

Date : 06-Dec-2022

From

Kongu Nadu Arts and Science College,
Coimbatore

To

DBC&MW Officer
Coimbatore

BC Scholarship

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **Kongu Nadu Arts and Science College**
Batch Number : **20220001**

Batch Number : 20220001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
Course : B.A		English Lit												
Course Year 3														
1	202012031BCM00109	DEEPIKA SREE S	BC	40006647045	STATE BANK OF	SBIN0001384	641002034	21.00	278.00	0.00	0.00	0.00	1040.00	1339.00
2	202012031BCM00110	ISHWARYA S	BC	35901772930	STATE BANK OF	SBIN0001016	643002012	21.00	278.00	0.00	0.00	0.00	1040.00	1339.00
3	202012031BCM00111	MEGAA L K	BC	0121053000033534	SOUTH INDIAN	SIBL0000121	643059102	21.00	278.00	0.00	0.00	0.00	1040.00	1339.00
4	202012031BCM00001	PRAGATHEESHWARAN S	BC	181401000011654	INDIAN OVERSEAS	IOBA0001814	636020016	21.00	278.00	0.00	0.00	3600.0	1040.00	4939.00
5	202012031BCM00002	SHKAYA ARTHI S	BC	004201000070312	INDIAN OVERSEAS	IOBA0000042	629020103	21.00	278.00	0.00	0.00	0.00	1040.00	1339.00
6	202012031BCM00134	SOUNDRIYA S	BC	34508870238	STATE BANK OF	SBIN0010618	641002031	21.00	278.00	0.00	0.00	0.00	1040.00	1339.00
7	202012031BCM00112	SWETHA SRI S	BC	37171513571	STATE BANK OF	SBIN0001384	641002034	21.00	278.00	0.00	0.00	3600.0	1040.00	4939.00
8	202012031BCM00113	VUJIN	BC	1253170000039031	KARUR VYSYA	KVBL0001253	641053006	21.00	278.00	0.00	0.00	0.00	1040.00	1339.00
Course : B.Sc		Bio Chemistry												
Course Year 3														
9	202012031BCM00003	ARULNITHI T	BC	286801000005394	INDIAN OVERSEAS	IOBA0002868	638020046	20.00	578.00	0.00	0.00	3600.0	1440.00	5638.00
10	202012031BCM00004	ASHIFA SULTHANA M R	BC	1314120000883	CANARA BANK	CNRB0001314	641015024	20.00	578.00	0.00	0.00	0.00	1440.00	2038.00
11	202012031BCM00005	DURGALAKSHMI S	BC	334402010215053	UNION BANK OF	UBIN0533441	643026102	20.00	578.00	0.00	0.00	3600.0	1440.00	5638.00

12	202012031BCM00006	FAMEETHA SHERIN H	BC	6156040577	INDIAN BANK	IDIB000M033	641019096	20.00	578.00	0.00	0.00	0.00	1440.00	2038.00
13	202012031BCM00052	SOWMIYA G	BC	006601000200647	INDIAN OVERSEAS	IOBA0000066	641020008	20.00	578.00	0.00	0.00	0.00	1440.00	2038.00
14	202012031BCM00007	SUGANYA K	BC	38780466811	STATE BANK OF	SBIN0005740	641002012	20.00	578.00	0.00	0.00	0.00	1440.00	2038.00
Course : B.Sc		Botany												
Course Year		3												
15	202012031BCM00073	DHANNAPANI L	BC	820610510005601	BANK OF INDIA	BKID0008206	641013007	20.00	578.00	0.00	0.00	0.00	1360.00	1958.00
16	202012031BCM00008	SATHISHKUMAR T	BC	825610510002485	BANK OF INDIA	BKID0008256	625013008	20.00	578.00	0.00	0.00	3600.0	1360.00	5558.00
Course : B.Sc		Chemistry												
Course Year		3												
17	202012031BCM00121	AARTHIKA S	BC	36383212774	STATE BANK OF	SBIN0018112	639002025	20.00	578.00	0.00	0.00	3600.0	1440.00	5638.00
18	202012031BCM00009	ASHIKA S	BC	012401000052727	INDIAN OVERSEAS	IOBA00002561	641020051	20.00	578.00	0.00	0.00	0.00	1440.00	2038.00
19	202012031BCM00010	DHARSHINI V	BC	2144010011691	PUNJAB NATIONAL	PUNB0214420	641024020	20.00	578.00	0.00	0.00	0.00	1440.00	2038.00
20	202012031BCM00119	DURGADEVI C	BC	093101000024981	INDIAN OVERSEAS	IOBA0000931	641020007	20.00	578.00	0.00	0.00	0.00	1440.00	2038.00
21	202012031BCM00011	KARTHIK M	BC	61602310002314	CANARA BANK	CNRB0002987	641015023	20.00	578.00	0.00	0.00	0.00	1440.00	2038.00
22	202012031BCM00012	MAHESH KUMAR M	BC	67365421278	STATE BANK OF	SBIN0071154	641002324	20.00	578.00	0.00	0.00	0.00	1440.00	2038.00
23	202012031BCM00013	MATHANKUMAR K	BC	078100080200439	TAMIL NADU	TMBL0000078	624060103	20.00	578.00	0.00	0.00	0.00	1440.00	2038.00
24	202012031BCM00014	SANGEETHA JUSTINA R	BC	57358100007692	BANK OF BARODA	BARB0METTUP	641012025	20.00	578.00	0.00	0.00	0.00	1440.00	2038.00
25	202012031BCM00015	SARANESH K	BC	37062626501	STATE BANK OF	SBIN0009215	643002020	20.00	578.00	0.00	0.00	0.00	1440.00	2038.00
26	202012031BCM00016	SHIYAMSUNDAR T	BC	1586101011008	CANARA BANK	CNRB0001586	638015306	20.00	578.00	0.00	0.00	0.00	1440.00	2038.00
Course : B.Sc		Computer Science												
Course Year		3												
27	202012031BCM00017	AYISHA MARIYAM M S	BC	57350100005516	BANK OF BARODA	BARB0METTUP	641012025	20.00	1028.00	0.00	0.00	0.00	1340.00	2388.00
28	202012031BCM00124	BHARATHI GK	BC	184601000015895	INDIAN OVERSEAS	IOBA0001846	641020032	20.00	1028.00	0.00	0.00	0.00	1340.00	2388.00
29	202012031BCM00018	DEEPIKA R	BC	6960740187	INDIAN BANK	IDIB000P253	641019059	20.00	1028.00	0.00	0.00	0.00	1340.00	2388.00
30	202012031BCM00019	DHARANI M	BC	520481001660611	UNION BANK OF	UBIN0906913	641026056	20.00	1028.00	0.00	0.00	0.00	1340.00	2388.00
31	202012031BCM00020	GAYATHRI D	BC	7087866853	INDIAN BANK	IDIB000T128	641019024	20.00	1028.00	0.00	0.00	0.00	1340.00	2388.00
32	202012031BCM00021	HARIHARAN M	BC	5482120000850	CANARA BANK	CNRB0005482	641015056	20.00	1028.00	0.00	0.00	0.00	1340.00	2388.00
33	202012031BCM00022	HARINI R	BC	184601000015744	INDIAN OVERSEAS	IOBA0001846	641020032	20.00	1028.00	0.00	0.00	0.00	1340.00	2388.00
34	202012031BCM00023	HARIPRIYA R	BC	064301000016998	INDIAN OVERSEAS	IOBA0000643	641020017	20.00	1028.00	0.00	0.00	0.00	1340.00	2388.00
35	202012031BCM00026	KAVINKISHORE E	BC	1047101031901	CANARA BANK	CNRB0001047	636015029	20.00	1028.00	0.00	0.00	3600.0	1340.00	5988.00
36	202012031BCM00126	MAHEMA S	BC	5482120000010	CANARA BANK	CNRB0005482	641015056	20.00	1028.00	0.00	0.00	0.00	1340.00	2388.00

