



**URUMU DHANALAKSHMI COLLEGE**

உருமு தனலெட்சுமி கல்லூரி

"Nationally Re - Accredited with "A" Grade By NAAC"



**SCHOLARSHIP**

**2017-2018**



# URUMU DHANALAKSHMI COLLEGE

TIRUCHIRAPPALLI - 620019.

BC / MBC / DNC SCHOLARSHIP 2014 - 15

BATCH NO : 20140001, 20140002 & 20140003



o/c

**URUMU DHANALAKSHMI COLLEGE**

**TIRUCHIRAPPALLI – 620 019**

**BC / MBC / DNC SCHOLARSHIP 2017 – 2018**

**BATCH NO : 20170001 to 20170004**

**(Fresh & Renewal Applications)**

From

Urumu Dhanalakshmi College,  
Thiruchirappalli

To

DBC&MW Officer,  
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Urumu Dhanalakshmi College  
Batch Number : 20170001

Date : 09-Feb-2018

Handwritten calculations:

$$\begin{array}{r} 1 - 78 - 1,34,032 \\ 2 - 101 - 1,72,958 \\ 3 - 150 - 2,25,763 \\ 4 - 64 - 1,77,789 \\ \hline 397 = 7,10,642 \end{array}$$

| 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               | 201515004BCM00006 | S.KARTHIKEYAN   | DNC  | 631410110005029 | BANK OF INDIA   | BIKD0008314    | 620013006      | 21.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1430.00  | 1711.00 |
| 2               | 201515004BCM00009 | P.KARTHIKA      | MBC  | 1249108037467   | CANARA BANK     | CNRB0001249    | 620015005      | 21.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1430.00  | 1711.00 |
| 3               | 201515004BCM00007 | J.KIRUTHIKA     | BC   | 2755108035107   | CANARA BANK     | CNRB0002755    | 620015007      | 21.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1430.00  | 1711.00 |
| 4               | 201515004BCM00010 | M.PREM KUMAR    | MBC  | 6065167337      | INDIAN BANK     | IDIB000P006    | 620019005      | 21.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1430.00  | 1711.00 |
| 5               | 201515004BCM00001 | A.RAJATHI BEGAM | BC   | 107701000085747 | INDIAN OVERSEAS | IOBA0001077    | 620020005      | 21.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1430.00  | 1711.00 |
| 6               | 201515004BCM00004 | S.SANGEETHA     | BC   | 115001001627197 | CITY UNION BANK | CIUB0000115    | 620054003      | 21.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1430.00  | 1711.00 |
| 7               | 201515004BCM00005 | S.SBASTY MONICA | BC   | 2755108032785   | CANARA BANK     | CNRB0002755    | 620015007      | 21.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1430.00  | 1711.00 |
| 8               | 201515004BCM00002 | R.VINITHA       | BC   | 2755108035216   | CANARA BANK     | CNRB0002755    | 620015007      | 21.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1430.00  | 1711.00 |
| Course : B.Com  |                   |                 |      |                 |                 |                |                |            |          |          |           |           |          |         |
| Course Year : 2 |                   |                 |      |                 |                 |                |                |            |          |          |           |           |          |         |
| 9               | 201615004BCM00016 | A.ASKMYDEEN S   | BC   | 6157900748      | INDIAN BANK     | IDIB000A100    | 620019003      | 21.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1065.00  | 1346.00 |
| 10              | 201615004BCM00009 | DEEPA K         | MBC  | 2755108037964   | CANARA BANK     | CNRB0002755    | 620015007      | 21.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1065.00  | 1346.00 |
| 11              | 201615004BCM00011 | SRUJA R         | BC   | 33140347584     | STATE BANK OF   | SBIN0003778    | 620002015      | 21.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1065.00  | 1346.00 |

NIC - TNSC



|                   |                     |     |                  |                 |             |           |       |        |      |      |      |         |         |
|-------------------|---------------------|-----|------------------|-----------------|-------------|-----------|-------|--------|------|------|------|---------|---------|
| 201615004BCM00017 | HANPRASATH R        | BC  | 137001000009120  | INDIAN OVERSEAS | IOBA0001370 | 620020031 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 201615004BCM00025 | KAMALAHASAN S       | MBC | 2969774253       | CENTRAL BANK    | CBIN0280902 | 620016005 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 201615004BCM00004 | KANCHANA G          | BC  | 107701000086348  | INDIAN OVERSEAS | IOBA0001077 | 620020005 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 201615004BCM00003 | KAVITHA S           | BC  | 3264065954       | CENTRAL BANK    | CBIN0280899 | 620016003 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 201615004BCM00023 | KIRUBAKARAN S       | MBC | 009201000040401  | INDIAN OVERSEAS | IOBA0000092 | 620020003 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 201615004BCM00018 | MARMUTHU K          | BC  | 20207841316      | STATE BANK OF   | SBIN0008676 | 620002010 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 201615004BCM00006 | MEENAL K            | DNC | 67236028545      | STATE BANK OF   | SBTR0000565 | 620009002 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 201615004BCM00024 | MOHAMED ASARUDEEN S | BC  | 6155555340       | INDIAN BANK     | IDIB000A100 | 620019003 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 201615004BCM00021 | MUNISKUMAR M        | MBC | 20253632873      | STATE BANK OF   | SBIN0001312 | 620002014 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 201615004BCM00001 | NEELAMPARY G        | BC  | 122301000007526  | INDIAN OVERSEAS | IOBA0001223 | 613020011 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 201615004BCM00013 | PADMAVATHY S        | MBC | 6147351437       | INDIAN BANK     | IDIB000T017 | 620019015 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 201615004BCM00022 | PREMKUMAR S         | BC  | 2895108032605    | CANARA BANK     | CNRB0002895 | 620015008 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 201615004BCM00016 | RAMKUMAR A          | BC  | 33209976538      | STATE BANK OF   | SBIN0011073 | 622002005 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 201615004BCM00020 | RAMADURAI D         | MBC | 072801000021232  | INDIAN OVERSEAS | IOBA0000728 | 620020053 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 201615004BCM00012 | REVATHI S           | BC  | 3313001500034068 | PUNJAB NATIONAL | PUNB0331330 | 620024004 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 201615004BCM00015 | SAKTHIVEL V         | BC  | 1289108019093    | CANARA BANK     | CNRB0001289 | 620015031 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 201615004BCM00002 | SARANYA S           | BC  | 1222108067764    | CANARA BANK     | CNRB0001222 | 620015003 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 201615004BCM00010 | SEKANATH R          | BC  | 192001000008723  | INDIAN OVERSEAS | IOBA0001920 | 620020020 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 201615004BCM00008 | SOUNDARAYA B        | MBC | 3313001700050274 | PUNJAB NATIONAL | PUNB0331300 | 620024004 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 201615004BCM00007 | SRIDEVI B           | MBC | 6051358826       | INDIAN BANK     | IDIB000P135 | 620019007 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| Course : B.Com -  |                     |     |                  |                 |             |           |       |        |      |      |      |         |         |
| Course Year : 3   |                     |     |                  |                 |             |           |       |        |      |      |      |         |         |
| 201515004BCM00011 | TARUNKUMAR          | BC  | 2755108035580    | CANARA BANK     | CNRB0000275 | 620015007 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1495.00 | 1776.00 |
| 201515004BCM00019 | YASHA CATHERIN      | BC  | 6056097764       | INDIAN BANK     | IDIB000T100 | 620019009 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1495.00 | 1776.00 |
| 201515004BCM00020 | NINDRA GANDHI       | BC  | 100801000013756  | INDIAN OVERSEAS | IOBA0001008 | 613020010 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1495.00 | 1776.00 |
| 201515004BCM00027 | KJAMUNA             | MBC | 1249108037464    | CANARA BANK     | CNRB0001249 | 620015005 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1495.00 | 1776.00 |
| 201515004BCM00015 | ELJAYANTHI          | BC  | 831310110007055  | BANK OF INDIA   | BKID0000831 | 620013002 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1495.00 | 1776.00 |
| 201515004BCM00095 | R.KAMATCHI          | MBC | 3313001500032748 | PUNJAB NATIONAL | PUNB0331300 | 620024004 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1495.00 | 1776.00 |
| 201515004BCM00024 | J.KEERTHIGA         | MBC | 3313001500033242 | PUNJAB NATIONAL | PUNB0331300 | 620024004 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1495.00 | 1776.00 |
| 201515004BCM00030 | S.MEENA             | BC  | 04840110018095   | UCO BANK        | UCBA0000484 | 620028004 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1495.00 | 1776.00 |
| 201515004BCM00026 | R.M.POTHUM PONNU    | DNC | 612802010003929  | UNION BANK OF   | UBIN0561282 | 620026004 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1495.00 | 1776.00 |

|                   |                 |     |                 |                 |             |           |       |        |      |      |        |         |         |
|-------------------|-----------------|-----|-----------------|-----------------|-------------|-----------|-------|--------|------|------|--------|---------|---------|
| 201515004BCM00012 | M.PRASANTH      | BC  | 32845859985     | STATE BANK OF   | SBIN0008676 | 620002010 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1495.00 | 1776.00 |
| 201515004BCM00028 | R.PRIYA         | BC  | 100801000013757 | INDIAN OVERSEAS | IOBA0001008 | 613020010 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1495.00 | 1776.00 |
| 201515004BCM00017 | M.RAJALAKSHMI   | BC  | 831310110007147 | BANK OF INDIA   | BKID0008313 | 620013002 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1495.00 | 1776.00 |
| 201515004BCM00023 | K.SANDHYA       | MBC | 32626445645     | STATE BANK OF   | SBIN0008676 | 620002010 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1495.00 | 1776.00 |
| 201515004BCM00014 | G.SARAVANAKUMAR | MBC | 137001000054214 | INDIAN OVERSEAS | IOBA0001370 | 620020031 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1495.00 | 1776.00 |
| 201515004BCM00013 | D.SASIKUMAR     | BC  | 33218076253     | STATE BANK OF   | SBIN0002268 | 623002268 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1495.00 | 1776.00 |
| 201515004BCM00025 | S.SELVARANI     | BC  | 32504120079     | STATE BANK OF   | SBIN0001363 | 620002004 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1495.00 | 1776.00 |
| 201515004BCM00021 | R.THARANGINI    | BC  | 6056082464      | INDIAN BANK     | IDIB000T100 | 620019009 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1495.00 | 1776.00 |
| 201515004BCM00016 | K.LUMADEVI      | BC  | 100801000013755 | INDIAN OVERSEAS | IOBA0001008 | 613020010 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1495.00 | 1776.00 |
| 201515004BCM00018 | M.MURARI        | BC  | 027801000071962 | INDIAN OVERSEAS | IOBA0000278 | 606020105 | 21.00 | 260.00 | 0.00 | 0.00 | 1750.0 | 1495.00 | 3526.00 |
| 201515004BCM00029 | J.VANAJA        | MBC | 2755108035182   | CANARA BANK     | CNRB0002755 | 620015007 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1495.00 | 1776.00 |
| 201515004BCM00031 | S.VIGNESWAR     | BC  | 6051150384      | INDIAN BANK     | IDIB000A100 | 620019003 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1495.00 | 1776.00 |

Course : B.Sc Chemistry

Course Year : 3

|                   |                |     |                 |                 |             |           |       |        |      |      |      |         |         |
|-------------------|----------------|-----|-----------------|-----------------|-------------|-----------|-------|--------|------|------|------|---------|---------|
| 201515004BCM00060 | K.BALAJI       | BC  | 126701000020117 | INDIAN OVERSEAS | IOBA0001267 | 620020009 | 20.00 | 440.00 | 0.00 | 0.00 | 0.00 | 1430.00 | 1890.00 |
| 201515004BCM00055 | S.GAYATHRI     | MBC | 32514312396     | STATE BANK OF   | SBIN0001363 | 620002004 | 20.00 | 440.00 | 0.00 | 0.00 | 0.00 | 1430.00 | 1890.00 |
| 201515004BCM00053 | A.HARINI       | BC  | 2755108041878   | CANARA BANK     | CNRB0002755 | 620015007 | 20.00 | 440.00 | 0.00 | 0.00 | 0.00 | 1430.00 | 1890.00 |
| 201515004BCM00057 | S.MAMTHA       | BC  | 6052031434      | INDIAN BANK     | IDIB000T143 | 620019034 | 20.00 | 440.00 | 0.00 | 0.00 | 0.00 | 1430.00 | 1890.00 |
| 201515004BCM00059 | R.NIVETHA      | BC  | 2755108035191   | CANARA BANK     | CNRB0002755 | 620015007 | 20.00 | 440.00 | 0.00 | 0.00 | 0.00 | 1430.00 | 1890.00 |
| 201515004BCM00054 | M.SATHYAPRIYA  | BC  | 32504119905     | STATE BANK OF   | SBIN0001363 | 620002004 | 20.00 | 440.00 | 0.00 | 0.00 | 0.00 | 1430.00 | 1890.00 |
| 201515004BCM00056 | A.SHAMEMA BANU | BC  | 831310110006784 | BANK OF INDIA   | BKID0008313 | 620013002 | 20.00 | 440.00 | 0.00 | 0.00 | 0.00 | 1430.00 | 1890.00 |

Course : B.Sc Mathematics

Course Year : 3

|                   |              |     |                 |                 |             |           |       |        |      |      |      |         |         |
|-------------------|--------------|-----|-----------------|-----------------|-------------|-----------|-------|--------|------|------|------|---------|---------|
| 201515004BCM00034 | N.BANU PRIYA | BC  | 281501000002083 | INDIAN OVERSEAS | IOBA0002815 | 620020063 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 1840.00 |
| 201515004BCM00033 | A.GOSALYA    | BC  | 100801000013743 | INDIAN OVERSEAS | IOBA0001008 | 613020010 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 1840.00 |
| 201515004BCM00037 | R.KRUBASRI   | BC  | 2755108041870   | CANARA BANK     | CNRB0002755 | 620015007 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 1840.00 |
| 201515004BCM00043 | A.NANTHINI   | BC  | 2755108035206   | CANARA BANK     | CNRB0002755 | 620015007 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 1840.00 |
| 201515004BCM00040 | N.NAZRULISHA | BC  | 831310110006553 | BANK OF INDIA   | BKID0008313 | 620013002 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 1840.00 |
| 201515004BCM00036 | S.PRIYA      | MBC | 32505518625     | STATE BANK OF   | SBIN0001312 | 620002014 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 1840.00 |
| 201515004BCM00038 | M.SAKINA TAJ | BC  | 325041119417    | STATE BANK OF   | SBIN0001363 | 620002004 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 1840.00 |
| 201515004BCM00032 | A.SARANYA    | BC  | 100801000013758 | INDIAN OVERSEAS | IOBA0001008 | 613020010 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 1840.00 |

|                       |              |     |                  |                 |             |           |        |        |      |      |        |         |          |
|-----------------------|--------------|-----|------------------|-----------------|-------------|-----------|--------|--------|------|------|--------|---------|----------|
| 201515004BCM00038     | M.SARANYA    | BC  | 612802010003902  | UNION BANK OF   | UBIN0561282 | 620026004 | 20.00  | 260.00 | 0.00 | 0.00 | 0.00   | 1560.00 | 1840.00  |
| 201515004BCM00041     | N.SATHYA     | BC  | 2755108035221    | CANARA BANK     | CNRB0002755 | 620015007 | 20.00  | 260.00 | 0.00 | 0.00 | 0.00   | 1560.00 | 1840.00  |
| 201515004BCM00042     | T.VENKILA    | DNC | 831410110005056  | BANK OF INDIA   | BKID0008314 | 620013006 | 20.00  | 260.00 | 0.00 | 0.00 | 0.00   | 1560.00 | 1840.00  |
| Course : B.Sc Physics |              |     |                  |                 |             |           |        |        |      |      |        |         |          |
| Course Year : 3       |              |     |                  |                 |             |           |        |        |      |      |        |         |          |
| 201515004BCM00050     | G.ANITHA     | BC  | 021601000041240  | INDIAN OVERSEAS | IOBA0000216 | 613020006 | 20.00  | 440.00 | 0.00 | 0.00 | 0.00   | 1430.00 | 1890.00  |
| 201515004BCM00045     | G.AJILU KODI | DNC | 616702010006167  | UNION BANK OF   | UBIN0561673 | 622026005 | 20.00  | 440.00 | 0.00 | 0.00 | 0.00   | 1430.00 | 1890.00  |
| 201515004BCM00047     | B.SAVITHRA   | BC  | 6055082534       | INDIAN BANK     | IDIB000T028 | 620019021 | 20.00  | 440.00 | 0.00 | 0.00 | 0.00   | 1430.00 | 1890.00  |
| 201515004BCM00048     | S.GOP        | BC  | 6061540930       | INDIAN BANK     | IDIB000T100 | 620019009 | 20.00  | 440.00 | 0.00 | 0.00 | 0.00   | 1430.00 | 1890.00  |
| 201515004BCM00049     | B.KRISHNAVEN | MBC | 2755108035188    | CANARA BANK     | CNRB0002755 | 620015007 | 20.00  | 440.00 | 0.00 | 0.00 | 0.00   | 1430.00 | 1890.00  |
| 201515004BCM00051     | B.RAJESWAR   | BC  | 1096104000034690 | IOBI Bank       | IBKL0001096 | 622259002 | 20.00  | 440.00 | 0.00 | 0.00 | 1750.0 | 1430.00 | 3640.00  |
| 201515004BCM00044     | J.SATHAN     | BC  | 2755108037127    | CANARA BANK     | CNRB0002755 | 620015007 | 20.00  | 440.00 | 0.00 | 0.00 | 0.00   | 1430.00 | 1890.00  |
| 201515004BCM00046     | M.VINOTH     | MBC | 094701000016515  | INDIAN OVERSEAS | IOBA0000947 | 620020036 | 20.00  | 440.00 | 0.00 | 0.00 | 0.00   | 1430.00 | 1890.00  |
| Total                 |              |     |                  |                 |             |           | 1612.0 | 22980. | 0.00 | 0.00 | 3500.  | 105940  | 134032.0 |

- a) I am sending the scholarship proposals for the 2017-2018.
- 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.



*[Signature]*  
Principal  
Urumu Dhanalakshmi College  
TIRUCHIRAPPALLI - 620 019.

To,  
The DBC&MW Officer  
Tiruchirappalli

*[Signature]*  
K.V.  
09/02/18

Date : 14-Feb-2018

From

Ururu Dhanalakshmi College,  
Thiruchirappalli

To

DBC&MW Officer  
Thiruchirappalli

Sr,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Ururu Dhanalakshmi College

Slack Number : 20170002

| Slack 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        |                       |      |                |                |                |                |            |          |          |           |           |          |         |
| 20181004BCM00095       | BABY PRIYADHARSHINI R | BC   | 2755108038062  | CANARA BANK    | CNRB0002755    | 620015007      | 21.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1065.00  | 1346.00 |
| 20181004BCM00100       | JANNATHUL BIRTHOSSI S | BC   | 967804184      | INDIAN BANK    | IDIB000A100    | 620019003      | 21.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1065.00  | 1346.00 |
| 20181004BCM00096       | MAHESWAR K            | BC   | 6139270502     | INDIAN BANK    | IDIB000T100    | 620019009      | 21.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1065.00  | 1346.00 |
| 20181004BCM00094       | NANDHINI C            | BC   | 20125498459    | STATE BANK OF  | SBIN0003081    | 620002013      | 21.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1065.00  | 1346.00 |
| 20181004BCM00103       | SANGEETHA G           | BC   | 6158726449     | INDIAN BANK    | IDIB000T100    | 620019009      | 21.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1065.00  | 1346.00 |
| 20181004BCM00099       | SASIKALA M            | BC   | 05390100009200 | BANK OF BARODA | BARB0TIRUCH    | 620012002      | 21.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1065.00  | 1346.00 |
| Course : B.A Economics |                       |      |                |                |                |                |            |          |          |           |           |          |         |
| Course Year : 3        |                       |      |                |                |                |                |            |          |          |           |           |          |         |
| 20181004BCM00113       | GAYATHRI A            | BC   | 2755108035224  | CANARA BANK    | CNRB0002755    | 620015007      | 21.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1430.00  | 1711.00 |
| Course : B.Com -       |                       |      |                |                |                |                |            |          |          |           |           |          |         |
| Course Year : 2        |                       |      |                |                |                |                |            |          |          |           |           |          |         |
| 20181004BCM00041       | DEVYA R               | BC   | 6148687014     | INDIAN BANK    | IDIB000T048    | 620019017      | 21.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1065.00  | 1346.00 |
| 20181004BCM00029       | GANESAN S             | BC   | 6171436924     | INDIAN BANK    | IDIB000W008    | 620019019      | 21.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1065.00  | 1346.00 |

|                 |                    |     |                  |                 |             |           |       |        |      |      |      |         |         |
|-----------------|--------------------|-----|------------------|-----------------|-------------|-----------|-------|--------|------|------|------|---------|---------|
| 1010004BCM00034 | HEMALATHA G        | BC  | 3263668341       | CENTRAL BANK    | CBIN0280899 | 620016003 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 1010004BCM00036 | HEMALATHA M        | MBC | 2895108031674    | CANARA BANK     | CNRB0002895 | 620015008 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 1010004BCM00038 | KOKILA R           | BC  | 3264258925       | CENTRAL BANK    | CBIN0284640 | 620016003 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 1010004BCM00033 | KOUSALYA M         | BC  | 67235885749      | STATE BANK OF   | SSTR0000565 | 620009003 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 1010004BCM00038 | KOWSALYA R         | BC  | 6152202772       | INDIAN BANK     | IDIB000T048 | 620019017 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 1010004BCM00027 | KUMARASAMY S       | BC  | 2969323379       | CENTRAL BANK    | CBIN0280902 | 620016005 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 1010004BCM00028 | MUTHUKUMAR M       | BC  | 1195170000003824 | KARUR VYSYA     | KVBL0001195 | 620053002 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 1010004BCM00026 | NAVEENKUMAR S      | MBC | 30421180661      | STATE BANK OF   | SBIN0000856 | 639002002 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 1010004BCM00037 | RAMANI D           | BC  | 33232004575      | STATE BANK OF   | SBIN0006845 | 620002005 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 1010004BCM00032 | RESINTHAL P        | BC  | 2755108036903    | CANARA BANK     | CNRB0002755 | 620015007 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 1010004BCM00036 | SANGEETHA R        | BC  | 100801000060566  | INDIAN OVERSEAS | IOBA0001008 | 613020010 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 1010004BCM00031 | SILVIYASIRONMANI B | BC  | 6148336836       | INDIAN BANK     | IDIB000K131 | 621019005 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 1010004BCM00040 | VENNILA A          | MBC | 33162018747      | STATE BANK OF   | SBIN0001363 | 620002004 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |

Course : B.Com

Course Year : 3

|                 |               |    |                  |                 |              |           |       |        |      |      |      |         |         |
|-----------------|---------------|----|------------------|-----------------|--------------|-----------|-------|--------|------|------|------|---------|---------|
| 1010004BCM00104 | KARTHIKEYAN A | BC | 3618001500014522 | PUNJAB NATIONAL | PUNB0361800  | 620024005 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1495.00 | 1776.00 |
| 1010004BCM00132 | KASTHUR A     | BC | 05410100020378   | BANK OF BARODA  | BARB0MANACH  | 620012004 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1495.00 | 1776.00 |
| 1010004BCM00106 | LEKA S        | BC | 2755108035110    | CANARA BANK     | CNRB00002755 | 620015007 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1495.00 | 1776.00 |
| 1010004BCM00105 | MUTHUVEL M    | BC | 20233083620      | STATE BANK OF   | SBIN0003081  | 620002013 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1495.00 | 1776.00 |
| 1010004BCM00107 | SANGEETHA M   | BC | 3313001500032915 | PUNJAB NATIONAL | PUNB0331300  | 620024004 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1495.00 | 1776.00 |

