

கல்லூரிக் கல்வித்துறை

அனுப்புநர்,
முனைவர்.A.மேகலா ,M.Com.,M.Phil.,Ph.D.,
முதல்வர் ,
அரசு கலைக்கல்லூரி,
திருச்சி-22.

பெறுநர்,
மாவட்டபிற்பட்டோர் மற்றும்
சிறுபான்மை நல அலுவலர்,
திருச்சிராப்பள்ளி - 1.

ந.க.எண்.: 394/இ/2014

நாள் :20.02.2020

ஐயா,

பொருள்: கல்லூரிக் கல்வித்துறை -அரசு கலைக் கல்லூரி,திருச்சி- 22- 2019-2020
கல்வியாண்டு - பிற்பட்டோர் மற்றும் மிகவும் பிற்படுத்தப்பட்டோர்
மாணவர்களுக்கு கல்வி உதவித்தொகை பெயர்ப்பட்டியல். அனுப்புதல்
- தொடர்பாக.

2019-2020ஆம் கல்வியாண்டில் இக்கல்லூரியில் பயிலும் முதலாமாண்டு
பிற்பட்டோர் மற்றும் மிகவும் பிற்படுத்தப்பட்டோர் மாணவர்களுக்கான கல்வி உதவித் தொகை
பெற இணையதளத்தில் புதியது (Fresh) பதிவு செய்யப்பட்டு, அம்மாணவர்களின்
பெயர்ப்பட்டியலை இத்துடன் இணைத்து அனுப்பி வைக்கிறேன்.

மேலும் அம்மாணவர்களுக்கான உதவித்தொகையினை உடன் அனுப்பி வைக்குமாறு
கனிவுடன் கேட்டுக் கொள்கிறேன்.

OL

அ.மேகலா
முதல்வர் 20/2/2020
முதல்வர்
அரசு கலைக்கல்லூரி
திருச்சி-620 022

இணைப்பு : மாணவர்களின் பெயர்ப்பட்டியல் Batch -6,7,8.

20
18/2/2020

Date : 27-Jan-2020

From

Govt.Arts College Tiruchirappalli,
Thiruchirappalli

To

DBC&MW Officer
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Govt.Arts College Tiruchirappalli
Batch Number : 20190006

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	201915001BCM00005	ANBU HARINI R	BC	6350211522	INDIAN BANK	IDIB000T046	620019017	92.00	305.00	0.00	0.00	0.00	1200.00	1597.00
2	201915001BCM00001	ARUN K	BC	100801000072918	INDIAN OVERSEAS	IOBA0001008	613020010	92.00	305.00	0.00	0.00	0.00	1200.00	1597.00
3	201915001BCM00007	BARANIKA N	BC	4686108000884	CANARA BANK	CNRB0004686	622015013	92.00	305.00	0.00	0.00	0.00	1200.00	1597.00
4	201915001BCM00034	JOTHIKA D	BC	122301000008285	INDIAN OVERSEAS	IOBA0001223	613020011	92.00	305.00	0.00	0.00	0.00	1200.00	1597.00
5	201915001BCM00008	KAVIYARASI V	DNC	254100250650216	TAMIL NADU	TMBL0000254	620060004	92.00	305.00	0.00	0.00	0.00	1200.00	1597.00
6	201915001BCM00006	KAVIYA N	MBC	6802560730	INDIAN BANK	IDIB000T048	620019017	92.00	305.00	0.00	0.00	0.00	1200.00	1597.00
7	201915001BCM00009	RANJANI S	BC	35043630678	STATE BANK OF	SBIN0011073	622002005	92.00	305.00	0.00	0.00	0.00	1200.00	1597.00
8	201915001BCM00010	SOWNDHARYA S	BC	6247629138	INDIAN BANK	IDIB000T103	613019025	92.00	305.00	0.00	0.00	0.00	1200.00	1597.00
9	201915001BCM00002	VEERA JOTHIKA R	BC	6464279729	INDIAN BANK	IDIB000T103	613019025	92.00	305.00	0.00	0.00	0.00	1200.00	1597.00
10	201915001BCM00003	PAVITHRAM	BQ	2755108041428	CANARA BANK	CNRB0002755	620015007	21.00	295.00	0.00	0.00	0.00	1275.00	1591.00