37	202012031BCM00024	MARIYAJEBASTIN A	BC	39890702563	STATE BANK OF	SBIN0071056	641002313	20.00	1028.00	0.00	0.00	0.00	1340.00	2388.00
38	202012031BCM00026	MEHATAJ BEGUM T	BC	6438668105	INDIAN BANK	IDIB000A005	641019012	20.00	1028.00	0.00	0.00	0.00	1340.00	2388.00
39	202012031BCM00122	M MITRANJALI	BC	40014835801	STATE BANK OF	SBIN0021453	641002091	20.00	1028.00	0.00	0.00	0.00	1340.00	2388.00
40	202012031BCM00028	SABARISH R	BC	1791101012457	CANARA BANK	CNRB0001791	643015005	20.00	1028.00	0.00	0.00	0.00	1340.00	2388.00
41	202012031BCM00029	SAKTHIVEL C	BC	9243108000145	CANARA BANK	CNRB00009243	626015104	20.00	1028.00	0.00	0.00	3600.0	1340.00	5988.00
42	202012031BCM00032	SALINI A	BC	064301000022196	INDIAN OVERSEAS	IOBA0000643	641020017	20.00	1028.00	0.00	0.00	0.00	1340.00	2388.00
43	202012031BCM00030	SELLADURAI S	BC	229601000008204	INDIAN OVERSEAS	IOBA0002296	641020109	20.00	1028.00	0.00	0.00	3600.0	1340.00	5988.00
44	202012031BCM00031	SHARMI K	BC	61422610012300	CANARA BANK	CNRB0016142	641015081	20.00	1028.00	0.00	0.00	0.00	1340.00	2388.00
45	202012031BCM00033	SHRRI SWETHA K R	BC	39898498447	STATE BANK OF	SBIN0011939	638002022	20.00	1028.00	0.00	0.00	0.00	1340.00	2388.00
46	202012031BCM00127	SOWMIYA M	BC	364100080200737	TAMIL NADU	TMBL0000364	641060017	20.00	1028.00	0.00	0.00	0.00	1340.00	2388.00
47	202012031BCM00034	THANU SREE S	BC	3935119006022	CANARA BANK	CNRB0003935	641015046	20.00	1028.00	0.00	0.00	0.00	1340.00	2388.00
48	202012031BCM00036	VENKADESWARAN M	BC	192101000013237	INDIAN OVERSEAS	IOBA0001921	641020039	20.00	1028.00	0.00	0.00	0.00	1340.00	2388.00
49	202012031BCM00035	VIGNESH S P	BC	170701000018325	INDIAN OVERSEAS	IOBA0001707	641020030	20.00	1028.00	0.00	0.00	0.00	1340.00	2388.00
Course : B.Sc Mathematics														
Course Year : 3														
50	202012031BCM00037	ABIRAMI V	BC	5634101005210	CANARA BANK	CNRB0005634	641015059	20.00	278.00	0.00	0.00	0.00	1200.00	1498.00
51	202012031BCM00130	ANU SHREE P	BC	6889940483	INDIAN BANK	IDIB000K018	641019022	20.00	278.00	0.00	0.00	0.00	1200.00	1498.00
52	202012031BCM00132	FATHIMA THANJEELA N	BC	1314101063098	CANARA BANK	CNRB0001314	641015024	20.00	278.00	0.00	0.00	0.00	1200.00	1498.00
53	202012031BCM00120	GOWSHIKAN N R	BC	115201000009959	INDIAN OVERSEAS	IOBA0001152	624020105	20.00	278.00	0.00	0.00	0.00	1200.00	1498.00
54	202012031BCM00038	KABILAN K	BC	1273120000244	CANARA BANK	CNRB0001273	611015010	20.00	278.00	0.00	0.00	0.00	1200.00	1498.00
55	202012031BCM00070	LEKHA SHREE V	BC	014601000041294	INDIAN OVERSEAS	IOBA0000146	641020016	20.00	278.00	0.00	0.00	0.00	1200.00	1498.00
56	202012031BCM00036	MANISHA V	BC	3993136439	CENTRAL BANK	CBIN0280907	643016103	0.00	278.00	0.00	0.00	3600.0	1200.00	5078.00
57	202012031BCM00114	NANTHAKUMAR S	BC	1362101019283	CANARA BANK	CNRB0001362	638015027	20.00	278.00	0.00	0.00	0.00	1200.00	1498.00
58	202012031BCM00040	PRASHANTH R J	BC	0241329000000227	LAKSHMI VILAS	LAVB0000241	638056002	20.00	278.00	0.00	0.00	0.00	1200.00	1498.00
59	202012031BCM00072	SABARI K	BC	11198100000171	BANK OF BARODA	BARB0KAMAYA	625012103	20.00	278.00	0.00	0.00	3600.0	1200.00	5098.00
60	202012031BCM00041	SARVESH G	BC	33477229444	STATE BANK OF	SBIN0012244	641002036	20.00	278.00	0.00	0.00	0.00	1200.00	1498.00
61	202012031BCM00042	SIVAKAVINESH N	BC	2839001500002307	PUNJAB NATIONAL	PUNB0283900	624024103	20.00	278.00	0.00	0.00	0.00	1200.00	1498.00
62	202012031BCM00133	SURESH V	BC	40025811967	STATE BANK OF	SBIN0015881	625002076	20.00	278.00	0.00	0.00	0.00	1200.00	1498.00
63	202012031BCM00043	SUSHMA G H	BC	1791120000156	CANARA BANK	CNRB0001791	643015005	20.00	278.00	0.00	0.00	3600.0	1200.00	5098.00
64	202012031BCM00044	SWETHA R	BC	36964287162	STATE BANK OF	SBIN0009106	624002107	20.00	278.00	0.00	0.00	0.00	1200.00	1498.00
65	202012031BCM00131	TAMIL ILAKKIYA K	BC	014601000051314	INDIAN OVERSEAS	IOBA0000146	641020016	20.00	278.00	0.00	0.00	0.00	1200.00	1498.00