Course : B.Sc Chemistry

Course Year : 2

|                 |                     |     |                 |                 |             |           |       |        |      |      |      |         |         |
|-----------------|---------------------|-----|-----------------|-----------------|-------------|-----------|-------|--------|------|------|------|---------|---------|
| 1010004BCM00063 | BHARATHSIVA M       | BC  | 6160712794      | INDIAN BANK     | IDIB000T103 | 613019025 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1615.00 |
| 1010004BCM00064 | INDRAJITKARSHALAN B | MBC | 116100050302431 | TAMIL NADU      | TMBL0000116 | 625060015 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1615.00 |
| 1010004BCM00067 | JAYADURGA G         | BC  | 829910110001151 | BANK OF INDIA   | BKID0006299 | 620013011 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1615.00 |
| 1010004BCM00065 | JAYABHARATHI M      | BC  | 33325596293     | STATE BANK OF   | SBIN0007584 | 621002035 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1615.00 |
| 1010004BCM00066 | NIYETHITHA R        | MBC | 2755108038088   | CANARA BANK     | CNRB0002755 | 620015007 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1615.00 |
| 1010004BCM00145 | PREETHI M           | BC  | 076701000051448 | INDIAN OVERSEAS | IOBA0000767 | 620020033 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1615.00 |
| 1010004BCM00060 | PREMADEVI S         | BC  | 6138582400      | INDIAN BANK     | IDIB000P135 | 620019007 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1615.00 |
| 1010004BCM00068 | RESHMA C            | MBC | 2755108036899   | CANARA BANK     | CNRB0002755 | 620015007 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1615.00 |
| 1010004BCM00059 | SHARMILA R          | BC  | 1494101028144   | CANARA BANK     | CNRB0001494 | 605015018 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1615.00 |

|                           |                 |     |                 |                 |             |           |       |        |      |      |         |         |         |
|---------------------------|-----------------|-----|-----------------|-----------------|-------------|-----------|-------|--------|------|------|---------|---------|---------|
| 01010004BCM00062          | SVAPRAKASH S    | MBC | 35760074160     | STATE BANK OF   | SBIN0000863 | 639002051 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00    | 1065.00 | 1615.00 |
| 01010004BCM00061          | VAISHNAVI B     | BC  | 6172189406      | INDIAN BANK     | IDIB000T103 | 613019025 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00    | 1065.00 | 1615.00 |
| Course : B.Sc Chemistry   |                 |     |                 |                 |             |           |       |        |      |      |         |         |         |
| Course Year : 3           |                 |     |                 |                 |             |           |       |        |      |      |         |         |         |
| 01010004BCM00110          | SALAJI S        | MBC | 099901000027679 | INDIAN OVERSEAS | IOBA0000999 | 636020028 | 20.00 | 440.00 | 0.00 | 0.00 | 0.00    | 1430.00 | 1890.00 |
| 01010004BCM00109          | YASMIN N        | BC  | 833310110006616 | BANK OF INDIA   | BKID0008313 | 620013002 | 20.00 | 440.00 | 0.00 | 0.00 | 0.00    | 1430.00 | 1890.00 |
| Course : B.Sc Mathematics |                 |     |                 |                 |             |           |       |        |      |      |         |         |         |
| Course Year : 2           |                 |     |                 |                 |             |           |       |        |      |      |         |         |         |
| 01010004BCM00064          | AKALYA P        | BC  | 2755106037947   | CANARA BANK     | CNRB0002755 | 620015007 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00    | 1065.00 | 1345.00 |
| 01010004BCM00063          | ANCHALA SOBIA A | BC  | 33203526052     | STATE BANK OF   | SBIN0008181 | 620002006 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00    | 1065.00 | 1345.00 |
| 01010004BCM00077          | ANEESMAHAJAI S  | BC  | 2755106038047   | CANARA BANK     | CNRB0002755 | 620015007 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00    | 1065.00 | 1345.00 |
| 01010004BCM00076          | DIANALAKSHMI R  | BC  | 6151922156      | INDIAN BANK     | IDIB000T100 | 620019009 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00    | 1065.00 | 1345.00 |
| 01010004BCM00091          | DIAMOTHARAN B   | MBC | 830010110011560 | BANK OF INDIA   | BKID0008300 | 620013001 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00    | 1065.00 | 1345.00 |
| 01010004BCM00079          | DIAMAYANTHI T   | BC  | 6165075259      | INDIAN BANK     | IDIB000T103 | 613019025 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00    | 1065.00 | 1345.00 |
| 01010004BCM00065          | GOKILA M        | BC  | 210001002138537 | CITY UNION BANK | CIUB0000210 | 620054005 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00    | 1065.00 | 1345.00 |
| 01010004BCM00080          | HARANYA B       | MBC | 33162485269     | STATE BANK OF   | SBIN0001363 | 620002004 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00    | 1065.00 | 1345.00 |
| 01010004BCM00087          | KALAYARASI M    | BC  | 33162227988     | STATE BANK OF   | SBIN0001363 | 620002004 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00    | 1065.00 | 1345.00 |
| 01010004BCM00086          | KALAYARASI S    | BC  | 6465487412      | INDIAN BANK     | IDIB000M285 | 612019013 | 20.00 | 260.00 | 0.00 | 0.00 | 1750.00 | 1065.00 | 3095.00 |
| 01010004BCM00143          | KANAGA J        | MBC | 6161657436      | INDIAN BANK     | IDIB000N135 | 620019035 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00    | 1065.00 | 1345.00 |
| 01010004BCM00073          | KAVITHA R       | MBC | 830010510001093 | BANK OF INDIA   | BKID0008300 | 620013001 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00    | 1065.00 | 1345.00 |
| 01010004BCM00072          | KAVITHA G       | BC  | 32502743766     | STATE BANK OF   | SBIN0001312 | 620002014 | 0.00  | 260.00 | 0.00 | 0.00 | 0.00    | 1065.00 | 1325.00 |
| 01010004BCM00086          | KEERTHIKA M     | BC  | 6147970401      | INDIAN BANK     | IDIB000G011 | 620019004 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00    | 1065.00 | 1345.00 |
| 01010004BCM00142          | KRUTHIKA M      | MBC | 1224108068718   | CANARA BANK     | CNRB0001224 | 620015033 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00    | 1065.00 | 1345.00 |
| 01010004BCM00088          | KOWSALYA R      | DNC | 101901000053998 | INDIAN OVERSEAS | IOBA0001019 | 622020015 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00    | 1065.00 | 1345.00 |
| 01010004BCM00081          | KOWSALYA S      | BC  | 6137366842      | INDIAN BANK     | IDIB000P135 | 620019007 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00    | 1065.00 | 1345.00 |
| 01010004BCM00075          | MAHALAKSHMI P   | MBC | 115001000884710 | CITY UNION BANK | CIUB0000115 | 620054003 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00    | 1065.00 | 1345.00 |
| 01010004BCM00078          | NAGAMANI G      | BC  | 1285108055152   | CANARA BANK     | CNRB0001285 | 620015006 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00    | 1065.00 | 1345.00 |
| 01010004BCM00092          | NANDHINI A      | MBC | 831810510005072 | BANK OF INDIA   | BKID0008318 | 620013003 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00    | 1065.00 | 1345.00 |
| 01010004BCM00144          | PRAKASH K       | MBC | 6465525970      | INDIAN BANK     | IDIB000N135 | 620019035 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00    | 1065.00 | 1345.00 |
| 01010004BCM00071          | PRAVEENA R      | BC  | 2755108038073   | CANARA BANK     | CNRB0002755 | 620015007 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00    | 1065.00 | 1345.00 |
| 01010004BCM00074          | PRIYANKA S      | BC  | 2895108032825   | CANARA BANK     | CNRB0002895 | 620015008 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00    | 1065.00 | 1345.00 |

|                           |                    |     |                  |                 |              |           |       |        |      |      |      |         |         |
|---------------------------|--------------------|-----|------------------|-----------------|--------------|-----------|-------|--------|------|------|------|---------|---------|
| 010100040C/M00070         | RAMALAKSHMI V      | BC  | 2755108038031    | CANARA BANK     | CNRB0002755  | 620015007 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1345.00 |
| 010100040C/M00090         | SHAKANI K          | BC  | 829910110001236  | BANK OF INDIA   | BKID0008299  | 620013011 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1345.00 |
| 010100040C/M00099         | SRINITHI R         | BC  | 1263108017236    | CANARA BANK     | CNRB0001263  | 620015027 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1345.00 |
| 010100040C/M00092         | TAMILMATHI R       | DNC | 831410510008214  | BANK OF INDIA   | BKID0008314  | 620013006 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1345.00 |
| 010100040C/M00093         | VAITHESWARIN K     | BC  | 612802010003969  | UNION BANK OF   | UBIN0561282  | 620026004 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1345.00 |
| Course : B.Sc Mathematics |                    |     |                  |                 |              |           |       |        |      |      |      |         |         |
| Course Year : 3           |                    |     |                  |                 |              |           |       |        |      |      |      |         |         |
| 010100040C/M01111         | DEEPAKARI V        | BC  | 254801000016384  | INDIAN OVERSEAS | IOBA0002548  | 623020016 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 1840.00 |
| 010100040C/M01112         | NIETHA C           | MBC | 807610110005248  | BANK OF INDIA   | BKID0008076  | 621013002 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1560.00 | 1840.00 |
| Course : B.Sc Physics     |                    |     |                  |                 |              |           |       |        |      |      |      |         |         |
| Course Year : 2           |                    |     |                  |                 |              |           |       |        |      |      |      |         |         |
| 010100040C/M00051         | ABINAYA C          | BC  | 2755108038087    | CANARA BANK     | CNRB0002755  | 620015007 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1615.00 |
| 010100040C/M00042         | SHIVANESWARIN N    | MBC | 6163646308       | INDIAN BANK     | IDIB000N135  | 620019035 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1615.00 |
| 010100040C/M00043         | ELAKKA B           | MBC | 3313001500034728 | PUNJAB NATIONAL | PUNB0331300  | 620024004 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1615.00 |
| 010100040C/M01138         | FRANCOISXAVIER C   | BC  | 137301000015297  | INDIAN OVERSEAS | IOBA0001373  | 620020037 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1615.00 |
| 010100040C/M00050         | GLARA S            | BC  | 935751830        | INDIAN BANK     | IDIB000A100  | 620019003 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1615.00 |
| 010100040C/M00054         | GOPIALAKSHIPRIYA M | BC  | 3466108005307    | CANARA BANK     | CNRB0003466  | 639015102 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1615.00 |
| 010100040C/M00047         | JAYASEELAN C       | MBC | 63022210001769   | SYNDICATE BANK  | SYNB0006302  | 636025013 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1615.00 |
| 010100040C/M00044         | KEERTHANA V        | BC  | 192001000008730  | INDIAN OVERSEAS | IOBA0001920  | 620020020 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1615.00 |
| 010100040C/M00055         | KUTHIASATHISH D    | BC  | 331300170006413  | PUNJAB NATIONAL | PUNB0331300  | 620024004 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1615.00 |
| 010100040C/M00058         | RAJASUN M          | BC  | 3314108002122    | CANARA BANK     | CNRB0003314  | 620015016 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1615.00 |
| 010100040C/M00057         | REKHADEVI R        | BC  | 6161173498       | INDIAN BANK     | IDIB000P006  | 620019005 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1615.00 |
| 010100040C/M00058         | SANTHOSH KUMAR M   | MBC | 100801000018545  | INDIAN OVERSEAS | IOBA0001008  | 613020010 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1615.00 |
| 010100040C/M01138         | SANTHOSH PANDI R   | BC  | 004601000104709  | INDIAN OVERSEAS | IOBA0000046  | 620020024 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1615.00 |
| 010100040C/M00052         | SATHYA S           | BC  | 2755108038020    | CANARA BANK     | CNRB0002755  | 620015007 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1615.00 |
| 010100040C/M00053         | SELVANAN M         | BC  | 107701000086181  | INDIAN OVERSEAS | IOBA0001077  | 620020005 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1615.00 |
| 010100040C/M00049         | SOUNDARYAN R       | BC  | 67245047523      | STATE BANK OF   | SSTR00000565 | 620009003 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1615.00 |
| 010100040C/M00048         | SUDHARSAN R        | BC  | 6465157541       | INDIAN BANK     | IDIB000A100  | 620019003 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1615.00 |
| 010100040C/M00048         | VISHYA J           | BC  | 100801000060563  | INDIAN OVERSEAS | IOBA0001008  | 613020010 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1615.00 |
| Course : B.Sc Physics     |                    |     |                  |                 |              |           |       |        |      |      |      |         |         |
| Course Year : 3           |                    |     |                  |                 |              |           |       |        |      |      |      |         |         |

|                 |                      |     |                 |                 |             |           |        |        |        |      |      |         |          |
|-----------------|----------------------|-----|-----------------|-----------------|-------------|-----------|--------|--------|--------|------|------|---------|----------|
| 1010004BCM00108 | KOKILA S             | BC  | 213800101009533 | CORPORATION     | CORP0002138 | 620017003 | 20.00  | 440.00 | 0.00   | 0.00 | 0.00 | 1430.00 | 1890.00  |
| Course : M.Com  |                      |     |                 |                 |             |           |        |        |        |      |      |         |          |
| Course Year : 2 |                      |     |                 |                 |             |           |        |        |        |      |      |         |          |
| 1010004BCM00126 | SHIVANESWAR R        | BC  | 6410951730      | INDIAN BANK     | IDIB000T101 | 620019008 | 150.00 | 503.00 | 500.00 | 0.00 | 0.00 | 2095.00 | 3248.00  |
| 1010004BCM00128 | GAYATHRI K           | BC  | 6164156196      | INDIAN BANK     | IDIB000P135 | 620019007 | 150.00 | 503.00 | 500.00 | 0.00 | 0.00 | 2095.00 | 3248.00  |
| 1010004BCM00131 | HEMALATHA R          | DNC | 3314108001719   | CANARA BANK     | CNRB0003314 | 620015016 | 150.00 | 503.00 | 500.00 | 0.00 | 0.00 | 2095.00 | 3248.00  |
| 1010004BCM00127 | NEHA BANU I          | BC  | 2755108038452   | CANARA BANK     | CNRB0002755 | 620015007 | 150.00 | 503.00 | 500.00 | 0.00 | 0.00 | 2095.00 | 3248.00  |
| 1010004BCM00130 | RAMYA V              | MBC | 2755108037863   | CANARA BANK     | CNRB0002755 | 620015007 | 150.00 | 503.00 | 500.00 | 0.00 | 0.00 | 2095.00 | 3248.00  |
| 1010004BCM00129 | RANJANA B            | BC  | 32436408199     | STATE BANK OF   | SBIN0007487 | 620002008 | 150.00 | 503.00 | 500.00 | 0.00 | 0.00 | 2095.00 | 3248.00  |
| Course : M.Sc   |                      |     |                 |                 |             |           |        |        |        |      |      |         |          |
| Course Year : 2 |                      |     |                 |                 |             |           |        |        |        |      |      |         |          |
| 1010004BCM00117 | AMSAVALU S           | BC  | 004601000102889 | INDIAN OVERSEAS | IOBA0000046 | 620020024 | 150.00 | 303.00 | 750.00 | 0.00 | 0.00 | 1970.00 | 3173.00  |
| 1010004BCM00118 | JAYANTHI M           | MBC | 606538327       | INDIAN BANK     | IDIB000T100 | 620019009 | 150.00 | 303.00 | 750.00 | 0.00 | 0.00 | 1970.00 | 3173.00  |
| 1010004BCM00115 | JENIFERA             | BC  | 32421676960     | STATE BANK OF   | SBIN0011073 | 622002005 | 150.00 | 303.00 | 750.00 | 0.00 | 0.00 | 1970.00 | 3173.00  |
| 1010004BCM00119 | JOSEPHIN SAGAYA MARY | BC  | 3314101004288   | CANARA BANK     | CNRB0003314 | 620015016 | 150.00 | 303.00 | 750.00 | 0.00 | 0.00 | 1970.00 | 3173.00  |
| 1010004BCM00116 | PAVITHRA C           | MBC | 2755108038525   | CANARA BANK     | CNRB0002755 | 620015007 | 150.00 | 303.00 | 750.00 | 0.00 | 0.00 | 1970.00 | 3173.00  |
| 1010004BCM00135 | SANGEETHA T          | MBC | 247701000001257 | INDIAN OVERSEAS | IOBA0002477 | 620020029 | 150.00 | 303.00 | 750.00 | 0.00 | 0.00 | 1970.00 | 3173.00  |
| Total           |                      |     |                 |                 |             |           | 3587.0 | 36346  | 7500.0 | 0.00 | 0.00 | 123775  | 172958.0 |

- a) I am sending the scholarship proposals for the 2017-2018.
- 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.



*[Signature]*  
Principal  
Urumu Dhanalakshmi College

**Principal**  
**Urumu Dhanalakshmi College**  
**Tiruchirappalli - 620 019.**

To,  
The DBC&MW Officer  
Tiruchirappalli

*[Signature]* 14/10/18

*[Signature]* 14/10/18

Date : 14-Feb-2018

From

Ururu Dhanalakshmi College,  
Thiruchirappalli

To

DBC&MW Officer  
Thiruchirappalli

Re

(Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship:

From Name : Ururu Dhanalakshmi College

Number : 20170003

| Stud. ID        | Student Name     | Comm | Bank Acct. No    | Bank Name       | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total   |
|-----------------|------------------|------|------------------|-----------------|----------------|----------------|------------|----------|----------|-----------|-----------|----------|---------|
| Course : B.A    | Economics        |      |                  |                 |                |                |            |          |          |           |           |          |         |
| Course Year : 1 |                  |      |                  |                 |                |                |            |          |          |           |           |          |         |
| 710048C/M00001  | BENAZIR SM       | BC   | 1624170000003128 | KARUR VYSYA     | KVBL0001624    | 620053009      | 92.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1000.00  | 1352.00 |
| 710048C/M00002  | DEEPAK M         | BC   | 3618001500015336 | PUNJAB NATIONAL | PUNB0361800    | 620024005      | 92.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1000.00  | 1352.00 |
| 710048C/M00003  | DHEEVA P         | MBC  | 11082191112195   | ORIENTAL BANK   | ORBC0101108    | 600022003      | 92.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1000.00  | 1352.00 |
| 710048C/M00004  | JAMUNA S         | BC   | 208401000015354  | INDIAN OVERSEAS | IOBA0002084    | 620020028      | 92.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1000.00  | 1352.00 |
| 710048C/M00005  | JANA PRIYA R     | MBC  | 33399366910      | STATE BANK OF   | SBIN0003081    | 620002013      | 92.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1000.00  | 1352.00 |
| 710048C/M00006  | JAYA PRIYA R     | BC   | 6082368583       | INDIAN BANK     | IDIB000T028    | 620019021      | 92.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1000.00  | 1352.00 |
| 710048C/M00007  | KALIYAMOORTHY G  | BC   | 2755108039412    | CANARA BANK     | CNRB0002755    | 620015007      | 92.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1000.00  | 1352.00 |
| 710048C/M00008  | LAVANYA S        | BC   | 6229687433       | INDIAN BANK     | IDIB000A100    | 620019003      | 92.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1000.00  | 1352.00 |
| 710048C/M00009  | MAHALAKSHMI M    | BC   | 126701000027232  | INDIAN OVERSEAS | IOBA0001267    | 620020009      | 92.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1000.00  | 1352.00 |
| 710048C/M00010  | PUNITHA P        | MBC  | 05810100015240   | BANK OF BARODA  | BARB0KULUMA    | 620012005      | 92.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1000.00  | 1352.00 |
| 710048C/M00011  | RETHINAVEL B     | BC   | 05390100009818   | BANK OF BARODA  | BARB0TIRUCH    | 620012002      | 92.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1000.00  | 1352.00 |
| 710048C/M00012  | SANTHOSH KUMAR K | DNC  | 2989725439       | CENTRAL BANK    | CBIN0284211    | 613016004      | 92.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1000.00  | 1352.00 |
| 710048C/M00013  | SARAN RAJ S      | MBC  | 34186412908      | STATE BANK OF   | SBIN0003778    | 620002015      | 92.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1000.00  | 1352.00 |

|             |                  |           |                 |                 |              |           |       |        |      |      |      |         |         |
|-------------|------------------|-----------|-----------------|-----------------|--------------|-----------|-------|--------|------|------|------|---------|---------|
| 20180000014 | SUJATHA S.       | BC        | 2755108039605   | CANARA BANK     | CNRB0002755  | 620015007 | 92.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1352.00 |
| 20180000015 | UMA MAHESWARA    | BC        | 11082121029517  | ORIENTAL BANK   | ORBC0101108  | 600022003 | 92.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1352.00 |
| 2018        | B.A              | Economics |                 |                 |              |           |       |        |      |      |      |         |         |
| 2018 Year   | 2                |           |                 |                 |              |           |       |        |      |      |      |         |         |
| 20180000016 | CHINNATHAMBI S   | MBC       | 500101010896816 | CITY UNION BANK | CIUB0000081  | 620054009 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 20180000017 | RAMYA L          | MBC       | 2755108038018   | CANARA BANK     | CNRB0002755  | 620015007 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 1346.00 |
| 2018        | B.A              | Economics |                 |                 |              |           |       |        |      |      |      |         |         |
| 2018 Year   | 3                |           |                 |                 |              |           |       |        |      |      |      |         |         |
| 20180000018 | NEVASHNI B       | BC        | 04840110022054  | UCO BANK        | UCBA0000484  | 620028004 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1430.00 | 1711.00 |
| 2018        | B.Com            | -         |                 |                 |              |           |       |        |      |      |      |         |         |
| 2018 Year   | 1                |           |                 |                 |              |           |       |        |      |      |      |         |         |
| 20180000019 | ARAVINDHAN M     | BC        | 107701000086540 | INDIAN OVERSEAS | IOBA0001077  | 620020005 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 20180000020 | ARUN P           | MBC       | 05810100014903  | BANK OF BARODA  | BARB00KULUMA | 620012005 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 20180000021 | BAKIYALAKSHMI J  | BC        | 6227931111      | INDIAN BANK     | IDIB000P006  | 620019005 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 20180000022 | BALAMURUGAN R    | BC        | 830010110011303 | BANK OF INDIA   | BKID0006300  | 620013001 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 20180000023 | BRINDHA P        | MBC       | 07643211004417  | UCO BANK        | UCBA0000764  | 620028006 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 20180000024 | DEKKAMALAI P     | MBC       | 2755108042045   | CANARA BANK     | CNRB0002755  | 620015007 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 20180000025 | DEVYA S          | BC        | 099001000027109 | INDIAN OVERSEAS | IOBA0000090  | 620020014 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 20180000026 | DEVYA S          | MBC       | 11082121030216  | ORIENTAL BANK   | ORBC0101108  | 600022003 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 20180000027 | GAYATHRI R       | BC        | 33865756219     | STATE BANK OF   | SBIN0001312  | 620002014 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 20180000028 | GEETHA S         | BC        | 2755108038747   | CANARA BANK     | CNRB0002755  | 620015007 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 20180000029 | GOPALAKRISHNAN M | MBC       | 2755108039730   | CANARA BANK     | CNRB0002755  | 620015007 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 20180000030 | GURI KUMARAVEL P | DNC       | 093601000014740 | INDIAN OVERSEAS | IOBA0000936  | 639020006 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 20180000031 | GOWTHAMAN A      | DNC       | 2755108042040   | CANARA BANK     | CNRB0002755  | 620015007 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 20180000032 | GURUKRISHNAN M   | DNC       | 62280545591     | INDIAN BANK     | IDIB000T048  | 620019017 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 20180000033 | HARESHA BEGAM J  | BC        | 2755108039698   | CANARA BANK     | CNRB0002755  | 620015007 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 20180000034 | ISHWARYA R       | BC        | 107701000086522 | INDIAN OVERSEAS | IOBA0001077  | 620020005 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 20180000035 | ISHWARYA N       | MBC       | 6227823004      | INDIAN BANK     | IDIB000P135  | 620019007 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 20180000036 | JANA PRIYA G     | BC        | 6229441658      | INDIAN BANK     | IDIB000P006  | 620019005 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 20180000037 | KARTHIK G        | BC        | 2755108039427   | CANARA BANK     | CNRB0002755  | 620015007 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 20180000038 | KESHTHANA A      | BC        | 6236260528      | INDIAN BANK     | IDIB000T103  | 613019025 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |

|               |                  |     |                 |                 |             |           |       |        |      |      |      |         |         |
|---------------|------------------|-----|-----------------|-----------------|-------------|-----------|-------|--------|------|------|------|---------|---------|
| 100490CM00039 | MADHUMITHA S     | BC  | 2755108038045   | CANARA BANK     | CNRB0002755 | 620015007 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00040 | MAHAMAYI R       | MBC | 829911610000620 | BANK OF INDIA   | BKID0006299 | 620013011 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00041 | MAHENDRAN M      | BC  | 67283208486     | STATE BANK OF   | SBTR0000565 | 620009003 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00042 | MANJU T          | CNC | 67292635789     | STATE BANK OF   | SBTR0000565 | 620009003 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00043 | MENAKA L         | BC  | 2755108037111   | CANARA BANK     | CNRB0002755 | 620015007 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00045 | MOHANA R         | BC  | 2895120000282   | CANARA BANK     | CNRB0002895 | 620015008 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00046 | MOHAN S          | BC  | 830010510001148 | BANK OF INDIA   | BKID0008300 | 620013001 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00046 | MUNIYAJOTHI P    | BC  | 6227678180      | INDIAN BANK     | IDIB000T100 | 620019009 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00047 | MUTHUKUMAR P     | BC  | 1483120000179   | CANARA BANK     | CNRB0001483 | 641015115 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00048 | NAGA JOTHI R     | MBC | 831310110008487 | BANK OF INDIA   | BKID0008313 | 620013002 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00049 | NANDHA KUMARI G  | BC  | 2755108039662   | CANARA BANK     | CNRB0002755 | 620015007 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00050 | NEEMALRAJ R      | BC  | 831210110009024 | BANK OF INDIA   | BKID0008312 | 620013007 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00051 | PACKIYALAKSHMI A | MBC | 1249108038818   | CANARA BANK     | CNRB0001249 | 620015005 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00052 | PALANIYEL S      | MBC | 830010110012317 | BANK OF INDIA   | BKID0008300 | 620013001 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00053 | PARESH R         | MBC | 11082191117992  | ORIENTAL BANK   | ORBC0101108 | 600022003 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00054 | PAVITHRA T       | BC  | 6227159040      | INDIAN BANK     | IDIB000S058 | 620019022 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00055 | PRATHIBA M       | BC  | 831310110006482 | BANK OF INDIA   | BKID0008313 | 620013002 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00056 | PRABU S          | BC  | 6551550667      | INDIAN BANK     | IDIB000P006 | 620019005 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00057 | PREM KUMAR C     | BC  | 2755108039384   | CANARA BANK     | CNRB0002755 | 620015007 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00058 | PUNITHAVALLI K   | BC  | 6208257324      | INDIAN BANK     | IDIB000A100 | 620019003 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00059 | RAGAVENDRAN M    | BC  | 137501000023223 | INDIAN OVERSEAS | IOBA0001375 | 620020006 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00061 | SANTHOSH KUMAR S | MBC | 6234830409      | INDIAN BANK     | IDIB000T100 | 620019009 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00060 | SANTHOSH N       | MBC | 37600100002861  | BANK OF BARODA  | BARB0TJRVRM | 620012008 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00062 | SHALINI R        | CNC | 2755108038030   | CANARA BANK     | CNRB0002755 | 620015007 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00063 | SILOTHAMMAL A    | BC  | 107701000086210 | INDIAN OVERSEAS | IOBA0001077 | 620020005 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00064 | SIVAKUMAR G      | BC  | 020201000045030 | INDIAN OVERSEAS | IOBA0000202 | 620020015 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00066 | SRI MATI M       | BC  | 6186519281      | INDIAN BANK     | IDIB000T100 | 620019000 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00065 | SRI DHARAN G     | BC  | 67284806393     | STATE BANK OF   | SBTR0000565 | 620009003 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00067 | SRI RAM S        | BC  | 025201000025032 | INDIAN OVERSEAS | IOBA0000252 | 600020518 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00068 | SUATHA P         | MBC | 025501000023792 | INDIAN OVERSEAS | IOBA0000255 | 620020050 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |
| 100490CM00069 | SURESH K         | BC  | 2755108037095   | CANARA BANK     | CNRB0002755 | 620015007 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 1351.00 |