Course : B.A English Lit

Course Year : 2

Course : B.A	History	BC	024201000038727	INDIAN OVERSEAS IOBA0000242	622020005	92.00	2115.00	0.00	0.00	1200.00	3407.00
11	201915001BCM00053	BC	024201000038727	INDIAN OVERSEAS IOBA0000242	622020005	92.00	2115.00	0.00	0.00	1200.00	3407.00
12	201915001BCM00058	BC	8180105100003289	BANK OF INDIA BKID0008180	620013503	92.00	2115.00	0.00	0.00	1200.00	3407.00
13	201915001BCM00060	BC	025501000022444	INDIAN OVERSEAS IOBA0000255	620020520	92.00	2115.00	0.00	0.00	1200.00	3407.00
14	201915001BCM00064	BC	8180105100003290	BANK OF INDIA BKID0008180	620013503	92.00	2115.00	0.00	0.00	1200.00	3407.00
15	201915001BCM00066	BC	024201000040597	INDIAN OVERSEAS IOBA0000245	622020005	92.00	2115.00	0.00	0.00	1200.00	3407.00
16	201915001BCM00049	BC	8180105100003237	BANK OF INDIA BKID0008180	620013004	92.00	2115.00	0.00	0.00	1200.00	3407.00
17	201915001BCM00059	BC	025501000022372	INDIAN OVERSEAS IOBA0000255	620020520	92.00	2115.00	0.00	0.00	1200.00	3407.00
18	201915001BCM00046	BC	4686108001700	CANARA BANK CNRB00004686	622015013	92.00	2115.00	0.00	0.00	1200.00	3407.00
19	201915001BCM00061	BC	025501000023147	INDIAN OVERSEAS IOBA0000255	620020050	92.00	2115.00	0.00	0.00	1200.00	3407.00
20	201915001BCM00061	BC	818011610000230	BANK OF INDIA BKID0008180	620013004	92.00	2115.00	0.00	0.00	1200.00	3407.00
21	201915001BCM00066	BC	33130015000037734	PUNJAB NATIONAL PUNB0331300	620024004	92.00	2115.00	0.00	0.00	1200.00	3407.00
22	201915001BCM00067	DNC	35076988048	STATE BANK OF SBIN0012799	622002205	92.00	2115.00	0.00	0.00	1200.00	3407.00
23	201915001BCM00044	BC	036801000038104	INDIAN OVERSEAS IOBA0000368	620020008	92.00	2115.00	0.00	0.00	1200.00	3407.00
24	201915001BCM00054	BC	6443056911	INDIAN BANK IDIB0000T103	613019005	92.00	2115.00	0.00	0.00	1200.00	3407.00
25	201915001BCM00074	BC	021607000026499	INDIAN OVERSEAS IOBA0000216	613020006	92.00	2115.00	0.00	0.00	1200.00	3407.00
26	201915001BCM00057	BC	4686108001566	CANARA BANK CNRB00004686	622015013	92.00	2115.00	0.00	0.00	1200.00	3407.00
27	201915001BCM00051	BC	8180105100003366	BANK OF INDIA BKID0008180	620013004	92.00	2115.00	0.00	0.00	1200.00	3407.00
28	201915001BCM00055	BC	8180105100002662	BANK OF INDIA BKID0008180	620013004	92.00	2115.00	0.00	0.00	1200.00	3407.00
29	201915001BCM00047	BC	1285101162394	CANARA BANK CNRB0000235	620015006	92.00	2115.00	0.00	0.00	1200.00	3407.00
30	201915001BCM00045	BC	1263108017530	CANARA BANK CNRB00001263	620015027	92.00	2115.00	0.00	0.00	1200.00	3407.00
31	201915001BCM00063	BC	6260847489	INDIAN BANK IDIB0000T103	613019025	92.00	2115.00	0.00	0.00	1200.00	3407.00
32	201915001BCM00048	BC	024201000041170	INDIAN OVERSEAS IOBA0000242	622020005	92.00	2115.00	0.00	0.00	1200.00	3407.00
33	201915001BCM00062	BC	6296923743	INDIAN BANK IDIB0000N072	622019008	92.00	2115.00	0.00	0.00	1200.00	3407.00
34	201915001BCM00065	BC	122301000008568	INDIAN OVERSEAS IOBA0001223	613020011	92.00	2115.00	0.00	0.00	1200.00	3407.00
35	201915001BCM00052	BC	4686108000657	CANARA BANK CNRB00004686	622015013	21.00	360.00	0.00	0.00	1275.00	1656.00