Course : B.Sc Physics

Course Year 3

66	202012031BCM00045	ALFIA P	BC	1170170000011970	KARUR VVSYA	KVBL0001170	636053010	20.00	578.00	0.00	0.00	0.00	1440.00	2038.00
67	202012031BCM00115	A DHARUNIKA	BC	288201000010518	INDIAN OVERSEAS	IOBA0002882	639020016	20.00	578.00	0.00	0.00	3600.0	1440.00	5638.00
68	202012031BCM00046	DHARANI P	BC	34259754586	STATE BANK OF	SBIN0007636	641002055	20.00	578.00	0.00	0.00	3600.0	1440.00	5638.00
69	202012031BCM00047	DURGA DEVI M	BC	170701000014075	INDIAN OVERSEAS	IOBA0001707	641020030	20.00	578.00	0.00	0.00	0.00	1440.00	2038.00
70	202012031BCM00128	KARTHIKA DEVI M	BC	170701000017828	INDIAN OVERSEAS	IOBA0001707	641020030	20.00	578.00	0.00	0.00	0.00	1440.00	2038.00
71	202012031BCM00048	KONETHI S	BC	6962551337	INDIAN BANK	IDIB000M082	636019074	20.00	578.00	0.00	0.00	3600.0	1440.00	5638.00
72	202012031BCM00051	SHARUKEERTHANA S	BC	170901000019186	INDIAN OVERSEAS	IOBA0001709	641020026	20.00	578.00	0.00	0.00	0.00	1440.00	2038.00
73	202012031BCM00049	VUJAYALAKSHMI P	BC	6909267574	INDIAN BANK	IDIB000M082	636019074	20.00	578.00	0.00	0.00	0.00	1440.00	2038.00

Course : B.Sc Zoology

Course Year 3

74	202012031BCM00053	RATHISH KUMAR R	BC	2832001500023895	PUNJAB NATIONAL	PUNB0283200	622024501	20.00	578.00	0.00	0.00	3600.0	1360.00	5558.00
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Total 1468.0 45922.0 0.00 0.00 57600 96980 201970.0

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



Principal
Kongu Nadu Arts and Science College
KONGUNADU ARTS & SCIENCE COLLEGE
COIMBATORE-641 029.

To,

The DBC&MW Officer
Coimbatore

Date : 06-Dec-2022

From

Kongu Nadu Arts and Science College,
Coimbatore

To

DBC&MW Officer
Coimbatore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Kongu Nadu Arts and Science College

Batch Number : 20220002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.A		English Lit												
Course Year 2														
1	202112031BCM00001	DHESHIKAN KUMAR	BC	40341929219	STATE BANK OF	SBIN0007495	635002010	21.00	278.00	0.00	0.00	0.00	1120.00	1419.00
2	202112031BCM00002	GAYATHRI KALIDASS	BC	6980025050	INDIAN BANK	IDIB000S075	641019014	21.00	278.00	0.00	0.00	0.00	1120.00	1419.00
3	202112031BCM00003	MITHRA S	BC	1262101507403	CANARA BANK	CNRB0001262	641015015	21.00	278.00	0.00	0.00	0.00	1120.00	1419.00
4	202112031BCM00004	YUVARANI M	BC	170701000016683	INDIAN OVERSEAS	IOBA0001707	641020030	21.00	278.00	0.00	0.00	0.00	1120.00	1419.00
Course : B.A		English Lit												
Course Year 3														
5	202112031BCM00005	KIRUTHIKA SABARISHWARAN	BC	1120170000020051	KARUR VYSSA	KVBL0001120	641053002	21.00	278.00	0.00	0.00	0.00	1040.00	1339.00
Course : B.Sc		Bio Chemistry												
Course Year 2														
6	202112031BCM00006	KAMATCHI RAMACHANDRAN	BC	38621442591	STATE BANK OF	SBIN0014961	625002053	20.00	578.00	0.00	0.00	3600.0	1280.00	5478.00
7	202112031BCM00007	NARENTHIRAN PALANI	BC	61722310006597	CANARA BANK	CNRB0016172	635015306	20.00	578.00	0.00	0.00	0.00	1280.00	1878.00
8	202112031BCM00008	SAKTHIDHASAN T	BC	500101010455480	CITY UNION BANK	CIUB0000175	623054002	20.00	578.00	0.00	0.00	0.00	1280.00	1878.00

Course : B.Sc Bio Chemistry

Course Year 3

10	202112031BCM00009	JANANI M	BC	6923638872	INDIAN BANK	IDIB000K177	643019009	20.00	578.00	0.00	0.00	3600.0	1440.00	5638.00
	202112031BCM00010	LAKSHANA S	BC	61222010047674	CANARA BANK	CNRB0016122	641015074	20.00	578.00	0.00	0.00	0.00	1440.00	2038.00