|              |                     |           |                  |                 |              |           |       |        |      |      |        |         |         |
|--------------|---------------------|-----------|------------------|-----------------|--------------|-----------|-------|--------|------|------|--------|---------|---------|
| 100000000070 | SWATHI N            | BC        | 2755108039654    | CANARA BANK     | CNRB0002755  | 620015007 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1351.00 |
| 100000000071 | SWETHA R            | MBC       | 107701000086389  | INDIAN OVERSEAS | IOBA0001077  | 620020005 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1351.00 |
| 100000000072 | THAVASUVERI G       | BC        | 33927642839      | STATE BANK OF   | SBIN0011935  | 622002007 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1351.00 |
| 100000000073 | UMETHANI S          | BC        | 2755108039669    | CANARA BANK     | CNRB0002755  | 620015007 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1351.00 |
| 100000000074 | VADIVUKARASI A      | MBC       | 33915562128      | STATE BANK OF   | SBIN0001363  | 620002004 | 91.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1351.00 |
| 100000000075 | B.Com               | -         |                  |                 |              |           |       |        |      |      |        |         |         |
| 100000000076 | GOMATHI P           | MBC       | 1249108038834    | CANARA BANK     | CNRB0001249  | 620015005 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1065.00 | 1346.00 |
| 100000000077 | PRASANNAVENGATESH M | MBC       | 67248458520      | STATE BANK OF   | SBTR0000565  | 620009003 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1065.00 | 1346.00 |
| 100000000078 | RAJALAKSHMI N       | BC        | 107701000086180  | INDIAN OVERSEAS | IOBA0001077  | 620020005 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1065.00 | 1346.00 |
| 100000000079 | SATHISHKUMAR S      | BC        | 6154703312       | INDIAN BANK     | IDIB000P135  | 620019007 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1065.00 | 1346.00 |
| 100000000080 | VJAY S              | BC        | 830010110011531  | BANK OF INDIA   | BKID00008300 | 620013001 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1065.00 | 1346.00 |
| 100000000081 | B.Com               | -         |                  |                 |              |           |       |        |      |      |        |         |         |
| 100000000082 | Year                | 3         |                  |                 |              |           |       |        |      |      |        |         |         |
| 100000000083 | DIYA R              | BC        | 281501000002095  | INDIAN OVERSEAS | IOBA0002815  | 620020063 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1495.00 | 1776.00 |
| 100000000084 | MANJULA A           | BC        | 3313001500033279 | PUNJAB NATIONAL | PUNB0331300  | 620024004 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1495.00 | 1776.00 |
| 100000000085 | MAHO STELLA S       | MBC       | 192001000008339  | INDIAN OVERSEAS | IOBA0001920  | 620020020 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1495.00 | 1776.00 |
| 100000000086 | RAJA PRIYA K        | BC        | 3313001500033330 | PUNJAB NATIONAL | PUNB0331330  | 620024004 | 21.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1495.00 | 1776.00 |
| 100000000087 | B.Sc                | Chemistry |                  |                 |              |           |       |        |      |      |        |         |         |
| 100000000088 | Year                | 1         |                  |                 |              |           |       |        |      |      |        |         |         |
| 100000000089 | AUTHI S             | MBC       | 2755108037058    | CANARA BANK     | CNRB0002755  | 620015007 | 91.00 | 530.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1621.00 |
| 100000000090 | ALAGURIANI N        | MBC       | 33995331537      | STATE BANK OF   | SBIN0011940  | 624002011 | 91.00 | 530.00 | 0.00 | 0.00 | 1750.0 | 1000.00 | 3371.00 |
| 100000000091 | ANBARASI V          | BC        | 67284129160      | STATE BANK OF   | SBTR0000565  | 620009003 | 91.00 | 530.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1621.00 |
| 100000000092 | ARUN KUMAR K        | BC        | 6490314821       | INDIAN BANK     | IDIB000A100  | 620019003 | 91.00 | 530.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1621.00 |
| 100000000093 | BIGARATHI M         | DNC       | 33187183326      | STATE BANK OF   | SBIN0006903  | 639002021 | 91.00 | 530.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1621.00 |
| 100000000094 | BOWSALYA S          | BC        | 67259469141      | STATE BANK OF   | SBTR0000759  | 620009004 | 91.00 | 530.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1621.00 |
| 100000000095 | CHIRIAZHAGU M       | DNC       | 3314108002220    | CANARA BANK     | CNRB0003314  | 620015016 | 91.00 | 530.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1621.00 |
| 100000000096 | DHAMAYANTHI R       | BC        | 67328023496      | STATE BANK OF   | SBTR0000565  | 620009003 | 91.00 | 530.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1621.00 |
| 100000000097 | HEMALATHA M         | BC        | 1222109066562    | CANARA BANK     | CNRB0001222  | 620015003 | 91.00 | 530.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1621.00 |
| 100000000098 | HEMALATHA P         | MBC       | 3313001500036300 | PUNJAB NATIONAL | PUNB0331300  | 620024004 | 91.00 | 530.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1621.00 |
| 100000000099 | JAYASRIYA A         | BC        | 2755108037078    | CANARA BANK     | CNRB0002755  | 620015007 | 91.00 | 530.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1621.00 |

|                  |                   |     |                 |                 |              |           |       |        |      |      |         |         |         |
|------------------|-------------------|-----|-----------------|-----------------|--------------|-----------|-------|--------|------|------|---------|---------|---------|
| 1100000000000005 | MADHUMITHA S      | MBC | 6163646320      | INDIAN BANK     | IDIB000N135  | 620019035 | 91.00 | 530.00 | 0.00 | 0.00 | 0.00    | 1000.00 | 1621.00 |
| 1100000000000006 | MATHEVALAGAN S    | BC  | 281501000008114 | INDIAN OVERSEAS | IOBA00002815 | 620020063 | 91.00 | 530.00 | 0.00 | 0.00 | 0.00    | 1000.00 | 1621.00 |
| 1100000000000007 | ROJA P            | BC  | 024201000091156 | INDIAN OVERSEAS | IOBA0000242  | 622020006 | 91.00 | 530.00 | 0.00 | 0.00 | 0.00    | 1000.00 | 1621.00 |
| 1100000000000008 | SARATHKUMAR S     | MBC | 100801000018825 | INDIAN OVERSEAS | IOBA0001008  | 613020010 | 91.00 | 530.00 | 0.00 | 0.00 | 0.00    | 1000.00 | 1621.00 |
| 1100000000000009 | SUJITHA R         | BC  | 013001000925071 | CITY UNION BANK | CIUB0000013  | 610054007 | 91.00 | 530.00 | 0.00 | 0.00 | 0.00    | 1000.00 | 1621.00 |
| 1100000000000010 | VIGNESH M         | BC  | 2755108038754   | CANARA BANK     | CNRB00002755 | 620015007 | 91.00 | 530.00 | 0.00 | 0.00 | 0.00    | 1000.00 | 1621.00 |
| 1100000000000011 | VINOTH KUMAR G    | MBC | 2627101029686   | CANARA BANK     | CNRB00002627 | 621015002 | 91.00 | 530.00 | 0.00 | 0.00 | 0.00    | 1000.00 | 1621.00 |
| 1100000000000012 | VINOTHAN          | MBC | 6230508825      | INDIAN BANK     | IDIB000N135  | 620019035 | 91.00 | 530.00 | 0.00 | 0.00 | 0.00    | 1000.00 | 1621.00 |
| 1100000000000013 | Chemistry         |     |                 |                 |              |           |       |        |      |      |         |         |         |
| 1100000000000014 | Year : 2          |     |                 |                 |              |           |       |        |      |      |         |         |         |
| 1100000000000015 | SANGEETHA P       | ONC | 0000053960411   | INDIAN OVERSEAS | IOBA0000053  | 620020025 | 20.00 | 530.00 | 0.00 | 0.00 | 0.00    | 1065.00 | 1615.00 |
| 1100000000000016 | Chemistry         |     |                 |                 |              |           |       |        |      |      |         |         |         |
| 1100000000000017 | Year : 3          |     |                 |                 |              |           |       |        |      |      |         |         |         |
| 1100000000000018 | KRISHNAMOORTHY C  | BC  | 025401000025410 | INDIAN OVERSEAS | IOBA0000254  | 639020103 | 20.00 | 440.00 | 0.00 | 0.00 | 0.00    | 1430.00 | 1890.00 |
| 1100000000000019 | HIVETHA T         | BC  | 2755108037139   | CANARA BANK     | CNRB00002755 | 620015007 | 20.00 | 440.00 | 0.00 | 0.00 | 0.00    | 1430.00 | 1890.00 |
| 1100000000000020 | Mathematics       |     |                 |                 |              |           |       |        |      |      |         |         |         |
| 1100000000000021 | Year : 5          |     |                 |                 |              |           |       |        |      |      |         |         |         |
| 1100000000000022 | ASWADYA R         | BC  | 20141913169     | STATE BANK OF   | SBIN0001617  | 620002009 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00    | 1000.00 | 1441.00 |
| 1100000000000023 | AJANTHA GLADIS P  | BC  | 67235690147     | STATE BANK OF   | SBTR0000565  | 620009002 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00    | 1000.00 | 1441.00 |
| 1100000000000024 | ALAPPAN R         | MBC | 830010510003850 | BANK OF INDIA   | BKID0008300  | 620013001 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00    | 1000.00 | 1441.00 |
| 1100000000000025 | ANANTHALAKSHMI G  | BC  | 831310110008167 | BANK OF INDIA   | BKID0008313  | 620013002 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00    | 1000.00 | 1441.00 |
| 1100000000000026 | ANITHA N          | BC  | 67283944379     | STATE BANK OF   | SBTR0000565  | 620009003 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00    | 1000.00 | 1441.00 |
| 1100000000000027 | ANUSYA V          | BC  | 069301000031655 | INDIAN OVERSEAS | IOBA0000693  | 608020103 | 0.00  | 350.00 | 0.00 | 0.00 | 1750.00 | 1000.00 | 3100.00 |
| 1100000000000028 | ARUL JOYTHI P     | MBC | 6225856101      | INDIAN BANK     | IDIB000P135  | 620019007 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00    | 1000.00 | 1441.00 |
| 1100000000000029 | CHANDASEKAR M     | MBC | 063501000029016 | INDIAN OVERSEAS | IOBA0000635  | 620020027 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00    | 1000.00 | 1441.00 |
| 1100000000000030 | DHEEPIKA R        | BC  | 290100050300680 | TAMIL NADU      | TMBL0000290  | 620060005 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00    | 1000.00 | 1441.00 |
| 1100000000000031 | ESTHER BRIGELLA J | BC  | 126701000021391 | INDIAN OVERSEAS | IOBA0001267  | 620020009 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00    | 1000.00 | 1441.00 |
| 1100000000000032 | GAYATHRI T        | ONC | 67281282732     | STATE BANK OF   | SBTR0000565  | 620009003 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00    | 1000.00 | 1441.00 |
| 1100000000000033 | JAYAVALLI V       | BC  | 33916396703     | STATE BANK OF   | SBIN0001363  | 620002004 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00    | 1000.00 | 1441.00 |
| 1100000000000034 | MAHALAKSHMI R     | BC  | 2755109030699   | CANARA BANK     | CNRB00002755 | 620015007 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00    | 1000.00 | 1441.00 |
| 1100000000000035 | MANJULA S         | BC  | 3314108002239   | CANARA BANK     | CNRB00003314 | 620015016 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00    | 1000.00 | 1441.00 |

|                           |                        |     |                  |                 |             |           |       |        |      |      |        |         |         |
|---------------------------|------------------------|-----|------------------|-----------------|-------------|-----------|-------|--------|------|------|--------|---------|---------|
| 1000000000118             | MANULA R               | BC  | 8227394131       | INDIAN BANK     | IDIB000T048 | 620019017 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1441.00 |
| 1000000000121             | MONISHA S              | BC  | 069301000025489  | INDIAN OVERSEAS | IOBA0000693 | 606020103 | 91.00 | 350.00 | 0.00 | 0.00 | 1750.0 | 1000.00 | 3191.00 |
| 1000000000122             | NADHYA S               | MBC | 192001000050463  | INDIAN OVERSEAS | IOBA0001920 | 620020020 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1441.00 |
| 1000000000123             | PADMA M                | MBC | 2755108038308    | CANARA BANK     | CNRB0002755 | 620015007 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1441.00 |
| 1000000000124             | PANJARASI M            | BC  | 2755108039589    | CANARA BANK     | CNRB0002755 | 620015007 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1441.00 |
| 1000000000125             | PATAMESHWARI D         | MBC | 05410100018232   | BANK OF BARODA  | BARB0MANACH | 620012004 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1441.00 |
| 1000000000128             | PRAYADHARSHINI S       | BC  | 6189965517       | INDIAN BANK     | IDIB000T100 | 620019009 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1441.00 |
| 1000000000129             | PRAYADHARSHINI B       | BC  | 20186271479      | STATE BANK OF   | SBIN0006845 | 620002005 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1441.00 |
| 1000000000127             | PRAYADHARSHINI M       | BC  | 2755108039597    | CANARA BANK     | CNRB0002755 | 620015007 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1441.00 |
| 1000000000126             | PRIYA C                | MBC | 247701000008211  | INDIAN OVERSEAS | IOBA0002477 | 620020029 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1441.00 |
| 1000000000130             | RAGAVI R               | BC  | 069301000025088  | INDIAN OVERSEAS | IOBA0000693 | 606020103 | 91.00 | 350.00 | 0.00 | 0.00 | 1750.0 | 1000.00 | 3191.00 |
| 1000000000131             | ROOPAVATHI K           | BC  | 2755108039562    | CANARA BANK     | CNRB0002755 | 620015007 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1441.00 |
| 1000000000132             | SRINATH K              | MBC | 05810100014902   | BANK OF BARODA  | BARB0KULUMA | 620012005 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1441.00 |
| 1000000000133             | SUBBU LAKSHMI M        | MBC | 35031080000689   | CANARA BANK     | CNRB0003503 | 605015020 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1441.00 |
| 1000000000134             | VAISHALI A             | BC  | 6551898478       | INDIAN BANK     | IDIB000V115 | 620019038 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1441.00 |
| 1000000000135             | VENKATESHWARAN S K     | BC  | 6519507327       | INDIAN BANK     | IDIB000G011 | 620019004 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1441.00 |
| 1000000000136             | VISHVRA K              | BC  | 6227932422       | INDIAN BANK     | IDIB000P135 | 620019007 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1441.00 |
| 1000000000137             | ZAMIR HUSSAIN J        | BC  | 3466108005619    | CANARA BANK     | CNRB0003466 | 639015102 | 91.00 | 350.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1441.00 |
| COURSE - B BU Mathematics |                        |     |                  |                 |             |           |       |        |      |      |        |         |         |
| COURSE YEAR - 3           |                        |     |                  |                 |             |           |       |        |      |      |        |         |         |
| 1000000000138             | ABIRKUMAM M            | BC  | 101901000053287  | INDIAN OVERSEAS | IOBA0001019 | 622020015 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1560.00 | 1840.00 |
| 1000000000139             | BANJAMATHI M           | MBC | 3313001500033154 | PUNJAB NATIONAL | PUNB0331300 | 620024004 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1560.00 | 1840.00 |
| 1000000000140             | KRISHNAVENI V          | BC  | 2755108035189    | CANARA BANK     | CNRB0002755 | 620015007 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1560.00 | 1840.00 |
| 1000000000141             | PRITHVIA L             | BC  | 2755108035117    | CANARA BANK     | CNRB0002755 | 620015007 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1560.00 | 1840.00 |
| 1000000000142             | PRITHVIA D             | ONC | 831410110005108  | BANK OF INDIA   | BKID0008314 | 620013006 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1560.00 | 1840.00 |
| 1000000000143             | RAVISHYAMKA BASANTYA K | BC  | 2755108032743    | CANARA BANK     | CNRB0002755 | 620015007 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1560.00 | 1840.00 |
| 1000000000144             | SARANYA K              | MBC | 167801000011847  | INDIAN OVERSEAS | IOBA0001678 | 620020022 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1560.00 | 1840.00 |
| 1000000000145             | SITHAMALA P            | BC  | 247701000005996  | INDIAN OVERSEAS | IOBA0002477 | 620020029 | 20.00 | 260.00 | 0.00 | 0.00 | 0.00   | 1560.00 | 1840.00 |
| COURSE - B BU Physics     |                        |     |                  |                 |             |           |       |        |      |      |        |         |         |
| COURSE YEAR - 1           |                        |     |                  |                 |             |           |       |        |      |      |        |         |         |
| 1000000000146             | ANJALI S               | BC  | 020201000030880  | INDIAN OVERSEAS | IOBA0000202 | 620020015 | 91.00 | 440.00 | 0.00 | 0.00 | 0.00   | 1000.00 | 1531.00 |



Date : 14-Feb-2018

From

Uruma Dhanalakshmi College,  
Trichirappalli

To

DRCSMW Officer  
Trichirappalli

Re

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Student Name : Uruma Dhanalakshmi College

Sl. Number : 20170004

| Sl. No.         | 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   |
|-----------------|--------------------|------|-----------------|-----------------|----------------|----------------|------------|----------|----------|-----------|-----------|----------|---------|
| 20170004-000001 | B.A Economics      |      |                 |                 |                |                |            |          |          |           |           |          |         |
| 20170004-000001 | Year : 1           |      |                 |                 |                |                |            |          |          |           |           |          |         |
| 20170004-000004 | FIRY JOOR RAHMAT A | BC   | 61601000860     | INDIAN BANK     | IDIB000A100    | 620019003      | 92.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1000.00  | 1352.00 |
| 20170004-000008 | MAHIMAN S          | MBC  | 830710110007781 | BANK OF INDIA   | BKID0008307    | 620013001      | 92.00      | 260.00   | 0.00     | 0.00      | 0.00      | 1000.00  | 1352.00 |
| 20170004-000009 | B.Com              |      |                 |                 |                |                |            |          |          |           |           |          |         |
| 20170004-000009 | Year : 2           |      |                 |                 |                |                |            |          |          |           |           |          |         |
| 20170004-000009 | MAHALAKSHMI K      | BC   | 33226469993     | STATE BANK OF   | SBIN0007231    | 641002017      | 21.00      | 260.00   | 0.00     | 0.00      | 1750.0    | 1065.00  | 3096.00 |
| 20170004-000010 | B.Sc Chemistry     |      |                 |                 |                |                |            |          |          |           |           |          |         |
| 20170004-000010 | Year : 1           |      |                 |                 |                |                |            |          |          |           |           |          |         |
| 20170004-000010 | FATIMA S           | BC   | 831310110008865 | BANK OF INDIA   | BKID0008313    | 620013002      | 91.00      | 530.00   | 0.00     | 0.00      | 0.00      | 1000.00  | 1621.00 |
| 20170004-000010 | PRADYUMN S         | MBC  | 094701000016285 | INDIAN OVERSEAS | IOBA0000947    | 620020036      | 91.00      | 530.00   | 0.00     | 0.00      | 0.00      | 1000.00  | 1621.00 |
| 20170004-000011 | B.Sc Chemistry     |      |                 |                 |                |                |            |          |          |           |           |          |         |
| 20170004-000011 | Year : 2           |      |                 |                 |                |                |            |          |          |           |           |          |         |
| 20170004-000011 | SARANYA S          | BC   | 6154181725      | INDIAN BANK     | IDIB000V005    | 620019031      | 20.00      | 530.00   | 0.00     | 0.00      | 0.00      | 1065.00  | 1615.00 |



|                          |                   |                  |     |                 |                 |             |           |        |        |        |      |      |         |         |
|--------------------------|-------------------|------------------|-----|-----------------|-----------------|-------------|-----------|--------|--------|--------|------|------|---------|---------|
| 28                       | 201515004BCM00052 | K.KARTHEKEYAN    | BC  | 32845859894     | STATE BANK OF   | SBIN0008676 | 620002010 | 20.00  | 440.00 | 0.00   | 0.00 | 0.00 | 1430.00 | 1890.00 |
| 29                       | 201715004BCM00165 | NIKITHA AKTHAN J | BC  | 2755108035157   | CANARA BANK     | CNRB0002755 | 620015007 | 20.00  | 440.00 | 0.00   | 0.00 | 0.00 | 1430.00 | 1890.00 |
| 30                       | 201715004BCM00166 | RAMELA BEGAM R   | BC  | 979358837       | INDIAN BANK     | IDIB000A100 | 620019003 | 20.00  | 440.00 | 0.00   | 0.00 | 0.00 | 1430.00 | 1890.00 |
| 31                       | 201715004BCM00202 | SURUTHIYA A      | BC  | 081001001666250 | CITY UNION BANK | CIUB0000081 | 620054008 | 20.00  | 440.00 | 0.00   | 0.00 | 0.00 | 1430.00 | 1890.00 |
| Course : M.A. Economics  |                   |                  |     |                 |                 |             |           |        |        |        |      |      |         |         |
| Course Year : 1          |                   |                  |     |                 |                 |             |           |        |        |        |      |      |         |         |
| 32                       | 201715004BCM00167 | SHIFFANI R       | BC  | 990070194       | INDIAN BANK     | IDIB000T028 | 620019021 | 150.00 | 293.00 | 500.00 | 0.00 | 0.00 | 1470.00 | 2413.00 |
| Course : M.A. Tamil      |                   |                  |     |                 |                 |             |           |        |        |        |      |      |         |         |
| Course Year : 1          |                   |                  |     |                 |                 |             |           |        |        |        |      |      |         |         |
| 33                       | 201715004BCM00205 | GAYATHRI K       | MBC | 32312352907     | STATE BANK OF   | SBIN0000902 | 620002003 | 150.00 | 534.00 | 500.00 | 0.00 | 0.00 | 1430.00 | 2614.00 |
| 34                       | 201715004BCM00168 | MEHAJABEEN S     | BC  | 20209755105     | STATE BANK OF   | SBIN0008676 | 620002010 | 150.00 | 534.00 | 500.00 | 0.00 | 0.00 | 1430.00 | 2614.00 |
| 35                       | 201715004BCM00169 | SULOCHANA S      | DNC | 63752200009970  | SYNDICATE BANK  | SYNB0006375 | 600025008 | 150.00 | 534.00 | 500.00 | 0.00 | 0.00 | 1430.00 | 2614.00 |
| 36                       | 201715004BCM00204 | YAMUNA R         | BC  | 3192920027      | CENTRAL BANK    | CBIN0280902 | 620016005 | 150.00 | 534.00 | 500.00 | 0.00 | 0.00 | 1430.00 | 2614.00 |
| Course : M.Com           |                   |                  |     |                 |                 |             |           |        |        |        |      |      |         |         |
| Course Year : 1          |                   |                  |     |                 |                 |             |           |        |        |        |      |      |         |         |
| 37                       | 201715004BCM00209 | ADHAMUDEEN H     | BC  | 500101010874546 | CITY UNION BANK | CIUB0000441 | 620054012 | 150.00 | 534.00 | 500.00 | 0.00 | 0.00 | 1620.00 | 2804.00 |
| 38                       | 201715004BCM00170 | CHITRA M         | MBC | 2755108036461   | CANARA BANK     | CNRB0002755 | 620015007 | 150.00 | 534.00 | 500.00 | 0.00 | 0.00 | 1620.00 | 2804.00 |
| 39                       | 201715004BCM00171 | GEETHA P         | MBC | 32437324669     | STATE BANK OF   | SBIN0011937 | 620002027 | 150.00 | 534.00 | 500.00 | 0.00 | 0.00 | 1620.00 | 2804.00 |
| 40                       | 201715004BCM00172 | KARTHIKA R       | MBC | 2755108036435   | CANARA BANK     | CNRB0002755 | 620015007 | 150.00 | 534.00 | 500.00 | 0.00 | 0.00 | 1620.00 | 2804.00 |
| 41                       | 201715004BCM00210 | MALAYALAN T      | MBC | 830710110005440 | BANK OF INDIA   | BKID0008307 | 620013001 | 150.00 | 534.00 | 500.00 | 0.00 | 0.00 | 1620.00 | 2804.00 |
| 42                       | 201715004BCM00173 | PRIYA S          | MBC | 2755108040192   | CANARA BANK     | CNRB0002755 | 620015007 | 150.00 | 534.00 | 500.00 | 0.00 | 0.00 | 1620.00 | 2804.00 |
| 43                       | 201715004BCM00203 | PRIVANKA M       | BC  | 6085058517      | INDIAN BANK     | IDIB000T113 | 620019030 | 150.00 | 534.00 | 500.00 | 0.00 | 0.00 | 1620.00 | 2804.00 |
| 44                       | 201715004BCM00174 | RAMACHANDRAN L   | MBC | 2755108036127   | CANARA BANK     | CNRB0002755 | 620015007 | 150.00 | 534.00 | 500.00 | 0.00 | 0.00 | 1620.00 | 2804.00 |
| 45                       | 201715004BCM00211 | RAVI T           | MBC | 830710110005392 | BANK OF INDIA   | BKID0008307 | 620013001 | 150.00 | 534.00 | 500.00 | 0.00 | 0.00 | 1620.00 | 2804.00 |
| 46                       | 201715004BCM00175 | RUBA S           | MBC | 2755108035974   | CANARA BANK     | CNRB0002755 | 620015007 | 150.00 | 534.00 | 500.00 | 0.00 | 0.00 | 1620.00 | 2804.00 |
| Course : M.Phil Commerce |                   |                  |     |                 |                 |             |           |        |        |        |      |      |         |         |
| Course Year : 1          |                   |                  |     |                 |                 |             |           |        |        |        |      |      |         |         |
| 47                       | 201715004BCM00213 | ANANDARAJ S      | BC  | 278910100010509 | ANDHRA BANK     | ANDB0002789 | 620011004 | 150.00 | 293.00 | 600.00 | 0.00 | 0.00 | 3220.00 | 4263.00 |
| 48                       | 201715004BCM00184 | JEGAN V          | BC  | 2755101042849   | CANARA BANK     | CNRB0002755 | 620015007 | 150.00 | 293.00 | 600.00 | 0.00 | 0.00 | 3220.00 | 4263.00 |
| 49                       | 201715004BCM00212 | KANIMOZHI M      | BC  | 6207389522      | INDIAN BANK     | IDIB000V115 | 620019035 | 150.00 | 293.00 | 600.00 | 0.00 | 0.00 | 3220.00 | 4263.00 |
| 50                       | 201715004BCM00185 | YUVARANI M       | BC  | 2895101031027   | CANARA BANK     | CNRB0002895 | 620015008 | 150.00 | 293.00 | 600.00 | 0.00 | 0.00 | 3220.00 | 4263.00 |

urse : M.Phil Physics

urse Year : 1

|              |               |     |               |             |             |           |        |       |         |      |        |         |         |
|--------------|---------------|-----|---------------|-------------|-------------|-----------|--------|-------|---------|------|--------|---------|---------|
| 5004BCM00193 | HEMALATHA V   | BC  | 2755101036423 | CANARA BANK | CNRB0002755 | 620015007 | 400.00 | 90.00 | 1000.00 | 0.00 | 0.00   | 3220.00 | 4710.00 |
| 5004BCM00190 | MALASAMY G    | BC  | 2755108036562 | CANARA BANK | CNRB0002755 | 620015007 | 400.00 | 90.00 | 1000.00 | 0.00 | 0.00   | 3220.00 | 4710.00 |
| 5004BCM00188 | RAMYA R       | BC  | 6039267718    | INDIAN BANK | IDIB000L017 | 621019303 | 400.00 | 90.00 | 1000.00 | 0.00 | 1575.0 | 3220.00 | 6285.00 |
| 5004BCM00191 | SAKTHIVEL S   | MBC | 6066718013    | INDIAN BANK | IDIB000T122 | 636019091 | 400.00 | 90.00 | 1000.00 | 0.00 | 0.00   | 3220.00 | 4710.00 |
| 5004BCM00189 | SRIDEVI S     | BC  | 4053101005094 | CANARA BANK | CNRB0004053 | 636015040 | 400.00 | 90.00 | 1000.00 | 0.00 | 1575.0 | 3220.00 | 6285.00 |
| 5004BCM00192 | THANGASELVI M | BC  | 2755108036556 | CANARA BANK | CNRB0002755 | 620015007 | 400.00 | 90.00 | 1000.00 | 0.00 | 0.00   | 3220.00 | 4710.00 |

urse : M.Phil Tamil

urse Year : 1

|               |               |     |               |             |             |           |        |       |        |      |      |         |         |
|---------------|---------------|-----|---------------|-------------|-------------|-----------|--------|-------|--------|------|------|---------|---------|
| 15004BCM00187 | MAHARAJOTHI R | BC  | 6013101005092 | CANARA BANK | CNRB0006013 | 620015047 | 400.00 | 90.00 | 600.00 | 0.00 | 0.00 | 3220.00 | 4310.00 |
| 15004BCM00186 | MAHESWARIM    | CNC | 6058207631    | INDIAN BANK | IDIB000VD05 | 620019031 | 400.00 | 90.00 | 600.00 | 0.00 | 0.00 | 3220.00 | 4310.00 |

urse : M.Sc Physics

urse Year : 1

|                |               |     |                 |                |             |           |        |        |        |      |      |         |         |
|----------------|---------------|-----|-----------------|----------------|-------------|-----------|--------|--------|--------|------|------|---------|---------|
| 715004BCM00176 | INDHRA S      | BC  | 2755108042037   | CANARA BANK    | CNRB0002755 | 620015007 | 150.00 | 303.00 | 750.00 | 0.00 | 0.00 | 1620.00 | 2823.00 |
| 715004BCM00206 | ISWARYA A     | BC  | 32471798458     | STATE BANK OF  | SBIN0001312 | 620002014 | 150.00 | 303.00 | 750.00 | 0.00 | 0.00 | 1620.00 | 2823.00 |
| 715004BCM00177 | KOUSALYA B    | BC  | 829910110000214 | BANK OF INDIA  | BKID0008299 | 620013011 | 150.00 | 303.00 | 750.00 | 0.00 | 0.00 | 1620.00 | 2823.00 |
| 715004BCM00178 | LAKSHMI G     | BC  | 6051456947      | INDIAN BANK    | IDIB000A100 | 620019003 | 150.00 | 303.00 | 750.00 | 0.00 | 0.00 | 1620.00 | 2823.00 |
| 715004BCM00179 | RADHA G       | BC  | 6051456834      | INDIAN BANK    | IDIB000A100 | 620019003 | 150.00 | 303.00 | 750.00 | 0.00 | 0.00 | 1620.00 | 2823.00 |
| 715004BCM00180 | RAJADURAI L   | BC  | 2755101040677   | CANARA BANK    | CNRB0002755 | 620015007 | 150.00 | 303.00 | 750.00 | 0.00 | 0.00 | 1620.00 | 2823.00 |
| 715004BCM00181 | SABARA BANU M | BC  | 32471796187     | STATE BANK OF  | SBIN0001312 | 620002014 | 150.00 | 303.00 | 750.00 | 0.00 | 0.00 | 1620.00 | 2823.00 |
| 715004BCM00182 | SWATHI M      | MBC | 63642250007608  | SYNDICATE BANK | SYNB0006364 | 621025102 | 150.00 | 303.00 | 750.00 | 0.00 | 0.00 | 1620.00 | 2823.00 |
| 715004BCM00207 | VASANTHI S    | BC  | 6033404242      | INDIAN BANK    | IDIB000T013 | 636019026 | 150.00 | 303.00 | 750.00 | 0.00 | 0.00 | 1620.00 | 2823.00 |
| 715004BCM00183 | VIMALA M      | BC  | 32494097783     | STATE BANK OF  | SBIB0001363 | 620002004 | 150.00 | 303.00 | 750.00 | 0.00 | 0.00 | 1620.00 | 2823.00 |

|       |  |  |  |  |  |  |        |        |        |      |       |        |          |
|-------|--|--|--|--|--|--|--------|--------|--------|------|-------|--------|----------|
| Total |  |  |  |  |  |  | 9593.0 | 25701. | 24600. | 0.00 | 4900. | 112995 | 177789.0 |
|-------|--|--|--|--|--|--|--------|--------|--------|------|-------|--------|----------|

- a) I am sending the scholarship proposals for the 2017-2018.  
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  
Urumu Dhanalakshmi College

Principal  
Urumu Dhanalakshmi College  
Tiruchirappalli - 620 019.

