCM01172	DEEPIKA S	MBC	6462117158	INDIAN BANK	IDIB000W010	632019104	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
88	202136006BCM01154	DEEPIKA D	BC	6616904958	INDIAN BANK	IDIB000A026	632019103	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
89	202136006BCM01174	DIVYA J	MBC	837311610000690	BANK OF INDIA	BKID0008373	632013006	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
90	202136006BCM01173	DIVYA N	MBC	6951736535	INDIAN BANK	IDIB000K032	632019019	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
91	202136006BCM01175	DURGA S	MBC	62572310004307	SYNDICATE BANK	SYNB0006252	632025202	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
92	202136006BCM01176	EZHILARASI S	MBC	35930995384	STATE BANK OF	SBIN0000775	632002021	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
93	202136006BCM01177	GANDHIMATHI S	MBC	874973474	INDIAN BANK	IDIB000S005	632019038	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
94	202136006BCM01178	HARIPRIYA R	MBC	6168651062	INDIAN BANK	IDIB000A018	632019010	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
95	202136006BCM01155	ISWARYA G	BC	38869939406	STATE BANK OF	SBIN0000775	632002021	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
96	202136006BCM01156	JANANI A	BC	6486901757	INDIAN BANK	IDIB000A026	632019103	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
97	202136006BCM01179	JEEVITHA C	MBC	3594639389	CENTRAL BANK	CBIN0284913	631016104	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
98	202136006BCM01180	KANCHANA M	MBC	111801000025490	INDIAN OVERSEAS	IOBA0001118	632020105	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
99	202136006BCM01157	KAVITHA T	BC	37465751954	STATE BANK OF	SBIN0000793	631002003	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
100	202136006BCM01158	KEERTHANA S	BC	1727170000009159	KARUR VYSYA	KVBL0001727	632053203	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00

101	202136006BCM01181	KOMALAVALLI B	MBC	62582310001858	SYNDICATE BANK	SYNB0006258	632025202	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
102	202136006BCM01159	KOMATHI A	BC	6484613659	INDIAN BANK	IDIB000P038	600019204	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
103	202136006BCM01160	LALITHA G	BC	6343872220	INDIAN BANK	IDIB000A017	600019179	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
104	202136006BCM01182	LOGESHWARI R	MBC	6456627451	INDIAN BANK	IDIB000A018	632019010	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
105	202136006BCM01161	LOKESWARI R	BC	111801000024272	INDIAN OVERSEAS	IOBA0000118	632020105	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
106	202136006BCM01162	MAGESHWARI K	BC	247110100050109	ANDHRA BANK	ANDB0002471	632011103	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
107	202136006BCM01169	MUBEENA N	BC	4370001700007393	PUNJAB NATIONAL	PUNB0437000	632024102	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
108	202136006BCM01170	NARGIES S	BC	16181286762	CANARA BANK	CNRB0010618	631015109	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
109	202136006BCM01183	PAVITHRASRI K	MBC	6447651780	INDIAN BANK	IDIB000P236	632019048	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
110	202136006BCM01184	PRIYANKA K	MBC	6252147556	INDIAN BANK	IDIB000A026	632019103	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
111	202136006BCM01186	RANJANI G	MBC	043801000029216	INDIAN OVERSEAS	IOBA0000438	632020103	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
112	202136006BCM01165	SANTHIYA R	BC	043801000026328	INDIAN OVERSEAS	IOBA0000438	632020103	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
113	202136006BCM01187	SANDHIYA S	MBC	6260240157	INDIAN BANK	IDIB000A026	632019103	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
114	202136006BCM01163	SANDHIYA S	BC	6502395392	INDIAN BANK	IDIB000S022	632019039	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
115	202136006BCM01164	SANKARI M	BC	837311610000728	BANK OF INDIA	BKID0008373	632013006	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
116	202136006BCM01188	SARALA P	MBC	6208175122	INDIAN BANK	IDIB000P086	606019090	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
117	202136006BCM01166	SATHYA B	BC	6436947248	INDIAN BANK	IDIB000W010	632019104	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
118	202136006BCM01189	SORNA G	MBC	35929273066	STATE BANK OF	SBIN0004863	632002502	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
119	202136006BCM01190	SUMITHRA B	MBC	885154373	INDIAN BANK	IDIB000O010	632019029	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
120	202136006BCM01167	SUMATHI K	BC	0109309000004592	LAKSHMI VILAS	LAVB0000109	632056202	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
121	202136006BCM01191	TAMILARASI K	MBC	6462113845	INDIAN BANK	IDIB000W010	632019104	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
122	202136006BCM01192	THENMOZHI K	MBC	933860896	INDIAN BANK	IDIB000L013	632019020	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
123	202136006BCM01193	THIRISHA M	MBC	914003334	INDIAN BANK	IDIB000A026	632019103	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
124	202136006BCM01194	VETRISELVI G	MBC	836611610000190	BANK OF INDIA	BKID0008366	632013102	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
125	202136006BCM01195	YAMINI A	MBC	6467066944	INDIAN BANK	IDIB000N020	632019026	0.00	230.00	0.00	0.00	0.00	1104.00	1334.00
	Course :	B.Sc	Computer Science											
	Course Year :	2												
126	202136006BCM01185	RAJALAKSHMI E	MBC	1012104000078612	IDBI Bank	IBKL0001012	632259102	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
	Course :	B.Sc	Physics											
	Course Year :	2												
127	202136006BCM01206	BHUVANESHWARI S	BC	172717000008097	KARUR VYSYA	KVBL0001727	632053203	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00

128	202136006BCM01216	DEEPIKA V	MBC	6465857032	INDIAN BANK	IDIB000W010	632019104	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
129	202136006BCM01202	ELAVARASI E	BC	6459945856	INDIAN BANK	IDIB000K005	632019019	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
130	202136006BCM01210	GOMATHI G	MBC	4012108003361	CANARA BANK	CNRB0004012	632015105	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
131	202136006BCM01209	KEERTHANA J	MBC	6398557566	INDIAN BANK	IDIB000A018	632019104	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
132	202136006BCM01196	MEENA B	BC	62572310004981	SYNDICATE BANK	SYNB0006257	632025202	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
133	202136006BCM01204	PRIYA P	BC	1732170000010971	KARUR VYSYA	KVBL0001732	631053202	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
134	202136006BCM01203	PUNITHA D	BC	6351402403	INDIAN BANK	IDIB000M035	632019004	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
135	202136006BCM01199	RENUGADEVI S	BC	620593889	INDIAN BANK	IDIB000A026	632019103	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
136	202136006BCM01197	REVATHY U	BC	6462115026	INDIAN BANK	IDIB000W010	632019104	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
137	202136006BCM01207	SANDHIYA M	BC	1451108014144	CANARA BANK	CNRB0001451	632015103	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
138	202136006BCM01212	SARASWATHI P	MBC	885999343	INDIAN BANK	IDIB000C056	606019010	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
139	202136006BCM01211	SOWMIYA S	MBC	35081160095	STATE BANK OF	SBIN0000775	632002021	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
140	202136006BCM01213	SUJATHA R	MBC	6518683611	INDIAN BANK	IDIB000M038	632019021	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
141	202136006BCM01214	SWETHA K	MBC	1782120000268	CANARA BANK	CNRB0001782	632015104	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
142	202136006BCM01205	TAMILARASI B	BC	6259318924	INDIAN BANK	IDIB000O010	632019003	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
143	202136006BCM01215	TAMIL SELVI	MBC	51200100003340	BANK OF BARODA	BARB0AARANI	632012202	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
144	202136006BCM01201	THAMIZHSELVI S	BC	837311610000788	BANK OF INDIA	BKID0008373	632013006	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
145	202136006BCM01208	THULASIMANI R	BC	6548903223	INDIAN BANK	IDIB000A017	631019009	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
146	202136006BCM01200	YUVASHREE J	BC	1545120000066	CANARA BANK	CNRB0001545	631015107	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00

Total								5502.0	40880.	0.00	220.00	0.00	141460	188062.0
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- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Aringer Anna Govt Women College Walajah

To,

The DBC&MW Officer

Ranipet

From

Aringer Anna Govt Women College Walajah,
Ranipet

To

DBC&MW Officer
Ranipet

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Aringer Anna Govt Women College Walajah

Batch Number : 20210009

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.Sc	Botany												
	Course Year : 2													
1	202136006BCM01355	ANITHA K	BC	4072120000111	CANARA BANK	CNRB0004072	632015204	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
2	202136006BCM01301	ARCHANA V	BC	36000912964	STATE BANK OF	SBIN0007611	631002102	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
3	202136006BCM01297	ASWINI B	BC	35845584701	STATE BANK OF	SBIN0008654	631002058	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
4	202136006BCM01365	BRINDHA B	MBC	32630075212	STATE BANK OF	SBIN0013075	632002999	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
5	202136006BCM01310	CHANDRALEKHA S	MBC	34715970055	STATE BANK OF	SBIN0004879	606002905	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
6	202136006BCM01311	DEEPA G	MBC	33973592370	STATE BANK OF	SBIN0007580	632002326	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
7	202136006BCM01350	DEVIKA E	BC	1788170000001967	KARUR VYSYA	KVBL0001788	632053005	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
8	202136006BCM01319	DHANALAKSHMI M	MBC	6955532673	INDIAN BANK	IDIB000S005	632019038	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
9	202136006BCM01358	DHANALAKSHMI N	BC	6448230997	INDIAN BANK	IDIB000W010	632019104	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
10	202136006BCM01323	DIVYA N	MBC	3465278794	CENTRAL BANK	CBIN0284913	631016104	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
11	202136006BCM01324	DIVYA V	MBC	6462112648	INDIAN BANK	IDIB000W010	632019104	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
12	202136006BCM01347	DURUGADEVI D	BC	1451108012554	CANARA BANK	CNRB0001451	632015103	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
13	202136006BCM01302	ENITHA P	MBC	079201000014413	INDIAN OVERSEAS	IOBA0000792	632020202	20.00	250.00	0.00	0.00	0.00	760.00	1030.00

14	202136006BCM01299	EZHALARASI R	BC	6454455936	INDIAN BANK	IDIB000T022	632019037	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
15	202136006BCM01359	GAYATHRI K	BC	6376006240	INDIAN BANK	IDIB000K005	632019019	0.00	250.00	0.00	0.00	0.00	760.00	1010.00
16	202136006BCM01306	GEETHA P	MBC	6353818668	INDIAN BANK	IDIB000M038	632019021	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
17	202136006BCM01325	HARNI S	MBC	62552410001376	SYNDICATE BANK	SYNB0006255	632025003	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
18	202136006BCM01327	HEMA PRIYA S	MBC	4010905850	CENTRAL BANK	CBIN0281906	632016005	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
19	202136006BCM01326	HEMALTHA V	MBC	3990035319	CENTRAL BANK	CBIN0284913	631016104	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
20	202136006BCM01309	INDHUMATHI V	MBC	6462118038	INDIAN BANK	IDIB000W010	632019104	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
21	202136006BCM01346	JAYASRI D	MBC	6445444992	INDIAN BANK	IDIB000A017	631019009	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
22	202136006BCM01320	JAYANTHI A	BC	1732170000005444	KARUR VYSYA	KVBL0001732	631053202	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
23	202136006BCM01357	KALAPANA M	MBC	6451863776	INDIAN BANK	IDIB000W010	632019104	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
24	202136006BCM01356	KALISELVI S	BC	6452725940	INDIAN BANK	IDIB000O010	632019026	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
25	202136006BCM01342	KALAYARASI G	MBC	6449675540	INDIAN BANK	IDIB000M038	632019018	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
26	202136006BCM01308	KALAIVANI S	MBC	6504380407	INDIAN BANK	IDIB000W010	632019104	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
27	202136006BCM01360	KAVITHA S	BC	35821227769	STATE BANK OF	SBIN0007611	631002102	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
28	202136006BCM01328	KEERTHANA K	MBC	1788170000002363	KARUR VYSYA	KVBL0001788	632053005	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
29	202136006BCM01317	KEERTHANA K	MBC	291710100028872	ANDHRA BANK	ANDB0002917	632011007	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
30	202136006BCM01329	KRITHIKA K	MBC	3586577400	CENTRAL BANK	CBIN0284913	631016104	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
31	202136006BCM01330	LAVANYA K	MBC	1782120000325	CANARA BANK	CNRB0001782	632015104	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
32	202136006BCM01304	NANDHINI M	MBC	6443964297	INDIAN BANK	IDIB000S022	632019039	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
33	202136006BCM01322	NANDHINI M	BC	35845585422	STATE BANK OF	SBIN0007611	631002102	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
34	202136006BCM01331	PADAMAVATHI D	MBC	269001000006179	INDIAN OVERSEAS	IOBA0002690	632020208	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
35	202136006BCM01303	PAVITHRA S	MBC	118101000015992	INDIAN OVERSEAS	IOBA0001181	632020106	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
36	202136006BCM01340	PAVITHRA P	MBC	837311610000791	BANK OF INDIA	BKID0008373	632013006	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
37	202136006BCM01305	PAVITHRA V	MBC	1782120000289	CANARA BANK	CNRB0001782	632015104	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
38	202136006BCM01316	PERMA G	MBC	247110100066757	ANDHRA BANK	ANDB0002471	632011103	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
39	202136006BCM01315	POORNIMA D	MBC	6160947170	INDIAN BANK	IDIB000A018	632019010	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
40	202136006BCM01307	POORNIMA A	MBC	111801000025312	INDIAN OVERSEAS	IOBA0001118	632020105	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
41	202136006BCM01348	PREETHIKA A	BC	1451108012879	CANARA BANK	CNRB0001451	632015103	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
42	202136006BCM01361	PRIYA R	BC	6452157512	INDIAN BANK	IDIB000P038	632019019	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
43	202136006BCM01314	PRIYA R	MBC	36058047424	STATE BANK OF	SBIN0002198	632002042	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
44	202136006BCM01349	RANJITHA V	BC	6228944095	INDIAN BANK	IDIB000W010	632019104	20.00	250.00	0.00	0.00	0.00	760.00	1030.00

45	202136006BCM01300	SANTHI S	BC	6454581085	INDIAN BANK	IDIB000T022	632019013	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
46	202136006BCM01362	SANGEETHA S	BC	6950012932	INDIAN BANK	IDIB000A026	632019103	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
47	202136006BCM01332	SARANYA V	MBC	6624667097	INDIAN BANK	IDIB000K005	632019018	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
48	202136006BCM01338	SHARMILA J	MBC	6467271750	INDIAN BANK	IDIB000A018	632019010	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
49	202136006BCM01351	SINDHU P	BC	998111852	INDIAN BANK	IDIB000N020	632019026	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
50	202136006BCM01313	SNEGA V	MBC	36388975004	STATE BANK OF	SBIN0007580	632002326	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
51	202136006BCM01298	SNEHA R	BC	35916846411	STATE BANK OF	SBIN0008654	631002058	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
52	202136006BCM01345	SOWMIYA K	BC	6517472124	INDIAN BANK	IDIB000W010	632019104	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
53	202136006BCM01333	SRIMATHI R	MBC	6462116358	INDIAN BANK	IDIB000W010	632019104	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
54	202136006BCM01363	SUGITHA S	BC	6350902109	INDIAN BANK	IDIB000O010	632019003	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
55	202136006BCM01334	SUGUNA T	MBC	6559939609	INDIAN BANK	IDIB000K032	632019026	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
56	202136006BCM01352	SUJATHA J	MBC	3574521199	CENTRAL BANK	CBIN0284913	631016104	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
57	202136006BCM01353	SUMATHI R	MBC	4012108003382	CANARA BANK	CNRB0004012	632015105	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
58	202136006BCM01335	THAMIZHARASI V	MBC	33337490690	STATE BANK OF	SBIN0000775	632002021	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
59	202136006BCM01336	THOGAIYARASI G	MBC	084701000014452	INDIAN OVERSEAS	IOBA0000847	631020204	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
60	202136006BCM01337	VALARMATHI D	MBC	35894275922	STATE BANK OF	SBIN0002198	632002042	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
61	202136006BCM01364	YOGALAKSHMI V	BC	6459589249	INDIAN BANK	IDIB000S022	632019039	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
62	202136006BCM01343	YUVARANI K	BC	35929272948	STATE BANK OF	SBIN0004863	632002502	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
	Course :	B.Sc	Botany											
	Course Year :	3												
63	202136006BCM01339	RANJANI M	MBC	39135745817	STATE BANK OF	SBIN0000775	632002021	20.00	250.00	0.00	0.00	0.00	670.00	940.00
	Course :	B.Sc	Chemistry											
	Course Year :	2												
64	202136006BCM01284	ANITHA R	BC	197401000012008	INDIAN OVERSEAS	IOBA0001974	632020104	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
65	202136006BCM01266	ANU B	MBC	6416262746	INDIAN BANK	IDIB000S022	632019039	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
66	202136006BCM01238	ARCHANA S	BC	520101049274860	CORPORATION	CORP0001129	632017007	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
67	202136006BCM01245	BANUMATHI K	MBC	6366196221	INDIAN BANK	IDIB000T040	631019089	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
68	202136006BCM01236	BHARATHI B	BC	264210100019777	ANDHRA BANK	ANDB0002642	632011006	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
69	202136006BCM01248	BHARATHI J	MBC	836910110002187	BANK OF INDIA	BKID0008379	631013102	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
70	202136006BCM01255	CHITRA J	MBC	6436800408	INDIAN BANK	IDIB000R077	632019037	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
71	202136006BCM01235	DEKIVA S	BC	6443867840	INDIAN BANK	IDIB000P236	632019048	20.00	250.00	0.00	0.00	0.00	760.00	1030.00