Course : B.Sc Chemistry

Course Year 2

11	202112031BCM00011	ABINAYA SUBRAMANI	BC	6538503192	INDIAN BANK	IDIB000B178	643019103	20.00	578.00	0.00	0.00	0.00	1360.00	1958.00
12	202112031BCM00012	S BALAJI	BC	35713189930	STATE BANK OF	SBIN0008608	641002021	20.00	578.00	0.00	0.00	0.00	1360.00	1958.00
13	202112031BCM00013	DIVYA KRISHNASAMY	BC	192101000013761	INDIAN OVERSEAS	IOBA0001921	641020039	20.00	578.00	0.00	0.00	0.00	1360.00	1958.00
14	202112031BCM00014	DRAVID RAJA K	BC	21880100042886	FEDERAL BANK	FDRL0002188	625049005	20.00	578.00	0.00	0.00	3600.0	1360.00	5558.00
15	202112031BCM00015	MOHANRAJAN PUGALENDHI	BC	7109016441	INDIAN BANK	IDIB000H005	636019107	20.00	578.00	0.00	0.00	3600.0	1360.00	5558.00
16	202112031BCM00016	PRIYANKA M	BC	110021218220	CANARA BANK	CNRB0000967	625015056	20.00	578.00	0.00	0.00	0.00	1360.00	1958.00
17	202112031BCM00020	SANJAY GANESAN	BC	6512388781	INDIAN BANK	IDIB000M166	643019008	20.00	578.00	0.00	0.00	0.00	1360.00	1958.00
18	202112031BCM00018	SUBIKSHA K	BC	268601000004081	INDIAN OVERSEAS	IOBA0002686	625020059	20.00	578.00	0.00	0.00	3600.0	1360.00	5558.00
19	202112031BCM00017	S SYED JAFFER SADIQ	BC	25049317542	BANK OF	MAHB0000354	641014002	20.00	578.00	0.00	0.00	0.00	1360.00	1958.00
20	202112031BCM00019	VIGNESH S	BC	256101000015137	INDIAN OVERSEAS	IOBA0002561	641020051	20.00	578.00	0.00	0.00	0.00	1360.00	1958.00

Course : B.Sc Computer Science

Course Year 2

21	202112031BCM00105	ABINAYA	BC	520481001902771	UNION BANK OF	UBIN0933724	641026063	20.00	1028.00	0.00	0.00	0.00	1360.00	2408.00
22	202112031BCM00021	ANBAZHAGAN R	BC	239410100018699	UNION BANK OF	UBIN0823945	641026037	20.00	1028.00	0.00	0.00	0.00	1360.00	2408.00
23	202112031BCM00022	ASHIK AHAMED H	BC	57358100008811	BANK OF BARODA	BARB0METTUP	641012025	20.00	1028.00	0.00	0.00	0.00	1360.00	2408.00
24	202112031BCM00023	BHARANIDHARAN S	BC	40554753477	STATE BANK OF	SBIN0004871	638002059	20.00	1028.00	0.00	0.00	3600.0	1360.00	6008.00
25	202112031BCM00024	BLESSY JEBASIJO SRINIVASAN	BC	3733262995	CENTRAL BANK	CBIN0283095	641016003	20.00	1028.00	0.00	0.00	0.00	1360.00	2408.00
26	202112031BCM00050	A MOHAMMED TARIQ	BC	234001000007140	INDIAN OVERSEAS	IOBA0002340	641020049	20.00	1028.00	0.00	0.00	0.00	1360.00	2408.00
27	202112031BCM00025	MUKESH KANNA P	BC	170701000018162	INDIAN OVERSEAS	IOBA0001707	64102030	20.00	1028.00	0.00	0.00	0.00	1360.00	2408.00
28	202112031BCM00026	RAMPRAHDAP RAMESH	BC	40532809553	STATE BANK OF	SBIN0012775	636002104	20.00	1028.00	0.00	0.00	3600.0	1360.00	6008.00
29	202112031BCM00027	SIBIRIVASAN MAYILRAVANAN	BC	04780110086407	UCO BANK	UCBA0000478	636028006	20.00	1028.00	0.00	0.00	3600.0	1360.00	6008.00
30	202112031BCM00028	THARUNRAJA RAJASEKAR	BC	6444109089	INDIAN BANK	IDIB000L008	641019015	20.00	1028.00	0.00	0.00	0.00	1360.00	2408.00
31	202112031BCM00029	THERASA K	BC	820411610000033	BANK OF INDIA	BKID0008204	641013006	20.00	1028.00	0.00	0.00	0.00	1360.00	2408.00
32	202112031BCM00031	VASANTHAKUMAR	BC	7055070610	INDIAN BANK	IDIB000V007	641019047	20.00	1028.00	0.00	0.00	0.00	1360.00	2408.00
33	202112031BCM00032	VIJAY	BC	35530100004038	BANK OF BARODA	BARB0TRICOI	641012015	20.00	1028.00	0.00	0.00	0.00	1360.00	2408.00