To,

The DBC&MW Officer  
Tiruchirappalli

15/12/18

K. V.  
14/12/18



o/c

**URUMU DHANALAKSHMI COLLEGE,  
TIRUCHIRAPPALLI – 620 019  
2017 – 2018 ADW SCHOLARSHIP  
FRESH APPLICATIONS**

**20170005 to 20170009**

**No. of Applications : 353**

Date : 29-Mar-2018

page 5 of 8

From

Ururu Dhanalakshmi College,  
Thiruchirappalli

To

The DAD&TW Officer  
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship



Institution Name : Ururu Dhanalakshmi College

Institution Number : 20170005

| Stud. ID               | Student Name  | Comm | Account number  | IFSC        | Main. Allow. | Spl. Fee | Lib. Fee | Sports Fee | Lab Fee | Enroll. Fee | Exam Fee | Course Fee | Total   |
|------------------------|---------------|------|-----------------|-------------|--------------|----------|----------|------------|---------|-------------|----------|------------|---------|
| Course : B.A Economics |               |      |                 |             |              |          |          |            |         |             |          |            |         |
| Course Year : 1        |               |      |                 |             |              |          |          |            |         |             |          |            |         |
| 201715004ADW00001      | ABIRAJAN R    | SC   | 20209751906     | SBIN0008676 | 3600.00      | 715.00   | 25.00    | 60.00      | 0.00    | 5.00        | 1000.00  | 0.00       | 5405.00 |
| 201715004ADW00002      | ANANTHI G     | SC   | 303301111000580 | VJIB0003033 | 3600.00      | 715.00   | 25.00    | 60.00      | 0.00    | 5.00        | 1000.00  | 0.00       | 5405.00 |
| 201715004ADW00003      | DIVAHAR S *   | SC   | 247701000003125 | IOBA0002477 | 3600.00      | 715.00   | 25.00    | 60.00      | 0.00    | 5.00        | 1000.00  | 0.00       | 5405.00 |
| 201715004ADW00004      | HARIPRASATH A | SC   | 2755108037745   | CNRB0002755 | 3600.00      | 715.00   | 25.00    | 60.00      | 0.00    | 5.00        | 1000.00  | 0.00       | 5405.00 |
| 201715004ADW00005      | KAARKU V      | SC   | 05390100009807  | BARB0TIRUCH | 3600.00      | 715.00   | 25.00    | 60.00      | 0.00    | 5.00        | 1000.00  | 0.00       | 5405.00 |
| 201715004ADW00006      | NANDHINI N *  | SC   | 3314108002202   | CNRB0003314 | 3600.00      | 715.00   | 25.00    | 60.00      | 0.00    | 5.00        | 1000.00  | 0.00       | 5405.00 |
| 201715004ADW00007      | NAVEEN P      | SC   | 04840110030387  | UCBA0000484 | 3600.00      | 715.00   | 25.00    | 60.00      | 0.00    | 5.00        | 1000.00  | 0.00       | 5405.00 |
| 201715004ADW00008      | PRAKASH S *   | SC   | 281501000004874 | IOBA0002815 | 3600.00      | 715.00   | 25.00    | 60.00      | 0.00    | 5.00        | 1000.00  | 0.00       | 5405.00 |
| 201715004ADW00009      | RAGUL S       | SC   | 06810100014881  | BARB0KULUMA | 3600.00      | 715.00   | 25.00    | 60.00      | 0.00    | 5.00        | 1000.00  | 0.00       | 5405.00 |
| 201715004ADW00010      | RAJASEKAR K   | SC   | 6157908805      | IDIB000W008 | 3600.00      | 715.00   | 25.00    | 60.00      | 0.00    | 5.00        | 1000.00  | 0.00       | 5405.00 |
| 201715004ADW00011      | RAJKUMAR M    | SC   | 33270114968     | SBIN0003778 | 3600.00      | 715.00   | 25.00    | 60.00      | 0.00    | 5.00        | 1000.00  | 0.00       | 5405.00 |

TNSC

|                          |                      |     |                   |              |         |        |       |       |      |      |         |      |         |
|--------------------------|----------------------|-----|-------------------|--------------|---------|--------|-------|-------|------|------|---------|------|---------|
| 201715004ADW00012        | SIVARANJANI S        | SC  | 155201000070387   | IOBA0001552  | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| Course : B.A English     |                      |     |                   |              |         |        |       |       |      |      |         |      |         |
| Course Year : 1          |                      |     |                   |              |         |        |       |       |      |      |         |      |         |
| 201715004ADW00013        | DEEPIKA V *          | SC  | 107701000086466   | IOBA0001077  | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00014        | EVANJALINE CHERSTY C | SCC | 107701000014423   | IOBA0001077  | 1200.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 3005.00 |
| 201715004ADW00015        | GAJAPRIYA V *        | SC  | 78725001000055001 | KARB0000787  | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00016        | JENITTA J *          | SCC | 228801000001829   | IOBA0002288  | 1200.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 3005.00 |
| 201715004ADW00017        | JOTHIKA V *          | SC  | 830510510001528   | BKID0008305  | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00018        | KALAVANI M           | SC  | 2755108039817     | CNRB0002755  | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00019        | KEERTHANA K *        | SC  | 6172037780        | IDIB0008110  | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00020        | LAKSHMI C *          | SC  | 122301000008890   | IOBA0001223  | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00020        | MYTHEL J R           | SC  | 3440108000426     | CNRB0003440  | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00021        | PARMILA *            | SC  | 1263108016358     | CNRB0001263  | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00022        | SHARMILA K *         | SC  | 6167025692        | IDIB0000G011 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00023        | TAMILSELVI T *       | SC  | 67242671545       | SBTR0000565  | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00024        | THATCHAYINI A *      | SC  | 227701000012117   | IOBA0002277  | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00025        | VIGNESHKUMAR A       | SC  | 137501000023066   | IOBA0001375  | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00026        | VUAYALAKSHMI G       | SC  | 009301000037652   | IOBA0000093  | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| Course : B.A English     |                      |     |                   |              |         |        |       |       |      |      |         |      |         |
| Course Year : 3          |                      |     |                   |              |         |        |       |       |      |      |         |      |         |
| 201715004ADW00027        | DEEPA C              | ST  | 6037277875        | IDIB000T013  | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 5375.00 |
| Course : B.A English Lit |                      |     |                   |              |         |        |       |       |      |      |         |      |         |
| Course Year : 1          |                      |     |                   |              |         |        |       |       |      |      |         |      |         |
| 201715004ADW00029        | AKASH G *            | SC  | 1249108038802     | CNRB0001249  | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00030        | ANUSUYA P            | SC  | 137001000009843   | IOBA0001370  | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00031        | BARKAVI R            | SC  | 137001000054377   | IOBA0001370  | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00032        | BHUVANESHWARI G      | SC  | 099901000060044   | IOBA0000999  | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00033        | PRAKASH M            | SC  | 6195285647        | IDIB000T048  | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |

|                           |                     |     |                 |             |         |        |       |       |      |      |         |      |         |
|---------------------------|---------------------|-----|-----------------|-------------|---------|--------|-------|-------|------|------|---------|------|---------|
| 011100040W00034           | PRITHVIRAJ M        | SC  | 33234123091     | SBIN0011937 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 011100040W00035           | SARAVANAKUMAR P *   | ST  | 347902010028746 | UBIN0534790 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 011100040W00036           | SOWNDARIYA R        | SC  | 05810100014721  | BARBOKULUMA | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| Course : B.A. English Lit |                     |     |                 |             |         |        |       |       |      |      |         |      |         |
| Course Year : 2           |                     |     |                 |             |         |        |       |       |      |      |         |      |         |
| 011100040W00037           | PRAKASH G           | SC  | 63642250017412  | SYNB0006364 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| Course : B.B.A. -         |                     |     |                 |             |         |        |       |       |      |      |         |      |         |
| Course Year : 1           |                     |     |                 |             |         |        |       |       |      |      |         |      |         |
| 011100040W00038           | ARUNPANDIYAN P      | SC  | 254100650300061 | TMBL0000254 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 011100040W00038           | AVVAI SEETHA DEVI G | SC  | 6240833820      | IDIB000P006 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 011100040W00039           | BABY SHALINI M      | SC  | 1222108067768   | CNRB0001222 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 011100040W00040           | BALACHANDER S       | SC  | 33682772249     | SBIN0003778 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 011100040W00041           | GAYATHRI M          | SC  | 6240493225      | IDIB000P006 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 011100040W00042           | KARTHIKA P *        | SC  | 6149006181      | IDIB000T048 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 011100040W00043           | KEERTHIGA N. *      | SC  | 33162271686     | SBIN0001363 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 011100040W00044           | KRUTHIKA V          | SC  | 50243985737     | ALLA0212324 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 011100040W00045           | MOHANA SUNDARI V    | SC  | 2755108039365   | CNRB0002755 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 011100040W00046           | NIRANJANA R         | SC  | 2895108032990   | CNRB0002895 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 011100040W00047           | PAPPATHI K          | SC  | 281501000001807 | IOBA0002815 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 011100040W00048           | POOSIYA P           | SCC | 33902183326     | SBIN0001363 | 1200.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 3005.00 |
| 011100040W00049           | SARASWATHI M        | SC  | 2895108033041   | CNRB0002895 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 011100040W00050           | SATHISH KUMAR P *   | SC  | 227701000012635 | IOBA0002277 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 011100040W00051           | SVARANJANI B        | SC  | 6082005782      | IDIB000T028 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 011100040W00052           | SUBASHINI M         | SC  | 2895108033022   | CNRB0001263 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 011100040W00053           | SWATHI P            | SC  | 33162257855     | SBIN0001363 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 011100040W00054           | VALARMATHI S        | SC  | 6148268372      | IDIB000T045 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 011100040W00055           | VIGNESH K           | SC  | 6468050977      | IDIB000A100 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 011100040W00056           | VINGOLAR MESHYA G * | SCC | 137501000080172 | IOBA0001375 | 1200.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 3005.00 |

Course : B.C.A -

Course Year : 1

|                  |                         |     |                  |             |         |        |       |       |        |      |         |      |         |
|------------------|-------------------------|-----|------------------|-------------|---------|--------|-------|-------|--------|------|---------|------|---------|
| 01110004ADW00059 | AKELAS S                | SC  | 0388053000012221 | SIBL0000388 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |
| 01110004ADW00057 | ARUN S                  | SC  | 2895108032689    | CNRB0002895 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |
| 01110004ADW00060 | DEEPAK R *              | SC  | 6197496780       | IDIB000G011 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |
| 01110004ADW00061 | ESTHER GRACY MARY S M * | SCC | 67240771584      | SBTR0000565 | 1200.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 3250.00 |
| 01110004ADW00062 | IDEESWARAN M *          | SC  | 831310110008634  | BKID0008313 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |
| 01110004ADW00063 | MADHUMITHA A *          | SC  | 6534582545       | IDIB0005175 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |
| 01110004ADW00064 | PUTHYAVAN A *           | SCC | 830010110007703  | BKID0008299 | 1200.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 3250.00 |
| 01110004ADW00065 | RANJITH M *             | SC  | 67241049749      | SBTR0000565 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |
| 01110004ADW00066 | SATHYAPRAKASH K *       | SC  | 137501000021811  | IOBA0001375 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |
| 01110004ADW00067 | SOWMYA S *              | SC  | 100801000066389  | IOBA0001008 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |
| 01110004ADW00068 | SURENDAR M *            | SC  | 3314108002208    | CNRB0003314 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |
| 01110004ADW00069 | SURENDRAR R *           | SC  | 05380100009843   | BARB0TRIUCH | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |
| 01110004ADW00071 | VIGNESWAR K *           | SC  | 100801000067142  | IOBA0001008 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |
| 01110004ADW00070 | VIGNESH K R *           | SC  | 67259776785      | SBTR0000565 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |

Course : B.C.A -

Course Year : 2

|                  |                     |     |                |             |         |        |       |       |        |      |         |      |         |
|------------------|---------------------|-----|----------------|-------------|---------|--------|-------|-------|--------|------|---------|------|---------|
| 01110004ADW00072 | AROCKIA DAVID RAJ S | SCC | 83110510002431 | BKID0008313 | 1200.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1195.00 | 0.00 | 2985.00 |
| 01110004ADW00073 | JAYA BHARATHI R     | SC  | 2755108037519  | CNRB0002755 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1195.00 | 0.00 | 5385.00 |

Course : B.C.A -

Course Year : 3

|                  |                    |     |            |             |         |        |       |       |        |      |         |      |         |
|------------------|--------------------|-----|------------|-------------|---------|--------|-------|-------|--------|------|---------|------|---------|
| 01110004ADW00074 | AMOSE LIVINGSTON G | SCC | 6087157254 | IDIB000P135 | 1200.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1655.00 | 0.00 | 3445.00 |
|------------------|--------------------|-----|------------|-------------|---------|--------|-------|-------|--------|------|---------|------|---------|

Course : B.Com-

Course Year : 1

|                  |             |    |             |             |         |        |       |       |      |      |         |      |         |
|------------------|-------------|----|-------------|-------------|---------|--------|-------|-------|------|------|---------|------|---------|
| 01110004ADW00076 | ABISHA M *  | SC | 33607610038 | SBIN0001363 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 01110004ADW00075 | ABIRAM R *  | SC | 6168613774  | IDIB000A100 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 01110004ADW00077 | AJAYKUMAR S | SC | 20374373331 | SBIN0003372 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |

|                   |                     |     |                    |             |         |        |       |       |      |      |         |      |         |
|-------------------|---------------------|-----|--------------------|-------------|---------|--------|-------|-------|------|------|---------|------|---------|
| 201710004ADW00078 | ALBIN PRABU G       | SCC | 100801000065968    | IOBA0001008 | 1200.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 3005.00 |
| 201710004ADW00079 | AMUDAVALLI S *      | SC  | 2755108037047      | CNRB0002755 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201710004ADW00080 | BACKIYA LAKSHMI S * | SC  | 3313001500033586   | PUNB0331300 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201710004ADW00081 | BHUVANA R *         | SC  | 2895108033034      | CNRB0002895 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201710004ADW00082 | BOOPATHI RAJA R     | SC  | 011703350440190501 | CSBK0000117 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201710004ADW00083 | DEEPA P *           | SC  | 831310110008730    | BKID0008313 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201710004ADW00084 | DEVAYANI R          | SC  | 269201000014612    | IOBA0002692 | 6840.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 8645.00 |
| 201710004ADW00085 | DNYA H *            | SC  | 3313001500035824   | PUNB0331300 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201710004ADW00086 | ELANTHAMILAN E *    | SC  | 67246429534        | SBTR0000565 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201710004ADW00087 | GAYATHRI M *        | ST  | 072801000015234    | IOBA0000728 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201710004ADW00088 | JENCIYA V *         | SCC | 970371561          | IDIB000T048 | 1200.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 3005.00 |
| 201710004ADW00089 | JEYASHARATHI M *    | SC  | 271001000002327    | IOBA0002710 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201710004ADW00090 | JULIETMARY R *      | SCC | 2755108037926      | CNRB0002755 | 1200.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 3005.00 |
| 201710004ADW00091 | KAMALI G            | SC  | 2755108037991      | CNRB0002755 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201710004ADW00094 | KARTHIKA M *        | SC  | 33238337190        | SBIN0000974 | 6840.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 8645.00 |
| 201710004ADW00093 | KARPAGAVALLI M *    | SC  | 000016877          | IOBA0001393 | 6840.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 8645.00 |
| 201710004ADW00092 | KARAN M             | SC  | 0732309000007381   | LAVB0000732 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201710004ADW00095 | KAVIYA K *          | SC  | 67242671646        | SBTR0000565 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201710004ADW00096 | KIRUTHIKA P         | SC  | 67241068514        | SBIN0070565 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201710004ADW00097 | KOKILA M            | SC  | 6240493441         | IDIB000P006 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201710004ADW00098 | LAVANYA M           | SC  | 830010110006799    | BKID0008299 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201710004ADW00099 | LOGAPRIYA P *       | SC  | 072801000015238    | IOBA0000728 | 6840.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 8645.00 |
| 201710004ADW00100 | MANIKANDAN M *      | SC  | 227701000012660    | IOBA0002277 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201710004ADW00115 | MONISHA N *         | SC  | 830810110003788    | BKID0008308 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201710004ADW00101 | NADESWARI S         | SC  | 6240455983         | IDIB000P006 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201710004ADW00102 | NANDHINI R *        | SC  | 2755108035716      | CNRB0002755 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201710004ADW00103 | NANTHINI R *        | SC  | 830110110002905    | BKID0008301 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201710004ADW00104 | NAVEEN KUMAR U *    | SC  | 137501000023049    | IOBA0001375 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |

|                   |                   |     |                  |             |         |        |       |       |      |      |         |      |         |
|-------------------|-------------------|-----|------------------|-------------|---------|--------|-------|-------|------|------|---------|------|---------|
| 201715004ADW00105 | PADMAVATHY K *    | SC  | 091201000029798  | IOBA0000912 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00106 | PAVITHRA B *      | SC  | 2755108038136    | CNRB0002755 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00108 | PRABEEN KUMAR S * | SC  | 010701000026639  | IOBA0000107 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00107 | PRATHEEPRAJ T *   | SC  | 1195170000004135 | KVBL0001195 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00109 | PRIYA P           | SC  | 2755108039688    | CNRB0002755 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00110 | RAGAVAMOORTHY J * | SC  | 137501000023119  | IOBA0001375 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00111 | RAKESH KANNA K    | SC  | 35049109300      | SBIN0003372 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00112 | RENGANAYAGEM *    | SC  | 6167230464       | IDIB000S110 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00113 | RENUGADÉVI M *    | SC  | 6104823616       | IDIB000S110 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00114 | REYONA GRANAPH D  | SCC | 009201000060017  | IOBA0000092 | 1200.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 3005.00 |
| 201715004ADW00116 | ROJAVANAM S *     | SC  | 67240215222      | SBTR0000565 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00118 | SAMYNATHAN M *    | SC  | 33913806770      | SBIN0008181 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00117 | SAMAYA M *        | SC  | 3314108002210    | CNRB0003314 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00121 | SANKAR M *        | SC  | 8434108006520    | CNRB0008434 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00119 | SANGAVI N *       | SC  | 2755108039641    | CNRB0002755 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00120 | SANGEETHA M *     | SC  | 1263108016308    | CNRB0001263 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00125 | SATHYA C *        | SC  | 8434108006329    | CNRB0008434 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00122 | SATHISHKANNAN M   | SC  | 1263108016037    | CNRB0001263 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00123 | SATHISHKUMAR M    | SC  | 2755108039377    | CNRB0002755 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00124 | SATHISKUMAR S     | SC  | 6240450973       | IDIB000P006 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00126 | SHARMILA S *      | SCC | 100801000018769  | IOBA0001008 | 1200.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 3005.00 |
| 201715004ADW00127 | SHEEBACHERJ L     | SCC | 2755108038129    | CNRB0002755 | 1200.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 3005.00 |
| 201715004ADW00129 | SURYA M           | SC  | 2755108038322    | CNRB0002755 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00128 | SURENDHAR K       | SC  | 281501000002172  | IOBA0002815 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00130 | USHA DEVI V       | SC  | 6155174943       | IDIB000T100 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00131 | VAISHNAVI M *     | SC  | 6168758981       | IDIB000T048 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00132 | VASALAKSHMI S     | SC  | 2755101043487    | CNRB0002755 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201715004ADW00133 | VEERAMANI P *     | SC  | 000066981        | IOBA0001006 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |

|                   |                    |     |                 |             |         |        |       |       |      |      |         |      |         |
|-------------------|--------------------|-----|-----------------|-------------|---------|--------|-------|-------|------|------|---------|------|---------|
| 201719004ADW00134 | VETRISELVI M       | SC  | 831310110010173 | BKID0008313 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201719004ADW00135 | VIGNESHWAR K       | SC  | 34065572222     | SBIN0016391 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201719004ADW00136 | VUJAY B            | SC  | 6169945573      | IDIB000S110 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201719004ADW00137 | VIMALA S           | SC  | 2755108038365   | CNRB0002755 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201719004ADW00139 | VINITHAJAY SINGH G | SC  | 6228942837      | IDIB000V005 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 201719004ADW00138 | VINCENT ALEX E     | SCC | 2755108038359   | CNRB0002755 | 1200.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 3005.00 |

Course : B.Com-

Course Year : 2

|                   |                  |     |                  |             |         |        |       |       |      |      |         |      |         |
|-------------------|------------------|-----|------------------|-------------|---------|--------|-------|-------|------|------|---------|------|---------|
| 201719004ADW00140 | ANANTHAKUMAR S   | SC  | 3465108005446    | CNRB0003465 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| 201719004ADW00141 | GOPNATH S        | SC  | 0209053000008350 | SIBLO000209 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| 201719004ADW00142 | KALPANA S        | SC  | 6148992107       | IDIB000T010 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| 201719004ADW00143 | LEOSAHAYARAJ J   | SCC | 2755108038387    | CNRB0002755 | 1200.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 2675.00 |
| 201719004ADW00144 | PRINCLA PINTHU S | SC  | 32828529458      | SBIN0016393 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| 201719004ADW00145 | RUBAN M          | SC  | 2970431018       | CBIN0280902 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| 201719004ADW00146 | SOWNORAVALLI S   | SC  | 107701000086307  | IDBA0001077 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| 201719004ADW00147 | THILASI R        | SC  | 6051527046       | IDIB000P135 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| 201719004ADW00148 | VUJAY A          | SC  | 6148976230       | IDIB000T010 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |

Course : B.Com-

Course Year : 3

|                   |               |    |                 |             |         |        |       |       |      |      |         |      |         |
|-------------------|---------------|----|-----------------|-------------|---------|--------|-------|-------|------|------|---------|------|---------|
| 201719004ADW00149 | MAHALAKSHMI S | SC | 115001001627093 | CIUB0000115 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1465.00 | 0.00 | 5505.00 |
|-------------------|---------------|----|-----------------|-------------|---------|--------|-------|-------|------|------|---------|------|---------|