72	202136006BCM01273	DIVYA B	BC	615472148	INDIAN BANK	IDIB000W010	632019104	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
73	202136006BCM01267	DIVYAPRIYA R	MBC	197401000012003	INDIAN OVERSEAS	IOBA0001974	632020104	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
74	202136006BCM01259	DIVYA A	MBC	35846386561	STATE BANK OF	SBIN0008654	631002058	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
75	202136006BCM01240	DIVYA K	BC	197401000012016	INDIAN OVERSEAS	IOBA0001974	632020104	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
76	202136006BCM01268	HEMALATHA K	MBC	42680100003845	BANK OF BARODA	BARBORANIPE	632012102	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
77	202136006BCM01285	HEMAPRIYA R	BC	911024891	INDIAN BANK	IDIB000R077	632019037	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
78	202136006BCM01254	INDHUMATHI V	MBC	111801000022820	INDIAN OVERSEAS	IOBA0001118	632020105	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
79	202136006BCM01234	ISHWARIYA V	BC	111801000027275	INDIAN OVERSEAS	IOBA0001118	632020105	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
80	202136006BCM01256	JANANI K	MBC	520191052424851	CORPORATION	CORP0001306	632017102	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
81	202136006BCM01286	JEEVITHA S	BC	6162439052	INDIAN BANK	IDIB000R077	632019037	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
82	202136006BCM01263	JOTHIKA E	MBC	3565233816	CENTRAL BANK	CBIN0282470	632016202	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
83	202136006BCM01233	KALAVANI E	BC	6274364609	INDIAN BANK	IDIB000O010	632019003	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
84	202136006BCM01269	KARITHIKA J	MBC	6545060794	INDIAN BANK	IDIB000P040	631019089	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
85	202136006BCM01274	KARTHIKA P	BC	6539079168	INDIAN BANK	IDIB000K032	632019011	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
86	202136006BCM01275	LATHA E	BC	6550828772	INDIAN BANK	IDIB000K032	632019011	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
87	202136006BCM01262	LOGANAYAGI S	MBC	39824031795	STATE BANK OF	SBIN0000853	600002136	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
88	202136006BCM01271	MOHANA PRIYA D	MBC	836610110006868	BANK OF INDIA	BKID0008366	632013102	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
89	202136006BCM01277	NANDHINI K	BC	6504917249	INDIAN BANK	IDIB000S022	631019007	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
90	202136006BCM01289	NANDHINI S	BC	1451108012832	CANARA BANK	CNRB0001451	632015103	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
91	202136006BCM01278	NEELA R	BC	4012108003300	CANARA BANK	CNRB0004012	632015105	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
92	202136006BCM01244	NISHA Y	BC	6162658326	INDIAN BANK	IDIB000O010	632019029	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
93	202136006BCM01243	PARVEEN M	BC	35819334763	STATE BANK OF	SBIN0000937	600002123	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
94	202136006BCM01242	POOVARASI M	BC	6379258559	INDIAN BANK	IDIB000T022	632019013	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
95	202136006BCM01258	PRIYANKA P	MBC	611195542	INDIAN BANK	IDIB000A026	632019008	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
96	202136006BCM01264	RAJESHWARI M	MBC	084701000014396	INDIAN OVERSEAS	IOBA0000847	631020204	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
97	202136006BCM01295	RAJESHWARI N	BC	6463313537	INDIAN BANK	IDIB000N020	632019029	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
98	202136006BCM01280	RAMYA K	BC	6544929553	INDIAN BANK	IDIB000T022	632019039	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
99	202136006BCM01279	RAMANI M	BC	6267488524	INDIAN BANK	IDIB000O010	632019026	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
100	202136006BCM01281	REKHA J	BC	6934684496	INDIAN BANK	IDIB000K032	632019011	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
101	202136006BCM01247	SANGEETHA J	MBC	6454976425	INDIAN BANK	IDIB000T040	631019089	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
102	202136006BCM01290	SARANYA S	BC	6404094873	INDIAN BANK	IDIB000A058	632019012	20.00	250.00	0.00	0.00	0.00	760.00	1030.00

103	202136006BCM01292	SAVITHYA S	BC	6944883182	INDIAN BANK	IDIB000K005	632019018	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
104	202136006BCM01270	SHALINI P	MBC	874712809	INDIAN BANK	IDIB000S005	632019038	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
105	202136006BCM01265	SNEKA I	MBC	3546183184	CENTRAL BANK	CBIN0282470	632016202	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
106	202136006BCM01294	SNEHA P	MBC	084701000014442	INDIAN OVERSEAS	IOBA0000847	631020204	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
107	202136006BCM01253	SOWMIYA M	MBC	35830957534	STATE BANK OF	SBIN0000775	632002021	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
108	202136006BCM01282	SWETHA S	BC	37125455217	STATE BANK OF	SBIN0007790	632002051	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
109	202136006BCM01237	UMA P	BC	8563120000028	CANARA BANK	CNRB0008563	632015005	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
110	202136006BCM01241	VANITHA K	BC	6452975468	INDIAN BANK	IDIB000S022	632019039	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
111	202136006BCM01251	VASAGI S	MBC	247110100054576	ANDHRA BANK	ANDB0002726	632011103	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
112	202136006BCM01283	VIJAYALAKSHMI M	BC	520481028311152	CORPORATION	CORP0001129	632017007	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
113	202136006BCM01239	YOGALAKSHMI B	BC	277701000014339	INDIAN OVERSEAS	IOBA0002777	632020107	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
114	202136006BCM01246	YUUVARANI D	MBC	3592846922	CENTRAL BANK	CBIN0284913	631016104	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
115	202136006BCM01260	YUVRAN I S	MBC	62572250027076	SYNDICATE BANK	SYNB0006257	632025202	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
Course : B.Sc Physics														
Course Year : 2														
116	202136006BCM01231	BHUVANESHWARI J	BC	837311610000706	BANK OF INDIA	BKID0008373	632013006	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
117	202136006BCM01232	DIVYA P	MBC	520191061254361	CORPORATION	CORP0003454	632017103	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
118	202136006BCM01221	ELAVARASI B	MBC	6297552856	INDIAN BANK	IDIB000W010	632019104	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
119	202136006BCM01225	HARIPRIYA K	BC	3592848181	CENTRAL BANK	CBIN0284913	631016104	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
120	202136006BCM01219	HEMAVATHI R	MBC	6252343367	INDIAN BANK	IDIB000S022	632019039	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
121	202136006BCM01220	JANASI RANI K	MBC	6228772192	INDIAN BANK	IDIB000W010	632019104	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
122	202136006BCM01230	KAVIYA S	BC	6451638026	INDIAN BANK	IDIB000V067	600019219	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
123	202136006BCM01223	MONISHA M	BC	135900101006078	CORPORATION	CORP0001359	632017202	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
124	202136006BCM01229	POOJA V	BC	435904751	INDIAN BANK	IDIB000V067	632019103	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
125	202136006BCM01228	ROJA S	BC	6351904413	INDIAN BANK	IDIB000M263	606019035	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
126	202136006BCM01222	ROSHAN BANU M	BC	34601676188	STATE BANK OF	SBIN0002198	632002042	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
127	202136006BCM01224	SUBALAKSHMI J	BC	6463015767	INDIAN BANK	IDIB000S022	632019039	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
128	202136006BCM01218	SUGHASHINI D	MBC	611193373	INDIAN BANK	IDIB000A026	632019008	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
129	202136006BCM01226	VARSHINI P	BC	6459131700	INDIAN BANK	IDIB000T022	632019013	20.00	600.00	0.00	0.00	0.00	1345.00	1965.00
130	202136006BCM01227	VIMILA B	BC	35953633054	STATE BANK OF	SBIN0008654	631002058	0.00	600.00	0.00	0.00	0.00	1345.00	1945.00

Course : B.Sc Zoology

Course Year : 2

131	202136006BCM01296	SARAUMATHI L	MBC	6566477645	INDIAN BANK	IDIB000O010	632019026	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
Total								2580.0	38000.	0.00	0.00	0.00	108245	148825.0

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

Principal
Aringer Anna Govt Women College Walajah

To,

The DBC&MW Officer
Ranipet

From

Aringer Anna Govt Women College Walajah,
Ranipet

To

DBC&MW Officer
Ranipet

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Aringer Anna Govt Women College Walajah

Batch Number : 20210010

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.Sc		Botany												
Course Year : 2														
1	202136006BCM01366	MONISHA A	MBC	35845584654	STATE BANK OF	SBIN0008654	631002058	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
2	202136006BCM01368	SARANYA U	MBC	35944887410	STATE BANK OF	SBIN0002198	632002042	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
3	202136006BCM01370	SARITHA K	MBC	6162597257	INDIAN BANK	IDIB000W010	632019104	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
4	202136006BCM01369	SARIKA S	MBC	1257108019785	CANARA BANK	CNRB0001257	632015009	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
5	202136006BCM01372	SRIVIDHYA M	MBC	5963101005177	CANARA BANK	CNRB0005963	606015006	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
Course : B.Sc		Chemistry												
Course Year : 2														
6	202136006BCM01378	ABIRAMI S	MBC	111801000024240	INDIAN OVERSEAS	IOBA0001118	632020105	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
7	202136006BCM01379	ANANTHI A	MBC	62522310009326	SYNDICATE BANK	SYNB0006252	631025202	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
8	202136006BCM01382	JAYALAKSHMI N	MBC	6366084448	INDIAN BANK	IDIB000T040	600019216	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
9	202136006BCM01392	KOWSALYA B	MBC	247110100003086	ANDHRA BANK	ANDB0002471	632011103	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
10	202136006BCM01380	MEENA B	MBC	6954740221	INDIAN BANK	IDIB000P043	632019031	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
11	202136006BCM01390	MONIKA CPALANI P	MBC	130902101001888	CORPORATION	CORP0001304	632017102	20.00	250.00	0.00	0.00	0.00	760.00	1030.00

12	202136006BCM01398	NIVETHA G	MBC	36075028740	STATE BANK OF	SBIN0006394	632002131	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
13	202136006BCM01389	PAVITHRA B	MBC	112900101005142	CORPORATION	CORP0001129	632017007	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
14	202136006BCM01388	PAVITHRA E	MBC	6365140723	INDIAN BANK	IDIB000T040	600019216	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
15	202136006BCM01387	PREETHI M	MBC	6538287750	INDIAN BANK	IDIB000M075	632019004	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
16	202136006BCM01397	RAMYA G	MBC	31886660967	STATE BANK OF	SBIN0002198	632002042	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
17	202136006BCM01396	RAQMYA J	MBC	079201000014288	INDIAN OVERSEAS	IOBA0000792	632020202	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
18	202136006BCM01395	REVATHI S	MBC	247110100010217	ANDHRA BANK	ANDB0002471	632011103	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
19	202136006BCM01384	SANDHIYA L	MBC	6460367926	INDIAN BANK	IDIB000S005	632019091	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
20	202136006BCM01394	SNEGHA V	MBC	35123127123	STATE BANK OF	SBIN0000775	632002021	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
21	202136006BCM01385	SRIRANJANI B	MBC	079201000014246	INDIAN OVERSEAS	IOBA0000792	632020202	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
22	202136006BCM01383	VANITHA D	MBC	1782120000079	CANARA BANK	CNRB0001782	632015104	0.00	250.00	0.00	0.00	0.00	760.00	1010.00
Course : B.Sc Computer Science														
Course Year : 2														
23	202136006BCM01375	AYISHA S	BC	163201000018918	INDIAN OVERSEAS	IOBA0001632	600020155	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
24	202136006BCM01412	BHARATHI D	MBC	6462118254	INDIAN BANK	IDIB000W010	632019104	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
25	202136006BCM01410	FRINCY DEEPA R	BC	6367958860	INDIAN BANK	IDIB000K032	632019011	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
26	202136006BCM01376	GOPIKA G	MBC	6559661803	INDIAN BANK	IDIB000W010	632019104	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
27	202136006BCM01402	HEMALATHA P	MBC	6462111746	INDIAN BANK	IDIB000W010	632019104	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
28	202136006BCM01403	JAYAMALINI V	MBC	6362501274	INDIAN BANK	IDIB000T022	632019008	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
29	202136006BCM01400	KALAYARASI L	MBC	247110100105782	ANDHRA BANK	ANDB0002471	632011103	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
30	202136006BCM01409	NARMATHA R	MBC	6454767728	INDIAN BANK	IDIB000S005	632019039	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
31	202136006BCM01377	OVIYA B	BC	6526991896	INDIAN BANK	IDIB000W010	632019104	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
32	202136006BCM01413	PAVITHRA R	BC	6149895635	INDIAN BANK	IDIB000O010	632019029	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
33	202136006BCM01401	PREETHI S	MBC	31097080722	STATE BANK OF	SBIN0007013	632002003	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
34	202136006BCM01415	PRIYA S	MBC	62522310006281	SYNDICATE BANK	SYNB0006252	631025202	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
35	202136006BCM01408	PRIYADHARSHINI R	BC	6440380021	INDIAN BANK	IDIB000W010	632019104	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
36	202136006BCM01414	RUBINI B	BC	6621728260	INDIAN BANK	IDIB000M038	632019021	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
37	202136006BCM01405	SANDHIYA A	BC	1451108012802	CANARA BANK	CNRB0001451	632015103	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
38	202136006BCM01404	SANGEETHA M	BC	4012108003349	CANARA BANK	CNRB0004012	632015105	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
39	202136006BCM01374	SNEGA S	MBC	6469860562	INDIAN BANK	IDIB000P013	632019008	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
40	202136006BCM01406	SONIYA V	MBC	606798308	INDIAN BANK	IDIB000T022	632019008	20.00	350.00	0.00	0.00	0.00	760.00	1130.00

41	202136006BCM01411	TAMILARASI H	BC	6468857233	INDIAN BANK	IDIB000K032	632019011	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
42	202136006BCM01407	VAISHNAVI V	BC	6539059573	INDIAN BANK	IDIB000W010	632019104	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
43	202136006BCM01416	VANITHASRI S	BC	6454486997	INDIAN BANK	IDIB000T022	632019013	20.00	350.00	0.00	0.00	0.00	760.00	1130.00
	Course :	B.Sc	Zoology											
	Course Year :	2												
44	202136006BCM01417	ABIRAMI S	MBC	6356189271	INDIAN BANK	IDIB000T022	632019039	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
45	202136006BCM01459	AKSHAYA K	BC	1788170000002351	KARUR VYSYA	KVBL0001788	632053005	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
46	202136006BCM01418	ANITHA P	BC	35768995049	STATE BANK OF	SBIN0008654	631002058	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
47	202136006BCM01441	ANJALI M	MBC	6578217355	INDIAN BANK	IDIB000M011	606019015	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
48	202136006BCM01479	ARUNA A	MBC	520191061254661	CORPORATION	CORP0003454	632017103	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
49	202136006BCM01462	BHUVANESHWARI N	MBC	33439701913	STATE BANK OF	SBIN0006225	632002020	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
50	202136006BCM01442	DEEPA A	BC	36114162707	STATE BANK OF	SBIN0000775	632002021	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
51	202136006BCM01463	DHIVYA M	MBC	837311610000697	BANK OF INDIA	BKID0008373	632013006	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
52	202136006BCM01419	DURGADEVI R	MBC	1788170000002548	KARUR VYSYA	KVBL0001788	632053000	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
53	202136006BCM01464	GEETHA R	MBC	1257108019772	CANARA BANK	CNRB0001257	632015009	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
54	202136006BCM01466	GOMATHI V	MBC	4370001700007232	PUNJAB NATIONAL	PUNB0437000	632024102	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
55	202136006BCM01465	GOMATHI G	MBC	1668101023307	CANARA BANK	CNRB0001668	632015011	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
56	202136006BCM01443	INDHUJA S	BC	6442351033	INDIAN BANK	IDIB000R052	600019210	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
57	202136006BCM01467	INDHUVARSHINI B	MBC	62572010024318	SYNDICATE BANK	SYNB0006257	632025202	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
58	202136006BCM01468	JANANI P	MBC	112900101007973	CORPORATION	CORP0001129	632017007	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
59	202136006BCM01420	KALISELVI V	MBC	6449392969	INDIAN BANK	IDIB000A018	632019010	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
60	202136006BCM01422	KAVIYANJAALI P	MBC	33439701980	STATE BANK OF	SBIN0006225	632002020	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
61	202136006BCM01421	KAVIYA V	MBC	111801000021315	INDIAN OVERSEAS	IOBA0001118	632020105	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
62	202136006BCM01480	KEERTHANA P	MBC	6462118163	INDIAN BANK	IDIB000W010	632019104	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
63	202136006BCM01481	KOWSALYA P	MBC	6446597992	INDIAN BANK	IDIB000S022	632019039	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
64	202136006BCM01423	LAVANYA P	BC	35929273000	STATE BANK OF	SBIN0004863	632002502	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
65	202136006BCM01424	MAPTHA P	MBC	836610110006124	BANK OF INDIA	BKID0008366	632013102	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
66	202136006BCM01444	MONISHA V	BC	6529729279	INDIAN BANK	IDIB000V041	606019032	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
67	202136006BCM01425	NANDHINI S	MBC	6553186605	INDIAN BANK	IDIB000N115	631019086	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
68	202136006BCM01469	NANDHINI A	MBC	6861015549	INDIAN BANK	IDIB000K004	606019012	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
69	202136006BCM01426	NANDHINI V	MBC	3169119000446	CANARA BANK	CNRB0003169	632015006	20.00	250.00	0.00	0.00	0.00	760.00	1030.00