Course : B.A
History
Course Year : 2
Course : B.A
Political Science
Course Year : 1

36	201915001BCM00089	BOOMIKA M	BC	4686101014908	CANARA BANK	CNRB00004686	622015013	92.00	2125.00	0.00	0.00	0.00	1000.00	3217.00
37	201915001BCM00088	HEMALATHA R	BC	6379158677	INDIAN BANK	IDIB000T088	613019008	92.00	2125.00	0.00	0.00	0.00	1000.00	3217.00
38	201915001BCM00087	ROHINI B	BC	4686108001611	CANARA BANK	CNRB00004686	622015013	92.00	2125.00	0.00	0.00	0.00	1000.00	3217.00
39	201915001BCM00086	SENATHIPATHI P	BC	34969113433	STATE BANK OF	SBIN0000972	622002004	92.00	2125.00	0.00	0.00	0.00	1000.00	3217.00
40	201915001BCM00085	SRIDEVI S	BC	4686108001705	CANARA BANK	CNRB00004686	622015013	92.00	2125.00	0.00	0.00	0.00	1000.00	3217.00
41	201915001BCM00084	THILLAI KUMAR P	MBC	35837561647	STATE BANK OF	SBIN0000985	620002018	92.00	2125.00	0.00	0.00	0.00	1000.00	3217.00
42	201915001BCM00083	VANCHINATHAN S	BC	1543108028988	CANARA BANK	CNRB0001543	620015028	92.00	2125.00	0.00	0.00	0.00	1000.00	3217.00
Course : B.A Tamil														
Course Year : 1														
43	201915001BCM00019	ABINAYA R	BC	100801000050228	INDIAN OVERSEAS	IOBA0001008	613020010	92.00	2115.00	0.00	0.00	0.00	1200.00	3407.00
44	201915001BCM00032	ARUNA DEVI T	MBC	024201000040354	INDIAN OVERSEAS	IOBA0000242	622020005	92.00	2115.00	0.00	0.00	0.00	1200.00	3407.00
45	201915001BCM00021	BHAVANI V	BC	4686108001652	CANARA BANK	CNRB00004686	622015013	92.00	2115.00	0.00	0.00	0.00	1200.00	3407.00
46	201915001BCM00024	DHANALAKSHMI A	BC	100801000072974	INDIAN OVERSEAS	IOBA0001008	613020010	92.00	2115.00	0.00	0.00	0.00	1200.00	3407.00
47	201915001BCM00022	JAYA SRI R	MBC	0978101017207	CANARA BANK	CNRB0000978	622015008	92.00	2115.00	0.00	0.00	0.00	1200.00	3407.00
48	201915001BCM00034	JEEVA DURAI R	MBC	208401000016711	INDIAN OVERSEAS	IOBA0002084	620020028	92.00	2115.00	0.00	0.00	0.00	1200.00	3407.00