Course : B.Sc Chemistry

Course Year : 1

|                   |                 |    |               |             |         |        |       |       |        |      |         |      |         |
|-------------------|-----------------|----|---------------|-------------|---------|--------|-------|-------|--------|------|---------|------|---------|
| 201719004ADW00150 | DHANASHREEM     | SC | 67240213983   | SBTR0000565 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1000.00 | 0.00 | 5585.00 |
| 201719004ADW00151 | DHEEPIKA T      | SC | 6045992976    | IDIB000A097 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1000.00 | 0.00 | 5585.00 |
| 201719004ADW00152 | DRAVIDAN L      | SC | 6190396419    | IDIB000T100 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1000.00 | 0.00 | 5585.00 |
| 201719004ADW00153 | JAYADHARAN M    | SC | 2755108037978 | CNRB0002755 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1000.00 | 0.00 | 5585.00 |
| 201719004ADW00154 | MOHANASUNDARI K | SC | 6170015984    | IDIB000P135 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1000.00 | 0.00 | 5585.00 |
| 201719004ADW00155 | REVATHI K       | SC | 6168579504    | IDIB000N135 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1000.00 | 0.00 | 5585.00 |

|                                |                     |     |                  |             |         |        |       |       |        |      |         |      |         |
|--------------------------------|---------------------|-----|------------------|-------------|---------|--------|-------|-------|--------|------|---------|------|---------|
| 01110004ADW00156               | SUMITHRA S *        | SC  | 1570108014573    | CNRB0001570 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1000.00 | 0.00 | 5585.00 |
| 01110004ADW00157               | SUSMITHA V *        | ST  | 025601000105756  | IOBA0000256 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1000.00 | 0.00 | 5585.00 |
| 01110004ADW00158               | VIDYA G *           | SC  | 1624170000003045 | KVBL0001624 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1000.00 | 0.00 | 5585.00 |
| Course : B.Sc Chemistry        |                     |     |                  |             |         |        |       |       |        |      |         |      |         |
| Course Year : 3                |                     |     |                  |             |         |        |       |       |        |      |         |      |         |
| 01110004ADW00159               | SUGUMATHI L         | ST  | 831710510000224  | IKID0008317 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1430.00 | 0.00 | 5620.00 |
| Course : B.Sc Computer Science |                     |     |                  |             |         |        |       |       |        |      |         |      |         |
| Course Year : 1                |                     |     |                  |             |         |        |       |       |        |      |         |      |         |
| 01110004ADW00160               | ARTHUNAR A *        | SC  | 33700162938      | SBIN0008676 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |
| 01110004ADW00161               | ALWIN A             | SCC | 67281797017      | SBTR0000565 | 1200.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 3250.00 |
| 01110004ADW00162               | ARAVIND D           | SC  | 33680704687      | SBIN0012800 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |
| 01110004ADW00163               | BIHARANIKUMAR K S * | SC  | 2755101041654    | CNRB0002755 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |
| 01110004ADW00164               | BHOOMSELVI R        | SC  | 021601000018175  | IOBA0000216 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |
| 01110004ADW00165               | DEVAYANI R *        | SC  | 6083258280       | IDIB000T101 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |
| 01110004ADW00166               | HARHARAN A          | SC  | 0082053000042704 | SIBL0000082 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |
| 01110004ADW00167               | JOTHILAKSHMI V *    | SC  | 67242867027      | SBTR0000565 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |
| 01110004ADW00168               | JOTHIPREETHA V *    | SC  | 2755108035267    | CNRB0002755 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |
| 01110004ADW00169               | MONISHA K           | SC  | 2755108038154    | CNRB0002755 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |
| 01110004ADW00170               | NIRMALRAJ E         | SC  | 107701000086479  | IOBA0001077 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |
| 01110004ADW00171               | PRADEEBA B *        | SC  | 2755108038415    | CNRB0002755 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |
| 01110004ADW00172               | RAJALAKSHMI P *     | SC  | 05810100014719   | BARB0KULUMA | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |
| 01110004ADW00173               | RAJESHWARI B        | SC  | 2755108037933    | CNRB0002755 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |
| 01110004ADW00174               | SIVARANJAN P *      | SC  | 3314108002203    | CNRB0003314 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |
| 01110004ADW00175               | SUVETHA S           | SC  | 67242671534      | SBTR0000565 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |
| 01110004ADW00176               | TAMIZHARASI K *     | SC  | 6168362310       | IDIB000T100 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |
| 01110004ADW00177               | VINITHA V           | SC  | 6155684900       | IDIB000T100 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 5650.00 |
| 01110004ADW00178               | VIVEKANANDHAN S     | SCC | 137501000060042  | IOBA0001375 | 1200.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1065.00 | 0.00 | 3250.00 |

Course : B.Sc. Computer Science

Course Year : 2

|                 |               |    |                 |              |         |        |       |       |        |      |         |      |         |
|-----------------|---------------|----|-----------------|--------------|---------|--------|-------|-------|--------|------|---------|------|---------|
| 201100042W00179 | BABU A        | SC | 137001000054223 | IOBA0001370  | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 5320.00 |
| 201100042W00180 | DRIVYA S      | SC | 6052751237      | IDIB000T113  | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 5320.00 |
| 201100042W00181 | JAYALAKSHMI S | SC | 057401000021078 | IOBA0000574  | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 5320.00 |
| 201100042W00182 | MATHANKUMAR M | SC | 8300101100115   | BPID00008300 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 5320.00 |
| 201100042W00183 | SHALINI S     | SC | 081001001639432 | CIUB0000081  | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 5320.00 |
| 201100042W00184 | VINOTHKUMAR A | SC | 05390100010905  | BARB0TIRUCH  | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 5320.00 |

Course : B.Sc. Computer Science

Course Year : 3

|                 |             |     |               |             |         |        |       |       |        |      |         |      |         |
|-----------------|-------------|-----|---------------|-------------|---------|--------|-------|-------|--------|------|---------|------|---------|
| 201100042W00185 | ADHYAMANI E | SC  | 32852957280   | SBIN0008676 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1700.00 | 0.00 | 5890.00 |
| 201100042W00186 | KUNDAN S    | SCC | 3623110000299 | CNRB0003623 | 1200.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1700.00 | 0.00 | 3490.00 |

Course : M.Sc. Maths

Course Year : 2

|                 |             |    |               |             |         |        |       |       |      |      |         |      |         |
|-----------------|-------------|----|---------------|-------------|---------|--------|-------|-------|------|------|---------|------|---------|
| 201100042W00315 | SANGEETHA R | SC | 2895108030357 | CNRB0002895 | 6360.00 | 315.00 | 50.00 | 40.00 | 0.00 | 0.00 | 1970.00 | 0.00 | 8735.00 |
|-----------------|-------------|----|---------------|-------------|---------|--------|-------|-------|------|------|---------|------|---------|

643320.0 123945. 4700.00 11200.0 9720.0 810.00 195280.00 0.00 988975.00

- a) I am sending the scholarship proposals for the year 2017-2018  
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 is duly approved by the competent authority.  
d) Certified that there is no double claim in the proceedings and the students have not received any other government scholarships.  
e) Certified that the students bank account details have been verified and correctly entered

To,

The DADA&TW Officer  
Tiruchirappalli



*Dhanalakshmi*  
Urumu Dhanalakshmi College  
PRINCIPAL  
URUMU DHANALAKSHMI COLLEGE,  
TIRUCHIRAPPALLI - 620 019.

Date : 02-Apr-2018

From

Urumu Dhanalakshmi College,  
Thiruchirappalli

To

The DAD&TW Officer  
Thiruchirappalli

Re,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Office Name : Urumu Dhanalakshmi College

S Number : 20170006

| Sl. No.                   | 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.Sc Mathematics |               |      |                 |             |             |          |          |            |         |             |          |            |         |
| Course Year : 1           |               |      |                 |             |             |          |          |            |         |             |          |            |         |
| 0011000001900187          | ANITHAHARI P  | SCC  | 2755108038657   | CNRB0002755 | 1200.00     | 715.00   | 25.00    | 60.00      | 90.00   | 5.00        | 1000.00  | 0.00       | 3095.00 |
| 0011000001900188          | ANANTHA K     | SC   | 63642200091420  | SYNB0008364 | 3600.00     | 715.00   | 25.00    | 60.00      | 90.00   | 5.00        | 1000.00  | 0.00       | 5495.00 |
| 0011000001900194          | ANITHA G      | SC   | 3314108002204   | CNRB0003314 | 3600.00     | 715.00   | 25.00    | 60.00      | 90.00   | 5.00        | 1000.00  | 0.00       | 5495.00 |
| 0011000001900196          | CHANDRU S     | SC   | 33593015585     | SBIN0001363 | 3600.00     | 715.00   | 25.00    | 60.00      | 90.00   | 5.00        | 1000.00  | 0.00       | 5495.00 |
| 0011000001900190          | DEEVIKA K     | SCC  | 137401000007012 | IOBA0001874 | 1200.00     | 715.00   | 25.00    | 60.00      | 90.00   | 5.00        | 1000.00  | 0.00       | 3095.00 |
| 0011000001900191          | GAYATHRI S    | SC   | 33158182917     | SBIN0012801 | 3600.00     | 715.00   | 25.00    | 60.00      | 90.00   | 5.00        | 1000.00  | 0.00       | 5495.00 |
| 0011000001900192          | JAYAKUMAR T   | SC   | 2895108034087   | CNRB0002895 | 3600.00     | 715.00   | 25.00    | 60.00      | 90.00   | 5.00        | 1000.00  | 0.00       | 5495.00 |
| 0011000001900193          | JAYAVALLI G   | SC   | 2755101043367   | CNRB0002755 | 3600.00     | 715.00   | 25.00    | 60.00      | 90.00   | 5.00        | 1000.00  | 0.00       | 5495.00 |
| 0011000001900195          | KALPANA K     | SC   | 100801000022944 | IOBA0001008 | 3600.00     | 715.00   | 25.00    | 60.00      | 90.00   | 5.00        | 1000.00  | 0.00       | 5495.00 |
| 0011000001900196          | KARTHIKEYAN A | SC   | 254100650300069 | TMBL0000254 | 3600.00     | 715.00   | 25.00    | 60.00      | 90.00   | 5.00        | 1000.00  | 0.00       | 5495.00 |
| 0011000001900197          | MAHALAKSHMI M | SC   | 2755101043462   | CNRB0002755 | 6840.00     | 715.00   | 25.00    | 60.00      | 90.00   | 5.00        | 1000.00  | 0.00       | 8735.00 |

Total

|                             |                    |     |                  |             |         |        |       |       |        |      |         |      |         |
|-----------------------------|--------------------|-----|------------------|-------------|---------|--------|-------|-------|--------|------|---------|------|---------|
| 20171000A0000198            | MANJULA S *        | SC  | 6177276134       | IDIB000P135 | 3600.00 | 715.00 | 25.00 | 60.00 | 90.00  | 5.00 | 1000.00 | 0.00 | 5495.00 |
| 20171000A0000203            | MARGRET THERESA S  | SCC | 2755108035179    | CNRB0002755 | 1200.00 | 715.00 | 25.00 | 60.00 | 90.00  | 5.00 | 1000.00 | 0.00 | 3095.00 |
| 20171000A0000167            | PARKAVI V *        | SC  | 33913851316      | SBIN0007487 | 3600.00 | 715.00 | 25.00 | 60.00 | 90.00  | 5.00 | 1000.00 | 0.00 | 5495.00 |
| 20171000A0000261            | PRIYA DHARSHEN S   | SC  | 2755108038835    | CNRB0002755 | 3600.00 | 715.00 | 25.00 | 60.00 | 90.00  | 5.00 | 1000.00 | 0.00 | 5495.00 |
| 20171000A0000200            | RAMYA P *          | SC  | 67242671578      | SBTR0000585 | 3600.00 | 715.00 | 25.00 | 60.00 | 90.00  | 5.00 | 1000.00 | 0.00 | 5495.00 |
| 20171000A0000202            | SOWMYA S           | SCC | 021601000020550  | IOBA0000216 | 1200.00 | 715.00 | 25.00 | 60.00 | 90.00  | 5.00 | 1000.00 | 0.00 | 3095.00 |
| 20171000A0000199            | SUBASHREE T *      | SC  | 3291896839       | CBIN0281265 | 3600.00 | 715.00 | 25.00 | 60.00 | 90.00  | 5.00 | 1000.00 | 0.00 | 5495.00 |
| 20171000A0000206            | THAMIZHELAKKIYA T  | SC  | 33539760352      | SBIN0008611 | 3600.00 | 715.00 | 25.00 | 60.00 | 90.00  | 5.00 | 1000.00 | 0.00 | 5495.00 |
| 20171000A0000205            | VIDHYA N *         | ST  | 025601000105842  | IOBA0000256 | 3600.00 | 715.00 | 25.00 | 60.00 | 90.00  | 5.00 | 1000.00 | 0.00 | 5495.00 |
| 20171000A0000204            | VIMAL B *          | SC  | 011701000034757  | IOBA0000117 | 3600.00 | 715.00 | 25.00 | 60.00 | 90.00  | 5.00 | 1000.00 | 0.00 | 5495.00 |
| 20171000A0000208            | VNOTHINI P *       | SC  | 100801000067179  | IOBA0001008 | 3600.00 | 715.00 | 25.00 | 60.00 | 90.00  | 5.00 | 1000.00 | 0.00 | 5495.00 |
| COURSE : B.Sc Micro Biology |                    |     |                  |             |         |        |       |       |        |      |         |      |         |
| COURSE Year : 1             |                    |     |                  |             |         |        |       |       |        |      |         |      |         |
| 20171000A0000216            | AJAJALI A *        | SC  | 35134215494      | SBIN0010642 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1000.00 | 0.00 | 5585.00 |
| 20171000A0000217            | BRINDHA R *        | SC  | 250100650300031  | TMBL0000290 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1000.00 | 0.00 | 5585.00 |
| 20171000A0000208            | BRINDHA S *        | SC  | 3466108006387    | CNRB0003466 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1000.00 | 0.00 | 5585.00 |
| 20171000A0000218            | DIVYA BHARATHI S * | SC  | 6168274412       | IDIB000T048 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1000.00 | 0.00 | 5585.00 |
| 20171000A0000211            | GAYATHRI S *       | SC  | 6168274820       | IDIB000T048 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1000.00 | 0.00 | 5585.00 |
| 20171000A0000212            | KOVARTHINI S *     | SC  | 33370364842      | SBIN0000863 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1000.00 | 0.00 | 5585.00 |
| 20171000A0000213            | MAHESWARI S        | SC  | 122301000006884  | IOBA0001223 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1000.00 | 0.00 | 5585.00 |
| 20171000A0000214            | SARANYA A *        | SC  | 093601000012149  | IOBA0000936 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1000.00 | 0.00 | 5585.00 |
| 20171000A0000215            | SARANYA M *        | SC  | 236471653959     | IDIB000P006 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1000.00 | 0.00 | 5585.00 |
| 20171000A0000216            | SARITHA R *        | SC  | 010701000025372  | IOBA0000107 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1000.00 | 0.00 | 5585.00 |
| 20171000A0000219            | SINDHU M *         | SC  | 2755108038177    | CNRB0002755 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1000.00 | 0.00 | 5585.00 |
| 20171000A0000220            | SOPHA *            | SC  | 3313001500035587 | PUNB0331300 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1000.00 | 0.00 | 5585.00 |
| 20171000A0000221            | SUGANYA S *        | ST  | 347902010026866  | UBIN0534790 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1000.00 | 0.00 | 5585.00 |
| 20171000A0000222            | UMA N *            | SC  | 2755108032783    | CNRB0002755 | 3600.00 | 715.00 | 25.00 | 60.00 | 180.00 | 5.00 | 1000.00 | 0.00 | 5585.00 |



|                        |                 |     |                 |             |         |        |       |       |      |      |         |      |         |
|------------------------|-----------------|-----|-----------------|-------------|---------|--------|-------|-------|------|------|---------|------|---------|
| 0111000A0W00241        | PARTHIPAN K     | SC  | 33970876909     | SBIN0012800 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 0111000A0W00240        | SAKTHIVEL M #   | SC  | 036500101021678 | CORP0000365 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 0111000A0W00248        | SHARMILA S      | SC  | 247701000006273 | IOBA0002477 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 0111000A0W00238        | SVAKUMAR M *    | ST  | 025601000105470 | IOBA0000256 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 0111000A0W00242        | TAMARASELVI B   | SC  | 2895108032157   | CNRB0002895 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| 0111000A0W00243        | VUAYAKUMAR M *  | SC  | 33464120860     | SBIN0005581 | 3600.00 | 715.00 | 25.00 | 60.00 | 0.00 | 5.00 | 1000.00 | 0.00 | 5405.00 |
| Course : B.S.W -       |                 |     |                 |             |         |        |       |       |      |      |         |      |         |
| Course Year : 2        |                 |     |                 |             |         |        |       |       |      |      |         |      |         |
| 0111000A0W00251        | JOHNEPINESAR P  | SCC | 969444626       | IDIB000T113 | 1200.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1435.00 | 0.00 | 3045.00 |
| Course : B.S.W -       |                 |     |                 |             |         |        |       |       |      |      |         |      |         |
| Course Year : 3        |                 |     |                 |             |         |        |       |       |      |      |         |      |         |
| 0111000A0W00252        | LALITHA K       | ST  | 6005331977      | IDIB000T013 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1315.00 | 0.00 | 5325.00 |
| Course : M.A Economics |                 |     |                 |             |         |        |       |       |      |      |         |      |         |
| Course Year : 1        |                 |     |                 |             |         |        |       |       |      |      |         |      |         |
| 0111000A0W00253        | BAROYALAKSHMI A | SC  | 32450288791     | SBIN0015301 | 6360.00 | 475.00 | 50.00 | 40.00 | 0.00 | 5.00 | 1470.00 | 0.00 | 8400.00 |
| 0111000A0W00254        | GOWRI M         | SC  | 3192620104      | CBIN0280902 | 6360.00 | 475.00 | 50.00 | 40.00 | 0.00 | 5.00 | 1470.00 | 0.00 | 8400.00 |
| 0111000A0W00255        | KARTHI S        | SC  | 807610110004838 | BKID0008076 | 6360.00 | 475.00 | 50.00 | 40.00 | 0.00 | 5.00 | 1470.00 | 0.00 | 8400.00 |
| 0111000A0W00256        | SUSATHRA M      | SC  | 061101000009561 | IOBA0000611 | 6360.00 | 475.00 | 50.00 | 40.00 | 0.00 | 5.00 | 1470.00 | 0.00 | 8400.00 |
| Course : M.A English   |                 |     |                 |             |         |        |       |       |      |      |         |      |         |
| Course Year : 1        |                 |     |                 |             |         |        |       |       |      |      |         |      |         |
| 0111000A0W00258        | NANDHINI L      | SC  | 34001655477     | SBIN0001312 | 6360.00 | 475.00 | 50.00 | 40.00 | 0.00 | 5.00 | 1470.00 | 0.00 | 8400.00 |
| 0111000A0W00257        | PAVITHRA K      | SC  | 2755108034891   | CNRB0002755 | 6360.00 | 475.00 | 50.00 | 40.00 | 0.00 | 5.00 | 1470.00 | 0.00 | 8400.00 |
| Course : M.A English   |                 |     |                 |             |         |        |       |       |      |      |         |      |         |
| Course Year : 2        |                 |     |                 |             |         |        |       |       |      |      |         |      |         |
| 0111000A0W00259        | CHANDRASEKAR A  | SC  | 153001001973730 | CIUB0000153 | 6360.00 | 315.00 | 50.00 | 40.00 | 0.00 | 0.00 | 1945.00 | 0.00 | 5710.00 |
| Course : M.A Tamil     |                 |     |                 |             |         |        |       |       |      |      |         |      |         |
| Course Year : 1        |                 |     |                 |             |         |        |       |       |      |      |         |      |         |
| 0111000A0W00260        | ANANTH S        | SC  | 990047701       | IDIB000T101 | 6360.00 | 475.00 | 50.00 | 40.00 | 0.00 | 5.00 | 1430.00 | 0.00 | 8360.00 |

|                      |                   |     |                  |              |          |         |         |         |         |        |          |      |           |
|----------------------|-------------------|-----|------------------|--------------|----------|---------|---------|---------|---------|--------|----------|------|-----------|
| 20171000ADW00261     | ANJIA D *         | SC  | 2755108035990    | CNRB0002755  | 6360.00  | 475.00  | 50.00   | 40.00   | 0.00    | 5.00   | 1430.00  | 0.00 | 7075.00   |
| 20171000ADW00262     | LATHA S           | SC  | 1276170000011295 | KVBL0001276  |          |         |         |         |         |        |          |      |           |
| Course : M.C.A(ARTS) |                   |     |                  |              |          |         |         |         |         |        |          |      |           |
| Course Year : 3      |                   |     |                  |              |          |         |         |         |         |        |          |      |           |
| 20171000ADW00265     | PRAKASH P         | SCC | 3313001700036991 | PUNB0331300  | 2100.00  | 315.00  | 50.00   | 40.00   | 2000.00 | 0.00   | 2570.00  | 0.00 | 7075.00   |
| Course : M.C.A(ARTS) |                   |     |                  |              |          |         |         |         |         |        |          |      |           |
| Course Year : 2      |                   |     |                  |              |          |         |         |         |         |        |          |      |           |
| 20171000ADW00263     | JASMINSHOWMYA R * | SCC | 2755108034904    | CNRB0002755  | 2100.00  | 315.00  | 50.00   | 40.00   | 2000.00 | 0.00   | 2570.00  | 0.00 | 7075.00   |
| 20171000ADW00264     | KALAYARASAN G *   | SC  | 830010110010000  | BKID00008300 | 6600.00  | 315.00  | 50.00   | 40.00   | 2000.00 | 0.00   | 2570.00  | 0.00 | 11575.00  |
| 20171000ADW00265     | RATIS R *         | SC  | 2755108040105    | CNRB0002755  | 6600.00  | 315.00  | 50.00   | 40.00   | 2000.00 | 0.00   | 2570.00  | 0.00 | 11575.00  |
| 20171000ADW00266     | SARANYA M *       | SC  | 32434162825      | SBIN0008676  | 6600.00  | 315.00  | 50.00   | 40.00   | 2000.00 | 0.00   | 2570.00  | 0.00 | 11575.00  |
| 20171000ADW00267     | SUDHA L *         | SC  | 2755108042036    | CNRB0002755  | 6600.00  | 315.00  | 50.00   | 40.00   | 2000.00 | 0.00   | 2570.00  | 0.00 | 11575.00  |
|                      |                   |     |                  |              | 318240.0 | 52110.0 | 2450.00 | 4600.00 | 18660   | 355.00 | 97355.00 | 0.00 | 493770.00 |

- a) I am sending the scholarship proposals for the year. 2017-2018.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered.

To,  
The DAD&TW Officer,  
Tiruchirappalli



*D. K. M. V.*  
Urumu Dhanalakshmi College  
PRINCIPAL  
URUMU DHANALAKSHMI COLLEGE,  
TIRUCHIRAPPALLI - 620 019.

Date : 02-Apr-2018

W. A. Kuperus

Urumu Dhanalakshmi College,  
Thiruchirappalli

Yes

The DAD&TW Officer  
Thiruchirappalli

5344

### Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

**College Name** **Ururu Dhanalakshmi College**

Number : 20170007

| Sl. No | Student Name      | Comm | Account number   | IFSC        | Main. Allow. | Spl. Fee | Lib. Fee | Sports Fee | Lab Fee | Enroll. Fee | Exam Fee | Course Fee | Total   |
|--------|-------------------|------|------------------|-------------|--------------|----------|----------|------------|---------|-------------|----------|------------|---------|
| 1      | M. Corny          |      |                  |             |              |          |          |            |         |             |          |            |         |
| 2      | 1                 |      |                  |             |              |          |          |            |         |             |          |            |         |
| 3      | ARTH M *          | SC   | 927960435        | IDIB000S110 | 6360.00      | 475.00   | 50.00    | 40.00      | 0.00    | 5.00        | 1620.00  | 0.00       | 8550.00 |
| 4      | BALACHANDAR S     | SC   | 3466108002874    | CNRB0003466 | 6360.00      | 475.00   | 50.00    | 40.00      | 0.00    | 5.00        | 1620.00  | 0.00       | 8550.00 |
| 5      | DEVAK S           | SC   | 32673871475      | SBIN0001363 | 6360.00      | 475.00   | 50.00    | 40.00      | 0.00    | 5.00        | 1620.00  | 0.00       | 8550.00 |
| 6      | DHIVYABHARATH P   | SC   | 100801000014627  | IOBA0001008 | 6360.00      | 475.00   | 50.00    | 40.00      | 0.00    | 5.00        | 1620.00  | 0.00       | 8550.00 |
| 7      | DOORTHIPRIYANGA A | SCC  | 2755108035003    | CNRB0002755 | 1680.00      | 475.00   | 50.00    | 40.00      | 0.00    | 5.00        | 1620.00  | 0.00       | 3870.00 |
| 8      | FELIX I *         | SCC  | 8300101110009500 | BKID0008300 | 1680.00      | 475.00   | 50.00    | 40.00      | 0.00    | 5.00        | 1620.00  | 0.00       | 3870.00 |
| 9      | GAYATHRI M *      | SC   | 2755108034991    | CNRB0002755 | 6360.00      | 475.00   | 50.00    | 40.00      | 0.00    | 5.00        | 1620.00  | 0.00       | 8550.00 |
| 10     | GAYATHRI D *      | SC   | 20259060920      | SBIN0000807 | 6360.00      | 475.00   | 50.00    | 40.00      | 0.00    | 5.00        | 1620.00  | 0.00       | 8550.00 |
| 11     | JEEVA J           | SC   | 137501000019619  | IOBA0001375 | 6360.00      | 475.00   | 50.00    | 40.00      | 0.00    | 5.00        | 1620.00  | 0.00       | 8550.00 |
| 12     | MARYSUGANTHI J    | SCC  | 8313101110005344 | BKID0008313 | 1680.00      | 475.00   | 50.00    | 40.00      | 0.00    | 5.00        | 1620.00  | 0.00       | 3870.00 |
| 13     | MUSHLAN K S       | SC   | 2755101040463    | CNRB0002755 | 6360.00      | 475.00   | 50.00    | 40.00      | 0.00    | 5.00        | 1620.00  | 0.00       | 8550.00 |



|                    |           |     |               |              |          |         |         |        |         |        |          |      |           |
|--------------------|-----------|-----|---------------|--------------|----------|---------|---------|--------|---------|--------|----------|------|-----------|
| URUMU DHANALAKSHMI | MARSHAL R | SCC | 2755101041347 | CNRB0002755  | 2100.00  | 400.00  | 50.00   | 0.00   | 0.00    | 5.00   | 3220.00  | 0.00 | 5775.00   |
| URUMU DHANALAKSHMI | REVATHI P | SC  | 32613559874   | SBIN0000807  | 6600.00  | 400.00  | 50.00   | 0.00   | 0.00    | 5.00   | 3220.00  | 0.00 | 10275.00  |
| URUMU DHANALAKSHMI | SATHYA M  | SC  | 8691108000728 | CNRB00008691 | 6600.00  | 400.00  | 50.00   | 0.00   | 0.00    | 5.00   | 3220.00  | 0.00 | 10275.00  |
|                    |           |     |               |              | 191880.0 | 15100.0 | 1700.00 | 800.00 | 10000.0 | 170.00 | 77480.00 | 0.00 | 297130.00 |

- a) I am sending the scholarship proposals for the year, 2017-2018.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered.

To,  
The DAD&TW Officer  
Thiruchirappalli



*D. L. Manjula*  
Urumu Dhanalakshmi College  
PRINCIPAL  
URUMU DHANALAKSHMI COLLEGE,  
TIRUCHIRAPPALLI - 620 019.