70	202136006BCM01427	NARMATHA V	BC	998995169	INDIAN BANK	IDIB000S004	600019053	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
71	202136006BCM01470	NIRMALA K	MBC	1782120000290	CANARA BANK	CNRB0001782	632015104	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
72	202136006BCM01482	NIRMALA L	MBC	6457658116	INDIAN BANK	IDIB000K032	632019039	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
73	202136006BCM01471	NITHYALAKSHMI J	MBC	31453072571	STATE BANK OF	SBIN0002198	632002042	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
74	202136006BCM01472	NIVETHA T	MBC	6358388048	INDIAN BANK	IDIB000R077	632019037	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
75	202136006BCM01429	PAVITHRA G	MBC	836910110002069	BANK OF INDIA	BKID0008369	632013006	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
76	202136006BCM01428	PAVITHRA D	BC	247110100052578	ANDHRA BANK	ANDB0002471	632011103	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
77	202136006BCM01445	PAVITHRA B	MBC	6438371929	INDIAN BANK	IDIB000R052	631019015	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
78	202136006BCM01473	PRABAVATHY D	MBC	836610110006890	BANK OF INDIA	BKID0008366	632013102	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
79	202136006BCM01446	PREMA M	MBC	3466496857	CENTRAL BANK	CBIN0284913	631016104	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
80	202136006BCM01447	PRIYADHARSHINI T	BC	6620988999	INDIAN BANK	IDIB000M091	606019018	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
81	202136006BCM01485	PRIYA K	MBC	892319940	INDIAN BANK	IDIB000D037	632019006	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
82	202136006BCM01483	RADHIKA M	MBC	6253107408	INDIAN BANK	IDIB000A058	632019012	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
83	202136006BCM01430	RAMYA SHREE K	MBC	4034829847	CENTRAL BANK	CBIN0284913	631016104	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
84	202136006BCM01474	RANJINI C	MBC	6356052701	INDIAN BANK	IDIB000R077	632019037	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
85	202136006BCM01431	RANJANI D	MBC	6543190170	INDIAN BANK	IDIB000R052	631019015	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
86	202136006BCM01484	RATHINAKUMARI M	MBC	6544964225	INDIAN BANK	IDIB000T022	632019013	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
87	202136006BCM01460	RENUGADEVI D	BC	6458877624	INDIAN BANK	IDIB000T022	632019013	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
88	202136006BCM01495	REVATHI A	BC	6463948579	INDIAN BANK	IDIB000N020	632019029	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
89	202136006BCM01432	ROJA V	BC	836910110002072	BANK OF INDIA	BKID0008363	632013006	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
90	202136006BCM01475	SANDHIYA R	MBC	6165536289	INDIAN BANK	IDIB000A018	632019010	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
91	202136006BCM01448	SANDHIYA K	MBC	6447207652	INDIAN BANK	IDIB000W010	632019104	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
92	202136006BCM01449	SANDHIYA S	MBC	6265722432	INDIAN BANK	IDIB000S005	632019010	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
93	202136006BCM01487	SARASWATHI P	MBC	6350100423	INDIAN BANK	IDIB000O010	632019026	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
94	202136006BCM01434	SHAHIN B	BC	31535663618	STATE BANK OF	SBIN0006225	632002020	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
95	202136006BCM01496	SHALINI G	BC	3169108003683	CANARA BANK	CNRB0003169	632015006	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
96	202136006BCM01489	SHARMILA V	MBC	905613238	INDIAN BANK	IDIB000T022	632019013	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
97	202136006BCM01450	SHARMEENA K	MBC	38883848432	STATE BANK OF	SBIN0000775	632002021	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
98	202136006BCM01492	SHIVARANJINI S	MBC	6443657968	INDIAN BANK	IDIB000A018	632019010	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
99	202136006BCM01491	SHOBANA V	MBC	35589017414	STATE BANK OF	SBIN0008654	631002058	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
100	202136006BCM01490	SHOBANA S	MBC	1727170000012706	KARUR VYSYA	KVBL0001727	632053203	20.00	250.00	0.00	0.00	0.00	760.00	1030.00

101	202136006BCM01435	SHREEMATHI B	BC	837311610000695	BANK OF INDIA	BKID0008373	632013006	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
102	202136006BCM01461	SINDHUJA B	BC	3320375952	CENTRAL BANK	CBIN0284933	631016158	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
103	202136006BCM01497	SNEKA M	BC	6460371896	INDIAN BANK	IDIB000K005	632019018	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
104	202136006BCM01452	SNEHA S	BC	277701000011411	INDIAN OVERSEAS	IOBA0002777	632020107	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
105	202136006BCM01451	SNEKHA R	BC	35882254984	STATE BANK OF	SBIN0002198	632002042	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
106	202136006BCM01486	SNEGA C	MBC	6252339452	INDIAN BANK	IDIB000S022	632019039	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
107	202136006BCM01476	SONIYA D	MBC	6505967878	INDIAN BANK	IDIB000S022	632019039	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
108	202136006BCM01488	SRIJANANI M	MBC	6461882336	INDIAN BANK	IDIB000K032	632019011	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
109	202136006BCM01436	SUJITHA P	BC	6956078761	INDIAN BANK	IDIB000L013	632019010	0.00	250.00	0.00	0.00	0.00	760.00	1010.00
110	202136006BCM01458	SUJI M	MBC	837311610000753	BANK OF INDIA	BKID0008373	632013006	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
111	202136006BCM01437	SURYA S	BC	451002120002006	UNION BANK OF	UBIN0545104	606026004	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
112	202136006BCM01477	SUTHIYA A	MBC	6136552670	INDIAN BANK	IDIB000M038	632019018	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
113	202136006BCM01498	SWATHI S	BC	35929272824	STATE BANK OF	SBIN0004863	632002502	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
114	202136006BCM01454	SWETHA M	MBC	3961950673	CENTRAL BANK	CBIN0280918	625016102	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
115	202136006BCM01455	TAMIL SELVI V	MBC	6266988301	INDIAN BANK	IDIB000O010	632019029	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
116	202136006BCM01456	TAMILARASI H	BC	3663120000912	CANARA BANK	CNRB0003668	641015112	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
117	202136006BCM01438	THILAGAVATHI J	MBC	1668101023181	CANARA BANK	CNRB0004012	632015105	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
118	202136006BCM01493	VANITHA A	MBC	043801000029526	INDIAN OVERSEAS	IOBA0000438	632020103	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
119	202136006BCM01478	VIJAYALAKSHMI A	MBC	6462113595	INDIAN BANK	IDIB000W010	632019104	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
120	202136006BCM01494	VIJAYALAKSHMI B	MBC	3574689721	CENTRAL BANK	CBIN0282470	632016202	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
121	202136006BCM01439	VISALATCHI K	BC	1046108036449	CANARA BANK	CNRB0001046	631015105	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
122	202136006BCM01440	YOGA S	MBC	35956400242	STATE BANK OF	SBIN0002198	632002042	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
123	202136006BCM01457	YOGALAKSHMI V	BC	38562485494	STATE BANK OF	SBIN0007611	631002102	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
	Course :	M.Sc	Zoology											
	Course Year :	2												
124	202136006BCM01433	SANTHIYA B	MBC	3525131481	CENTRAL BANK	CBIN0282470	632016202	150.00	303.00	0.00	0.00	0.00	1354.00	1807.00
Total								2570.0	33153.	0.00	0.00	0.00	94834.	130557.0

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

Principal
Aringer Anna Govt Women College Walajah

To,

The DBC&MW Officer

Ranipet

From

Aringer Anna Govt Women College Walajah,
Ranipet

To

DBC&MW Officer
Ranipet

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Aringer Anna Govt Women College Walajah

Batch Number : 20210011

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.Sc	Mathematics											
	Course Year :	2												
1	202136006BCM01551	ABINAYA K	BC	1788170000001021	KARUR VYSYA	KVBL0001788	632053005	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
2	202136006BCM01558	ABIRAMI E	MBC	1782108010580	CANARA BANK	CNRB0001782	632015104	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
3	202136006BCM01525	ANITHA S	BC	6459129702	INDIAN BANK	IDIB000T022	632019013	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
4	202136006BCM01581	ANITHA N	MBC	6451369640	INDIAN BANK	IDIB000A018	632019010	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
5	202136006BCM01516	ARCHANA M	MBC	606795839	INDIAN BANK	IDIB000A026	632019008	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
6	202136006BCM01562	ASHWATHI V	MBC	6167578841	INDIAN BANK	IDIB000L013	632019020	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
7	202136006BCM01567	BARKAVI M	MBC	6444544953	INDIAN BANK	IDIB000A018	632019010	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
8	202136006BCM01588	BHAVANI S	MBC	6193402626	INDIAN BANK	IDIB000A054	606019082	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
9	202136006BCM01523	CHITRA D	MBC	6361885251	INDIAN BANK	IDIB000M075	632019004	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
10	202136006BCM01555	DEEPIKA V	BC	6916312032	INDIAN BANK	IDIB000O010	632019029	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
11	202136006BCM01506	DEEPALAKSHMI B	MBC	111801000026458	INDIAN OVERSEAS	IOBA0001118	632020105	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
12	202136006BCM01534	DEVISRI	BC	6459132067	INDIAN BANK	IDIB000T022	631019013	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
13	202136006BCM01566	DHANALAKSHMI G	MBC	6442401698	INDIAN BANK	IDIB000K032	632019026	20.00	350.00	0.00	0.00	0.00	700.00	1070.00

14	202136006BCM01541	DHANALAKSHMI N	BC	6538067358	INDIAN BANK	IDIB000T022	632019013	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
15	202136006BCM01548	DHIVYA BHARATHI J	BC	277701000013635	INDIAN OVERSEAS	IOBA0002777	632020107	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
16	202136006BCM01509	ELAVARASI M	MBC	6955502820	INDIAN BANK	IDIB000A054	606019082	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
17	202136006BCM01522	GAYATHRI S	MBC	606798171	INDIAN BANK	IDIB000A026	632019103	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
18	202136006BCM01546	GAYATHRI G	BC	118101000010518	INDIAN OVERSEAS	IOBA0001181	632020106	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
19	202136006BCM01514	GEETHA S	MBC	36931928229	STATE BANK OF	SBIN0000775	632002021	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
20	202136006BCM01570	GOMATHI V	MBC	6171455063	INDIAN BANK	IDIB000L013	632019020	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
21	202136006BCM01504	HARITHA M	MBC	6462113302	INDIAN BANK	IDIB000W010	632019104	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
22	202136006BCM01530	HARINEE S	BC	6465559046	INDIAN BANK	IDIB000S022	631019007	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
23	202136006BCM01561	HEMALATHA K	MBC	51200100004090	BANK OF BARODA	BARB0AARANI	632012202	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
24	202136006BCM01537	HEMAMALINI P	BC	6460472545	INDIAN BANK	IDIB000C056	606019010	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
25	202136006BCM01539	JOTHIKA A	BC	277701000011428	INDIAN OVERSEAS	IOBA0002777	632020107	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
26	202136006BCM01526	JOTHIKA P	BC	277701000011986	INDIAN OVERSEAS	IOBA0002777	632020107	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
27	202136006BCM01594	KALISELVI T	MBC	6168427245	INDIAN BANK	IDIB000M038	632019018	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
28	202136006BCM01582	KALAISELVI S	MBC	3571096176	CENTRAL BANK	CBIN0282470	632016202	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
29	202136006BCM01518	KANMANI V	MBC	6169423602	INDIAN BANK	IDIB000A054	632019008	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
30	202136006BCM01511	KARTHIKA R	MBC	079201000014672	INDIAN OVERSEAS	IOBA0000792	632020202	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
31	202136006BCM01585	KAVIYA S	MBC	6394832866	INDIAN BANK	IDIB000A018	632019010	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
32	202136006BCM01577	KAVIYA R	MBC	836910110004088	BANK OF INDIA	BKID0008369	631013102	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
33	202136006BCM01535	KAVIYASELVI N	BC	6445444914	INDIAN BANK	IDIB000A017	631019009	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
34	202136006BCM01536	KAVIYASELVI N	BC	6454113129	INDIAN BANK	IDIB000W010	632019104	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
35	202136006BCM01547	KAVITHA M	BC	1855120000162	CANARA BANK	CNRB0001855	632015203	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
36	202136006BCM01590	KEERTHANA D	MBC	6462337344	INDIAN BANK	IDIB000W010	632019104	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
37	202136006BCM01533	KEERTHANA R	BC	6455846532	INDIAN BANK	IDIB000W010	632019104	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
38	202136006BCM01572	KOTHAI V	MBC	6451369107	INDIAN BANK	IDIB000A018	632019010	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
39	202136006BCM01550	KUMUTHAVALLI D	BC	6019254816	INDIAN BANK	IDIB000O010	632019026	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
40	202136006BCM01510	LATHIKA A	MBC	3526609117	CENTRAL BANK	CBIN0282470	632016202	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
41	202136006BCM01575	LOGESHWARI R	MBC	1075101020482	CANARA BANK	CNRB0001075	632015010	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
42	202136006BCM01542	MAHALAKSHMI K	BC	6146114566	INDIAN BANK	IDIB000M038	632019021	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
43	202136006BCM01573	MAHALAKSHMI S	MBC	3941393396	CENTRAL BANK	CBIN0282470	632016202	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
44	202136006BCM01538	MALATHI A	BC	062401000022869	INDIAN OVERSEAS	IOBA0000624	632020204	20.00	350.00	0.00	0.00	0.00	700.00	1070.00

45	202136006BCM01552	MEHAJABEEN S	BC	6183928300	INDIAN BANK	IDIB000C056	606019010	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
46	202136006BCM01580	MONISHA S	MBC	6471177127	INDIAN BANK	IDIB000A018	632019010	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
47	202136006BCM01545	MONISHA S	BC	062401000023115	INDIAN OVERSEAS	IOBA0000624	632020204	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
48	202136006BCM01553	MUJIBA I	BC	42680100001835	BANK OF BARODA	BARB0RANIPE	632012102	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
49	202136006BCM01549	NAGALAKSHMI P	BC	6444453930	INDIAN BANK	IDIB000P038	632019019	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
50	202136006BCM01543	NANDHINI E	MBC	37497852285	STATE BANK OF	SBIN0006225	632002020	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
51	202136006BCM01587	NATHYA R	MBC	6359533460	INDIAN BANK	IDIB000W010	632019104	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
52	202136006BCM01503	NIKITHA B	MBC	197401000011272	INDIAN OVERSEAS	IOBA0001974	632020104	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
53	202136006BCM01528	NIVETHA S	BC	097701000017800	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
54	202136006BCM01584	PAVITHRA U	MBC	6457663272	INDIAN BANK	IDIB000K005	632019019	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
55	202136006BCM01586	PAVITHRA V	MBC	1257108019779	CANARA BANK	CNRB0001257	632015009	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
56	202136006BCM01529	POOJA V	BC	043801000033408	INDIAN OVERSEAS	IOBA0000438	632020103	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
57	202136006BCM01583	PREETHA S	MBC	6451622470	INDIAN BANK	IDIB000A018	632019010	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
58	202136006BCM01557	PREETHI V	BC	611195869	INDIAN BANK	IDIB000A026	632019019	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
59	202136006BCM01532	PREMA E	BC	6641109608	INDIAN BANK	IDIB000W010	632019104	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
60	202136006BCM01544	PRIYADHARSHINI K	BC	6527866808	INDIAN BANK	IDIB000W010	632019104	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
61	202136006BCM01565	PRITHIKA R	MBC	6462449139	INDIAN BANK	IDIB000W010	632019104	0.00	350.00	0.00	0.00	0.00	700.00	1050.00
62	202136006BCM01571	PRIYA E	MBC	6353232062	INDIAN BANK	IDIB000M038	632019018	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
63	202136006BCM01515	RAMAYAKRISHNAN P	MBC	4370001700007320	PUNJAB NATIONAL	PUNB0437000	632024102	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
64	202136006BCM01531	RAMYA DEVI S	BC	6462117421	INDIAN BANK	IDIB000W010	606019093	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
65	202136006BCM01568	RANJU G	MBC	247110100054381	ANDHRA BANK	ANDB0002471	632011103	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
66	202136006BCM01500	REVATHI J	MBC	4012101005512	CANARA BANK	CNRB0004012	632015105	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
67	202136006BCM01579	REVATHI R	MBC	457102010025821	UNION BANK OF	UBIN0545716	632026005	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
68	202136006BCM01576	SANDHIYA J	MBC	6353561121	INDIAN BANK	IDIB000T022	632019018	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
69	202136006BCM01563	SANGEETHA V	MBC	6444685746	INDIAN BANK	IDIB000A018	632019010	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
70	202136006BCM01559	SANIYA MIRSA N	MBC	6353226321	INDIAN BANK	IDIB000M038	632019018	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
71	202136006BCM01554	SANDHIYA J	BC	36564399889	STATE BANK OF	SBIN0007580	632002326	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
72	202136006BCM01501	SARASWATHI S	MBC	611194424	INDIAN BANK	IDIB000A026	632019008	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
73	202136006BCM01517	SARANYA S	MBC	6354208301	INDIAN BANK	IDIB000T022	632019013	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
74	202136006BCM01540	SASIKALA K	BC	35187541345	STATE BANK OF	SBIN0000775	632002021	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
75	202136006BCM01560	SAVITHRA M	MBC	62572310006368	SYNDICATE BANK	SYNB0006257	632025202	20.00	350.00	0.00	0.00	0.00	700.00	1070.00