34	202112031BCM00030	YUVARAJ M	BC	170701000018161	INDIAN OVERSEAS	IOBA0001707	641020030	20.00	1028.00	0.00	0.00	0.00	1360.00	2408.00
	Course :	B.Sc	Mathematics											
	Course Year	2												
35	202112031BCM00033	BRINDHA R	BC	256101000013651	INDIAN OVERSEAS	IOBA0002561	641020051	20.00	578.00	0.00	0.00	0.00	1280.00	1878.00
36	202112031BCM00034	DHARSHINI S	BC	053501000039227	INDIAN OVERSEAS	IOBA0000535	638020302	20.00	578.00	0.00	0.00	3600.0	1280.00	5478.00
37	202112031BCM00036	KEERTHANA BALASUBRAMANIAM	BC	1659170000004362	KARUR VYSYA	KVBL0001659	641053015	20.00	578.00	0.00	0.00	0.00	1280.00	1878.00
38	202112031BCM00041	KEERTHANA D	BC	273712010000177	UNION BANK OF	UBIN0827371	641026041	20.00	578.00	0.00	0.00	0.00	1280.00	1878.00
39	202112031BCM00035	SABITHA C	BC	40279615703	STATE BANK OF	SBIN0018402	636002133	20.00	578.00	0.00	0.00	3600.0	1280.00	5478.00
40	202112031BCM00037	SOWNDARYA P	BC	30000110006337	UCO BANK	UCBA0003000	641028007	20.00	578.00	0.00	0.00	0.00	1280.00	1878.00
41	202112031BCM00038	R SRIMATHI	BC	170701000018158	INDIAN OVERSEAS	IOBA0001707	641020030	20.00	578.00	0.00	0.00	0.00	1280.00	1878.00
42	202112031BCM00039	SWATHI S	BC	273710100025510	UNION BANK OF	UBIN0827371	641026041	20.00	578.00	0.00	0.00	0.00	1280.00	1878.00
43	202112031BCM00040	SWETHA Y	BC	007901000068123	INDIAN OVERSEAS	IOBA0000079	641020009	20.00	578.00	0.00	0.00	0.00	1280.00	1878.00
	Course :	B.Sc	Physics											
	Course Year	2												
44	202112031BCM00042	AHILA P	BC	4379120000138	CANARA BANK	CNRB0004379	636015057	20.00	578.00	0.00	0.00	3600.0	1280.00	5478.00
45	202112031BCM00043	POOVARASAN ASHOKAN	BC	7125832290	INDIAN BANK	IDIB000H005	636019107	20.00	578.00	0.00	0.00	0.00	1280.00	1878.00
46	202112031BCM00044	SELVAM D	BC	2144010020536	PUNJAB NATIONAL	PUNB0214420	641024020	20.00	578.00	0.00	0.00	0.00	1280.00	1878.00
	Course :	B.Sc	Physics											
	Course Year	3												
47	202112031BCM00045	MEGHA MOHANDAS	BC	015001000021288	INDIAN OVERSEAS	IOBA0000150	641020012	20.00	578.00	0.00	0.00	0.00	1440.00	2038.00
	Course :	B.Sc	Zoology											
	Course Year	2												
48	202112031BCM00046	ANANTHAKUMAR P	BC	128010100044764	UNION BANK OF	UBIN0812803	638011003	20.00	578.00	0.00	0.00	0.00	1280.00	1878.00
49	202112031BCM00047	MITHUNKUMAR NATARAJAN	BC	024722010000461	UNION BANK OF	UBIN0902471	636026037	20.00	578.00	0.00	0.00	3600.0	1280.00	5478.00
50	202112031BCM00048	TRISHA	BC	7100307596	INDIAN BANK	IDIB000C069	643019202	20.00	578.00	0.00	0.00	3600.0	1280.00	5478.00
	Course :	B.Sc	Zoology											
	Course Year	3												
51	202112031BCM00049	CHANDRU B	BC	115001000064331	INDIAN OVERSEAS	IOBA0001150	641020043	20.00	578.00	0.00	0.00	0.00	1360.00	1958.00
52	202112031BCM00096	MOHAMMED AFSAR	BC	110013882662	CANARA BANK	CNRB0001028	638015303	20.00	578.00	0.00	0.00	0.00	1360.00	1958.00
Total								1045.0	34856.	0.00	0.00	46800	68240.	150941.0

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



Principal,

Kongu Nadu Arts and Science College

To,

The DBC&MW Officer
Coimbatore

PRINCIPAL
KONGUNADU ARTS & SCIENCE COLLEGE
COIMBATORE-641 029.

Date : 06-Dec-2022

From

Kongu Nadu Arts and Science College,
Coimbatore

To

DBC&MW Officer
Coimbatore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **Kongu Nadu Arts and Science College**
Batch Number : **20220004**

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 : M.Sc		Botany												
Course Year 2														
1	202112031BCM00063	KEERTHANA M	BC	110006896390	CANARA BANK	CNRB0016566	641015202	150.00	303.00	750.00	0.00	0.00	1630.00	2833.00
2	202112031BCM00064	LINTHIYA	BC	170701000016386	INDIAN OVERSEAS	IOBA0001707	641020030	150.00	303.00	750.00	0.00	0.00	1630.00	2833.00
3	202112031BCM00065	LIVYA NEDUNCHAZHAN	BC	4039395802	CENTRAL BANK	CBIN0280913	641016006	150.00	303.00	750.00	0.00	3600.0	1630.00	6433.00
4	202112031BCM00066	ROOBAKA	BC	170701000016392	INDIAN OVERSEAS	IOBA0001707	641020030	150.00	303.00	750.00	0.00	3600.0	1630.00	6433.00
5	202112031BCM00067	SARUMATHI	BC	824010510000405	BANK OF INDIA	BKID0008240	641013009	150.00	303.00	750.00	0.00	0.00	1630.00	2833.00
Course : M.Sc		Maths												
Course Year 2														
6	202112031BCM00068	DEEPIKA V	BC	4261101009331	CANARA BANK	CNRB0004261	636015041	150.00	823.00	750.00	0.00	0.00	1330.00	3053.00
7	202112031BCM00069	DHINAKAR	BC	1541101014501	CANARA BANK	CNRB0001541	638015028	150.00	823.00	750.00	0.00	3600.0	1330.00	6653.00
8	202112031BCM00070	KAVIPRIYA BAGAVANTH	BC	257001001712382	CITY UNION BANK	CIUB0000257	632054102	150.00	823.00	750.00	0.00	0.00	1330.00	3053.00
9	202112031BCM00071	KEERTHANA NARAYANAN	BC	6452471132	INDIAN BANK	IDIB000C066	641019007	150.00	823.00	750.00	0.00	0.00	1330.00	3053.00
10	202112031BCM00072	KEERTHANA S	BC	170701000016391	INDIAN OVERSEAS	IOBA0001707	641020030	150.00	823.00	750.00	0.00	0.00	1330.00	3053.00
11	202112031BCM00073	NANDHINI PALANICHAMY	BC	6634464277	INDIAN BANK	IDIB000O021	624019095	150.00	823.00	750.00	0.00	0.00	1330.00	3053.00