*[Signature]*

*K.V.*

Date : 02-Apr-2018

From

Urumu Dhanalakshmi College,  
Thiruchirappalli

To

The DAD&TW Officer  
Thiruchirappalli

Re,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

From Name : Urumu Dhanalakshmi College

Number : 20170008

| Sl. No                      | 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 - English      |                |      |                 |             |             |          |          |            |         |             |          |            |         |
| Course Year : 1             |                |      |                 |             |             |          |          |            |         |             |          |            |         |
| Course Number               | PAVITHRA S     | SC   | 630810110003790 | BKID0008308 | 3600.00     | 715.00   | 25.00    | 60.00      | 0.00    | 5.00        | 1000.00  | 0.00       | 5405.00 |
| Course Number               | SAGUNTHALA M * | ST   | 025601000105902 | IOBA0000256 | 3600.00     | 715.00   | 25.00    | 60.00      | 0.00    | 5.00        | 1000.00  | 0.00       | 5405.00 |
| Course : B.B.A -            |                |      |                 |             |             |          |          |            |         |             |          |            |         |
| Course Year : 1             |                |      |                 |             |             |          |          |            |         |             |          |            |         |
| Course Number               | KEERTHEKA N *  | SC   | 33140090499     | SBIN0001363 | 3600.00     | 715.00   | 25.00    | 60.00      | 0.00    | 5.00        | 1000.00  | 0.00       | 5405.00 |
| Course : B.Sc Chemistry     |                |      |                 |             |             |          |          |            |         |             |          |            |         |
| Course Year : 1             |                |      |                 |             |             |          |          |            |         |             |          |            |         |
| Course Number               | VIGNESHWARAN S | ST   | 6037678356      | IDIB000V006 | 3600.00     | 715.00   | 25.00    | 60.00      | 180.00  | 5.00        | 1000.00  | 0.00       | 5585.00 |
| Course : B.Sc Micro Biology |                |      |                 |             |             |          |          |            |         |             |          |            |         |
| Course Year : 1             |                |      |                 |             |             |          |          |            |         |             |          |            |         |

|                                |                    |     |                  |             |          |        |       |       |         |      |         |      |          |
|--------------------------------|--------------------|-----|------------------|-------------|----------|--------|-------|-------|---------|------|---------|------|----------|
| 201100042W00024                | DEEPIYA V          | SC  | 6060553224       | IDIB000K132 | 3600.00  | 715.00 | 25.00 | 50.00 | 180.00  | 5.00 | 1000.00 | 0.00 | 5585.00  |
| Course : M.Com                 |                    |     |                  |             |          |        |       |       |         |      |         |      |          |
| Course Year : 1                |                    |     |                  |             |          |        |       |       |         |      |         |      |          |
| 201100042W00048                | SATHYALAKSHMI R *  | SC  | 2755108034934    | CNRB0002755 | 6360.00  | 475.00 | 50.00 | 40.00 | 0.00    | 5.00 | 1620.00 | 0.00 | 8550.00  |
| Course : M.Phil Physics        |                    |     |                  |             |          |        |       |       |         |      |         |      |          |
| Course Year : 1                |                    |     |                  |             |          |        |       |       |         |      |         |      |          |
| 201100042W00004                | AARDE T            | SC  | 30671685475      | SBIN0001311 | 14400.00 | 400.00 | 50.00 | 0.00  | 2000.00 | 5.00 | 3220.00 | 0.00 | 20075.00 |
| 201100042W00003                | RAJESH M           | SC  | 122301000007566  | IOBA0001223 | 6600.00  | 400.00 | 50.00 | 0.00  | 2000.00 | 5.00 | 3220.00 | 0.00 | 12275.00 |
| Course : M.Phil Tamil          |                    |     |                  |             |          |        |       |       |         |      |         |      |          |
| Course Year : 1                |                    |     |                  |             |          |        |       |       |         |      |         |      |          |
| 201100042W00005                | BABY NISHANTHINI M | SC  | 9443315805       | IDIB000A100 | 6600.00  | 400.00 | 50.00 | 0.00  | 0.00    | 5.00 | 3220.00 | 0.00 | 10275.00 |
| 201100042W00006                | ESKOLIN MARY L     | SCC | 6052131000017    | CNRB0006052 | 2100.00  | 400.00 | 50.00 | 0.00  | 0.00    | 5.00 | 3220.00 | 0.00 | 5775.00  |
| 201100042W00007                | KALASELVAN A       | SC  | 172515519877     | KVBL0001725 | 6600.00  | 400.00 | 50.00 | 0.00  | 0.00    | 5.00 | 3220.00 | 0.00 | 10275.00 |
| 201100042W00008                | VINODHA J          | SCC | 3313001500027056 | PUNB0331300 | 2100.00  | 400.00 | 50.00 | 0.00  | 0.00    | 5.00 | 3220.00 | 0.00 | 5775.00  |
| Course : M.Sc Chemistry        |                    |     |                  |             |          |        |       |       |         |      |         |      |          |
| Course Year : 1                |                    |     |                  |             |          |        |       |       |         |      |         |      |          |
| 201100042W00009                | BACKIYA P *        | SC  | 34094898068      | SBIN0000985 | 6360.00  | 475.00 | 50.00 | 40.00 | 700.00  | 5.00 | 1430.00 | 0.00 | 9060.00  |
| 201100042W00010                | ELAMATHI *         | SC  | 079001000011670  | IOBA0000790 | 6360.00  | 475.00 | 50.00 | 40.00 | 700.00  | 5.00 | 1430.00 | 0.00 | 9060.00  |
| 201100042W00011                | KAVIYA R *         | SC  | 3466108001135    | CNRB0003466 | 6360.00  | 475.00 | 50.00 | 40.00 | 700.00  | 5.00 | 1430.00 | 0.00 | 9060.00  |
| 201100042W00012                | KOWSALYA M         | SC  | 118801000009664  | IOBA0001188 | 6360.00  | 475.00 | 50.00 | 40.00 | 700.00  | 5.00 | 1430.00 | 0.00 | 9060.00  |
| 201100042W00013                | PAVITHRAN *        | SC  | 34232866586      | SBIN0003779 | 6360.00  | 475.00 | 50.00 | 40.00 | 700.00  | 5.00 | 1430.00 | 0.00 | 9060.00  |
| 201100042W00014                | RAJKAMAL K *       | SC  | 830010110010643  | BKID0008300 | 6360.00  | 475.00 | 50.00 | 40.00 | 700.00  | 5.00 | 1430.00 | 0.00 | 9060.00  |
| 201100042W00015                | SELVAPHARATHY S    | SC  | 34438126694      | SBIN0006747 | 6360.00  | 475.00 | 50.00 | 40.00 | 700.00  | 5.00 | 1430.00 | 0.00 | 9060.00  |
| Course : M.Sc Computer Science |                    |     |                  |             |          |        |       |       |         |      |         |      |          |
| Course Year : 1                |                    |     |                  |             |          |        |       |       |         |      |         |      |          |
| 201100042W00016                | SHARMILA R         | SC  | 2755108042036    | CNRB0002755 | 6360.00  | 475.00 | 50.00 | 40.00 | 1200.00 | 5.00 | 2020.00 | 0.00 | 10150.00 |
| 201100042W00017                | THARA S            | SC  | 32525662520      | SBIN0004765 | 6360.00  | 475.00 | 50.00 | 40.00 | 1200.00 | 5.00 | 2020.00 | 0.00 | 10150.00 |

Course : M.Sc Maths

Course Year : 1

|                |                  |    |                  |             |         |        |       |       |      |      |         |      |         |
|----------------|------------------|----|------------------|-------------|---------|--------|-------|-------|------|------|---------|------|---------|
| 22100040W00319 | GOMATHI B *      | SC | 3466106001224    | CNRB0003466 | 6360.00 | 475.00 | 50.00 | 40.00 | 0.00 | 5.00 | 1470.00 | 0.00 | 8400.00 |
| 22100040W00320 | KARTHIK K        | SC | 4134001500050366 | PUNB0413400 | 6360.00 | 475.00 | 50.00 | 40.00 | 0.00 | 5.00 | 1470.00 | 0.00 | 8400.00 |
| 22100040W00321 | POONTHENDRAL T * | SC | 021601000020497  | IOBA0000216 | 6360.00 | 475.00 | 50.00 | 40.00 | 0.00 | 5.00 | 1470.00 | 0.00 | 8400.00 |
| 22100040W00322 | SURYA L *        | SC | 31326882277      | SBIN0000978 | 6360.00 | 475.00 | 50.00 | 40.00 | 0.00 | 5.00 | 1470.00 | 0.00 | 8400.00 |
| 22100040W00323 | VEERA K *        | SC | 5804101006757    | CNRB0005804 | 6360.00 | 475.00 | 50.00 | 40.00 | 0.00 | 5.00 | 1470.00 | 0.00 | 8400.00 |

Course : M.Sc Micro Biology

Course Year : 1

|                |               |    |               |             |         |        |       |       |         |      |         |      |          |
|----------------|---------------|----|---------------|-------------|---------|--------|-------|-------|---------|------|---------|------|----------|
| 22100040W00325 | GAYATHRI K *  | SC | 6104777373    | IDIB000K132 | 6360.00 | 475.00 | 50.00 | 40.00 | 2000.00 | 5.00 | 2070.00 | 0.00 | 11000.00 |
| 22100040W00326 | SVAPRAKASHA * | SC | 3466106004684 | CNRB0003466 | 6360.00 | 475.00 | 50.00 | 40.00 | 2000.00 | 5.00 | 2070.00 | 0.00 | 11000.00 |

Course : M.Sc Physics

Course Year : 1

|                |                |     |                  |             |         |        |       |       |        |      |         |      |          |
|----------------|----------------|-----|------------------|-------------|---------|--------|-------|-------|--------|------|---------|------|----------|
| 22100040W00327 | ABINAYA P *    | SC  | 15930110035382   | UCBA0001593 | 6360.00 | 475.00 | 50.00 | 40.00 | 700.00 | 5.00 | 1620.00 | 0.00 | 9250.00  |
| 22100040W00328 | ARTHI S *      | SCC | 2755108034865    | CNRB0002755 | 1680.00 | 475.00 | 50.00 | 40.00 | 700.00 | 5.00 | 1620.00 | 0.00 | 4570.00  |
| 22100040W00329 | BABYPRIYA P *  | SC  | 35090482512      | SBIN0012785 | 6360.00 | 475.00 | 50.00 | 40.00 | 700.00 | 5.00 | 1620.00 | 0.00 | 9250.00  |
| 22100040W00331 | JISME *        | SCC | 9681244596       | IDIB000GO11 | 1680.00 | 475.00 | 50.00 | 40.00 | 700.00 | 5.00 | 1620.00 | 0.00 | 4570.00  |
| 22100040W00330 | KAVIYA M       | SC  | 2755108042057    | CNRB0002755 | 9840.00 | 475.00 | 50.00 | 40.00 | 700.00 | 5.00 | 1620.00 | 0.00 | 12730.00 |
| 22100040W00332 | PARAMESWAR M * | SC  | 2755101039165    | CNRB0002755 | 5830.00 | 475.00 | 50.00 | 40.00 | 700.00 | 5.00 | 1620.00 | 0.00 | 8720.00  |
| 22100040W00333 | PAVITHRAM *    | SC  | 6050853252       | IDIB000P135 | 6360.00 | 475.00 | 50.00 | 40.00 | 700.00 | 5.00 | 1620.00 | 0.00 | 9250.00  |
| 22100040W00334 | PUSHPABANI S   | SCC | 0731301000059172 | LAVB0000731 | 1680.00 | 475.00 | 50.00 | 40.00 | 700.00 | 5.00 | 1620.00 | 0.00 | 4570.00  |
| 22100040W00335 | RAMEYA J *     | SC  | 6330235183       | IDIB000K078 | 6360.00 | 475.00 | 50.00 | 40.00 | 700.00 | 5.00 | 1620.00 | 0.00 | 9250.00  |
| 22100040W00336 | SATHIYAPRIYA V | SC  | 1886101011865    | CNRE0001886 | 6360.00 | 475.00 | 50.00 | 40.00 | 700.00 | 5.00 | 1620.00 | 0.00 | 9250.00  |
| 22100040W00337 | SHOBANA *      | SC  | 2755108040110    | CNRB0002755 | 6360.00 | 475.00 | 50.00 | 40.00 | 700.00 | 5.00 | 1620.00 | 0.00 | 9250.00  |

Course : M.S.W-

Course Year : 1

|                |                  |    |             |             |         |        |       |       |      |      |         |      |          |
|----------------|------------------|----|-------------|-------------|---------|--------|-------|-------|------|------|---------|------|----------|
| 22100040W00338 | GOMATHI G *      | SC | 33936712024 | SBIN0011934 | 9840.00 | 475.00 | 50.00 | 40.00 | 0.00 | 5.00 | 1620.00 | 0.00 | 12230.00 |
| 22100040W00339 | MANGAYARKARASI S | SC | 32673882137 | SBIN0001363 | 6360.00 | 475.00 | 50.00 | 40.00 | 0.00 | 5.00 | 1620.00 | 0.00 | 8750.00  |

|                          |                |    |                 |             |          |         |         |         |        |        |          |      |           |
|--------------------------|----------------|----|-----------------|-------------|----------|---------|---------|---------|--------|--------|----------|------|-----------|
| 20171608ADW00340         | MANOCHITRA N   | SC | 15930110054901  | UCBA0001593 | 6360.00  | 475.00  | 50.00   | 40.00   | 0.00   | 5.00   | 1820.00  | 0.00 | 8750.00   |
| 20171608ADW00341         | RAMESH K *     | SC | 20402158420     | SBIN0000930 | 6360.00  | 475.00  | 50.00   | 40.00   | 0.00   | 5.00   | 1820.00  | 0.00 | 8750.00   |
| Course : Ph.D. Commerce  |                |    |                 |             |          |         |         |         |        |        |          |      |           |
| Course Year : 1          |                |    |                 |             |          |         |         |         |        |        |          |      |           |
| 20171608ADW00345         | NATHIYA R      | SC | 20278610759     | SBIN0010492 | 6600.00  | 0.00    | 500.00  | 0.00    | 0.00   | 5.00   | 0.00     | 0.00 | 7105.00   |
| 20171608ADW00347         | SUMITHRADEVI S | SC | 63622010015665  | SYNB0006362 | 6600.00  | 0.00    | 500.00  | 0.00    | 0.00   | 5.00   | 0.00     | 0.00 | 7105.00   |
| Course : Ph.D. Economics |                |    |                 |             |          |         |         |         |        |        |          |      |           |
| Course Year : 1          |                |    |                 |             |          |         |         |         |        |        |          |      |           |
| 20171608ADW00346         | JAYANTHI S *   | SC | 6516865105      | IDIB000T113 | 6600.00  | 0.00    | 500.00  | 0.00    | 0.00   | 5.00   | 0.00     | 0.00 | 7105.00   |
| 20171608ADW00344         | KANMOZHI V *   | SC | 34138797879     | SBIN0001363 | 6600.00  | 0.00    | 500.00  | 0.00    | 0.00   | 5.00   | 0.00     | 0.00 | 7105.00   |
| 20171608ADW00342         | KAUSALYA B *   | SC | 167801000008010 | IOBA0001678 | 6600.00  | 0.00    | 500.00  | 0.00    | 0.00   | 5.00   | 0.00     | 0.00 | 7105.00   |
| 20171608ADW00343         | SANGEETHA K *  | SC | 167801000002790 | IOBA0001678 | 6600.00  | 0.00    | 500.00  | 0.00    | 0.00   | 5.00   | 0.00     | 0.00 | 7105.00   |
|                          |                |    |                 |             | 291910.0 | 21175.0 | 5025.00 | 1580.00 | 23360. | 245.00 | 76580.00 | 0.00 | 419875.00 |

- a) I am sending the scholarship proposals for the year. 2017-2018  
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.  
c) Certified that the rates claimed for the Students in duly approved by the competent authority.  
d) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.  
e) Certified that the students bank account details have been verified and correctly entered

To,  
The DAD&TW Officer  
Thiruchirappalli



*D. Chinn*  
Urumu Dhanalakshmi College  
PRINCIPAL  
URUMU DHANALAKSHMI COLLEGE  
TIRUCHIRAPPALLI - 620 019.

*K. V.*

Date : 03-Apr-2018

From

Urumu Dhanalakshmi College,  
Thiruchirappalli

To

The DAD&TW Officer  
Thiruchirappalli

Sr,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Student Name : Urumu Dhanalakshmi College

Sl. Number : 20170009

| Sl. No.         | Student Name  | Comm | Account number | IFSC        | Main. Allow. | Spl. Fee | Lib. Fee | Sports Fee | Lab Fee | Enroll. Fee | Exam Fee | Course Fee | Total   |
|-----------------|---------------|------|----------------|-------------|--------------|----------|----------|------------|---------|-------------|----------|------------|---------|
| Course : Ph.D   | Tamil         |      |                |             |              |          |          |            |         |             |          |            |         |
| Course Year : 1 |               |      |                |             |              |          |          |            |         |             |          |            |         |
| 20170009000002  | RAMALAKSHMI R | SC   | 10891562867    | SBIN0001363 | 6050.00      | 0.00     | 500.00   | 0.00       | 0.00    | 5.00        | 0.00     | 0.00       | 6555.00 |
|                 |               |      |                |             | 6050.00      | 0.00     | 500.00   | 0.00       | 0.00    | 5.00        | 0.00     | 0.00       | 6555.00 |

- a) I am sending the scholarship proposals for the year: 2017-2018
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

To,  
The DAD&TW Officer  
Thiruchirappalli



*[Signature]*  
Urumu Dhanalakshmi College  
PRINCIPAL  
URUMU DHANALAKSHMI COLLEGE,  
TIRUCHIRAPPALLI - 620 019.

*[Signature]*

**URUMU DHANALAKSHMI COLLEGE**

**THIRUCHIRAPPALLI – 19**

**SC / ST / SCC SCHOLARSHIP 2017 -2018**

**RENEWED APPLICATIONS**

Batch no:- 1 20170001.

O/C

# SC/ST/SCC SCHOLARSHIP 2017-2018

| SL NO | NAME OF THE COLLEGE        | NO.OF STUDENTS ELIGIBLE FOR SCHOLARSHIP |         |       |
|-------|----------------------------|-----------------------------------------|---------|-------|
|       |                            | FRESH                                   | RENEWAL | TOTAL |
| 1     | URUMU DHANALAKSHMI COLLEGE | 352                                     | 486     | 838   |

K.V.  
10/04/18

## Tamil Nadu e-District

### DEPARTMENT OF ADI DRAVIDAR AND TRIBAL WELFARE

[Scholarship](#)[Upd](#)[Reports](#)[Change Password](#)

User: 15004office

[Logout](#)

ACADEMIC YEAR : 2017-2018

INSTITUTION NAME : Urumu Dhanalakshmi College

#### Scholarship Applications Received Summary

Institute Name : Urumu Dhanalakshmi College

| Batch No. | No. of Students | Amount Claimed | Submitted Date | Despatched Date |
|-----------|-----------------|----------------|----------------|-----------------|
| 20170005  | 187             | 988975.00      | 29-03-2018     | 29-03-2018      |
| 20170006  | 82              | 493770.00      | 30-03-2018     | 02-04-2018      |
| 20170007  | 34              | 297130.00      | 31-03-2018     | 02-04-2018      |
| 20170008  | 49              | 419875.00      | 31-03-2018     | 02-04-2018      |
| 20170002  | 1               | 8710.00        | 02-02-2018     | 02-02-2018      |
| 20170001  | 475             | 2714555.00     | 01-02-2018     | 02-02-2018      |
| 20170003  | 7               | 35075.00       | 28-02-2018     | 06-03-2018      |
| 20170009  | 1               | 6555.00        | 03-04-2018     | 03-04-2018      |
| 20170004  | 2               | 9385.00        | 19-03-2018     | 19-03-2018      |

[Back](#)

838 4974030



# Tamil Nadu e-District

## DEPARTMENT OF ADI DRAVIDAR AND TRIBAL WELFARE

User: 15004office

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ACADEMIC YEAR : 2017-2018

INSTITUTION NAME : URUMU UNMANAKANNI College


[Click on the number to view Student Details](#)

| Student Scholarship Status for 2017-2018 |           |         |          |                  |                      |         |                  |                      |           |
|------------------------------------------|-----------|---------|----------|------------------|----------------------|---------|------------------|----------------------|-----------|
| Institute                                |           |         |          |                  | District             |         |                  |                      |           |
|                                          |           |         |          |                  | ECS Status           |         |                  |                      |           |
| Applications Registered                  | Forwarded | Pending | Rejected | Approved         | Rejected Application | Pending | Credited         | Returned Application |           |
|                                          |           |         |          | No. of Applicant | Amount               |         | No. of Applicant | Amount               |           |
| 888                                      | 838       | 1       | 49       | 838              | 49,74,030            | 0       | 0                | 835                  | 49,54,475 |
| <a href="#">Back</a>                     |           |         |          |                  |                      |         |                  |                      |           |

2018-2018 Adw ECS Returned 8 Students = 44  
 794  
 41  
 835

ECS Credited = 41  
 41  
 835

Printed date = 19/09/18  
 balance = 3

Date : 17-Feb-2018

St. Joseph's College,  
Kannur

The Principal  
Kannur

Re: Scholarship Applications

Respected Sir, forwarding the following applications for sanction of scholarship,

St. Joseph's College

2017-2018

| Sl. No. | Student Name | Comm | Account number  | IFSC        | Main Allow. | Spl. Fee | Lib. Fee | Sports Fee | Lab Fee | Enroll. Fee | Exam Fee | Course Fee | Total   |
|---------|--------------|------|-----------------|-------------|-------------|----------|----------|------------|---------|-------------|----------|------------|---------|
| 1       | ABHIJITH A   | SCC  | 30398412543     | SBIN001617  | 1200.00     | 325.00   | 25.00    | 60.00      | 0.00    | 0.00        | 1065.00  | 0.00       | 2675.00 |
| 2       | ABHIRAM M    | SC   | 05810100014669  | BARB0KULUMA | 3600.00     | 325.00   | 25.00    | 60.00      | 0.00    | 0.00        | 1065.00  | 0.00       | 5075.00 |
| 3       | ABHIRAM P    | SCC  | 971633245       | IDIB000A100 | 1200.00     | 325.00   | 25.00    | 60.00      | 0.00    | 0.00        | 1065.00  | 0.00       | 2675.00 |
| 4       | ADARSH J     | SCC  | 32470698691     | SBIN0008676 | 1200.00     | 325.00   | 25.00    | 60.00      | 0.00    | 0.00        | 1065.00  | 0.00       | 2675.00 |
| 5       | ADARSH P     | SC   | 126701000021911 | IOBA0001267 | 3600.00     | 325.00   | 25.00    | 60.00      | 0.00    | 0.00        | 1065.00  | 0.00       | 5075.00 |
| 6       | ADARSH P     | ST   | 208801000007326 | IOBA0002088 | 3600.00     | 325.00   | 25.00    | 60.00      | 0.00    | 0.00        | 1065.00  | 0.00       | 5075.00 |
| 7       | ADARSH R     | SC   | 2755108035697   | CNRB0002755 | 3600.00     | 325.00   | 25.00    | 60.00      | 0.00    | 0.00        | 1065.00  | 0.00       | 5075.00 |
| 8       | ADARSH R     | SC   | 6168559781      | IDIB000T027 | 3600.00     | 325.00   | 25.00    | 60.00      | 0.00    | 0.00        | 1065.00  | 0.00       | 5075.00 |
| 9       | ADARSH R     | SC   | 137001000008578 | IOBA0001370 | 3600.00     | 325.00   | 25.00    | 60.00      | 0.00    | 0.00        | 1065.00  | 0.00       | 5075.00 |
| 10      | ADARSH T     | SC   | 1222101103729   | CNRB0001222 | 3600.00     | 325.00   | 25.00    | 60.00      | 0.00    | 0.00        | 1065.00  | 0.00       | 5075.00 |
| 11      | ADARSH P     | SC   | 32509147531     | SBIN0001363 | 3600.00     | 325.00   | 25.00    | 60.00      | 0.00    | 0.00        | 1065.00  | 0.00       | 5075.00 |

|         |                 |             |         |        |       |       |      |      |         |      |         |
|---------|-----------------|-------------|---------|--------|-------|-------|------|------|---------|------|---------|
| SC      | 107701000086361 | IOBA0001077 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| SC      | 270701000001737 | IOBA0002707 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| SC      | 6052275744      | IDIB000P080 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| SC      | 2755108035055   | CNRB0002755 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| SCC     | 05390100009173  | BARB0TIRUCH | 1200.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 2675.00 |
| SC      | 011701000056415 | IOBA0000117 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| SC      | 33184706317     | SBIN0001617 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| SCC     | 831310110006814 | BKID0008313 | 1200.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1430.00 | 0.00 | 3040.00 |
| SC      | 091201000070386 | IOBA0000912 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1430.00 | 0.00 | 5440.00 |
| SC      | 32589763645     | SBIN0008676 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1430.00 | 0.00 | 5440.00 |
| SC      | 30806999795     | SBIN0008676 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1430.00 | 0.00 | 5440.00 |
| SC      | 107701000085260 | IOBA0001077 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1430.00 | 0.00 | 5440.00 |
| SC      | 2755108035125   | CNRB0002755 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1430.00 | 0.00 | 5440.00 |
| SC      | 6053312222      | IDIB000P135 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1430.00 | 0.00 | 5440.00 |
| SC      | 025501000018586 | IOBA0000255 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1430.00 | 0.00 | 5440.00 |
| English |                 |             |         |        |       |       |      |      |         |      |         |
| SCC     | 192001000008033 | IOBA0001920 | 1200.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1195.00 | 0.00 | 2805.00 |
| SC      | 126701000023247 | IOBA0001267 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1195.00 | 0.00 | 5205.00 |
| SC      | 009201000060082 | IOBA0000092 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1195.00 | 0.00 | 5205.00 |
| SCC     | 36062015555     | SBIN0003372 | 1200.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1195.00 | 0.00 | 2805.00 |
| SC      | 2755108039166   | CNRB0002755 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1195.00 | 0.00 | 5205.00 |
| SC      | 6078790856      | IDIB000T028 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1195.00 | 0.00 | 5205.00 |
| SC      | 101601000072264 | IOBA0001016 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1195.00 | 0.00 | 5205.00 |
| SC      | 67241199740     | SBTR0000565 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1195.00 | 0.00 | 5205.00 |
| ST      | 6067809664      | IDIB000T143 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1195.00 | 0.00 | 5205.00 |