49	201915001BCM00023	KESAVAN P	DNC	6801253630	INDIAN BANK	IDIB000M131	620019025	92.00	2115.00	0.00	0.00	0.00	1200.00	3407.00
50	201915001BCM00040	KUJALAMPAL K	BC	100801000025837	INDIAN OVERSEAS	IOBA0001008	613020010	92.00	2115.00	0.00	0.00	0.00	1200.00	3407.00
51	201915001BCM00026	LAKSHMI S	BC	4686108001623	CANARA BANK	CNRB00004686	622015013	92.00	2115.00	0.00	0.00	0.00	1200.00	3407.00
52	201915001BCM00031	PADMAVATHI R	BC	024201000040372	INDIAN OVERSEAS	IOBA0000242	622020005	92.00	2115.00	0.00	0.00	0.00	1200.00	3407.00
53	201915001BCM00035	PERIYANAYAGI C	MBC	209201000015516	INDIAN OVERSEAS	IOBA0002092	622020023	92.00	2115.00	0.00	0.00	0.00	1200.00	3407.00
54	201915001BCM00025	RAJAPARAMASIVAM K	MBC	1231108258506	CANARA BANK	CNRB0001231	613015004	92.00	2115.00	0.00	0.00	0.00	1200.00	3407.00
55	201915001BCM00030	REVATHI N	BC	6796687300	INDIAN BANK	IDIB000N135	620019035	92.00	2115.00	0.00	0.00	0.00	1200.00	3407.00
56	201915001BCM00029	SANTHI J	BC	100801000025836	INDIAN OVERSEAS	IOBA0001008	613020010	92.00	2115.00	0.00	0.00	0.00	1200.00	3407.00
57	201915001BCM00018	SELVARANI V	MBC	6760111702	INDIAN BANK	IDIB000V141	620019042	92.00	2115.00	0.00	0.00	0.00	1200.00	3407.00
58	201915001BCM00028	SWATHI S	BC	35059450656	STATE BANK OF	SBIN0007487	620002008	92.00	2115.00	0.00	0.00	0.00	1200.00	3407.00
59	201915001BCM00027	VEERAJOTHI V	BC	4686101014832	CANARA BANK	CNRB00004686	622015013	92.00	2115.00	0.00	0.00	0.00	1200.00	3407.00
60	201915001BCM00020	VELLAIYAMMAL K	BC	4686101014831	CANARA BANK	CNRB00004686	622015013	92.00	2115.00	0.00	0.00	0.00	1200.00	3407.00
Course : B.A Tamil														
Course Year : 2														
61	201915001BCM00036	AMSAVALLI A	MBC	818010510002736	BANK OF INDIA	BKID0008180	620013004	21.00	360.00	0.00	0.00	0.00	1275.00	1656.00
62	201915001BCM00039	VELMURUGAN M	MBC	4842108000667	CANARA BANK	CNRB00004842	605015023	21.00	360.00	0.00	0.00	0.00	1275.00	1656.00