76	202136006BCM01513	SELVI P	MBC	309100080200042	TAMIL NADU	TMBL0000309	632060202	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
77	202136006BCM01574	SHANTHINI S	MBC	6428161426	INDIAN BANK	IDIB000M038	632019018	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
78	202136006BCM01556	SHAMILA V	BC	6360630563	INDIAN BANK	IDIB000P043	632019014	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
79	202136006BCM01524	SUBAULAKSHMI K	MBC	6656918249	INDIAN BANK	IDIB000T022	632019040	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
80	202136006BCM01564	SUDHA M	MBC	6850067361	INDIAN BANK	IDIB000A018	632019010	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
81	202136006BCM01502	SUJITHA S	MBC	277701000013505	INDIAN OVERSEAS	IOBA0002777	632020107	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
82	202136006BCM01521	SURYA D	MBC	6457412886	INDIAN BANK	IDIB000E034	605019101	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
83	202136006BCM01578	SUSHMITHA L	MBC	35929267462	STATE BANK OF	SBIN0004863	632002502	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
84	202136006BCM01527	SWATHI S	BC	197401000009306	INDIAN OVERSEAS	IOBA0001974	632020104	0.00	350.00	0.00	0.00	0.00	700.00	1050.00
85	202136006BCM01519	SWATHI S	MBC	078201000017132	INDIAN OVERSEAS	IOBA0000782	631020103	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
86	202136006BCM01508	TAMIL VANI N	BC	4370001700007375	PUNJAB NATIONAL	PUNB0437000	632024102	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
87	202136006BCM01569	THULASI G	MBC	6366311348	INDIAN BANK	IDIB000T040	631019089	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
88	202136006BCM01507	UMAYAVAL B	MBC	611193157	INDIAN BANK	IDIB000A026	632019008	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
89	202136006BCM01512	VINODHINI K	MBC	35929268705	STATE BANK OF	SBIN0004863	632002502	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
90	202136006BCM01505	VINTHA S	MBC	1075108018027	CANARA BANK	CNRB0001075	632015010	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
91	202136006BCM01589	YUVARANI A	MBC	38863519727	STATE BANK OF	SBIN0013075	632002999	20.00	350.00	0.00	0.00	0.00	700.00	1070.00
	Course :	B.Sc	Zoology											
	Course Year :	2												
92	202136006BCM01499	GAYATHRI G	BC	3169108003691	CANARA BANK	CNRB0003169	632015006	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
	Course :	M.A	History											
	Course Year :	2												
93	202136006BCM01607	ABITHUNNISA S	BC	31664709409	STATE BANK OF	SBIN0003783	632002017	150.00	680.00	0.00	0.00	0.00	1282.00	2112.00
94	202136006BCM01612	ANITHA M	MBC	309100080200515	TAMIL NADU	TMBL0000309	632060202	150.00	680.00	0.00	0.00	0.00	1282.00	2112.00
95	202136006BCM01610	ARIFA M	BC	6234352523	INDIAN BANK	IDIB000K032	632019011	150.00	680.00	0.00	0.00	0.00	1282.00	2112.00
96	202136006BCM01606	GNANA SOUNDRAI G	MBC	6891432238	INDIAN BANK	IDIB000L013	631019089	150.00	680.00	0.00	0.00	0.00	1282.00	2112.00
97	202136006BCM01609	JANANI G	MBC	6232926614	INDIAN BANK	IDIB000A018	632019010	150.00	680.00	0.00	0.00	0.00	1282.00	2112.00
98	202136006BCM01615	JAYAMALINI P	BC	6185050252	INDIAN BANK	IDIB000K005	632019018	150.00	680.00	0.00	0.00	0.00	1282.00	2112.00
99	202136006BCM01617	MALARVIZHI M	MBC	6112727209	INDIAN BANK	IDIB000A054	632019019	150.00	680.00	0.00	0.00	0.00	1282.00	2112.00
100	202136006BCM01613	MONIKA R	BC	836610110009150	BANK OF INDIA	BKID0008366	632013102	150.00	680.00	0.00	0.00	0.00	1282.00	2112.00
101	202136006BCM01608	PRIYA S	BC	1451108010535	CANARA BANK	CNRB0001451	632015103	150.00	680.00	0.00	0.00	0.00	1282.00	2112.00
102	202136006BCM01618	SANDHIYA Y	BC	112900101005057	CORPORATION	CORP0001129	632017007	150.00	680.00	0.00	0.00	0.00	1282.00	2112.00

103	202136006BCM01616	SOPIYA T	MBC	6173970239	INDIAN BANK	IDIB000K032	632019103	150.00	680.00	0.00	0.00	0.00	1282.00	2112.00
104	202136006BCM01619	VARALAKSHMI A	BC	6147885142	INDIAN BANK	IDIB000W010	632019104	150.00	680.00	0.00	0.00	0.00	1282.00	2112.00
105	202136006BCM01611	VASUGI A	BC	62522210014729	SYNDICATE BANK	SYNB0006252	632025202	150.00	680.00	0.00	0.00	0.00	1282.00	2112.00
106	202136006BCM01614	VIDHYA V	BC	33457694200	STATE BANK OF	SBIN0013075	632002999	150.00	680.00	0.00	0.00	0.00	1282.00	2112.00
Course :		M.A	Tamil											
Course Year :		2												
107	202136006BCM01605	DIVY J	BC	6232951039	INDIAN BANK	IDIB000W010	632019104	150.00	303.00	0.00	0.00	0.00	850.00	1303.00
108	202136006BCM01591	ISHWARYA R	MBC	111801000025428	INDIAN OVERSEAS	IOBA0001118	632020105	150.00	303.00	0.00	0.00	0.00	850.00	1303.00
109	202136006BCM01600	KALAVANI D	MBC	6217870986	INDIAN BANK	IDIB000S022	632019039	150.00	303.00	0.00	0.00	0.00	850.00	1303.00
110	202136006BCM01599	KOTEESHWARI V	MBC	621307936	INDIAN BANK	IDIB000P236	632019048	150.00	303.00	0.00	0.00	0.00	850.00	1303.00
111	202136006BCM01597	MEENA P	MBC	6035899355	INDIAN BANK	IDIB000K005	632019019	150.00	303.00	0.00	0.00	0.00	850.00	1303.00
112	202136006BCM01598	MYTHILI S	MBC	6737815797	INDIAN BANK	IDIB000W010	632019014	150.00	303.00	0.00	0.00	0.00	850.00	1303.00
113	202136006BCM01601	NARMATHA D	BC	606854886	INDIAN BANK	IDIB000A018	632019010	150.00	303.00	0.00	0.00	0.00	850.00	1303.00
114	202136006BCM01593	NITHYA S	MBC	6214938940	INDIAN BANK	IDIB000M038	632019018	150.00	303.00	0.00	0.00	0.00	850.00	1303.00
115	202136006BCM01603	NITHYA E	MBC	33306598634	STATE BANK OF	SBIN0002198	632002042	150.00	303.00	0.00	0.00	0.00	850.00	1303.00
116	202136006BCM01592	PONGOKODI V	MBC	6230376535	INDIAN BANK	IDIB000N020	632019029	150.00	303.00	0.00	0.00	0.00	850.00	1303.00
117	202136006BCM01602	POORNIMA P	BC	3357042625	CENTRAL BANK	CBIN0284933	631016158	150.00	303.00	0.00	0.00	0.00	850.00	1303.00
118	202136006BCM01604	SINDHU G	BC	6219189417	INDIAN BANK	IDIB000W010	632019104	150.00	303.00	0.00	0.00	0.00	850.00	1303.00
119	202136006BCM01596	THLAGAVATHIS	MBC	6234188040	INDIAN BANK	IDIB000A018	632019010	150.00	303.00	0.00	0.00	0.00	850.00	1303.00
120	202136006BCM01595	VIDHYA S	MBC	6244214127	INDIAN BANK	IDIB000R052	600019210	150.00	303.00	0.00	0.00	0.00	850.00	1303.00
Course :		M.Sc	Chemistry											
Course Year :		2												
121	202136006BCM01620	KARPAGAM S	BC	6228283599	INDIAN BANK	IDIB000O010	632019003	150.00	303.00	0.00	0.00	0.00	2273.00	2726.00
122	202136006BCM01621	KEERTHANA R	BC	6239186376	INDIAN BANK	IDIB000O010	632019026	150.00	303.00	0.00	0.00	0.00	2273.00	2726.00
123	202136006BCM01622	SANDHIYA L	BC	112900101005668	CORPORATION	CORP0001129	632017007	150.00	303.00	0.00	0.00	0.00	2273.00	2726.00
124	202136006BCM01623	SONIYA S	BC	62582200024451	SYNDICATE BANK	SYNB0006258	632025202	150.00	303.00	0.00	0.00	0.00	2273.00	2726.00
Total								6600.0	47074.	0.00	0.00	0.00	103400	157074.0

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

Principal
Aringer Anna Govt Women College Walajah

To,

The DBC&MW Officer

Ranipet

From

Aringer Anna Govt Women College Walajah,
Ranipet

To

DBC&MW Officer
Ranipet

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Aringer Anna Govt Women College Walajah

Batch Number : 20210014

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.Com	-											
Course Year :		2												
1	202136006BCM00955	SNEHA T	MBC	269001000006153	INDIAN OVERSEAS	IOBA0002690	632020208	21.00	230.00	0.00	0.00	3200.0	730.00	4181.00
2	202136006BCM00957	SUGANVA R	MBC	35918729454	STATE BANK OF	SBIN0007580	632002326	21.00	230.00	0.00	0.00	0.00	730.00	981.00
3	202136006BCM00958	VENDA R	MBC	10019461763	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	230.00	0.00	0.00	3200.0	730.00	4181.00
Course :		B.Sc	Botany											
Course Year :		2												
4	202136006BCM01318	DEVIKA S	BC	6543406975	INDIAN BANK	IDIB000D074	606019037	20.00	250.00	0.00	0.00	3200.0	760.00	4230.00
5	202136006BCM01312	ISHWARYA A	MBC	097701000018452	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	250.00	0.00	0.00	3200.0	760.00	4230.00
6	202136006BCM01344	JAYALAKSHMI S	MBC	1095120000829	CANARA BANK	CNRB0001095	635015303	20.00	250.00	0.00	0.00	3200.0	760.00	4230.00
7	202136006BCM01321	KEERTHANA N	BC	6454631141	INDIAN BANK	IDIB000P038	631019013	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
8	202136006BCM01341	MAGA K	MBC	36905914513	STATE BANK OF	SBIN0003374	600002216	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
9	202136006BCM01354	SNEHA M	MBC	6485635887	INDIAN BANK	IDIB000M263	600019204	20.00	250.00	0.00	0.00	2800.0	760.00	3830.00
10	202136006BCM01371	SRINITHI S	MBC	33459835842	STATE BANK OF	SBIN0006225	632002020	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
11	202136006BCM01764	SUJITHRAVATHI E	MBC	084701000017804	INDIAN OVERSEAS	IOBA0000977	606020005	20.00	250.00	0.00	0.00	3200.0	760.00	4230.00

12	202136006BCM01373	SUVITHRA S	MBC	6208819023	INDIAN BANK	IDIB000P086	606019090	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
	Course :	B.Sc	Chemistry											
	Course Year :	2												
13	202136006BCM01775	ANANDHI K	BC	32158609606	STATE BANK OF	SBIN0007790	632002326	20.00	250.00	0.00	0.00	3200.0	760.00	4230.00
14	202136006BCM01393	CHITRA P	MBC	4072120000143	CANARA BANK	CNRB0004072	632015204	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
15	202136006BCM01399	GOMATHI M	MBC	6459900799	INDIAN BANK	IDIB000M263	632019039	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
16	202136006BCM01287	MAHALAKSHMI L	BC	35582501811	STATE BANK OF	SBIN0000808	632002009	20.00	250.00	0.00	0.00	3200.0	760.00	4230.00
17	202136006BCM01381	MAHALAKSHMI N	MBC	6444357850	INDIAN BANK	IDIB000P038	600019204	20.00	250.00	0.00	0.00	3200.0	760.00	4230.00
18	202136006BCM01391	MAHALAKSHMI D	MBC	6352165458	INDIAN BANK	IDIB000M263	606019032	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
19	202136006BCM01276	MOHANA PRIYA V	BC	500101011377623	CITY UNION BANK	CIUB0000252	632054202	20.00	250.00	0.00	0.00	3200.0	760.00	4230.00
20	202136006BCM01288	MONIKA P	BC	6458948665	INDIAN BANK	IDIB000M263	600019204	20.00	250.00	0.00	0.00	3200.0	760.00	4230.00
21	202136006BCM01257	MONISHA A	MBC	33950619901	STATE BANK OF	SBIN0007580	632002326	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
22	202136006BCM01249	NIVETHA M	MBC	6356145314	INDIAN BANK	IDIB000R077	632019037	20.00	250.00	0.00	0.00	3200.0	760.00	4230.00
23	202136006BCM01386	RAJAESHWARI R	MBC	6184120000035	CANARA BANK	CNRB0006184	632015205	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
24	202136006BCM01252	SARANYA S	MBC	6184120000017	CANARA BANK	CNRB0006184	632015205	20.00	250.00	0.00	0.00	0.00	760.00	1030.00
25	202136006BCM01291	SATHYA J	BC	35251961694	STATE BANK OF	SBIN0003374	632002025	20.00	250.00	0.00	0.00	2000.0	760.00	3030.00
26	202136006BCM01250	SIVASANKARI E	MBC	457102010028681	UNION BANK OF	UBIN0545716	632026005	20.00	250.00	0.00	0.00	3200.0	760.00	4230.00
27	202136006BCM01293	SONIYA K	BC	6952932867	INDIAN BANK	IDIB000P038	600019204	20.00	250.00	0.00	0.00	3200.0	760.00	4230.00
	Course :	B.Sc	Physics											
	Course Year :	2												
28	202136006BCM01198	POORNIMA V	BC	6476206406	INDIAN BANK	IDIB000A054	632019026	20.00	600.00	0.00	0.00	3200.0	1345.00	5165.00
	Course :	M.Sc	Chemistry											
	Course Year :	2												
29	202136006BCM01626	REKHA R	BC	32883062634	STATE BANK OF	SBIN0000808	632002009	150.00	303.00	0.00	0.00	3200.0	2273.00	5926.00
Total								713.00	7593.0	0.00	0.00	56000	24048.	88354.00

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
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- 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
Aringer Anna Govt Women College Walajah

To,

The DBC&MW Officer

Ranipet

From

Aringer Anna Govt Women College Walajah,
Ranipet

To

The DAD&TW Officer
Ranipet

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Aringer Anna Govt Women College Walajah**Batch Number : 20210001**

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total	
		Course : B.A Economics													
		Course Year : 3													
1	201904001ADW00019	ABINAYA S	SC	6318022182	IDIB000N020	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00	
2	201904001ADW00018	BRINDHA K	SC	3470354032	CBIN0284933	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00	
3	201904001ADW00016	DEEPIKA J	SC	520191061253398	CORP0003454	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00	
4	201904001ADW00017	DEEPIKA M	SC	6357503120	IDIB000W010	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00	
5	201904001ADW00020	GAYATHRI S	SC	6267493599	IDIB000O010	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00	
6	201904001ADW00260	KAVIYA S	SC	837311610000365	BKID0008373	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00	
7	201904001ADW00028	MOGANAMBAL M	SC	6239382428	IDIB000W010	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00	
8	201904001ADW00029	NISHA V	SC	6318062238	IDIB000N020	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00	
9	201904001ADW00021	PABITHA S	SC	3169108003359	CNRB0003169	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00	
10	201904001ADW00022	REVATHI R	SC	6304633673	IDIB000W010	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00	
11	201904001ADW00023	ROSI S	SC	38273663103	SBIN0000775	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00	