|              |                      |         |                  |              |         |        |       |       |      |      |         |      |         |
|--------------|----------------------|---------|------------------|--------------|---------|--------|-------|-------|------|------|---------|------|---------|
| 20220000019  | PAVITHRA S           | SC      | 67235891253      | SBTR0000565  | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1195.00 | 0.00 | 5205.00 |
| 20220000047  | PREETHA J            | SC      | 021601000041273  | IOBA0000216  | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1195.00 | 0.00 | 5205.00 |
| 20220000066  | RAJESH B             | SC      | 2755101041166    | CNRB00002755 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1195.00 | 0.00 | 5205.00 |
| 20220000080  | RAMYA S              | SC      | 025501000018497  | IOBA0000255  | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1195.00 | 0.00 | 5205.00 |
| 20220000084  | RADYA S              | SC      | 2755108035710    | CNRB00002755 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1195.00 | 0.00 | 5205.00 |
| 20220000098  | SANTHYA S            | SC      | 071901000054010  | IOBA0000719  | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1195.00 | 0.00 | 5205.00 |
| 20220000118  | SOBANA M             | SC      | 100801000066835  | IOBA0001008  | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1195.00 | 0.00 | 5205.00 |
| 20220000068  | VADEVEL MURUGAN J    | SC      | 024201000034646  | IOBA0000242  | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1195.00 | 0.00 | 5205.00 |
| 20220000019  | VIJAYALAKSHMI E      | SC      | 1689170000015815 | KVBL0001689  | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1195.00 | 0.00 | 5205.00 |
| 20228        | B.A                  | English |                  |              |         |        |       |       |      |      |         |      |         |
| 20228 Year   | 3                    |         |                  |              |         |        |       |       |      |      |         |      |         |
| 20220000081  | S AMRITHA RANJANI    | ST      | 999510797        | IDB0008006   | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 5375.00 |
| 20220000015  | D ANANTHI            | SC      | 021601000019606  | IOBA0000216  | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 5375.00 |
| 20220000077  | K ANJALI             | SC      | 32504154054      | SBIN0001363  | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 5375.00 |
| 20220000071  | A DAYANA             | SCC     | 004601000104579  | IOBA0000046  | 1200.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 2975.00 |
| 20220000063  | S DHINAKAR           | SC      | 32680468396      | SBIN0008676  | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 5375.00 |
| 20220000066  | D DHIVYA             | ST      | 6037549794       | IDB000T013   | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 5375.00 |
| 20220000076  | S DISOLA             | SCC     | 100801000018766  | IOBA0001008  | 1200.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 2975.00 |
| 20220000083  | A ELAVARASAN         | ST      | 41406            | IOBA0001814  | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 5375.00 |
| 20220000072  | N ELIAZHAHAN         | SC      | 60914            | IOBA0001008  | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 5375.00 |
| 20220000090  | J HEMALATHA          | SC      | 356902010024023  | UBIN0535699  | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 5375.00 |
| 20220000016  | MUTHURASUPAVENTHAN R | SC      | 6082712747       | IDB000T072   | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 5375.00 |
| 20220000070  | G PAVITHRA           | SC      | 281501000002064  | IOBA0002815  | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 5375.00 |
| 20220000074  | M POOVARASAN         | SC      | 6076292468       | IDB000A100   | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 5375.00 |
| 20220000065  | S PRIYANKA           | SC      | 2755108035272    | CNRB00002755 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 5375.00 |
| 20220000069  | J RAJALAKSHMI        | SC      | 2755108037268    | CNRB00002755 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 5375.00 |
| 20220000073  | M RANJITHA           | ST      | 076701000015054  | IOBA0000767  | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 5375.00 |
| 202200000421 | REVATHI R            | SC      | 2755108035746    | CNRB00002755 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 5375.00 |

|                  |                 |             |         |        |       |       |      |      |         |      |         |
|------------------|-----------------|-------------|---------|--------|-------|-------|------|------|---------|------|---------|
| SC               | 6178855213      | IDIB000T103 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 5375.00 |
| SC               | 027801000071817 | IOBA0000278 | 6840.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 8615.00 |
| SC               | 281501000002105 | IOBA0002815 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 5375.00 |
| SC               | 247701000005833 | IOBA0002477 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 5375.00 |
| SC               | 05810100013612  | BARB0KULUMA | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 5375.00 |
| SC               | 32108696418     | SBIN0001726 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 5375.00 |
| B.A. English Lit |                 |             |         |        |       |       |      |      |         |      |         |
| B                |                 |             |         |        |       |       |      |      |         |      |         |
| SC               | 2755108034841   | CNRB0002755 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| SC               | 2755108041972   | CNRB0002755 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| SC               | 137001000054007 | IOBA0001370 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| SC               | 33153222174     | SBIN0015301 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| SC               | 6155816687      | IDIB000T028 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| B.A. English Lit |                 |             |         |        |       |       |      |      |         |      |         |
| B                |                 |             |         |        |       |       |      |      |         |      |         |
| SC               | 823510110006455 | BKID0008235 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 5375.00 |
| SC               | 60023971115     | IDIB000G011 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 5375.00 |
| SC               | 32504118957     | SBIN0001363 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 5375.00 |
| SC               | 025501000017450 | IOBA0000255 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 5375.00 |
| SC               | 1263108015915   | CNRB0001263 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 5375.00 |
| SC               | 281501000002071 | IOBA0002815 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 5375.00 |
| B.B.A.           |                 |             |         |        |       |       |      |      |         |      |         |
| B                |                 |             |         |        |       |       |      |      |         |      |         |
| SC               | 6147678827      | IDIB000T048 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1130.00 | 0.00 | 5140.00 |
| SC               | 6152751314      | IDIB000T028 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1130.00 | 0.00 | 5140.00 |
| SCC              | 6150064468      | IDIB000A100 | 1200.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1130.00 | 0.00 | 2740.00 |
| SC               | 2808108012589   | CNRB0002808 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1130.00 | 0.00 | 5140.00 |
| SC               | 107701000086192 | IOBA0001077 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1130.00 | 0.00 | 5140.00 |

|                 |                 |     |                 |             |         |        |       |       |      |      |         |      |         |
|-----------------|-----------------|-----|-----------------|-------------|---------|--------|-------|-------|------|------|---------|------|---------|
| 20110804/W00139 | JAYASUTHA E     | SCC | 6055041858      | IDIB000T101 | 1200.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1130.00 | 0.00 | 2740.00 |
| 20110804/W00145 | KANMOZH R *     | SC  | 32508091929     | SBIN0008181 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1130.00 | 0.00 | 5140.00 |
| 20110804/W00158 | KATHERINA *     | SCC | 2755108038016   | CNRB0002755 | 1200.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1130.00 | 0.00 | 2740.00 |
| 20110804/W00143 | KOWSALYA A *    | SC  | 6073603068      | IDIB000T100 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1130.00 | 0.00 | 5140.00 |
| 20110804/W00152 | MAHESWARI C     | SC  | 6148012368      | IDIB000T048 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1130.00 | 0.00 | 5140.00 |
| 20110804/W00154 | MONISHA G *     | SC  | 6052200596      | IDIB000P135 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1130.00 | 0.00 | 5140.00 |
| 20110804/W00157 | PORSELVI M      | SC  | 6053737051      | IDIB000P135 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1130.00 | 0.00 | 5140.00 |
| 20110804/W00149 | PRIYA M         | SC  | 137001000054388 | IOBA0001370 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1130.00 | 0.00 | 5140.00 |
| 20110804/W00147 | RAKESH D *      | SC  | 115001000884720 | CIUB0000115 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1130.00 | 0.00 | 5140.00 |
| 20110804/W00144 | SATHYAPRIYA T * | SC  | 36034480128     | SBIN0001363 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1130.00 | 0.00 | 5140.00 |
| 20110804/W00163 | SIMRADEVIR      | SC  | 1222101103806   | CNRB0001222 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1130.00 | 0.00 | 5140.00 |
| 20110804/W00153 | SOWNDHARYA A *  | SC  | 2755108036872   | CNRB0002755 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1130.00 | 0.00 | 5140.00 |
| 20110804/W00161 | YUVANASI V *    | SC  | 6268519982      | IDIB000T103 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1130.00 | 0.00 | 5140.00 |

Course : B.B.A -

Course Year : 3

|                 |                 |    |                  |             |         |        |       |       |      |      |         |      |         |
|-----------------|-----------------|----|------------------|-------------|---------|--------|-------|-------|------|------|---------|------|---------|
| 20110804/W00105 | S AKILA         | NT | 347902010023131  | UBIN0534790 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1430.00 | 0.00 | 5440.00 |
| 20110804/W00053 | SRIVANESHWARI V | SC | 6004913117       | IDIB000A100 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1430.00 | 0.00 | 5440.00 |
| 20110804/W00093 | M DAYANA        | SC | 230001000060176  | IOBA0002300 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1430.00 | 0.00 | 5440.00 |
| 20110804/W00119 | K ELAKKIYA      | SC | 3313001500033181 | PUNB0331300 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1430.00 | 0.00 | 5440.00 |
| 20110804/W00115 | M GANESHKUMAR   | SC | 32507033692      | SBIN0001363 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1430.00 | 0.00 | 5440.00 |
| 20110804/W00091 | G JANANI        | SC | 6069181541       | IDIB000T101 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1430.00 | 0.00 | 5440.00 |
| 20110804/W00118 | V JOTHIBASU     | SC | 3466108001046    | CNRB0003466 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1430.00 | 0.00 | 5440.00 |
| 20110804/W00109 | A KANNAN        | SC | 3192105230       | CBIN0280902 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1430.00 | 0.00 | 5440.00 |
| 20110804/W00095 | K KAVITHA       | SC | 2895108030506    | CNRB0002895 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1430.00 | 0.00 | 5440.00 |
| 20110804/W00110 | S KODEESWARI    | SC | 3192921860       | CBIN0280902 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1430.00 | 0.00 | 5440.00 |
| 20110804/W00067 | KRITHIKA P      | SC | 6055616160       | IDIB000P006 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1430.00 | 0.00 | 5440.00 |
| 20110804/W00060 | S MAHESWAR      | SC | 929392107        | IDIB000C063 | 6840.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1430.00 | 0.00 | 8680.00 |
| 20110804/W00092 | S MANKANDAN     | SC | 020201000040461  | IOBA0000202 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1430.00 | 0.00 | 5440.00 |





|                   |                       |     |                  |             |         |        |       |       |      |      |         |      |         |
|-------------------|-----------------------|-----|------------------|-------------|---------|--------|-------|-------|------|------|---------|------|---------|
| 12/02/2024/WW0108 | BONDHA B *            | SC  | 1222101103784    | CNRB0001222 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| 12/02/2024/WW0117 | CHRISTY A *           | SCC | 32473106273      | SBIN0001312 | 1200.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 2675.00 |
| 12/02/2024/WW0189 | DEEPAN KUMAR K        | SC  | 67246054120      | SBTR0000565 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| 12/02/2024/WW0232 | DHARAN M *            | SC  | 33162497412      | SBIN0001363 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| 12/02/2024/WW0319 | DHIVYA M *            | SC  | 2755108035672    | CNRB0002755 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| 12/02/2024/WW0389 | DINESH KUMAR K        | SC  | 67246429602      | SBTR0000565 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| 12/02/2024/WW0418 | GEORGE PLATTO A       | SCC | 107701000086385  | IOBA0001077 | 1200.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 2675.00 |
| 12/02/2024/WW0482 | GOKUL I               | SC  | 137501000017123  | IOBA0001375 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| 12/02/2024/WW0533 | GOMATHESWAR B *       | SC  | 107701000085595  | IOBA0001077 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| 12/02/2024/WW0607 | GOWSALYA K *          | SC  | 2755108035978    | CNRB0002755 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| 12/02/2024/WW0679 | HEMALATHA G *         | SC  | 107701000085607  | IOBA0001077 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| 12/02/2024/WW0686 | JEGAN JEBARAJ S *     | SCC | 021601000041599  | IOBA0000216 | 1200.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 2675.00 |
| 12/02/2024/WW0715 | JEROME TITUS S *      | SCC | 67248536407      | SBTR0000565 | 1200.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 2675.00 |
| 12/02/2024/WW0783 | KALATYARASI K *       | SC  | 063501000026335  | IOBA0000635 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| 12/02/2024/WW0806 | KALASELVI P           | SC  | 1449108019149    | CNRB0001449 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| 12/02/2024/WW0809 | KAMATCHI L *          | SC  | 1222101103780    | CNRB0001222 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| 12/02/2024/WW0809 | KRUPADEVI *           | SC  | 831310110007480  | BKID0008313 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| 12/02/2024/WW0818 | KOUSALYA R *          | SC  | 2755108036876    | CNRB0002755 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| 12/02/2024/WW0893 | KUZSANTHAI VARSHA B * | SCC | 616702010009037  | UBIN0561673 | 1200.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 2675.00 |
| 12/02/2024/WW0937 | MANJULA M             | SC  | 3313001500030306 | PUNB0331300 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| 12/02/2024/WW0906 | MARIMUTHU P *         | SC  | 009201000060116  | IOBA0000092 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| 12/02/2024/WW0934 | MARIYA T *            | SCC | 192001000008077  | IOBA0001920 | 1200.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 2675.00 |
| 12/02/2024/WW0967 | MARIYAPPAN P          | SC  | 67248536962      | SBTR0000565 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| 12/02/2024/WW0990 | MCHAN RAJ K           | SC  | 137501000017073  | IOBA0001375 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| 12/02/2024/WW0995 | MONICA R *            | SCC | 192001000008348  | IOBA0001920 | 1200.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 2675.00 |
| 12/02/2024/WW0996 | NANDHINI KUMAR S      | SC  | 2755108032201    | CNRB0002755 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| 12/02/2024/WW0991 | NANTHA KUMAR N        | SC  | 32650004789      | SBIN0000765 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |
| 12/02/2024/WW0991 | NETHYA R              | SC  | 6156624406       | IDIB000T010 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 5075.00 |



|           |                         |     |                  |             |         |        |       |       |      |      |         |      |         |
|-----------|-------------------------|-----|------------------|-------------|---------|--------|-------|-------|------|------|---------|------|---------|
| 000000019 | YESUVAN J *             | SCC | 3314108002130    | CNRB0003314 | 1200.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 2675.00 |
| 000000020 | B Com-                  |     |                  |             |         |        |       |       |      |      |         |      |         |
| 000000021 | 3                       |     |                  |             |         |        |       |       |      |      |         |      |         |
| 000000016 | AARTHI S                | SC  | 6056052406       | IDIB000P105 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1495.00 | 0.00 | 5505.00 |
| 000000040 | ABITHA C                | SC  | 3623108000127    | CNRB0003623 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1495.00 | 0.00 | 5505.00 |
| 000000009 | S ANTONY FELIX BHARATHI | SCC | 2755108037429    | CNRB0002755 | 0.00    | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1495.00 | 0.00 | 1905.00 |
| 000000047 | V ANUSHEYA              | SC  | 057800101006182  | CORP0000578 | 6840.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1495.00 | 0.00 | 8745.00 |
| 000000049 | ARUN KUMAR P            | SC  | 6152905876       | IDIB000W008 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1495.00 | 0.00 | 5505.00 |
| 000000014 | A DAYANA DIMBLE         | SCC | 3313001500034056 | PUNB0331300 | 1200.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1495.00 | 0.00 | 3105.00 |
| 000000007 | V DEEPAN                | SC  | 63682310000105   | SYNB0006368 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1495.00 | 0.00 | 5505.00 |
| 000000006 | DIVYA R                 | SC  | 32504119122      | SBIN0001363 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1495.00 | 0.00 | 5505.00 |
| 000000044 | R EDUMALAI              | SC  | 027801000072983  | IOBA0000278 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1495.00 | 0.00 | 5505.00 |
| 000000046 | J GATHESWAR M           | SC  | 126701000020735  | IOBA0001267 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1495.00 | 0.00 | 5505.00 |
| 000000017 | S JEMINA CHRISTY        | SCC | 6160053319       | IDIB000T103 | 1200.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1495.00 | 0.00 | 3105.00 |
| 000000047 | JOSEPH RAJ J            | SCC | 2755108037437    | CNRB0002755 | 1200.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1495.00 | 0.00 | 3105.00 |
| 000000039 | KANNATHASAN R           | SC  | 025501000018571  | IOBA0000255 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1495.00 | 0.00 | 5505.00 |
| 000000046 | KARUNAKARAN M           | SC  | 247701000002565  | IOBA0002477 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1495.00 | 0.00 | 5505.00 |
| 000000006 | S KARTHEEK              | SC  | 831310110006396  | BKID0008313 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1495.00 | 0.00 | 5505.00 |
| 000000032 | R KAVYARASI             | SC  | 021601000019615  | IOBA0000216 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1495.00 | 0.00 | 5505.00 |
| 000000016 | R KAVIPRIYA             | SC  | 115001001863707  | CIUB0000115 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1495.00 | 0.00 | 5505.00 |
| 000000046 | R KEERTHIKA             | SC  | 6231830219       | IDIB000G011 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1495.00 | 0.00 | 5505.00 |
| 000000049 | MAHENDRAN A             | SC  | 6086926595       | IDIB000P135 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1495.00 | 0.00 | 5505.00 |
| 000000028 | MARIMUTHU M             | SC  | 32816520754      | SBIND013887 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1495.00 | 0.00 | 5505.00 |
| 000000040 | NAGAMANI V              | SC  | 247701000005656  | IOBA0002477 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1495.00 | 0.00 | 5505.00 |
| 000000053 | G NAVEEN KUMAR          | SC  | 32479619268      | SBIND008676 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1495.00 | 0.00 | 5505.00 |
| 000000052 | N NAVEEN KUMAR          | SC  | 2755108037346    | CNRB0002755 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1495.00 | 0.00 | 5505.00 |
| 000000090 | PATTAYEVIDYA P          | SC  | 3313001500032845 | PUNB0331300 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1495.00 | 0.00 | 5505.00 |
| 000000027 | PRASANNA KUMAR V        | SC  | 32509937573      | SBIND001363 | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1495.00 | 0.00 | 5505.00 |



|                                 |                         |     |                 |             |         |        |       |       |        |      |         |      |         |
|---------------------------------|-------------------------|-----|-----------------|-------------|---------|--------|-------|-------|--------|------|---------|------|---------|
| 201804ADW00029                  | NATHYA S                | SC  | 356902010024584 | UBIN0535699 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00 | 5255.00 |
| 201804ADW00033                  | ROJA R                  | ST  | 347902010023202 | UBIN0534790 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00 | 5255.00 |
| 201804ADW00026                  | SARASWATHY              | SC  | 137001000008135 | IOBA0001370 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00 | 5255.00 |
| 201804ADW00030                  | SENTHILKUMARI P         | SC  | 05410100017731  | BARB0MANACH | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00 | 5255.00 |
| 201804ADW00025                  | THENNARASU N            | SC  | 67241201933     | SBTR0000565 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00 | 5255.00 |
| Course : B.Sc. Chemistry        |                         |     |                 |             |         |        |       |       |        |      |         |      |         |
| Course Year : 3                 |                         |     |                 |             |         |        |       |       |        |      |         |      |         |
| 201804ADW00043                  | R DIVYA                 | SC  | 281501000002053 | IOBA0002815 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1430.00 | 0.00 | 5620.00 |
| 201804ADW00036                  | KARKUZHALI D            | SC  | 831310110006540 | BKID0008313 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1430.00 | 0.00 | 5620.00 |
| 201804ADW00041                  | MAGESH M                | SC  | 3201244085      | CBIN0281643 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1430.00 | 0.00 | 5620.00 |
| 201804ADW00041                  | K MUTHUMANI             | SC  | 2755108035257   | CNRB0002755 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1430.00 | 0.00 | 5620.00 |
| 201804ADW00036                  | K PAVITHARA             | SC  | 107701000085256 | IOBA0001077 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1430.00 | 0.00 | 5620.00 |
| 201804ADW00036                  | RANJANI A               | SC  | 33162043398     | SBIN0010642 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1430.00 | 0.00 | 5620.00 |
| 201804ADW00037                  | S SAGAYA PRIYADHARSHINI | SCC | 32504119382     | SBIN0001363 | 1200.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1430.00 | 0.00 | 3220.00 |
| 201804ADW00042                  | T SARANYA               | SC  | 2755108035247   | CNRB0002755 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1430.00 | 0.00 | 5620.00 |
| 201804ADW00039                  | V SHARMILA              | SC  | 31811497839     | SBIN0000930 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1430.00 | 0.00 | 5620.00 |
| Course : B.Sc. Computer Science |                         |     |                 |             |         |        |       |       |        |      |         |      |         |
| Course Year : 2                 |                         |     |                 |             |         |        |       |       |        |      |         |      |         |
| 201804ADW00130                  | ANUSEMPARUTHI T         | SC  | 1582101211590   | CNRB0001582 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 5320.00 |
| 201804ADW00126                  | AROKIADASS M            | SCC | 2755108038380   | CNRB0002755 | 1200.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 2920.00 |
| 201804ADW00127                  | AROKIASUHA P            | SCC | 192001000008438 | IOBA0001920 | 1200.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 2920.00 |
| 201804ADW00134                  | ARUNKUMAR M             | SC  | 219501000020002 | IOBA0002195 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 5320.00 |
| 201804ADW00132                  | BHARATHDASAN M          | SC  | 63642250018075  | SYNB0006364 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 5320.00 |
| 201804ADW00125                  | CLINTON Y               | SCC | 011701000028955 | IOBA0000117 | 1200.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 2920.00 |
| 201804ADW00136                  | GINESHKUMAR P           | SC  | 2755108036849   | CNRB0002755 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 5320.00 |
| 201804ADW00111                  | DOMNIC PRAKEEP A        | SCC | 137501000080049 | IOBA0001375 | 1200.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 2920.00 |
| 201804ADW00121                  | JEYASREE Y              | SCC | 6051903317      | IDIB0005058 | 1200.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 2920.00 |
| 201804ADW00124                  | KAVINILAVU A            | SC  | 2755108035929   | CNRB0002755 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 5320.00 |

|                 |                   |     |                  |             |         |        |       |       |        |      |         |      |         |
|-----------------|-------------------|-----|------------------|-------------|---------|--------|-------|-------|--------|------|---------|------|---------|
| 2018004ADW00119 | KIRUTHIKA P       | SC  | 137001000053921  | IOBA0001370 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 5320.00 |
| 2018004ADW00120 | LINGASAMY M       | SC  | 05390100009205   | BARB0TIRUCH | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 5320.00 |
| 2018004ADW00112 | LOGESHI KUMAR C R | SC  | 67245061626      | SBTR0000565 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 5320.00 |
| 2018004ADW00133 | MANGAIYARKARASI R | SC  | 100801000066379  | IOBA0001008 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 5320.00 |
| 2018004ADW00114 | MUGESHKUMAR G     | SCC | 026100101019624  | CORP0000261 | 1200.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 2920.00 |
| 2018004ADW00118 | NARENTHIRAN E     | SC  | 100801000066476  | IOBA0001008 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 5320.00 |
| 2018004ADW00135 | PRAVEEN K         | SC  | 166101000008123  | IOBA0001661 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 5320.00 |
| 2018004ADW00122 | PRATHIBA B        | SC  | 6150583257       | IDIB000T048 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 5320.00 |
| 2018004ADW00131 | RAGAVMOORTHY B    | SC  | 265100650300074  | TMBL0000265 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 5320.00 |
| 2018004ADW00109 | RAMYA BHARATHI G  | SC  | 830010110005527  | BKID0008300 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 5320.00 |
| 2018004ADW00110 | RANJITHA R        | SC  | 2755108038044    | CNRB0002755 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 5320.00 |
| 2018004ADW00115 | SANTHYA G         | SC  | 3314108001220    | CNRB0003314 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 5320.00 |
| 2018004ADW00117 | SUDHAKAR S        | SCC | 67242844623      | SBTR0000565 | 1200.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 2920.00 |
| 2018004ADW00113 | TAMILVANAN S      | SC  | 2755108039178    | CNRB0002755 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 5320.00 |
| 2018004ADW00128 | VIJAY M           | SC  | 830010110011428  | BKID0008300 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 5320.00 |
| 2018004ADW00116 | VUJAYALAKSHMI G   | SC  | 32811823288      | SBIN0003161 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 5320.00 |
| 2018004ADW00137 | VISMALKANNAN S    | SC  | 970918935        | IDIB000T028 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 5320.00 |
| 2018004ADW00129 | VINETH A          | SC  | 9981000100020066 | PUNB0998100 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1130.00 | 0.00 | 5320.00 |