63	201915001BCM00041	KASTHURI V	BC	6817462976	INDIAN BANK	IDIB000S058	620019022	100.00	2215.00	0.00	0.00	0.00	1200.00	3515.00
64	201915001BCM00043	KEERTHIKA M	BC	4686108001622	CANARA BANK	CNRB0004686	622015013	100.00	2215.00	0.00	0.00	0.00	1200.00	3515.00
65	201915001BCM00042	KEERTHIKA B	BC	100801000072737	INDIAN OVERSEAS	IOBA0001008	613020010	100.00	2215.00	0.00	0.00	0.00	1200.00	3515.00
Course : B.Com Co - Operation														
Course Year : 1														
66	201915001BCM00071	DHIVYA N	BC	137401000017133	INDIAN OVERSEAS	IOBA0001374	620020517	0.00	2225.00	0.00	0.00	0.00	1000.00	3225.00
67	201915001BCM00068	JOTHIKA M	BC	281501000006189	INDIAN OVERSEAS	IOBA0002815	620020063	0.00	2225.00	0.00	0.00	0.00	1000.00	3225.00
68	201915001BCM00076	MONIKA K	BC	025501000024123	INDIAN OVERSEAS	IOBA0000255	620020050	0.00	2225.00	0.00	0.00	0.00	1000.00	3225.00
69	201915001BCM00069	MOUNIKA D	BC	500101010316450	CITY UNION BANK	CIUB0000081	620054009	0.00	2225.00	0.00	0.00	0.00	1000.00	3225.00
70	201915001BCM00070	SWETHA S	DNC	6437973050	INDIAN BANK	IDIB000S058	620019022	0.00	2225.00	0.00	0.00	0.00	1000.00	3225.00
71	201915001BCM00072	VADIVEL B	DNC	281501000006136	INDIAN OVERSEAS	IOBA0002815	620020063	0.00	2225.00	0.00	0.00	0.00	1000.00	3225.00
72	201915001BCM00073	VAISHANAVI R	MBC	63642200046526	SYNDICATE BANK	SYNB0006364	621025102	0.00	2225.00	0.00	0.00	0.00	1000.00	3225.00
73	201915001BCM00075	VEERAMALAI S	MBC	05810100015107	BANK OF BARODA	BARB0KULUMA	620012005	0.00	2225.00	0.00	0.00	0.00	1000.00	3225.00
Course : B.Sc Chemistry														
Course Year : 1														
74	201915001BCM00135	ATHISH G	DNC	6466959452	INDIAN BANK	IDIB0000021	614019097	91.00	2145.00	0.00	0.00	0.00	870.00	3106.00
75	201915001BCM00116	BANUPRIYA T	MBC	100801000073242	INDIAN OVERSEAS	IOBA0001008	613020010	91.00	2145.00	0.00	0.00	0.00	870.00	3106.00
76	201915001BCM00124	GOKILA C	BC	67146961085	STATE BANK OF	SBIN0070759	620002061	91.00	2145.00	0.00	0.00	0.00	870.00	3106.00
77	201915001BCM00123	GRAZY S	BC	33190250446	STATE BANK OF	SBIN001363	620002004	91.00	2145.00	0.00	0.00	0.00	870.00	3106.00
78	201915001BCM00122	INDIRANI R	MBC	6148262115	INDIAN BANK	IDIB000S110	620019012	91.00	2145.00	0.00	0.00	0.00	870.00	3106.00
79	201915001BCM00127	JAYASRI R	MBC	6442385904	INDIAN BANK	IDIB000A056	608019091	91.00	2145.00	0.00	0.00	0.00	870.00	3106.00
80	201915001BCM00125	KASTHURI S	BC	67364762593	STATE BANK OF	SBIN0070759	620002061	91.00	2145.00	0.00	0.00	0.00	870.00	3106.00
81	201915001BCM00134	KUMARAVEL R	MBC	818010510003345	BANK OF INDIA	BKID0000818	620013004	91.00	2145.00	0.00	0.00	0.00	870.00	3106.00
82	201915001BCM00120	MOHAMED ARIF M	BC	024201000080991	INDIAN OVERSEAS	IOBA0000242	622020005	91.00	2145.00	0.00	0.00	0.00	870.00	3106.00
83	201915001BCM00121	MURUGESH P	MBC	122301000008349	INDIAN OVERSEAS	IOBA0001223	613020011	91.00	2145.00	0.00	0.00	0.00	870.00	3106.00
84	201915001BCM00129	MYTHILI S	BC	024201000041230	INDIAN OVERSEAS	IOBA0000242	622020005	91.00	2145.00	0.00	0.00	0.00	870.00	3106.00
85	201915001BCM00117	NARMATHA S	MBC	35783390271	STATE BANK OF	SBIN0011937	620002027	91.00	2145.00	0.00	0.00	0.00	870.00	3106.00
86	201915001BCM00115	RADHIKA V	MBC	818010510002929	BANK OF INDIA	BKID0008180	620013004	91.00	2145.00	0.00	0.00	0.00	870.00	3106.00
87	201915001BCM00130	RAJKUMAR S	BC	122301000008643	INDIAN OVERSEAS	IOBA0001223	613020011	91.00	2145.00	0.00	0.00	0.00	870.00	3106.00