12	201904001ADW00024	SARANYA K	SC	35081198111	SBIN0000775	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
13	201904001ADW00025	SHANMUGAPRIYA N	SC	6304633265	IDIB000W010	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
14	201904001ADW00030	SWETHA V	SC	0969101027317	CNRB0000969	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
15	201904001ADW00026	TAMILSELVI K	SC	32668500687	SBIN0002262	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
16	201904001ADW00027	YUVASHREE V	SC	35133937758	SBIN0007013	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00

Course : B.A English

Course Year : 3

17	201904001ADW00165	ABITHAMANI S	SC	36420620293	SBIN0003159	6000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	9550.00
18	201904001ADW00161	ANANTHI A	SC	6354995103	IDIB000S022	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
19	201904001ADW00169	JEEVITHA S	SC	6356429838	IDIB000T022	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
20	201904001ADW00162	KAVIYA M	SC	6362599086	IDIB000A018	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
21	201904001ADW00168	PREETHIBA V	SC	6318062374	IDIB000N020	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
22	201904001ADW00164	SHARMISHREE T	SC	6358672632	IDIB000S012	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
23	201904001ADW00163	SHARMILA K	SC	6775474465	IDIB000N020	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
24	201904001ADW00166	THENMOZHI V	SC	084701000010117	IOBA0000847	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
25	201904001ADW00167	VIDHYA P	SC	35096518170	SBIN0002198	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00

Course : B.A History

Course Year : 3

26	201904001ADW00207	ARULMOZHI S	SC	1782108009944	CNRB0001782	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
27	201904001ADW00209	ASWINI S	SC	6359232260	IDIB000W010	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
28	201904001ADW00215	DHANALAKSHMI A	SC	6360383545	IDIB000S022	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
29	201904001ADW00187	DIVYA S	SC	974069838	IDIB000M139	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
30	201904001ADW00261	DIVYARANJANI G	SC	837311610000510	BKID0008373	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
31	201904001ADW00193	HEMALATHA R	SC	1618108006210	CNRB0001618	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
32	201904001ADW00199	JOTHIKA M	SC	520191061254793	CORP0003454	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
33	201904001ADW00204	KALPANA R	SC	6441522976	IDIB000T022	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
34	201904001ADW00191	KAVITHA S	SC	6363506544	IDIB000P013	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
35	201904001ADW00210	KAVITHA A	SC	6357502445	IDIB000W010	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00

36	201904001ADW00214	KEERTHANA K	SC	0969101027363	CNRB0000969	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
37	201904001ADW00211	KUMUTHA M	SC	6357019467	IDIB000W010	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
38	201904001ADW00203	NANTHINI R	SC	62582310000937	SYNB0006258	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
39	201904001ADW00206	PAPITHA P	SC	520191061252944	CORP0003454	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
40	201904001ADW00194	PRABAVATHI N	SC	6357212199	IDIB000T040	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
41	201904001ADW00195	SANGEETHA K	SC	1618101005688	CNRB0001618	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
42	201904001ADW00213	SAVITHRI S	SC	6239318190	IDIB000W010	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
43	201904001ADW00198	SOWMIYA S	SC	6360939252	IDIB000N020	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
44	201904001ADW00186	SUVITHA R	SC	10023872029	IDIB0PLB001	6000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	9460.00
45	201904001ADW00190	VAISHNAVI N	SC	1668101022029	CNRB0001668	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
46	201904001ADW00188	VAISHNAVI S	SC	35198805294	SBIN0002198	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
47	201904001ADW00189	VAISHALI S	SC	35198805216	SBIN0002198	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
48	201904001ADW00202	VIJAYALAKSHMI S	SC	6356520409	IDIB0000O10	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
49	201904001ADW00197	YUVASARI M	SC	04810110091678	UCBA0000481	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00

Course : B.A Tamil

Course Year : 3

50	201904001ADW00155	ARCHANA S	SC	6378679339	IDIB000M091	6000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	9550.00
51	201904001ADW00154	DHIVYA G	SC	6355985025	IDIB000S022	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
52	201904001ADW00149	KAMATCHI K	SC	3472995495	CBIN0284913	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
53	201904001ADW00148	KANCHANA S	SC	35094947543	SBIN0008654	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
54	201904001ADW00143	KEERTHANA R	SC	6362633370	IDIB000N022	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
55	201904001ADW00153	MUTHUAZHAGI S	SC	6774037786	IDIB000T040	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
56	201904001ADW00152	SHALINI G	SC	6331118027	IDIB000L013	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
57	201904001ADW00145	SNEHA E	SC	34996605068	SBIN0000775	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
58	201904001ADW00144	SRINITHYA R	SC	6350610184	IDIB000A017	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
59	201904001ADW00157	TAMILPRIYA R	SC	6771144340	IDIB000S022	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
60	201904001ADW00150	THAMIZHARASI D	SC	6752403568	IDIB000K004	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
61	201904001ADW00146	VANAMATHI P	SC	6252366690	IDIB000S022	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00

62	201904001ADW00151	VENNILA S	SC	1782108010203	CNRB0001782	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
Course : B.B.A -														
Course Year : 3														
63	201904001ADW00183	BANYPRIYA S	SC	33796630157	SBIN0006225	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
64	201904001ADW00002	BRINDHA B	SC	277701000010812	IOBA0002777	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
65	201904001ADW00184	DHANALAKSHMI M	SC	6351074231	IDIB0000O10	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
66	201904001ADW00160	JAYASRI E	SC	6365595089	IDIB000K005	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
67	201904001ADW00003	JOTHIKA R	SC	6346966091	IDIB000P043	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
68	201904001ADW00001	KAVIYA K	SC	3521717491	CBIN0284913	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
69	201904001ADW00158	NITHYA A	SC	6844303365	IDIB000A026	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
70	201904001ADW00181	NIVETHA P	SC	1046108032635	CNRB0001046	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
71	201904001ADW00182	VASANTHA MONISHA V	SC	6504833062	IDIB000N020	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
72	201904001ADW00159	VINODHINI V	SC	35098167604	SBIN0002198	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00
73	201904001ADW00185	YOGAPRIYA M	SC	31705618427	SBIN0002198	3000.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	6550.00

Course : B.C.A -

Course Year : 3

74	201904001ADW00080	ABITHA A	SC	6359642702	IDIB000T022	3000.00	220.00	10.00	100.00	20.00	0.00	3740.00	0.00	7090.00
75	201904001ADW00076	ASWATHIYA K	SC	3472246231	CBIN0284913	3000.00	220.00	10.00	100.00	20.00	0.00	3740.00	0.00	7090.00
76	201904001ADW00077	GOWATHAMI P	SC	197401000009314	IOBA0001974	3000.00	220.00	10.00	100.00	20.00	0.00	3740.00	0.00	7090.00
77	201904001ADW00079	PAVITHRA V	SC	6359672530	IDIB000T022	3000.00	220.00	10.00	100.00	20.00	0.00	3740.00	0.00	7090.00
78	201904001ADW00078	PERMALATHA M	SC	34060670802	SBIN0013075	3000.00	220.00	10.00	100.00	20.00	0.00	3740.00	0.00	7090.00
79	201904001ADW00075	YOKESHWARI S	SC	35220638942	SBIN0000793	3000.00	220.00	10.00	100.00	20.00	0.00	3740.00	0.00	7090.00

Course : B.Com-

Course Year : 3

80	201904001ADW00119	ASHA G	SC	33723146069	SBIN0007580	6000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	9460.00
81	201904001ADW00135	BANU PRIYA P	SC	35097089624	SBIN0004863	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
82	201904001ADW00120	DHIVYA V	SC	007801000076358	IOBA0000782	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
83	201904001ADW00136	DIVYA SHREE S	SC	6695733523	IDIB000W010	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00

84	201904001ADW00141	JANANI V	SC	111801000026654	IOBA0001118	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
85	201904001ADW00121	KANIMOZHI U	SC	6154335915	IDIB000O010	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
86	201904001ADW00122	LOGESHWARI M	SC	32897674197	SBIN0002262	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
87	201904001ADW00123	MAGESHWARI M	SC	6366778888	IDIB000K005	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
88	201904001ADW00133	NANDHINI KUMARI S	SC	4013108000231	CNRB0004013	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
89	201904001ADW00138	NARAMADHA C	SC	0969101027454	CNRB0000969	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
90	201904001ADW00124	NARAMATHA M	SC	6362686050	IDIB000N020	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
91	201904001ADW00137	NISH K	SC	6357469870	IDIB000A029	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
92	201904001ADW00125	PRIYANKA B	SC	6318062828	IDIB000O010	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
93	201904001ADW00126	SANDHIYA G	SC	836610110007163	BKID0008366	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
94	201904001ADW00134	SATHYA P	SC	259001002204008	CIUB0000259	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
95	201904001ADW00131	SHARMILA V	SC	3940225832	CBIN0282470	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
96	201904001ADW00128	SHEEBA S	SC	33602116521	SBIN0007580	6000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	9460.00
97	201904001ADW00127	SNEHA K	SC	0969101027396	CNRB0000969	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
98	201904001ADW00129	SNEHA P	SC	6443945264	IDIB000M263	6000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	9460.00
99	201904001ADW00132	SUVATHI S	SC	242410100020940	ANDB0002424	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
100	201904001ADW00139	TAMILARASI M	SC	6248713563	IDIB000S022	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00
101	201904001ADW00140	VAISHALI C	SC	3468548873	CBIN0284933	3000.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	6460.00

Course : B.ComCorporate Secretaryship

Course Year : 3

102	201904001ADW00170	GAYATHRI J	SC	6362695270	IDIB000N020	3000.00	120.00	10.00	100.00	0.00	0.00	3540.00	0.00	6770.00
103	201904001ADW00171	GAYATHRI R	SC	188100250630027	TMBL0000188	3000.00	120.00	10.00	100.00	0.00	0.00	3540.00	0.00	6770.00
104	201904001ADW00172	INDHU R	SC	6549103191	IDIB000M263	6000.00	120.00	10.00	100.00	0.00	0.00	3540.00	0.00	9770.00
105	201904001ADW00173	JAYASAKTHI J	SC	32308486925	SBIN0004863	3000.00	120.00	10.00	100.00	0.00	0.00	3540.00	0.00	6770.00
106	201904001ADW00175	JOTHILAKSHMI J	SC	345402101000060	CORP0003454	3000.00	120.00	10.00	100.00	0.00	0.00	3540.00	0.00	6770.00
107	201904001ADW00174	JOTHIKA A	SC	6171435284	IDIB000A026	3000.00	120.00	10.00	100.00	0.00	0.00	3540.00	0.00	6770.00
108	201904001ADW00176	KEERTHANA M	SC	6318055572	IDIB000N020	3000.00	120.00	10.00	100.00	0.00	0.00	3540.00	0.00	6770.00
109	201904001ADW00177	MONIKA R	SC	36573600781	SBIN0007013	3000.00	120.00	10.00	100.00	0.00	0.00	3540.00	0.00	6770.00

110	201904001ADW00178	ROJA S	SC	31060069880	SBIN0002198	3000.00	120.00	10.00	100.00	0.00	0.00	3540.00	0.00	6770.00
111	201904001ADW00179	SAVITHRA V	SC	043801000036782	IOBA0000438	3000.00	120.00	10.00	100.00	0.00	0.00	3540.00	0.00	6770.00
Course : B.Sc Botany														
Course Year : 3														
112	201904001ADW00083	ANUJA A	SC	879234177	IDIB000N020	3000.00	120.00	10.00	100.00	20.00	0.00	3530.00	0.00	6780.00
113	201904001ADW00084	DHANALAKSHMI S	SC	6349370799	IDIB000O010	3000.00	120.00	10.00	100.00	20.00	0.00	3530.00	0.00	6780.00
114	201904001ADW00087	DURGA P	SC	6251655991	IDIB000S005	3000.00	120.00	10.00	100.00	20.00	0.00	3530.00	0.00	6780.00
115	201904001ADW00097	GAYATHRI D	SC	32794887760	SBIN0013075	3000.00	120.00	10.00	100.00	20.00	0.00	3530.00	0.00	6780.00
116	201904001ADW00081	GAYATHRI P	SC	3472821621	CBIN0284913	3000.00	120.00	10.00	100.00	20.00	0.00	3530.00	0.00	6780.00
117	201904001ADW00090	GEETHAS	SC	62572310003059	SYNB0006257	3000.00	120.00	10.00	100.00	20.00	0.00	3530.00	0.00	6780.00
118	201904001ADW00092	KARTHIKA K	SC	0969101025490	CNRB0000969	3000.00	120.00	10.00	100.00	20.00	0.00	3530.00	0.00	6780.00
119	201904001ADW00085	KEERTHIKA R	SC	35054928639	SBIN0000775	3000.00	120.00	10.00	100.00	20.00	0.00	3530.00	0.00	6780.00
120	201904001ADW00098	LAKSHMI P	SC	36185921536	SBIN0013075	3000.00	120.00	10.00	100.00	20.00	0.00	3530.00	0.00	6780.00
121	201904001ADW00082	MAHALAKSHMI M	SC	6442098205	IDIB000K032	3000.00	120.00	10.00	100.00	20.00	0.00	3530.00	0.00	6780.00
122	201904001ADW00091	NALANI J	SC	078201000013774	IOBA0000782	3000.00	120.00	10.00	100.00	20.00	0.00	3530.00	0.00	6780.00
123	201904001ADW00088	NATHIYA D	SC	6357329457	IDIB000K032	3000.00	120.00	10.00	100.00	20.00	0.00	3530.00	0.00	6780.00
124	201904001ADW00095	PAVITHRA K	SC	277701000010710	IOBA0002777	3000.00	120.00	10.00	100.00	20.00	0.00	3530.00	0.00	6780.00
125	201904001ADW00089	PREETHI S	SC	3471639460	CBIN0284913	3000.00	120.00	10.00	100.00	20.00	0.00	3530.00	0.00	6780.00
126	201904001ADW00086	SANDHYA G	SC	836610110004702	BKID0008366	3000.00	120.00	10.00	100.00	20.00	0.00	3530.00	0.00	6780.00
127	201904001ADW00096	SHOBA V	SC	0969101027349	CNRB0000969	3000.00	120.00	10.00	100.00	20.00	0.00	3530.00	0.00	6780.00
128	201904001ADW00094	SOUNDARIYA R	SC	6362599111	IDIB000A018	3000.00	120.00	10.00	100.00	20.00	0.00	3530.00	0.00	6780.00

Course : B.Sc Chemistry

Course Year : 3

129	201904001ADW00069	BABY SHALINI C	SC	32639952389	SBIN0007013	3000.00	120.00	10.00	100.00	20.00	0.00	3680.00	0.00	6930.00
130	201904001ADW00070	DEEPIKA M	SC	277701000010660	IOBA0002777	3000.00	120.00	10.00	100.00	20.00	0.00	3680.00	0.00	6930.00
131	201904001ADW00074	DURGA G	SC	0969101025948	CNRB0000969	3000.00	120.00	10.00	100.00	20.00	0.00	3680.00	0.00	6930.00
132	201904001ADW00067	JEEVITHA M	SC	35198805307	SBIN0002198	3000.00	120.00	10.00	100.00	20.00	0.00	3680.00	0.00	6930.00
133	201904001ADW00061	JOTHIKA A	SC	6312840386	IDIB000W010	3000.00	120.00	10.00	100.00	20.00	0.00	3680.00	0.00	6930.00

134	201904001ADW00066	KANMANI B	SC	6360673529	IDIB000A059	3000.00	120.00	10.00	100.00	20.00	0.00	3680.00	0.00	6930.00
135	201904001ADW00071	KAVIYA S	SC	6546428578	IDIB000W010	3000.00	120.00	10.00	100.00	20.00	0.00	3680.00	0.00	6930.00
136	201904001ADW00055	LAKSHMI M	SC	6366509905	IDIB000R077	3000.00	120.00	10.00	100.00	20.00	0.00	3680.00	0.00	6930.00
137	201904001ADW00072	NANDHINI M	SC	6362599097	IDIB000A018	3000.00	120.00	10.00	100.00	20.00	0.00	3680.00	0.00	6930.00
138	201904001ADW00056	POOVIZHI V	SC	6154504747	IDIB0000O10	3000.00	120.00	10.00	100.00	20.00	0.00	3680.00	0.00	6930.00
139	201904001ADW00059	PRIYADHARSHINI M	SC	6773047809	IDIB000R077	3000.00	120.00	10.00	100.00	20.00	0.00	3680.00	0.00	6930.00
140	201904001ADW00073	SEVANDHI S	SC	057301000030969	IOBA0000573	2000.00	120.00	10.00	100.00	20.00	0.00	3680.00	0.00	5930.00
141	201904001ADW00068	SIVA SAKTHI S	SC	043801000029832	IOBA0000438	3000.00	120.00	10.00	100.00	20.00	0.00	3680.00	0.00	6930.00
142	201904001ADW00064	SNEHA S	SC	112900101006253	CORP0001129	3000.00	120.00	10.00	100.00	20.00	0.00	3680.00	0.00	6930.00
143	201904001ADW00057	SOWNDHARI M	SC	6356363852	IDIB000A018	3000.00	120.00	10.00	100.00	20.00	0.00	3680.00	0.00	6930.00
144	201904001ADW00060	SUGUNA T	SC	043801000030852	IOBA0000438	3000.00	120.00	10.00	100.00	20.00	0.00	3680.00	0.00	6930.00
145	201904001ADW00058	SUREKA V	SC	0497301000025463	LAVB0000497	3000.00	120.00	10.00	100.00	20.00	0.00	3680.00	0.00	6930.00
146	201904001ADW00062	VIMALA V	SC	6318675096	IDIB000A018	3000.00	120.00	10.00	100.00	20.00	0.00	3680.00	0.00	6930.00
147	201904001ADW00065	VINOTHINI S	SC	6743545174	IDIB000T022	3000.00	120.00	10.00	100.00	20.00	0.00	3680.00	0.00	6930.00
148	201904001ADW00063	YOGITHA R	SC	1451108009613	CNRB0001451	3000.00	120.00	10.00	100.00	20.00	0.00	3680.00	0.00	6930.00