Course : B.Sc Computer Science

Course Year : 3

|                 |                |     |                 |             |         |        |       |       |        |      |         |      |         |
|-----------------|----------------|-----|-----------------|-------------|---------|--------|-------|-------|--------|------|---------|------|---------|
| 2018004ADW00373 | AISHWARYA K    | SC  | 6002130525      | IDIB000V005 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1700.00 | 0.00 | 5890.00 |
| 2018004ADW00402 | DRIVYA M       | SC  | 014501000111894 | IOBA0000145 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1700.00 | 0.00 | 5890.00 |
| 2018004ADW00138 | JAYASUTHA S    | SCC | 63652210024631  | SYNB0006365 | 1200.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1700.00 | 0.00 | 3490.00 |
| 2018004ADW00058 | R KOWSALYA     | SC  | 281501000002104 | IOBA0002815 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1700.00 | 0.00 | 5890.00 |
| 2018004ADW00060 | S PANDI SELVAM | SC  | 20126194992     | SBIN0010642 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1700.00 | 0.00 | 5890.00 |
| 2018004ADW00061 | C PRIYANKA     | SC  | 1233101103690   | CNRB0001233 | 0.00    | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1700.00 | 0.00 | 2290.00 |
| 2018004ADW00057 | D RANJITHA     | SC  | 32362786719     | SBIN0007851 | 6840.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1700.00 | 0.00 | 9130.00 |
| 2018004ADW00056 | A SARITHA      | SC  | 2755108035246   | CNRB0002755 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1700.00 | 0.00 | 5890.00 |



|           |                      |     |                    |             |         |        |       |       |        |      |         |      |         |
|-----------|----------------------|-----|--------------------|-------------|---------|--------|-------|-------|--------|------|---------|------|---------|
| 000102    | ARTHI K              | SC  | 025201000021264    | IOBA0000252 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00 | 5255.00 |
| 000110    | BALAMURUGAN B F      | SC  | 129401000082815    | IOBA0001294 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00 | 5255.00 |
| 000101    | BOOPATHI S *         | SC  | 2969774366         | CBIN0280902 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00 | 5255.00 |
| 000105    | GOWRI S.             | ST  | 347902010023915    | UBIN0534790 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00 | 5255.00 |
| 000095    | HEMADEVI A           | SC  | 137001000008161    | IOBA0001370 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00 | 5255.00 |
| 000106    | KAPIL DEV N          | SC  | 1274108055275      | CNRB0001274 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00 | 5255.00 |
| 000099    | KARPAGAM P           | SC  | 32667102702        | SBIN0001363 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00 | 5255.00 |
| 000104    | MANONMANI L *        | SC  | 2755108035051      | CNRB0002755 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00 | 5255.00 |
| 000093    | MONISHA P            | SC  | 2755108036901      | CNRB0002755 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00 | 5255.00 |
| 000096    | PRIYADHARSHINI T     | SC  | 20125496597        | SBIN0003081 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00 | 5255.00 |
| 000091    | RAMANDEVI R *        | SC  | 2755101042639      | CNRB0002755 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00 | 5255.00 |
| 000096    | RATHGA A             | SC  | 6057646182         | IDIB000S110 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00 | 5255.00 |
| 000103    | ROHINI S             | SC  | 038805300011772    | SIBL0000388 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00 | 5255.00 |
| 000100    | SANKAR V *           | SC  | 33365630727        | SBIN0015800 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00 | 5255.00 |
| 000094    | SURUTHI V            | SC  | 3313001500029939   | PUNB0331300 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00 | 5255.00 |
| 0004      | B.Sc - Micro Biology |     |                    |             |         |        |       |       |        |      |         |      |         |
| 0004      | 3                    |     |                    |             |         |        |       |       |        |      |         |      |         |
| 000W00139 | M AJAY               | SC  | 32507032214        | SBIN0001363 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1495.00 | 0.00 | 5685.00 |
| 000W00140 | A ANUSIYA MARY       | SCG | 32504118719        | SBIN0001363 | 1200.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1495.00 | 0.00 | 3285.00 |
| 000W00417 | DRANALAKSHMI E       | SC  | 831310110006590    | BKID0008313 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1495.00 | 0.00 | 5685.00 |
| 000W00133 | M GOWRI              | SC  | 281501000002116    | IOBA0002815 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1495.00 | 0.00 | 5685.00 |
| 000W00136 | G JEMINI             | ST  | 2755108035442      | CNRB0002755 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1495.00 | 0.00 | 5685.00 |
| 000W00137 | M LATHA SUSILA MARY  | SCG | 32504119246        | SBIN0001363 | 1200.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1495.00 | 0.00 | 3285.00 |
| 000W00132 | M NAGAVALLI          | SC  | 281501000002022    | IOBA0002815 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1495.00 | 0.00 | 5685.00 |
| 000W00142 | G RANJITHA           | SC  | 05810100011374     | BARB0KULUMA | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1495.00 | 0.00 | 5685.00 |
| 000W00138 | V RANJITHKUMAR       | SC  | 107701000085815    | IOBA0001077 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1495.00 | 0.00 | 5685.00 |
| 000W00426 | SANDHINI A           | SC  | 101703090700190501 | CSBK0000117 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1495.00 | 0.00 | 5685.00 |
| 000W00131 | P SIVA RANJAN        | SC  | 010701000060333    | IOBA0000107 | 3600.00 | 325.00 | 25.00 | 60.00 | 180.00 | 0.00 | 1495.00 | 0.00 | 5685.00 |

| Sl. No. | Name               | Reg. No.        | Program     | Year | Sem | Grade           | Maths   | Physics | Chem  | Bi    | Engg   | Comp | Lab     | Other | Total   |
|---------|--------------------|-----------------|-------------|------|-----|-----------------|---------|---------|-------|-------|--------|------|---------|-------|---------|
| 000011  | SIVA R             | 025601000025405 | IOBA0000256 | 1    | SC  | 6359577918      | 3600.00 | 325.00  | 25.00 | 60.00 | 180.00 | 0.00 | 1495.00 | 0.00  | 5685.00 |
| 000012  | S SUGANYA          | 6359577918      | IDIB000T048 | 1    | SC  | 6064290544      | 3600.00 | 325.00  | 25.00 | 60.00 | 180.00 | 0.00 | 1495.00 | 0.00  | 5685.00 |
| 000013  | M THAVITHU RAJA    | 6064290544      | IDIB000T101 | 1    | SC  | 6002023308      | 3600.00 | 325.00  | 25.00 | 60.00 | 180.00 | 0.00 | 1495.00 | 0.00  | 5685.00 |
| 000014  | M YAMUNA           | 6002023308      | IDIB000P135 | 1    | SC  |                 | 3600.00 | 325.00  | 25.00 | 60.00 | 180.00 | 0.00 | 1495.00 | 0.00  | 5685.00 |
| 000015  | B.Sc Physics       |                 |             | 2    |     |                 |         |         |       |       |        |      |         |       |         |
| 000016  | ANITHAMARY A       | 6150748982      | IDIB000A100 | 2    | SCC | 1263108016020   | 1200.00 | 325.00  | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00  | 2855.00 |
| 000017  | ARJUN, JARIN       | 1263108016020   | CNRB0001263 | 2    | SC  | 36023205698     | 3600.00 | 325.00  | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00  | 5255.00 |
| 000018  | CHARUMATHI D A     | 36023205698     | SBIN0001363 | 2    | SC  | 192001000011343 | 3600.00 | 325.00  | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00  | 5255.00 |
| 000019  | HELEN ARTHY A      | 192001000011343 | IOBA0001920 | 2    | SCC | 32532239082     | 1200.00 | 325.00  | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00  | 2855.00 |
| 000020  | KAYALVISRI S       | 32532239082     | SBIN000581  | 2    | SC  | 340902010020068 | 3600.00 | 325.00  | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00  | 5255.00 |
| 000021  | LEGASRI T          | 340902010020068 | UBIN053099  | 2    | SC  | 2755108035613   | 3600.00 | 325.00  | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00  | 5255.00 |
| 000022  | MUTHUKUMAR E       | 2755108035613   | CNRB0002755 | 2    | SC  | 3314108002118   | 3600.00 | 325.00  | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00  | 5255.00 |
| 000023  | PARTHASARATHY C    | 3314108002118   | CNRB0003314 | 2    | SC  | 052001000021580 | 3600.00 | 325.00  | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00  | 5255.00 |
| 000024  | POTHUMPORNU M      | 052001000021580 | IOBA0000520 | 2    | SC  | 107701000085621 | 3600.00 | 325.00  | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00  | 5255.00 |
| 000025  | PYPPY L            | 107701000085621 | IOBA0001077 | 2    | SC  | 6230074330      | 3600.00 | 325.00  | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00  | 5255.00 |
| 000026  | SHALINI N          | 6230074330      | IDIB000020  | 2    | SC  | 6060547391      | 3600.00 | 325.00  | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00  | 5255.00 |
| 000027  | SUGANYA R          | 6060547391      | IDIB000G004 | 2    | ST  |                 | 3600.00 | 325.00  | 25.00 | 60.00 | 180.00 | 0.00 | 1065.00 | 0.00  | 5255.00 |
| 000028  | B.Sc Physics       |                 |             | 3    |     |                 |         |         |       |       |        |      |         |       |         |
| 000029  | CATHERIN PREETHI A | 2755108032704   | CNRB0002755 | 3    | SCC | 6074023042      | 1200.00 | 325.00  | 25.00 | 60.00 | 180.00 | 0.00 | 1430.00 | 0.00  | 3220.00 |
| 000030  | E INDRU            | 6074023042      | IDIB000K102 | 3    | SC  | 021601000019665 | 3600.00 | 325.00  | 25.00 | 60.00 | 180.00 | 0.00 | 1430.00 | 0.00  | 5620.00 |
| 000031  | MEENA C            | 021601000019665 | IOBA0000216 | 3    | SC  | 32290840165     | 3600.00 | 325.00  | 25.00 | 60.00 | 180.00 | 0.00 | 1430.00 | 0.00  | 5620.   |





|                                   |                 |     |                  |             |         |        |       |       |        |      |         |      |         |
|-----------------------------------|-----------------|-----|------------------|-------------|---------|--------|-------|-------|--------|------|---------|------|---------|
| 2024                              | ELANCHERRYAN K  | SC  | 025501000018266  | IOBA0000255 | 6360.00 | 315.00 | 50.00 | 40.00 | 0.00   | 0.00 | 2095.00 | 0.00 | 8860.00 |
| 2024                              | JENFER MARY S   | SCC | 3313001500007157 | PUNB0331300 | 1680.00 | 315.00 | 50.00 | 40.00 | 0.00   | 0.00 | 2095.00 | 0.00 | 4180.00 |
| 2024                              | MAHALAKSHMI M   | SC  | 2755108039496    | CNRB0002755 | 6360.00 | 315.00 | 50.00 | 40.00 | 0.00   | 0.00 | 2095.00 | 0.00 | 8860.00 |
| 2024                              | NAIMADHA S      | SC  | 2755108030495    | CNRB0002755 | 6360.00 | 315.00 | 50.00 | 40.00 | 0.00   | 0.00 | 2095.00 | 0.00 | 8860.00 |
| 2024                              | PAVATHARANI K   | SC  | 840355151        | IDIB000P135 | 6360.00 | 315.00 | 50.00 | 40.00 | 0.00   | 0.00 | 2095.00 | 0.00 | 8860.00 |
| 2024                              | PUNTHAVALLA     | SC  | 2755108036002    | CNRB0002755 | 6360.00 | 315.00 | 50.00 | 40.00 | 0.00   | 0.00 | 2095.00 | 0.00 | 8860.00 |
| 2024                              | RAJENDRAN G     | SC  | 2755108039539    | CNRB0002755 | 6360.00 | 315.00 | 50.00 | 40.00 | 0.00   | 0.00 | 2095.00 | 0.00 | 8860.00 |
| 2024                              | RAMACHANDRAN M  | SC  | 20233550187      | SBIN0012795 | 6360.00 | 315.00 | 50.00 | 40.00 | 0.00   | 0.00 | 2095.00 | 0.00 | 8860.00 |
| 2024                              | RANITHA S       | SC  | 6052687827       | IDIB000S037 | 6360.00 | 315.00 | 50.00 | 40.00 | 0.00   | 0.00 | 2095.00 | 0.00 | 4180.00 |
| 2024                              | RUBY M          | SCC | 2755108034896    | CNRB0002755 | 1680.00 | 315.00 | 50.00 | 40.00 | 0.00   | 0.00 | 2095.00 | 0.00 | 8860.00 |
| 2024                              | SANTHEYA A      | SC  | 841794347        | IDIB000T100 | 6360.00 | 315.00 | 50.00 | 40.00 | 0.00   | 0.00 | 2095.00 | 0.00 | 8860.00 |
| 2024                              | SATHYARAJ S     | SC  | 100801000061124  | IOBA0001008 | 6360.00 | 315.00 | 50.00 | 40.00 | 0.00   | 0.00 | 2095.00 | 0.00 | 8860.00 |
| Course : M.Com Banking Management |                 |     |                  |             |         |        |       |       |        |      |         |      |         |
| Course Year : 2                   |                 |     |                  |             |         |        |       |       |        |      |         |      |         |
| 2024                              | JEYAKODI S      | SCC | 281501000000639  | IOBA0002815 | 1680.00 | 315.00 | 50.00 | 40.00 | 0.00   | 0.00 | 1795.00 | 0.00 | 3880.00 |
| 2024                              | MEENA S         | SC  | 2755108035939    | CNRB0002755 | 6360.00 | 315.00 | 50.00 | 40.00 | 0.00   | 0.00 | 1795.00 | 0.00 | 8560.00 |
| 2024                              | VIMAL M         | SC  | 32549229887      | SBIN0008678 | 6360.00 | 315.00 | 50.00 | 40.00 | 0.00   | 0.00 | 1795.00 | 0.00 | 8560.00 |
| Course : M.Sc Chemistry           |                 |     |                  |             |         |        |       |       |        |      |         |      |         |
| Course Year : 2                   |                 |     |                  |             |         |        |       |       |        |      |         |      |         |
| 2024                              | AJITH KUMAR S   | SC  | 2755108035772    | CNRB0002755 | 6360.00 | 315.00 | 50.00 | 40.00 | 700.00 | 0.00 | 2295.00 | 0.00 | 9760.00 |
| 2024                              | ELAKKIYA M      | SC  | 2755108034918    | CNRB0002755 | 6360.00 | 315.00 | 50.00 | 40.00 | 700.00 | 0.00 | 2295.00 | 0.00 | 9760.00 |
| 2024                              | KESAVAN A V     | SC  | 002301000055543  | IOBA0000023 | 6360.00 | 315.00 | 50.00 | 40.00 | 700.00 | 0.00 | 2295.00 | 0.00 | 9760.00 |
| 2024                              | RAJ KUMAR S     | SC  | 009201000038901  | IOBA0000092 | 6360.00 | 315.00 | 50.00 | 40.00 | 700.00 | 0.00 | 2295.00 | 0.00 | 9760.00 |
| 2024                              | ROOBA NANDINI N | SC  | 33140351192      | SBIN0008181 | 6360.00 | 315.00 | 50.00 | 40.00 | 700.00 | 0.00 | 2295.00 | 0.00 | 9760.00 |
| 2024                              | SANGAVI M       | SC  | 05810100013481   | BARB0KULUMA | 6360.00 | 315.00 | 50.00 | 40.00 | 700.00 | 0.00 | 2295.00 | 0.00 | 9760.00 |
| 2024                              | SUMATHRA T      | SC  | 2755108034117    | CNRB0002755 | 6360.00 | 315.00 | 50.00 | 40.00 | 700.00 | 0.00 | 2295.00 | 0.00 | 9760.00 |
| Course : M.Sc Computer Science    |                 |     |                  |             |         |        |       |       |        |      |         |      |         |
| Course Year : 2                   |                 |     |                  |             |         |        |       |       |        |      |         |      |         |

|                             |                  |     |                  |             |         |        |       |       |         |      |         |      |          |
|-----------------------------|------------------|-----|------------------|-------------|---------|--------|-------|-------|---------|------|---------|------|----------|
| 201904ADW00299              | AKILANDESWARI S  | SC  | 2755108035952    | CNRB0002755 | 6360.00 | 315.00 | 50.00 | 40.00 | 1200.00 | 0.00 | 1870.00 | 0.00 | 9835.00  |
| Course : M.Sc Maths         |                  |     |                  |             |         |        |       |       |         |      |         |      |          |
| Course Year : 2             |                  |     |                  |             |         |        |       |       |         |      |         |      |          |
| 201904ADW00314              | AMALI CATHRINE J | SCC | 33149322298      | SBIN0012806 | 1680.00 | 315.00 | 50.00 | 40.00 | 0.00    | 0.00 | 1970.00 | 0.00 | 4055.00  |
| 201904ADW00318              | ANITHA A         | SC  | 825010110006705  | BKID0008250 | 6360.00 | 315.00 | 50.00 | 40.00 | 0.00    | 0.00 | 1970.00 | 0.00 | 8735.00  |
| 201904ADW00317              | HEMA T           | SC  | 2755108039499    | CNRB0002755 | 6360.00 | 315.00 | 50.00 | 40.00 | 0.00    | 0.00 | 1970.00 | 0.00 | 8735.00  |
| 201904ADW00316              | SARANYADEVI M    | SC  | 1222101104014    | CNRB0001222 | 6360.00 | 315.00 | 50.00 | 40.00 | 0.00    | 0.00 | 1970.00 | 0.00 | 8735.00  |
| 201904ADW00313              | VINODINI S       | SC  | 3314108001408    | CNRB0003314 | 6360.00 | 315.00 | 50.00 | 40.00 | 0.00    | 0.00 | 1970.00 | 0.00 | 8735.00  |
| Course : M.Sc Micro Biology |                  |     |                  |             |         |        |       |       |         |      |         |      |          |
| Course Year : 2             |                  |     |                  |             |         |        |       |       |         |      |         |      |          |
| 201904ADW00264              | ABIRAM V         | SC  | 32447347459      | SBIN0000985 | 6360.00 | 315.00 | 50.00 | 40.00 | 2000.00 | 0.00 | 1870.00 | 0.00 | 10635.00 |
| 201904ADW00257              | ANBUMALAN A      | SC  | 3313001500007096 | PUNB0331300 | 6360.00 | 315.00 | 50.00 | 40.00 | 2000.00 | 0.00 | 1870.00 | 0.00 | 10635.00 |
| 201904ADW00394              | CHANDRAMOHAN M   | SC  | 05390100008910   | BARB0TIRUCH | 6360.00 | 315.00 | 50.00 | 40.00 | 2000.00 | 0.00 | 1870.00 | 0.00 | 10635.00 |
| 201904ADW00395              | JALSIYAJOSI A    | SC  | 2755108038506    | CNRB0002755 | 6360.00 | 315.00 | 50.00 | 40.00 | 2000.00 | 0.00 | 1870.00 | 0.00 | 10635.00 |
| 201904ADW00262              | KAMALAHASAN V    | ST  | 025601000050279  | IOBA0000256 | 6360.00 | 315.00 | 50.00 | 40.00 | 2000.00 | 0.00 | 1870.00 | 0.00 | 10635.00 |
| 201904ADW00266              | MANIKANDAN M     | SC  | 6162332620       | IDIB000T100 | 6360.00 | 315.00 | 50.00 | 40.00 | 2000.00 | 0.00 | 1870.00 | 0.00 | 10635.00 |
| 201904ADW00393              | PRASATH K        | SC  | 67244815205      | SBTR0000004 | 6360.00 | 315.00 | 50.00 | 40.00 | 2000.00 | 0.00 | 1870.00 | 0.00 | 10635.00 |
| 201904ADW00260              | SASIREKHA C      | SC  | 2755108035925    | CNRB0002755 | 6360.00 | 315.00 | 50.00 | 40.00 | 2000.00 | 0.00 | 1870.00 | 0.00 | 10635.00 |
| 201904ADW00263              | SELVI            | SC  | 1224101065546    | CNRB0001224 | 6360.00 | 315.00 | 50.00 | 40.00 | 2000.00 | 0.00 | 1870.00 | 0.00 | 10635.00 |
| 201904ADW00265              | YANAJA V         | SC  | 3313001500005858 | PUNB0331300 | 6360.00 | 315.00 | 50.00 | 40.00 | 2000.00 | 0.00 | 1870.00 | 0.00 | 10635.00 |
| Course : M.Sc Physics       |                  |     |                  |             |         |        |       |       |         |      |         |      |          |
| Course Year : 2             |                  |     |                  |             |         |        |       |       |         |      |         |      |          |
| 201904ADW00303              | JAYAPRAKASH J    | SC  | 137501000081796  | IOBA0001375 | 6360.00 | 315.00 | 50.00 | 40.00 | 700.00  | 0.00 | 1970.00 | 0.00 | 9435.00  |
| 201904ADW00300              | MASETHUNG D      | SC  | 4134001500023654 | PUNB0413400 | 6360.00 | 315.00 | 50.00 | 40.00 | 700.00  | 0.00 | 1970.00 | 0.00 | 9435.00  |
| 201904ADW00301              | PURATCHI MANI G  | SC  | 840350232        | IDIB000P135 | 6360.00 | 315.00 | 50.00 | 40.00 | 700.00  | 0.00 | 1970.00 | 0.00 | 9435.00  |
| 201904ADW00302              | RAMYA R          | SC  | 2755108039560    | CNRB0002755 | 6360.00 | 315.00 | 50.00 | 40.00 | 700.00  | 0.00 | 1970.00 | 0.00 | 9435.00  |
| Course : M.S.W-             |                  |     |                  |             |         |        |       |       |         |      |         |      |          |
| Course Year : 2             |                  |     |                  |             |         |        |       |       |         |      |         |      |          |



From:

Date : 23-Apr-2018

Urumu Dhanalakshmi College,  
Thiruchirappalli

To:

The DAD&TW Officer  
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Urumu Dhanalakshmi College

Sl. Number : 20170002

| Sl. ID                | Student Name | Category | Account number  | IFSC        | Main Allow. | Spl. Fee | Lib. Fee | Sports Fee | Lab Fee | Enroll. Fee | Exam Fee | Course Fee | Total   |
|-----------------------|--------------|----------|-----------------|-------------|-------------|----------|----------|------------|---------|-------------|----------|------------|---------|
| Course : M.A. English |              |          |                 |             |             |          |          |            |         |             |          |            |         |
| Course Year : 2       |              |          |                 |             |             |          |          |            |         |             |          |            |         |
| 20170004ADW00424      | RAMYA M      | SC       | 830610110000647 | BKID0008301 | 6360.00     | 315.00   | 50.00    | 40.00      | 0.00    | 0.00        | 1945.00  | 0.00       | 8710.00 |
|                       |              |          |                 |             | 6360.00     | 315.00   | 50.00    | 40.00      | 0.00    | 0.00        | 1945.00  | 0.00       | 8710.00 |

IC

- a) I am sending the scholarship proposals for the year: 2017-2018
- 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.

Ururu Dhanalakshmi College

To,

The DAD&TW Officer  
Thiruchirappalli

Date : 06-Mar-2018

0/c

From

Unumu Dhanalakshmi College,  
Thiruchirappalli

To

The DAD&TW Officer  
Thiruchirappalli

Sr.

Sub: Scholarship Applications  
Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Unumu Dhanalakshmi College

Batch Number : 20170003

| 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 English Lit<br>Course Year : 2 |                   |              |      |                 |             |             |          |          |            |         |             |          |            |         |
| 1                                           | 201615004ADW00174 | ABINAYA C.   | SCC  | 2755108038082   | CNRB0002755 | 1200.00     | 325.00   | 25.00    | 60.00      | 0.00    | 0.00        | 1065.00  | 0.00       | 2675.00 |
| Course : B.B.A -<br>Course Year : 2         |                   |              |      |                 |             |             |          |          |            |         |             |          |            |         |
| 2                                           | 201615004ADW00140 | NIRDISHA K.  | SC   | 2755108038072   | CNRB0002755 | 3600.00     | 325.00   | 25.00    | 60.00      | 0.00    | 0.00        | 1130.00  | 0.00       | 5140.00 |
| 3                                           | 201615004ADW00164 | SEEMA M      | SC   | 2755108035706   | CNRB0002755 | 3600.00     | 325.00   | 25.00    | 60.00      | 0.00    | 0.00        | 1130.00  | 0.00       | 5140.00 |
| 4                                           | 201615004ADW00148 | SONIYA G     | SC   | 6147730957      | IDIB000T048 | 3600.00     | 325.00   | 25.00    | 60.00      | 0.00    | 0.00        | 1130.00  | 0.00       | 5140.00 |
| Course : B.Com-<br>Course Year : 2          |                   |              |      |                 |             |             |          |          |            |         |             |          |            |         |
| 5                                           | 201615004ADW00225 | VINCY B      | SCC  | 021601000023520 | IOBA0000216 | 1200.00     | 325.00   | 25.00    | 60.00      | 0.00    | 0.00        | 1065.00  | 0.00       | 2675.00 |

Course : B.S.W -

Course Year : 2

|              |              |    |                |             |         |        |       |       |      |      |         |      |         |
|--------------|--------------|----|----------------|-------------|---------|--------|-------|-------|------|------|---------|------|---------|
| 0000ADW00168 | SOUNDHARYA C | SC | 05390100009121 | BARBOTIRUCH | 3600.00 | 325.00 | 25.00 | 60.00 | 0.00 | 0.00 | 1435.00 | 0.00 | 5445.00 |
|--------------|--------------|----|----------------|-------------|---------|--------|-------|-------|------|------|---------|------|---------|

Course : M.Com

Course Year : 2

|              |            |    |               |             |          |         |        |        |      |      |         |      |          |
|--------------|------------|----|---------------|-------------|----------|---------|--------|--------|------|------|---------|------|----------|
| 0000ADW00244 | GAYATHRI R | SC | 2895108030315 | CNRB0002895 | 6360.00  | 315.00  | 50.00  | 40.00  | 0.00 | 0.00 | 2095.00 | 0.00 | 8860.00  |
|              |            |    |               |             | 23160.00 | 2265.00 | 200.00 | 400.00 | 0.00 | 0.00 | 9050.00 | 0.00 | 35075.00 |

- a) I am sending the scholarship proposals for the year. 2017-2018  
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.  
c) Certified that the rates claimed for the Students in duly approved by the competent authority.  
d) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.  
e) Certified that the students bank account details have been verified and correctly entered

To,  
The DAD&TW Officer  
Thiruchirappalli



K.V.

*[Signature]*  
Urumu Dhanalakshmi College

PRINCIPAL  
URUMU DHANALAKSHMI COLLEGE,  
TIRUCHIRAPPALLI - 620 019.

*[Signature]*

Date : 19-Mar-2018

o/c

From

Ururu Dhanalakshmi College,  
Thiruchirappalli

To

The DAD&TW Officer  
Thiruchirappalli

Sir,

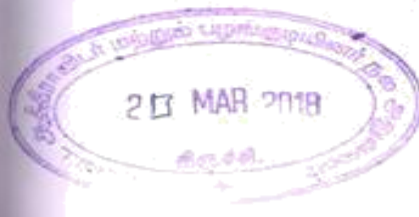
Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Ururu Dhanalakshmi College

Slack Number : 20170004

| Slack 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.Com-                  |              |      |                 |             |             |          |          |            |         |             |          |            |         |
| Course Year : 3                  |              |      |                 |             |             |          |          |            |         |             |          |            |         |
| 1615004ADW00416                  | SRIVALLI A   | SC   | 6001758890      | IDIB000P135 | 3600.00     | 325.00   | 25.00    | 60.00      | 0.00    | 0.00        | 1495.00  | 0.00       | 5505.00 |
| Course : M.ComBanking Management |              |      |                 |             |             |          |          |            |         |             |          |            |         |
| Course Year : 2                  |              |      |                 |             |             |          |          |            |         |             |          |            |         |
| 1615004ADW00333                  | JENSILA I    | SCC  | 281501000001106 | IOBA0002815 | 1680.00     | 315.00   | 50.00    | 40.00      | 0.00    | 0.00        | 1795.00  | 0.00       | 3880.00 |
|                                  |              |      |                 |             | 5280.00     | 640.00   | 75.00    | 100.00     | 0.00    | 0.00        | 3290.00  | 0.00       | 9385.00 |



- a) I am sending the scholarship proposals for the year, 2017-2018.  
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.  
c) Certified that the rates claimed for the Students in duly approved by the competent authority.  
d) Certified that there is no double claim in the proceedings; and the students have not received any other government scholarships.  
e) Certified that the students bank account details have been verified and correctly entered.

To,  
The DAD&TW Officer  
Thiruchirappalli



*D. Manjima*  
Urumu Dhanalakshmi College  
— PRINCIPAL *He*  
URUMU DHANALAKSHMI COLLEGE,  
TIRUCHIRAPPALLI - 620 019.

Date : 07-May-2018

From

Ururu Dhanalakshmi College,  
Thiruchirappalli

To

DBC&MW Officer  
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Ururu Dhanalakshmi College

Batch Number : 20170005

| 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 : 1   |              |      |                 |               |                |                |            |          |          |           |           |          |         |
| 1     | 2017150048CM00217 | LAVANYA R    | MBC  | 630010110013854 | BANK OF INDIA | BKID0008300    | 620013001      | 91.00      | 350.00   | 0.00     | 0.00      | 0.00      | 1000.00  | 1441.00 |
| Total |                   |              |      |                 |               |                |                | 91.00      | 350.00   | 0.00     | 0.00      | 0.00      | 1000.0   | 1441.00 |

a) I am sending the scholarship proposals for the 2017-2018.

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.

*D. Chinniah*  
Principal  
Urumu Dhanalakshmi College



To,

The DBC&MW Officer  
Thiruchirappalli

PRINCIPAL  
URUMU DHANALAKSHMI COLLEGE,  
TIRUCHIRAPPALLI - 620 019.