12	202112031BCM00074	NANDHINI VADIVEL	BC	125801000070004	INDIAN OVERSEAS	IOBA0001258	624020106	150.00	823.00	750.00	0.00	0.00	1330.00	3053.00
13	202112031BCM00076	PARVATHI SELVAM	BC	6675208293	INDIAN BANK	IDIB000C045	606019004	150.00	823.00	750.00	0.00	0.00	1330.00	3053.00
14	202112031BCM00077	PONSATHYA VARATHARAJAN	BC	1234101168545	CANARA BANK	CNRB0001234	643015002	150.00	823.00	750.00	0.00	0.00	1330.00	3053.00
15	202112031BCM00075	PRIYA DHARSHINI N	BC	61372250002406	CANARA BANK	CNRB0016137	641015078	150.00	823.00	750.00	0.00	0.00	1330.00	3053.00
16	202112031BCM00078	RAKSHANA	BC	37905301305	STATE BANK OF	SBIN0071055	641002312	150.00	823.00	750.00	0.00	0.00	1330.00	3053.00
17	202112031BCM00079	RAKSHAYADEVI K	BC	170701000016339	INDIAN OVERSEAS	IOBA0001707	641020030	150.00	823.00	750.00	0.00	0.00	1330.00	3053.00
18	202112031BCM00080	RAMESH MUTHUSAMY	BC	1338101029689	CANARA BANK	CNRB0001338	638015008	150.00	823.00	750.00	0.00	3600.0	1330.00	6653.00
19	202112031BCM00081	RESHMA	BC	35284113828	STATE BANK OF	SBIN0009215	643002020	150.00	823.00	750.00	0.00	0.00	1330.00	3053.00
20	202112031BCM00082	SATHISH	BC	22190100047961	FEDERAL BANK	FDRL0002219	638049008	150.00	823.00	750.00	0.00	0.00	1330.00	3053.00
21	202112031BCM00083	YUVADHARANI RAMACHANDRAN	BC	267100080201179	TAMIL NADU	TMBL0000267	641060014	150.00	823.00	750.00	0.00	0.00	1330.00	3053.00

Course : M.Sc Physics

Course Year 2

22	202112031BCM00086	ARUTKAVI M	BC	170701000016360	INDIAN OVERSEAS	IOBA0001707	641020030	150.00	303.00	750.00	0.00	0.00	1810.00	3013.00
23	202112031BCM00087	GOMATHI S	BC	053501000028000	INDIAN OVERSEAS	IOBA0000535	638020302	150.00	303.00	750.00	0.00	3600.0	1810.00	6613.00
24	202112031BCM00088	GOWTHAM T	BC	4259101010275	CANARA BANK	CNRB0004259	636015104	150.00	303.00	750.00	0.00	0.00	1810.00	3013.00
25	202112031BCM00089	JEEVARTHINAM SANTHANAKRISHNAN	BC	455502010025557	UNION BANK OF	UBIN0545554	625026015	150.00	303.00	750.00	0.00	3600.0	1810.00	6613.00
26	202112031BCM00095	SANJAYKUMAR PALANIAPPAN	BC	37174268434	STATE BANK OF	SBIN0001310	636002017	150.00	303.00	750.00	0.00	3600.0	1810.00	6613.00
27	202112031BCM00090	SANJAYKUMAR SRINIVASAN	BC	6637851739	INDIAN BANK	IDIB000K073	636019042	150.00	303.00	750.00	0.00	0.00	1810.00	3013.00
28	202112031BCM00091	SOFIA K	BC	129601000026504	INDIAN OVERSEAS	IOBA0001296	600020074	150.00	303.00	750.00	0.00	0.00	1810.00	3013.00
29	202112031BCM00092	V SUBAPRATHA	BC	520101253498181	UNION BANK OF	UBIN0935336	641026015	150.00	303.00	750.00	0.00	3600.0	1810.00	6613.00

Course : M.Sc Zoology

Course Year 2

30	202112031BCM00096	ANITHA	BC	170701000016285	INDIAN OVERSEAS	IOBA0001707	641020030	150.00	303.00	750.00	0.00	0.00	1810.00	3013.00
31	202112031BCM00097	SIVARANJANI SUNDARAM	BC	500101010406781	CITY UNION BANK	CIUB0000345	641054021	150.00	303.00	750.00	0.00	0.00	1810.00	3013.00

Total

4650.0 17713. 23250. 0.00 28800 47530. 121943.0

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



Principal

Kongu Nadu Arts and Science College

To,

The DBC&MW Officer
Coimbatore

PRINCIPAL
KONGUNADU ARTS & SCIENCE COLLEGE
COIMBATORE-641 029.

Date : 24-Feb-2023

From

Kongu Nadu Arts and Science College,
Coimbatore

To

DBC&MW Officer
Coimbatore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **Kongu Nadu Arts and Science College**
Batch Number : **20220006**

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
1	Course : B.A	English Lit											
	Course Year 1												
	202212031BCM00001	RANJITH RAJAN M	BC	302522010000975	UNION BANK OF	UBIN0930253	630026005	92.00	287.00	0.00	0.00	960.00	1339.00
2	Course : B.Sc	Bio Chemistry											
	Course Year 1												
	202212031BCM00003	KAMINI S	BC	1032120000976	CANARA BANK	CNRB0001032	641015016	91.00	587.00	0.00	0.00	1120.00	1798.00
3	Course : B.Sc	Bio Chemistry											
	Course Year 3												
	202212031BCM00002	VEDHA M	BC	0920104000134101	IDBI Bank	IBKL0000920	624259102	20.00	578.00	0.00	0.00	3600.0	1440.00
4	Course : B.Sc	Botany											
	Course Year 1												
	202212031BCM00004	KARTHIKA M	BC	4050892626	CENTRAL BANK	CBIN0281010	643016302	91.00	587.00	0.00	0.00	3600.0	1120.00
5	Course : B.Sc	Chemistry											
	Course Year 1												
	202212031BCM00006	GOPI PRIYAN M	BC	35025713617	STATE BANK OF	SBIN0000809	626002001	91.00	587.00	0.00	0.00	3600.0	1120.00