Course : B.Sc Computer Science

Course Year : 3

149	201904001ADW00004	BANUMATHI T	SC	0792309000000997	LAVB0000792	3000.00	220.00	10.00	100.00	20.00	0.00	3740.00	0.00	7090.00
150	201904001ADW00005	BAVYA V	SC	057301000031155	IOBA0000573	6000.00	220.00	10.00	100.00	20.00	0.00	3740.00	0.00	10090.00
151	201904001ADW00102	KAVIYA R	SC	6357162554	IDIB000W010	3000.00	220.00	10.00	100.00	20.00	0.00	3740.00	0.00	7090.00
152	201904001ADW00100	MALANI B	SC	35094947510	SBIN0008654	3000.00	220.00	10.00	100.00	20.00	0.00	3740.00	0.00	7090.00
153	201904001ADW00103	NEVIYA M	SC	35064926607	SBIN0007611	3000.00	220.00	10.00	100.00	20.00	0.00	3740.00	0.00	7090.00
154	201904001ADW00101	SOWMIYA R	SC	084701000008347	IOBA0000847	3000.00	220.00	10.00	100.00	20.00	0.00	3740.00	0.00	7090.00
155	201904001ADW00104	SWETHA D	SC	6367190749	IDIB000K005	3000.00	220.00	10.00	100.00	20.00	0.00	3740.00	0.00	7090.00

Course : B.Sc Mathematics

Course Year : 3

156	201904001ADW00114	ABINAYA L	SC	6552600948	IDIB000T022	3000.00	220.00	10.00	100.00	20.00	0.00	3530.00	0.00	6880.00
157	201904001ADW00117	ASWINI B	SC	6322805768	IDIB000K004	6000.00	220.00	10.00	100.00	20.00	0.00	3530.00	0.00	9880.00

158	201904001ADW00115	DHANALAKSHMI P	SC	6194390719	IDIB000A054	6000.00	220.00	10.00	100.00	20.00	0.00	3530.00	0.00	9880.00
159	201904001ADW00105	ILAKKIYA NR	SC	1727170000008054	KVBL0001727	3000.00	220.00	10.00	100.00	20.00	0.00	3530.00	0.00	6880.00
160	201904001ADW00109	JANANI PRIYA C	SC	4012101006208	CNRB0004012	3000.00	220.00	10.00	100.00	20.00	0.00	3530.00	0.00	6880.00
161	201904001ADW00108	KARITHA S	SC	35202129528	SBIN0007013	3000.00	220.00	10.00	100.00	20.00	0.00	3530.00	0.00	6880.00
162	201904001ADW00111	PRIYADHARSHINI S	SC	3769015808	CBIN0282470	3000.00	220.00	10.00	100.00	20.00	0.00	3530.00	0.00	6880.00
163	201904001ADW00107	RAGAPRIYA P	SC	6357358626	IDIB000W010	3000.00	220.00	10.00	100.00	20.00	0.00	3530.00	0.00	6880.00
164	201904001ADW00259	RAMYA R	SC	178670000000147	KVBL0001786	3000.00	220.00	10.00	100.00	20.00	0.00	3530.00	0.00	6880.00
165	201904001ADW00118	SHARMILA K	SC	33723036645	SBIN0007580	3000.00	220.00	10.00	100.00	20.00	0.00	3530.00	0.00	6880.00
166	201904001ADW00110	SHALINI V	SC	347501420	CBIN0284933	3000.00	220.00	10.00	100.00	20.00	0.00	3530.00	0.00	6880.00
167	201904001ADW00116	SNEHA P	SC	6359672007	IDIB000T022	3000.00	220.00	10.00	100.00	20.00	0.00	3530.00	0.00	6880.00
168	201904001ADW00112	SWETHA P	SC	6359729215	IDIB000T022	3000.00	220.00	10.00	100.00	20.00	0.00	3530.00	0.00	6880.00
169	201904001ADW00106	TRIVINA A	SC	6843320723	IDIB000T040	3000.00	220.00	10.00	100.00	20.00	0.00	3530.00	0.00	6880.00
170	201904001ADW00113	YUVARANI V	SC	6321549623	IDIB000K004	6000.00	220.00	10.00	100.00	20.00	0.00	3530.00	0.00	9880.00

Course : B.Sc Physics

Course Year : 3

171	201904001ADW00013	AARTHI R	SC	6821243925	IDIB000K032	3000.00	220.00	10.00	100.00	20.00	0.00	3530.00	0.00	6880.00
172	201904001ADW00008	AARTHI S	SC	35010749221	SBIN0000775	3000.00	220.00	10.00	100.00	20.00	0.00	3530.00	0.00	6880.00
173	201904001ADW00012	BHARATHI N	SC	6359416076	IDIB000R077	3000.00	220.00	10.00	100.00	20.00	0.00	3530.00	0.00	6880.00
174	201904001ADW00006	GOMATHI P	SC	6357513774	IDIB000T040	3000.00	220.00	10.00	100.00	20.00	0.00	3530.00	0.00	6880.00
175	201904001ADW00007	JANAVI A	SC	6359667621	IDIB000T022	3000.00	220.00	10.00	100.00	20.00	0.00	3530.00	0.00	6880.00
176	201904001ADW00010	JAYASRI T	SC	62572310007129	SYNB0006257	3000.00	220.00	10.00	100.00	20.00	0.00	3530.00	0.00	6880.00
177	201904001ADW00014	KOMATHI J	SC	0969101027452	CNRB0000969	3000.00	220.00	10.00	100.00	20.00	0.00	3530.00	0.00	6880.00
178	201904001ADW00009	REVATHI R	SC	34060431795	SBIN0003374	6000.00	220.00	10.00	100.00	20.00	0.00	3530.00	0.00	9880.00
179	201904001ADW00011	YUVASRI V	SC	6360355483	IDIB000A059	3000.00	220.00	10.00	100.00	20.00	0.00	3530.00	0.00	6880.00

Course : B.Sc Zoology

Course Year : 3

180	201904001ADW00047	ARUNA P	SC	6359725641	IDIB000T022	3000.00	220.00	10.00	100.00	20.00	0.00	3620.00	0.00	6970.00
181	201904001ADW00046	ASWINI S	SC	6015340595	IDIB000T022	3000.00	220.00	10.00	100.00	20.00	0.00	3620.00	0.00	6970.00

182	201904001ADW00035	JAYABHARATHI M	SC	1782108010381	CNRB0001782	3000.00	220.00	10.00	100.00	20.00	0.00	3620.00	0.00	6970.00
183	201904001ADW00051	KALAIYARASI S	SC	1257108019677	CNRB0001257	3000.00	220.00	10.00	100.00	20.00	0.00	3620.00	0.00	6970.00
184	201904001ADW00053	KALAIYARASI V	SC	6277419057	IDIB000R052	3000.00	220.00	10.00	100.00	20.00	0.00	3620.00	0.00	6970.00
185	201904001ADW00048	KAVIYA P	SC	6348450463	IDIB000T040	3000.00	220.00	10.00	100.00	20.00	0.00	3620.00	0.00	6970.00
186	201904001ADW00033	KIRUTHIKA R	SC	33990010743	SBIN0007580	3000.00	220.00	10.00	100.00	20.00	0.00	3620.00	0.00	6970.00
187	201904001ADW00039	LOGESHWARI R	SC	6080959446	IDIB000U001	2000.00	220.00	10.00	100.00	20.00	0.00	3620.00	0.00	5970.00
188	201904001ADW00042	MADHUMITHA S	SC	3169108003351	CNRB0003169	3000.00	220.00	10.00	100.00	20.00	0.00	3620.00	0.00	6970.00
189	201904001ADW00041	MONIKA R	SC	4072120000166	CNRB0004072	3000.00	220.00	10.00	100.00	20.00	0.00	3620.00	0.00	6970.00
190	201904001ADW00036	PARABAVATHI R	SC	3473181349	CBIN0284913	3000.00	220.00	10.00	100.00	20.00	0.00	3620.00	0.00	6970.00
191	201904001ADW00049	PAVITHRA V	SC	6358257151	IDIB000R052	3000.00	220.00	10.00	100.00	20.00	0.00	3620.00	0.00	6970.00
192	201904001ADW00040	PRAVEENA S	SC	6253656878	IDIB000S005	3000.00	220.00	10.00	100.00	20.00	0.00	3620.00	0.00	6970.00
193	201904001ADW00044	PRIYADHARSHINI T	SC	6267494060	IDIB000O010	3000.00	220.00	10.00	100.00	20.00	0.00	3620.00	0.00	6970.00
194	201904001ADW00052	RANI P	SC	3472999251	CBIN0284913	3000.00	220.00	10.00	100.00	20.00	0.00	3620.00	0.00	6970.00
195	201904001ADW00038	SREEMATHI D	SC	6452347626	IDIB000K032	3000.00	220.00	10.00	100.00	20.00	0.00	3620.00	0.00	6970.00
196	201904001ADW00045	SRIDEVI M	SC	0950109080027	CNRB0000950	6000.00	220.00	10.00	100.00	20.00	0.00	3620.00	0.00	9970.00
197	201904001ADW00034	SUBIKSHA K	SC	0969108019439	CNRB0000969	3000.00	220.00	10.00	100.00	20.00	0.00	3620.00	0.00	6970.00
198	201904001ADW00037	SUJUTHA S	SC	6367190818	IDIB000K005	3000.00	220.00	10.00	100.00	20.00	0.00	3620.00	0.00	6970.00
199	201904001ADW00258	SURIYA B	SC	500101012282522	CIUB0000612	3000.00	220.00	10.00	100.00	20.00	0.00	3620.00	0.00	6970.00
200	201904001ADW00050	VASUMATHI S	SC	112900101006252	CORP0001129	3000.00	220.00	10.00	100.00	20.00	0.00	3620.00	0.00	6970.00

						637000.0	29800.0	2000.00	20000.0	1900.0	0.00	689630.00	0.00	1380330.00
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- a) I am sending the scholarship proposals for the year. 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

Aringer Anna Govt Women College Walajah

To,

The DAD&TW Officer

Ranipet

From

Aringer Anna Govt Women College Walajah,
Ranipet

To

The DAD&TW Officer
Ranipet

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Aringer Anna Govt Women College Walajah

Batch Number : 20210002

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total	
		Course : B.A Economics													
		Course Year : 2													
1	202004001ADW00186	ANUSHA S	SC	36014721250	SBIN0007580	2000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	3790.00	
2	202004001ADW00192	GOMATHI I	SC	625723100003550	SYNB0006257	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00	
3	202004001ADW00185	HARSHITHA PRIYA K	SC	6449331961	IDIB000P043	6000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	7790.00	
4	202004001ADW00190	LAKSHMI DEVI K	SC	6650773363	IDIB000T022	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00	
5	202004001ADW00193	PREETHI M	SC	40004740589	SBIN0007013	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00	
6	202004001ADW00195	PRIYA E	SC	35881900576	SBIN0000775	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00	
7	202004001ADW00191	ROJA V	SC	6355077249	IDIB000T022	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00	
8	202004001ADW00187	SATHIYAPRIYA S	SC	35926754719	SBIN0003783	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00	
9	202004001ADW00188	SHOBENI R	SC	6300017067	IDIB000W010	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00	
10	202004001ADW00197	SUNITHA M	SC	3961876596	CBIN0284913	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00	

Course : B.A English

Course Year : 2

11	202004001ADW00112	HARSHINI K	SC	35894208127	SBIN0002198	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
12	202004001ADW00108	ILAKKIYA R	SC	3550160114	CBIN0284933	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
13	202004001ADW00113	JANANI D	SC	6639002089	IDIB000S005	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
14	202004001ADW00107	KRITHIKA S	SC	32453090548	SBIN0000775	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
15	202004001ADW00109	NALINI R	SC	197401000009219	IOBA0001974	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
16	202004001ADW00110	SHALINI K	SC	6361913777	IDIB000T022	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
17	202004001ADW00111	SUVATHI R	SC	6639412008	IDIB000S005	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
18	202004001ADW00106	YUVARANI S	SC	998972469	IDIB000K032	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00

Course : B.A History

Course Year : 2

19	202004001ADW00210	AARTHI R	SC	6448910983	IDIB0000O10	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
20	202004001ADW00211	ANUSHA K	SC	6463791241	IDIB000N020	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
21	202004001ADW00212	ARCHANA A	SC	3947878251	CBIN0282470	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00

Course : B.A Tamil

Course Year : 2

22	202004001ADW00076	ABITHA M	SC	6252592585	IDIB000S022	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
23	202004001ADW00075	ABITHA S	SC	5201910661254688	CORP0003454	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
24	202004001ADW00129	DHANALAKSHMI C	SC	6171992653	IDIB000M038	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
25	202004001ADW00081	EZHALARASI S	SC	6171987439	IDIB000M038	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
26	202004001ADW00127	GIRIJA A	SC	6304631949	IDIB000W010	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
27	202004001ADW00079	INDHUMATHI S	SC	6783436474	IDIB000N020	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
28	202004001ADW00157	JAYASUDHA M	SC	118101000015871	IOBA0001181	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
29	202004001ADW00077	PRIYADHARSHINI M	SC	875321553	IDIB000A018	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
30	202004001ADW00082	RADHIKA S	SC	6439254818	IDIB000W010	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
31	202004001ADW00158	RADHIKA M	SC	6228766892	IDIB00000O1	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
32	202004001ADW00130	ROJA V	SC	6446118731	IDIB000K032	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00

33	202004001ADW00080	SANDHIYA S	SC	6448905407	IDIB000M038	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
34	202004001ADW00128	SANDHIYA S	SC	6451540187	IDIB000M038	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
35	202004001ADW00078	SASIKALA A	SC	1782108009941	CNRB0001782	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
36	202004001ADW00156	SATHIPRIYA K	SC	6506547478	IDIB000R036	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
37	202004001ADW00126	SWETHA P	SC	6351547915	IDIB000K032	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00

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38	202004001ADW00170	KRISHNA VENI U	SC	35894207917	SBIN0002198	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
39	202004001ADW00176	PAVITHRA K	SC	6807634154	IDIB000O001	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
40	202004001ADW00177	POOJA L	SC	6306370813	IDIB000W010	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
41	202004001ADW00171	PRIYADHARSHINI K	SC	36026609427	SBIN0000775	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
42	202004001ADW00172	ROHINI P	SC	3108015758	SBIN0000775	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
43	202004001ADW00174	SHANMUGAPRIYA R	SC	520191061254734	CORP0003454	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
44	202004001ADW00173	SUBASHINI N	SC	1266108035412	CNRB0001266	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
45	202004001ADW00175	VETRISELVI M	SC	6306384420	IDIB000W010	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00

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46	202004001ADW00036	ARCHANA J	SC	914782569	IDIB000W010	3000.00	220.00	10.00	100.00	20.00	0.00	1680.00	0.00	5030.00
47	202004001ADW00037	BHARATHY S	SC	6463304894	IDIB000N020	3000.00	220.00	10.00	100.00	20.00	0.00	1680.00	0.00	5030.00
48	202004001ADW00038	BHAVANI DEVI M	SC	34325147295	SBIN0002262	3000.00	220.00	10.00	100.00	20.00	0.00	1680.00	0.00	5030.00
49	202004001ADW00092	HARIPRIYA S	SC	251100080201094	TMBL0000251	3000.00	220.00	10.00	100.00	20.00	0.00	1680.00	0.00	5030.00

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50	202004001ADW00209	ANUSUYA V	SC	6021502492	IDIB000A141	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
51	202004001ADW00198	ARCHANA S	SC	6447949796	IDIB000A059	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
52	202004001ADW00167	CHEVANTHI S	SC	6450059151	IDIB000S005	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
53	202004001ADW00199	GAYATHRI B	SC	3472604061	CBIN0284913	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
54	202004001ADW00168	GOMATHI V	SC	1046108036319	CNRB0001046	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00

55	202004001ADW00169	KEERTHANA S	SC	1672101009314	CNRB0001672	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
56	202004001ADW00200	KEERTHIKA K	SC	3463601174	CBIN0284913	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
57	202004001ADW00201	PAVITHRA M	SC	6463267465	IDIB000N020	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
58	202004001ADW00118	PRIYA E	SC	1943001001908	CORP0001943	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
59	202004001ADW00202	RAGINI S	SC	6444525011	IDIB000W010	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
60	202004001ADW00208	RAMYA SHREE K	SC	33311912148	SBIN0005356	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
61	202004001ADW00164	RASIGA R	SC	6257788754	IDIB000O001	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
62	202004001ADW00166	REENA A	SC	6302995546	IDIB000W010	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
63	202004001ADW00207	RENUKA K	SC	6370838253	IDIB000A028	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
64	202004001ADW00203	SANGEETHA T	SC	6664256818	IDIB000W010	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
65	202004001ADW00165	SNEHA P	SC	1046108036326	CNRB0001046	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
66	202004001ADW00204	SRIVIDHYA G	SC	36236643255	SBIN0007013	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
67	202004001ADW00205	SUSHMICTHA L	SC	33129251875	SBIN0000777	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
68	202004001ADW00161	SUSMITHA S	SC	6304631075	IDIB000W010	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
69	202004001ADW00162	TAMIZHARASI P	SC	6443823132	IDIB000P236	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
70	202004001ADW00206	VANITHA S	SC	6447306801	IDIB000A028	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
71	202004001ADW00163	YUVARANI E	SC	078201000014880	IOBA0000782	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00

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72	202004001ADW00071	ABINAYA S	SC	836310510003195	BKID0008363	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
73	202004001ADW00062	ANUSHA D	SC	0969101024460	CNRB0000969	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
74	202004001ADW00063	DHARANI S	SC	246810100059146	ANDB0002468	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
75	202004001ADW00064	GAYATHIRI K	SC	33417474384	SBIN0002262	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
76	202004001ADW00065	KIRUTHIGA K	SC	36167331800	SBIN0004863	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
77	202004001ADW00066	MOHANAPRIYA S	SC	6306382739	IDIB000W010	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
78	202004001ADW00074	NIVETHA C	SC	6452865321	IDIB000A141	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
79	202004001ADW00072	RAGHINI U	SC	6441186057	IDIB000S005	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
80	202004001ADW00073	SARASWATHI G	SC	0969101027215	CNRB0000969	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00

81	202004001ADW00069	SUJATHA U	SC	6306381939	IDIB000W010	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
82	202004001ADW00070	VITHYA V	SC	6171992802	IDIB000M038	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
Course : B.ComCorporate Secretaryship														
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83	201904001ADW00263	SARANYA R	SC	51200100003474	BARB0AARANI	3000.00	120.00	10.00	100.00	0.00	0.00	3540.00	0.00	6770.00
Course : B.Sc Botany														
Course Year : 2														
84	202004001ADW00100	ANANDHI D	SC	3547173811	CBIN0282470	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
85	202004001ADW00178	KAYAL VIZHI V	SC	6168220068	IDIB000A058	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
86	202004001ADW00097	KEERTHANA V	SC	6353252136	IDIB000O010	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
87	202004001ADW00098	MAHALAKSHMI N	SC	837311610000748	BKID0008373	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
88	202004001ADW00184	NANDHINI M	SC	118101000015875	IOBA0001181	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
89	202004001ADW00095	NATHYA K	SC	6780701333	IDIB000W010	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
90	202004001ADW00180	PARAMESHWARI C	SC	6139935150	IDIB000A029	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
91	202004001ADW00101	SNEGA B	SC	6187887222	IDIB000A054	6000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	7930.00
92	202004001ADW00099	TAMIL SELVI D	SC	6243456394	IDIB000A029	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
93	202004001ADW00183	VAISHNAVI P	SC	35845585262	SBIN0008654	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
94	202004001ADW00182	VAISHNAVI I	SC	6438309166	IDIB000W010	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
Course : B.Sc Chemistry														
Course Year : 2														
95	202004001ADW00051	AASTHIKA A	SC	6466931335	IDIB000A018	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
96	202004001ADW00055	ABINAYA D	SC	6154134978	IDIB000A058	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
97	202004001ADW00047	ABI G	SC	6453557632	IDIB000S005	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
98	202004001ADW00048	AMMU B	SC	65007426042	IDIB000A059	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
99	202004001ADW00057	AMMU J	SC	836910510002363	BKID0008369	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
100	202004001ADW00058	ARCHANA S	SC	6266970507	IDIB000E036	6000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	7930.00
101	202004001ADW00068	BRINDHA S	SC	112900101008091	CORP0001129	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
102	202004001ADW00054	ILAYA GAYATHRI R	SC	079201000013583	IOBA0000792	6000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	7930.00

103	202004001ADW00060	LATHA G	SC	078201000014939	IOBA0000782	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
104	202004001ADW00052	MAHALAKSHMI B	SC	6475139405	IDIB000R052	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
105	202004001ADW00045	NANDHINI K	SC	6355437409	IDIB000T022	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
106	202004001ADW00049	PAVITHRA R	SC	6168642332	IDIB00000O1	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
107	202004001ADW00059	PRAVEENA T	SC	6451631575	IDIB000K005	0.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	1930.00
108	202004001ADW00046	RANJITHA M	SC	35798964138	SBIN0008654	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
109	202004001ADW00061	RANJINI S	SC	6184120000008	CNRB0006184	6000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	7930.00
110	202004001ADW00056	SARANYA S	SC	35929271025	SBIN0004863	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
111	202004001ADW00050	SATHILEEAVATHI J	SC	6483555936	IDIB000S005	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
112	202004001ADW00053	SATHYA E	SC	6475081714	IDIB000R052	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
113	202004001ADW00067	SEATHA B	SC	33343727157	SBIN0007611	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
114	202004001ADW00044	SNEKA D	SC	6453033775	IDIB000T022	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
115	202004001ADW00043	SNEGA V	SC	6355100688	IDIB000T022	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00

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116	202004001ADW00096	AMMU K	SC	451002010483001	UBIN0545104	6000.00	220.00	10.00	100.00	20.00	0.00	1830.00	0.00	8180.00
117	202004001ADW00029	ASHWATHI E	SC	277701000013247	IOBA0002777	3000.00	220.00	10.00	100.00	20.00	0.00	1830.00	0.00	5180.00
118	202004001ADW00032	JEYAPREETHA A	SC	6463008931	IDIB000L013	3000.00	220.00	10.00	100.00	20.00	0.00	1830.00	0.00	5180.00
119	202004001ADW00027	KALAIVANI K	SC	247110100051418	ANDB0002471	3000.00	220.00	10.00	100.00	20.00	0.00	1830.00	0.00	5180.00
120	202004001ADW00030	KARTHIKA P	SC	6266472570	IDIB000M038	3000.00	220.00	10.00	100.00	20.00	0.00	1830.00	0.00	5180.00
121	202004001ADW00031	KAVIYA M	SC	6491670446	IDIB000S005	3000.00	220.00	10.00	100.00	20.00	0.00	1830.00	0.00	5180.00
122	202004001ADW00033	ROJA A	SC	6364276029	IDIB000K005	3000.00	220.00	10.00	100.00	20.00	0.00	1830.00	0.00	5180.00
123	202004001ADW00034	SANGEETHAPRIYA R	SC	007801000077134	IOBA0000078	3000.00	220.00	10.00	100.00	20.00	0.00	1830.00	0.00	5180.00
124	202004001ADW00028	SUJITHA S	SC	6445772376	IDIB000N020	3000.00	220.00	10.00	100.00	20.00	0.00	1830.00	0.00	5180.00
125	202004001ADW00035	SUMATHI M	SC	625448377	IDIB000A058	3000.00	220.00	10.00	100.00	20.00	0.00	1830.00	0.00	5180.00

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126	201904001ADW00267	KAVIYA R	SC	247110100002661	ANDB0002471	3000.00	220.00	10.00	100.00	20.00	0.00	3740.00	0.00	7090.00
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127	202004001ADW00007	KEERTHI I	SC	084701000010590	IOBA0000847	3000.00	220.00	10.00	100.00	20.00	0.00	1620.00	0.00	4970.00
128	202004001ADW00002	LAVANYA P	SC	6360666181	IDIB0004059	3000.00	220.00	10.00	100.00	20.00	0.00	1620.00	0.00	4970.00
129	202004001ADW00001	NITHYA S	SC	34008749710	SBIN0003374	3000.00	220.00	10.00	100.00	20.00	0.00	1620.00	0.00	4970.00
130	202004001ADW00003	RAMYA S	SC	6443547150	IDIB000A018	3000.00	220.00	10.00	100.00	20.00	0.00	1620.00	0.00	4970.00
131	202004001ADW00010	SNEHA K	SC	6455313423	IDIB000S005	3000.00	220.00	10.00	100.00	20.00	0.00	1620.00	0.00	4970.00
132	202004001ADW00009	SNEHA R	SC	1782120000055	CNRB0001782	3000.00	220.00	10.00	100.00	20.00	0.00	1620.00	0.00	4970.00
133	202004001ADW00004	SRIDEVI A	SC	6638885270	IDIB00000O1	3000.00	220.00	10.00	100.00	20.00	0.00	1620.00	0.00	4970.00
134	202004001ADW00005	SWETHA S	SC	6459946429	IDIB000K005	3000.00	220.00	10.00	100.00	20.00	0.00	1620.00	0.00	4970.00
135	202004001ADW00006	TAMILARASI G	SC	6450834767	IDIB000M139	3000.00	220.00	10.00	100.00	20.00	0.00	1620.00	0.00	4970.00
136	202004001ADW00011	THABITHA B	SC	6443897456	IDIB000P038	3000.00	220.00	10.00	100.00	20.00	0.00	1620.00	0.00	4970.00
137	202004001ADW00012	THAMARAI SELVI A	SC	6304684551	IDIB000W010	3000.00	220.00	10.00	100.00	20.00	0.00	1620.00	0.00	4970.00

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Course Year : 3

138	201904001ADW00262	GANGA C	SC	272610100002467	ANDB0002726	2000.00	220.00	10.00	100.00	20.00	0.00	3530.00	0.00	5880.00
139	201904001ADW00265	GOPIKA P	SC	6253652750	IDIB000S005	3000.00	220.00	10.00	100.00	20.00	0.00	3530.00	0.00	6880.00

Course : B.Sc Physics

Course Year : 2

140	202004001ADW00091	BHAVANI K	SC	34764758065	SBIN0004863	3000.00	220.00	10.00	100.00	20.00	0.00	1530.00	0.00	4880.00
141	202004001ADW00085	ILAIYARASI I	SC	35944314732	SBIN0000775	3000.00	220.00	10.00	100.00	20.00	0.00	1530.00	0.00	4880.00
142	202004001ADW00087	KAMALI R	SC	6355436052	IDIB000T022	3000.00	220.00	10.00	100.00	20.00	0.00	1530.00	0.00	4880.00
143	202004001ADW00090	KANCHANAM	SC	6443428337	IDIB0000O10	3000.00	220.00	10.00	100.00	20.00	0.00	1530.00	0.00	4880.00
144	202004001ADW00159	RAMYA P	SC	118101000015872	IOBA0001181	3000.00	220.00	10.00	100.00	20.00	0.00	1530.00	0.00	4880.00
145	202004001ADW00084	RANISRI S	SC	0969101027444	CNRB0000969	3000.00	220.00	10.00	100.00	20.00	0.00	1530.00	0.00	4880.00
146	202004001ADW00088	SARGUNA S	SC	35929273204	SBIN0004863	3000.00	220.00	10.00	100.00	20.00	0.00	1530.00	0.00	4880.00
147	202004001ADW00086	SUBHIKSHA E	SC	6024839081	IDIB000A018	3000.00	220.00	10.00	100.00	20.00	0.00	1530.00	0.00	4880.00
148	202004001ADW00089	THIRISHA B	SC	6348056444	IDIB000P043	3000.00	220.00	10.00	100.00	20.00	0.00	1530.00	0.00	4880.00

Course : B.Sc Zoology

Course Year : 2

149	202004001ADW00140	ABINAYA N	SC	35845585159	SBIN0008634	3000.00	220.00	10.00	100.00	20.00	0.00	1680.00	0.00	5030.00
150	202004001ADW00132	AYESWARIYA R	SC	6361810896	IDIB000T022	3000.00	220.00	10.00	100.00	20.00	0.00	1680.00	0.00	5030.00
151	202004001ADW00149	DEEPALAKSHMI B	SC	6443103282	IDIB000S005	3000.00	220.00	10.00	100.00	20.00	0.00	1680.00	0.00	5030.00
152	202004001ADW00133	GANANSUNDARI I	SC	6173018553	IDIB000O010	3000.00	220.00	10.00	100.00	20.00	0.00	1680.00	0.00	5030.00
153	202004001ADW00150	INDUJA P	SC	3961815986	CBIN0284913	3000.00	220.00	10.00	100.00	20.00	0.00	1680.00	0.00	5030.00
154	202004001ADW00144	LAVANYA K	SC	6156453868	IDIB000O010	3000.00	220.00	10.00	100.00	20.00	0.00	1680.00	0.00	5030.00
155	202004001ADW00147	MEENA N	SC	35802026042	SBIN0008654	3000.00	220.00	10.00	100.00	20.00	0.00	1680.00	0.00	5030.00
156	202004001ADW00138	PREMA J	SC	1782120000058	CNRB0001782	3000.00	220.00	10.00	100.00	20.00	0.00	1680.00	0.00	5030.00
157	202004001ADW00135	PRIYANKA P	SC	1357119003327	CNRB0001357	3000.00	220.00	10.00	100.00	20.00	0.00	1680.00	0.00	5030.00
158	202004001ADW00137	SANTHIPRIYA S	SC	6363330895	IDIB000A056	3000.00	220.00	10.00	100.00	20.00	0.00	1680.00	0.00	5030.00
159	202004001ADW00131	SANDHIYA S	SC	6449246907	IDIB000T022	3000.00	220.00	10.00	100.00	20.00	0.00	1680.00	0.00	5030.00
160	202004001ADW00146	SANMATHI S	SC	904664284	IDIB000T022	3000.00	220.00	10.00	100.00	20.00	0.00	1680.00	0.00	5030.00
161	202004001ADW00136	SATHYA V	SC	35119100231	SBIN0004863	3000.00	220.00	10.00	100.00	20.00	0.00	1680.00	0.00	5030.00
162	202004001ADW00143	SUBHASHINI C	SC	3169101000830	CNRB0000316	3000.00	220.00	10.00	100.00	20.00	0.00	1680.00	0.00	5030.00
163	202004001ADW00151	THAMIZHARASI J	SC	837311610000705	BKID0008373	3000.00	220.00	10.00	100.00	20.00	0.00	1680.00	0.00	5030.00
164	202004001ADW00141	YUVASRI K	SC	6448511593	IDIB000K032	3000.00	220.00	10.00	100.00	20.00	0.00	1680.00	0.00	5030.00
165	202004001ADW00142	YUVASHREE R	SC	36571258103	SBIN0007013	3000.00	220.00	10.00	100.00	20.00	0.00	1680.00	0.00	5030.00

Course : M.A English

Course Year : 2

166	202004001ADW00120	HARITHA R	SC	33222381206	SBIN0013075	3000.00	160.00	10.00	100.00	0.00	0.00	3585.00	0.00	6855.00
167	202004001ADW00121	JAYASANGAVI P	SC	1046108030133	CNRB0001046	3000.00	160.00	10.00	100.00	0.00	0.00	3585.00	0.00	6855.00
168	202004001ADW00125	LAVANYA P	SC	6171972829	IDIB000O010	3000.00	160.00	10.00	100.00	0.00	0.00	3585.00	0.00	6855.00
169	202004001ADW00122	SONIYA T	SC	42680100001515	IDIB000T022	3000.00	160.00	10.00	100.00	0.00	0.00	3585.00	0.00	6855.00
170	202004001ADW00123	SWETHA U	SC	6355987135	IDIB000T022	3000.00	160.00	10.00	100.00	0.00	0.00	3585.00	0.00	6855.00
171	202004001ADW00119	THENNARASI I	SC	6351818354	IDIB000O010	3000.00	160.00	10.00	100.00	0.00	0.00	3585.00	0.00	6855.00
172	202004001ADW00124	VASANTHI T	SC	6183236535	IDIB000K005	3000.00	160.00	10.00	100.00	0.00	0.00	3585.00	0.00	6855.00

Course : M.A History

Course Year : 2

173	202004001ADW00041	NANDHINI K	SC	6280524633	IDIB000M139	3000.00	160.00	10.00	100.00	0.00	0.00	4390.00	0.00	7660.00
174	202004001ADW00040	SUJATHA B	SC	33310201001997	UBIN0533319	3000.00	160.00	10.00	100.00	0.00	0.00	4390.00	0.00	7660.00

Course : M.A Tamil

Course Year : 2

175	202004001ADW00115	POWLIKA M	SC	6174211624	IDIB000W010	3000.00	160.00	10.00	100.00	0.00	0.00	4390.00	0.00	7660.00
176	202004001ADW00116	REVATHY S	SC	6164249344	IDIB000N020	3000.00	160.00	10.00	100.00	0.00	0.00	4390.00	0.00	7660.00
177	202004001ADW00117	SOWMIYA M	SC	6237883266	IDIB000A018	3000.00	160.00	10.00	100.00	0.00	0.00	4390.00	0.00	7660.00