6	202212031BCM00007	NIRANJANA S	BC	115001000062687	INDIAN OVERSEAS	IOBA0001150	641020043	91.00	587.00	0.00	0.00	0.00	1120.00	1798.00
7	202212031BCM00008	RINSHA JASMINE H	BC	6149676601	INDIAN BANK	IDIB000C069	643019202	91.00	587.00	0.00	0.00	3600.0	1120.00	5398.00
8	202212031BCM00009	SHIBILA M	BC	6150096682	INDIAN BANK	IDIB000D014	643019203	91.00	587.00	0.00	0.00	3600.0	1120.00	5398.00
9	202212031BCM00010	THOLKAPPIYAN M	BC	7252245079	INDIAN BANK	IDIB000M041	636019111	91.00	587.00	0.00	0.00	3600.0	1120.00	5398.00
Course : B.Sc Chemistry														
Course Year 3														
10	202212031BCM00005	ABITHARSHINI S	BC	280501000016910	INDIAN OVERSEAS	IOBA0002805	623020017	20.00	578.00	0.00	0.00	0.00	1440.00	2038.00
Course : B.Sc Computer Science														
Course Year 1														
11	202212031BCM00013	DHINYA M	BC	094101000027501	INDIAN OVERSEAS	IOBA0000941	641020019	91.00	1037.00	0.00	0.00	0.00	1040.00	2168.00
12	202212031BCM00012	DIVYA A	BC	62372310001566	CANARA BANK	CNRB0016237	643015009	91.00	1037.00	0.00	0.00	0.00	1040.00	2168.00
13	202212031BCM00015	MIRDHULA V	BC	1152155000270055	KARUR VYSYA	KVBL0001152	639053003	91.00	1037.00	0.00	0.00	0.00	1040.00	2168.00
14	202212031BCM00016	MITHUN P	BC	084401000022837	INDIAN OVERSEAS	IOBA0000844	638020019	91.00	1037.00	0.00	0.00	3600.0	1040.00	5768.00
15	202212031BCM00014	MOHAMMED ARSHAD JAWAHR H	BC	110087942295	CANARA BANK	CNRB0016128	641015085	91.00	1037.00	0.00	0.00	0.00	1040.00	2168.00
16	202212031BCM00018	SAKTHI VIGNESH G	BC	65652250001138	CANARA BANK	CNRB0001239	641015010	91.00	1037.00	0.00	0.00	0.00	1040.00	2168.00
17	202212031BCM00017	SAKTHIPOOJA R M	BC	61662310000307	CANARA BANK	CNRB0016143	641015083	91.00	1037.00	0.00	0.00	0.00	1040.00	2168.00
18	202212031BCM00019	SRI LATHA R	BC	37657773731	STATE BANK OF	SBIN0012244	641002036	91.00	1037.00	0.00	0.00	0.00	1040.00	2168.00
19	202212031BCM00020	SWASTHIKA P L	BC	170701000018648	INDIAN OVERSEAS	IOBA0001707	641020030	91.00	1037.00	0.00	0.00	0.00	1040.00	2168.00
Course : B.Sc Computer Science														
Course Year 2														
20	202212031BCM00011	VEL MURUGAN C	BC	364100080201443	TAMIL NADU	TMBL0000364	641060017	20.00	1028.00	0.00	0.00	0.00	1360.00	2408.00
Course : B.Sc Mathematics														
Course Year 1														
21	202212031BCM00021	AROCKYA RESHMA R	BC	061601000044895	INDIAN OVERSEAS	IOBA0000616	641020015	91.00	287.00	0.00	0.00	0.00	960.00	1338.00
22	202212031BCM00024	DHARANI K K	BC	629202010007780	UNION BANK OF	UBIN0562921	641026104	91.00	287.00	0.00	0.00	3600.0	960.00	4938.00
23	202212031BCM00025	NISHA S	BC	41208971416	STATE BANK OF	SBIN0014956	636002040	91.00	287.00	0.00	0.00	3600.0	960.00	4938.00
24	202212031BCM00026	SANTHIYA B	BC	41157082810	STATE BANK OF	SBIN0002259	641002050	91.00	287.00	0.00	0.00	3600.0	960.00	4938.00
25	202212031BCM00027	SHYAMALA S	BC	110073415050	CANARA BANK	CNRB0001351	641015011	91.00	287.00	0.00	0.00	0.00	960.00	1338.00
26	202212031BCM00022	THANIYA SHRI B S	BC	1235120000316	CANARA BANK	CNRB0001235	643015003	91.00	287.00	0.00	0.00	0.00	960.00	1338.00
27	202212031BCM00023	THAKSHINIYA SHRI S	BC	1235108015636	CANARA BANK	CNRB0001235	643015003	91.00	287.00	0.00	0.00	0.00	960.00	1338.00
28	202212031BCM00028	VAIDEESWARI S H	BC	69840100005378	BANK OF BARODA	BARB0VJNAPA	641012044	91.00	287.00	0.00	0.00	0.00	960.00	1338.00

Course : B.Sc		Physics												
Course Year 1														
29	202212031BCM00031	AJMAL Y	BC	40629799272	STATE BANK OF	SBIN0012245	641002038	91.00	587.00	0.00	0.00	0.00	880.00	1558.00
30	202212031BCM00032	KAVIYA T	BC	6388687848	INDIAN BANK	IDIB000S062	635019025	91.00	587.00	0.00	0.00	3600.0	880.00	5158.00
31	202212031BCM00033	PAVITHRA E	BC	147001000019658	INDIAN OVERSEAS	IOBA0001470	641020024	91.00	587.00	0.00	0.00	0.00	880.00	1558.00
32	202212031BCM00034	SAHANA P	BC	61422610007330	CANARA BANK	CNRB0016142	641015081	91.00	587.00	0.00	0.00	0.00	880.00	1558.00
Course : B.Sc		Physics												
Course Year 3														
33	202212031BCM00029	AMALA JUDY J	BC	7277690882	INDIAN BANK	IDIB000T128	641019024	20.00	578.00	0.00	0.00	0.00	1440.00	2038.00
34	202212031BCM00030	PREETHI S	BC	1234101165438	CANARA BANK	CNRB0001234	643015002	20.00	578.00	0.00	0.00	0.00	1440.00	2038.00
35	202212031BCM00073	RATHINAKUMAR K	BC	110041700929	CANARA BANK	CNRB0001028	638015303	20.00	578.00	0.00	0.00	3600.0	1440.00	5638.00
Course : B.Sc		Zoology												
Course Year 1														
36	202212031BCM00036	GOWTHAM R	BC	41450136169	STATE BANK OF	SBIN0021308	641002090	91.00	587.00	0.00	0.00	0.00	1200.00	1878.00
37	202212031BCM00037	MAHESHWARI S	BC	6570732757	INDIAN BANK	IDIB000L008	641019015	91.00	587.00	0.00	0.00	0.00	1200.00	1878.00
38	202212031BCM00038	MOHANAPRIYA A	BC	170701000018623	INDIAN OVERSEAS	IOBA0001707	641020030	91.00	587.00	0.00	0.00	0.00	1200.00	1878.00
39	202212031BCM00039	POORANI M	BC	3128120000120	CANARA BANK	CNRB0003128	641015027	91.00	587.00	0.00	0.00	0.00	1200.00	1878.00
40	202212031BCM00040	RAJATHI N	BC	006601000038374	INDIAN OVERSEAS	IOBA0000066	641020008	91.00	587.00	0.00	0.00	0.00	1200.00	1878.00
41	202212031BCM00041	RIHANA R	BC	061601000044722	INDIAN OVERSEAS	IOBA0000616	641020015	91.00	587.00	0.00	0.00	0.00	1200.00	1878.00
Course : B.Sc		Zoology												
Course Year 3														
42	202212031BCM00035	MOHAMMED RAFI L	BC	56770100000490	BANK OF BARODA	BARB0DHATIR	638012302	20.00	578.00	0.00	0.00	0.00	1360.00	1958.00
43	202212031BCM00042	VINISHA K	BC	110021968524	CANARA BANK	CNRB0001541	638015028	20.00	578.00	0.00	0.00	3600.0	1360.00	5558.00
Total								3346.0	26969	0.00	0.00	46800	47840	124955.0