Course : M.Com-

Course Year : 2

178	202004001ADW00013	MUTHUARASI S	SC	6164249355	IDIB000N020	3000.00	160.00	10.00	100.00	0.00	0.00	4185.00	0.00	7455.00
179	202004001ADW00014	PRIYA D	SC	6157582076	IDIB000T022	3000.00	160.00	10.00	100.00	0.00	0.00	4185.00	0.00	7455.00
180	202004001ADW00015	SOUNTHARIYA P	SC	0969108019204	CNRB0000969	3000.00	160.00	10.00	100.00	0.00	0.00	4185.00	0.00	7455.00

Course : M.Sc Botany

Course Year : 2

181	202004001ADW00093	KAVIYARASI D	SC	6565763910	IDIB000M139	3000.00	160.00	10.00	100.00	40.00	0.00	5303.00	0.00	8613.00
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Course : M.Sc Chemistry

Course Year : 2

182	202004001ADW00102	MANJU K	SC	6171972841	IDIB000O010	3000.00	160.00	10.00	100.00	40.00	0.00	5605.00	0.00	8915.00
183	202004001ADW00103	POOJA R	SC	42680100001511	IDIB000T022	3000.00	160.00	10.00	100.00	40.00	0.00	5605.00	0.00	8915.00
184	202004001ADW00104	RAJALAKSHMI R	SC	6277628913	IDIB000O010	3000.00	160.00	10.00	100.00	40.00	0.00	5605.00	0.00	8915.00
185	202004001ADW00105	VINODHINI R	SC	6171972807	IDIB000O010	0.00	160.00	10.00	100.00	40.00	0.00	5605.00	0.00	5915.00

Course : M.Sc Computer Science

Course Year : 2

186	202004001ADW00022	PAPPU S	SC	6149203907	IDIB000A017	3000.00	260.00	10.00	100.00	40.00	0.00	7425.00	0.00	10835.00
187	202004001ADW00023	PRITHIKA K	SC	33167933090	SBIN0004863	3000.00	260.00	10.00	100.00	40.00	0.00	7425.00	0.00	10835.00
188	202004001ADW00024	THIRISHA C	SC	33330860499	SBIN0014620	6000.00	260.00	10.00	100.00	40.00	0.00	7425.00	0.00	13835.00

189	202004001ADW00025	VISHALI S	SC	6149502420	IDIB000W010	3000.00	260.00	10.00	100.00	40.00	0.00	7425.00	0.00	10835.00
190	202004001ADW00026	YAMUNA K	SC	6168130785	IDIB000W010	3000.00	260.00	10.00	100.00	40.00	0.00	7425.00	0.00	10835.00
Course : M.Sc Maths														
Course Year : 2														
191	202004001ADW00152	KANIMOZHI E	SC	356602010118885	UBIN0535664	3000.00	160.00	10.00	100.00	0.00	0.00	2395.00	0.00	5665.00
192	202004001ADW00154	MOUNIKA N	SC	6174211454	IDIB000W010	3000.00	160.00	10.00	100.00	0.00	0.00	2395.00	0.00	5665.00
193	202004001ADW00155	NANDHINI M	SC	6156959908	IDIB000K032	3000.00	160.00	10.00	100.00	0.00	0.00	2395.00	0.00	5665.00
194	202004001ADW00153	SHALINI D	SC	1764170000005812	KVBL0001764	3000.00	160.00	10.00	100.00	0.00	0.00	2395.00	0.00	5665.00
Course : M.Sc Physics														
Course Year : 2														
195	202004001ADW00018	JANANI P	SC	6169249837	IDIB000A059	3000.00	160.00	10.00	100.00	40.00	0.00	5395.00	0.00	8705.00
196	202004001ADW00019	KOKILA S	SC	36947819018	SBIN0002262	3000.00	160.00	10.00	100.00	40.00	0.00	5395.00	0.00	8705.00
197	202004001ADW00020	PRITHIGA M	SC	32891833723	SBIN0000808	3000.00	160.00	10.00	100.00	40.00	0.00	5395.00	0.00	8705.00
198	202004001ADW00021	RADHIKA A	SC	264210100016859	ANDB0002642	3000.00	160.00	10.00	100.00	40.00	0.00	5395.00	0.00	8705.00
Course : M.Sc Zoology														
Course Year : 2														
199	202004001ADW00042	SASINDRA M	SC	6162215544	IDIB000S005	3000.00	160.00	10.00	100.00	40.00	0.00	5025.00	0.00	8335.00
200	202004001ADW00039	VARALAKSHMI DURGA V	SC	6163567356	IDIB000P035	3000.00	160.00	10.00	100.00	40.00	0.00	5025.00	0.00	8335.00
						613000.0	31300.0	2000.00	20000.0	2360.0	0.00	440608.00	0.00	1109268.00

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

Aringer Anna Govt Women College Walajah

To,

The DAD&TW Officer

Ranipet

From

Aringer Anna Govt Women College Walajah,
Ranipet

To

The DAD&TW Officer
Ranipet

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Aringer Anna Govt Women College Walajah**Batch Number : 20210003**

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
Course : B.A Economics														
Course Year : 2														
1	202004001ADW00255	AGASTHIYA V	SC	35929276396	SBIN0004863	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
2	202004001ADW00256	JANASI RANI N	SC	10025060966	IDIB0PLB001	2000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	3790.00
3	202004001ADW00278	NANDHINI K	SC	6452130985	IDIB000W010	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
4	202004001ADW00243	PREETHI S	SC	837311610000916	BKID0008373	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
5	202004001ADW00241	SARANYA P	SC	1266108036417	CNRB0001266	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
6	202004001ADW00277	SUBASRI K	SC	197401000011635	IOBA0001974	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
Course : B.A English														
Course Year : 2														
7	202004001ADW00266	JAYAPRIYA J	SC	34094935465	SBIN0007581	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
8	202004001ADW00242	SUJATHA D	SC	35929267451	SBIN0004863	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00

Course : B.A History

Course Year : 2

9	202004001ADW00230	ABIRAMI M	SC	6445703118	IDIB000A018	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
10	202004001ADW00239	ABITHA V	SC	837311610000698	BKID0008373	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
11	202004001ADW00213	BHARATHI D	SC	6443796707	IDIB000R077	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
12	202004001ADW00227	BOOMIKA K	SC	6455179962	IDIB000S005	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
13	202004001ADW00228	GOULESHWARI M	SC	83661011006115	BKID0008360	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
14	202004001ADW00229	JANANIDEVI M	SC	83731161000688	BKID0008373	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
15	202004001ADW00215	KALAISUNDARAI K	SC	07820100053189	IOBA0000782	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
16	202004001ADW00238	KAVIYA D	SC	837311610000770	BKID0008373	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
17	202004001ADW00231	MALINI M	SC	6367040782	IDIB000T040	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
18	202004001ADW00216	MOHANA S	SC	2998412039	CBIN0282470	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
19	202004001ADW00232	MONISHA D	SC	32188971265	SBIN0000775	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
20	202004001ADW00217	NISHA M	SC	6458744809	IDIB000A017	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
21	202004001ADW00219	PAVITHRA V	SC	35929272733	SBIN0004866	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
22	202004001ADW00233	PREMAVATHI M	SC	645178515	IDIB000K005	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
23	202004001ADW00234	PUNITHA M	SC	6828443632	IDIB0000O10	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
24	202004001ADW00218	PUSHPA R	SC	6518531124	IDIB000A017	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
25	202004001ADW00237	RADHA B	SC	837311610000758	BKID0008373	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
26	202004001ADW00258	REVATHI N	SC	6146114930	IDIB000M038	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
27	202004001ADW00257	SAKTHISRI P	SC	40003251249	SBIN0008654	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
28	202004001ADW00220	SARULATHA S	SC	645874429	IDIB000A017	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
29	202004001ADW00235	SHARMI R	SC	6306382332	IDIB000W010	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
30	202004001ADW00224	SNEGHA P	SC	645601298	IDIB000K005	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
31	202004001ADW00236	SOWMIYA R	SC	6252091306	IDIB000S005	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
32	202004001ADW00225	SWETHA B	SC	4012101004288	CNRB0004012	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
33	202004001ADW00226	TAMILIARASI R	SC	62572200064653	SYNB0006257	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00

Course : B.A Tamil

Course Year : 2

34	202004001ADW00279	SARALA S	SC	6233701430	IDIB000A054	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
35	202004001ADW00267	THIRISHA V	SC	35210083321	SBIN0007581	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
36	202004001ADW00275	YUMUNA S	SC	35917715884	SBIN0000775	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
37	202004001ADW00247	YUVARANI S	SC	837311610000670	BKID0008373	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00

Course : B.B.A -

Course Year : 2

38	202004001ADW00264	KAVIYA K	SC	6689229228	IDIB000A018	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
39	202004001ADW00253	SARANYA P	SC	259001002205296	CIUB0000259	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
40	202004001ADW00244	SATHYA M	SC	837311610000813	BKID0008373	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00

Course : B.C.A -

Course Year : 2

41	202004001ADW00262	SUGANTHI M	SC	35929273191	SBIN0004863	3000.00	220.00	10.00	100.00	20.00	0.00	1680.00	0.00	5030.00
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Course : B.Com-

Course Year : 2

42	202004001ADW00263	MONAL G	SC	520101267589222	CORP0000386	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
43	202004001ADW00259	MONIKA S	SC	886076005	IDIB000K004	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
44	202004001ADW00252	RAMYA R	SC	6452739362	IDIB000K005	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00

Course : B.ComCorporate Secretaryship

Course Year : 2

45	202004001ADW00250	AGILARASI S	SC	645874480	IDIB000A017	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00
46	202004001ADW00223	NITHYA	SC	6183992281	IDIB000A028	3000.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	4790.00

Course : B.Sc Botany

Course Year : 2

47	202004001ADW00222	CHITRA	SC	6454198705	IDIB0000A02	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
48	202004001ADW00274	KALAISELVI K	SC	6449198178	IDIB000M038	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
49	202004001ADW00265	SANDHIYA K	SC	6980729476	IDIB000O010	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00

Course : B.Sc Chemistry

Course Year : 2

50	202004001ADW00245	KEERTHANA G	SC	837311610000764	BKID0008373	3000.00	120.00	10.00	100.00	20.00	0.00	1680.00	0.00	4930.00
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Course : B.Sc Computer Science

Course Year : 2

51	202004001ADW00272	JANANI M	SC	42680100004436	BARB0RANIPE	3000.00	220.00	10.00	100.00	20.00	0.00	1830.00	0.00	5180.00
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52	202004001ADW00268	OVIYA R	SC	437001500014470	PUNB0437000	3000.00	220.00	10.00	100.00	20.00	0.00	1830.00	0.00	5180.00
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Course : B.Sc Mathematics

Course Year : 2

53	202004001ADW00270	JAYASHREE S	SC	35859215818	SBIN0000775	3000.00	220.00	10.00	100.00	20.00	0.00	1620.00	0.00	4970.00
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Course : B.Sc Physics

Course Year : 2

54	202004001ADW00261	SHARMILA I	SC	1803155000026071	KVBL0001803	3000.00	220.00	10.00	100.00	20.00	0.00	1530.00	0.00	4880.00
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Course : B.Sc Zoology

Course Year : 2

55	202004001ADW00260	DIVYABHARATHI T	SC	2998412062	CBIN0282470	3000.00	220.00	10.00	100.00	20.00	0.00	1680.00	0.00	5030.00
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56	202004001ADW00273	SAKTHIPRIYA M	SC	426801000003958	BARB0RANIPE	3000.00	220.00	10.00	100.00	20.00	0.00	1680.00	0.00	5030.00
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57	202004001ADW00246	SWATHA G	SC	837311610000799	BKID0008373	3000.00	220.00	10.00	100.00	20.00	0.00	1680.00	0.00	5030.00
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Course : M.A Tamil

Course Year : 2

58	202004001ADW00249	SONA V	SC	33207659396	SBIN0006997	3000.00	160.00	10.00	100.00	0.00	0.00	4390.00	0.00	7660.00
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Course : M.Sc Botany

Course Year : 2

59	202004001ADW00269	MALAVIKA K	SC	31899686573	SBIN0002198	3000.00	160.00	10.00	100.00	40.00	0.00	5303.00	0.00	8613.00
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Course : M.Sc Computer Science

Course Year : 2

60	202004001ADW00254	AMUDHA K	SC	6458219532	IDIB000M139	3000.00	260.00	10.00	100.00	40.00	0.00	7425.00	0.00	10835.00
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Course : M.Sc Maths

Course Year : 2

61	202004001ADW00251	RUBINI K	SC	6161238663	IDIB000M139	3000.00	160.00	10.00	100.00	0.00	0.00	2395.00	0.00	5665.00
62	202004001ADW00271	RUBINI R	SC	42680100001573	BARB0RANIPE	3000.00	160.00	10.00	100.00	0.00	0.00	2395.00	0.00	5665.00
						185000.0	8540.00	620.00	6200.00	320.00	0.00	112358.00	0.00	313038.00

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- Certified that the rates claimed for the Students in duly approved by the competent authority.
- Certified that there is no double claim in the proceedings. and the students have not received any other goverment scholarships.
- Certified that the students bank account details have been verified and correctly entered

Aringer Anna Govt Women College Walajah

To,

The DAD&TW Officer

Ranipet

From

Aringer Anna Govt Women College Walajah,
Ranipet

To

The DAD&TW Officer
Ranipet

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Aringer Anna Govt Women College Walajah

Batch Number : 20210004

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
Course : B.A Economics														
Course Year : 3														
1	201904001ADW00031	ANITHA G	ST	34994603482	SBIN0000934	6840.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	10390.00
2	201904001ADW00032	KANAGANACHI N	ST	6156918065	IDIB000Y008	2280.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	5830.00
Course : B.A History														
Course Year : 3														
3	201904001ADW00200	MONISHA G	ST	6116066616	IDIB000J015	2280.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	5740.00
4	201904001ADW00192	PAVITHRA S	ST	1618108006197	CNRB0001618	3600.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	7060.00
5	201904001ADW00201	PIRITHIYA S	ST	6682222082	IDIB000A185	2280.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	5740.00
6	201904001ADW00212	SARITHA A	ST	6237915336	IDIB000J015	2280.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	5740.00
Course : B.A Tamil														
Course Year : 3														

7	201904001ADW00156	DEEPA S	ST	6252382363	IDIB000J015	3600.00	120.00	10.00	100.00	0.00	0.00	3320.00	0.00	7150.00
		Course : B.Com-												
		Course Year : 2												
8	202004001ADW00276	SIVARANJANI K	ST	6234720746	IDIB000Y008	6840.00	120.00	10.00	100.00	0.00	0.00	1560.00	0.00	8630.00
		Course : B.Com-												
		Course Year : 3												
9	201904001ADW00130	ANJALI R	ST	1046108027475	CNRB0001046	3600.00	120.00	10.00	100.00	0.00	0.00	3230.00	0.00	7060.00
		Course : B.ComCorporate Secretaryship												
		Course Year : 3												
10	201904001ADW00180	SAMITHA K	ST	6193283368	IDIB000J015	2280.00	120.00	10.00	100.00	0.00	0.00	3540.00	0.00	6050.00
		Course : B.Sc Botany												
		Course Year : 3												
11	201904001ADW00093	MEENAKSHI E	ST	6541974156	IDIB000T039	3600.00	120.00	10.00	100.00	20.00	0.00	3530.00	0.00	7380.00
		Course : B.Sc Chemistry												
		Course Year : 3												
12	201904001ADW00054	PAVITHRA D	ST	04810110093306	UCBA0000481	2280.00	120.00	10.00	100.00	20.00	0.00	3680.00	0.00	6210.00
		Course : B.Sc Mathematics												
		Course Year : 2												
13	202004001ADW00008	PRIYADHARSHINI K	ST	6321944930	IDIB000J015	3600.00	220.00	10.00	100.00	20.00	0.00	1620.00	0.00	5570.00
		Course : B.Sc Physics												
		Course Year : 2												
14	202004001ADW00160	SWETHA R	ST	6307838237	IDIB000C056	3600.00	220.00	10.00	100.00	20.00	0.00	1530.00	0.00	5480.00
		Course : B.Sc Physics												
		Course Year : 3												
15	201904001ADW00015	VIJAYALAKSHMI K	ST	278810100027590	ANDB0002788	3600.00	220.00	10.00	100.00	20.00	0.00	3530.00	0.00	7480.00
		Course : B.Sc Zoology												
		Course Year : 2												

16	202004001ADW00134	JAYANTHI P	ST	62572310003623	SYNB0006257	3600.00	220.00	10.00	100.00	20.00	0.00	1680.00	0.00	5630.00
Course : B.Sc Zoology														
Course Year : 3														
17	201904001ADW00043	AKILA K	ST	6237915370	IDIB000J015	3600.00	220.00	10.00	100.00	20.00	0.00	3620.00	0.00	7570.00
Course : M.A Tamil														
Course Year : 2														
18	202004001ADW00114	MEGALA C	ST	1290127000086	CNRB0001290	3600.00	160.00	10.00	100.00	0.00	0.00	4390.00	0.00	8260.00
						63360.00	2700.00	180.00	1800.00	140.00	0.00	54790.00	0.00	122970.00

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Aringer Anna Govt Women College Walajah

To,

The DAD&TW Officer

Ranipet