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



Principal
Kongu Nadu Arts and Science College

To,

The DBCA
Coimbatore

PRINCIPAL
KONGUNADU ARTS & SCIENCE COLLEGE
COIMBATORE-641 029.

Date : 24-Feb-2023

From

Kongu Nadu Arts and Science College,
Coimbatore

To

DBC&MW Officer
Coimbatore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Kongu Nadu Arts and Science College
Batch Number : 20220008

Batch Number : 20220006													
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 : M.Sc	Botany											
	Course Year 1												
1	202212031BCM00075	GAYATHRI G	BC	520481001660474	UNION BANK OF	UBIN0906913	641026056	150.00	303.00	750.00	0.00	0.00	1930.00
2	202212031BCM00076	LAVANYA P	BC	825610510001388	BANK OF INDIA	BKID0008256	625013008	150.00	303.00	750.00	0.00	3200.0	1930.00
3	202212031BCM00078	SNEHA V	BC	36965808390	STATE BANK OF	SBIN0013437	641002041	150.00	303.00	750.00	0.00	0.00	1930.00
4	202212031BCM00077	SUMATHY M	BC	6543738809	INDIAN BANK	IDIB000A005	641019012	150.00	303.00	750.00	0.00	0.00	1930.00
	Course : M.Sc	Botany											
	Course Year 2												
5	202212031BCM00074	GOWTHAMKARTHIK R	BC	72270201004906	UNION BANK OF	UBIN0572276	641026105	150.00	303.00	750.00	0.00	0.00	1630.00
	Course : M.Sc	Maths											
	Course Year 1												
6	202212031BCM00082	DEEPIKA V	BC	000701000028079	INDIAN OVERSEAS	IOBA0000007	641020018	150.00	1054.00	750.00	0.00	0.00	1320.00
7	202212031BCM00083	DHIVYA R	BC	110007002250	CANARA BANK	CNRB0016159	641015091	150.00	1054.00	750.00	0.00	0.00	1320.00
8	202212031BCM00079	LUCKEESWARI K	BC	1059101028038	CANARA BANK	CNRB0001059	625015107	150.00	1054.00	750.00	0.00	0.00	1320.00
9	202212031BCM00105	MANJULADEVI K	BC	170701000018756	INDIAN OVERSEAS	IOBA0001707	641020030	150.00	1054.00	750.00	0.00	0.00	1320.00

10	202212031BCM00084	MYTHILIS	BC	170701000017014	INDIAN OVERSEAS	IOBA0001707	641020030	150.00	1054.00	750.00	0.00	0.00	1320.00	3274.00
11	202212031BCM00085	RAGAPRIYA R	BC	6827154222	INDIAN BANK	IDIB000K281	636019123	150.00	1054.00	750.00	0.00	3200.0	1320.00	6474.00
12	202212031BCM00104	SAXTHIRADUL K	BC	3424659620	STATE BANK OF	SBIN0013437	641002041	150.00	1054.00	750.00	0.00	0.00	1320.00	3274.00
13	202212031BCM00086	SURESHKUMAR M	BC	170701000017067	INDIAN OVERSEAS	IOBA0001707	641020030	150.00	1054.00	750.00	0.00	0.00	1320.00	3274.00
Course : M.Sc Maths														
Course Year 2														
14	202212031BCM00080	PAVITHRA DEVI P	BC	34398242988	STATE BANK OF	SBIN0009664	626002003	150.00	823.00	750.00	0.00	0.00	1330.00	3053.00
15	202212031BCM00081	SANDHYA M	BC	1211101029988	CANARA BANK	CNRB0001211	636015027	150.00	823.00	750.00	0.00	0.00	1330.00	3053.00
Course : M.Sc Physics														
Course Year 1														
16	202212031BCM00090	PRAHASITHA S	BC	1034101043750	CANARA BANK	CNRB0001034	641015008	150.00	303.00	750.00	0.00	0.00	1560.00	2763.00
17	202212031BCM00091	SHANGEETHA G	BC	46298100002627	BANK OF BARODA	BARB0RASIPU	636012006	150.00	303.00	750.00	0.00	3200.0	1560.00	5963.00
18	202212031BCM00092	SWETHA K	BC	01060100038348	INDIAN OVERSEAS	IOBA0000106	641020013	150.00	303.00	750.00	0.00	0.00	1560.00	2763.00
19	202212031BCM00093	THANGAMANI K	BC	307501000009235	INDIAN OVERSEAS	IOBA0003075	636020107	150.00	303.00	750.00	0.00	3200.0	1560.00	5963.00
Course : M.Sc Physics														
Course Year 2														
20	202212031BCM00087	AARTHI S	BC	6919630970	INDIAN BANK	IDIB000K281	636019123	150.00	303.00	750.00	0.00	0.00	1810.00	3013.00
21	202212031BCM00088	ROHIT M	BC	447402010021242	UNION BANK OF	UBIN0544744	641026016	150.00	303.00	750.00	0.00	0.00	1810.00	3013.00
22	202212031BCM00089	SWATHI R	BC	7250163106	INDIAN BANK	IDIB000M041	636019111	150.00	303.00	750.00	0.00	0.00	1810.00	3013.00
Total								3300.0	13714	16500	0.00	12800	34240	80554.00

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The
Coimbatore

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