88	201915001BCM00119	SAMSUDEEN N	BC	024201000083173	INDIAN OVERSEAS	IOBA0000242	622020005	91.00	2145.00	0.00	0.00	0.00	870.00	3106.00
89	201915001BCM00126	SANGEETHA J	MBC	025501000024986	INDIAN OVERSEAS	IOBA0000255	620020050	91.00	2145.00	0.00	0.00	0.00	870.00	3106.00
90	201915001BCM00118	SOWMIYA E	BC	137101000018761	INDIAN OVERSEAS	IOBA00001371	639020012	91.00	2145.00	0.00	0.00	0.00	870.00	3106.00
91	201915001BCM00131	SUBRAMANI A	BC	024201000040161	INDIAN OVERSEAS	IOBA0000242	622020005	91.00	2145.00	0.00	0.00	0.00	870.00	3106.00
92	201915001BCM00133	VIJAYENDHIRAN M	MBC	818010510002868	BANK OF INDIA	BKID0008180	620013004	91.00	2145.00	0.00	0.00	0.00	870.00	3106.00
93	201915001BCM00128	YUVARANI P	BC	67364855671	STATE BANK OF	SBIN0070759	620002061	91.00	2145.00	0.00	0.00	0.00	870.00	3106.00
		Course : B.Sc												
		Chemistry												
		Course Year : 3												
94	201915001BCM00132	KARTHIKEYAN M	DNC	121901000028548	INDIAN OVERSEAS	IOBA00001219	622020021	20.00	415.00	0.00	0.00	0.00	1495.00	1930.00
		Course : B.Sc												
		Electronics												
		Course Year : 1												
95	201915001BCM00111	DHARMARAJ S	MBC	076001000018423	INDIAN OVERSEAS	IOBA0000760	621020308	91.00	2145.00	0.00	0.00	0.00	1100.00	3336.00
96	201915001BCM00110	LOGANATHAN P	BC	04840110058800	UCO BANK	UCBA0000484	620028004	91.00	2145.00	0.00	0.00	0.00	1100.00	3336.00
97	201915001BCM00112	MANIKANDAN R	MBC	38635466286	STATE BANK OF	SBIN0012802	621002999	91.00	2145.00	0.00	0.00	0.00	1100.00	3336.00
		Course : B.Sc												
		Mathematics												
		Course Year : 1												
98	201915001BCM00145	BHUVANA M	BC	0902101025636	CANARA BANK	CNRB0000902	626015996	91.00	2245.00	0.00	0.00	0.00	1000.00	3336.00
99	201915001BCM00138	ELUMALAI K	MBC	35882893873	STATE BANK OF	SBIN0016844	606002107	91.00	2245.00	0.00	0.00	0.00	1000.00	3336.00
100	201915001BCM00139	GOBINATH V	BC	38762933697	STATE BANK OF	SBIN0018664	620002055	91.00	2245.00	0.00	0.00	0.00	1000.00	3336.00
101	201915001BCM00149	GOPALAKRISHNAN R	DNC	079801000015568	INDIAN OVERSEAS	IOBA0000798	600020516	91.00	2245.00	0.00	0.00	0.00	1000.00	3336.00
102	201915001BCM00143	MUTHULAKSHMI D	BC	024201000041239	INDIAN OVERSEAS	IOBA0000242	622020005	91.00	2245.00	0.00	0.00	0.00	1000.00	3336.00
103	201915001BCM00150	NITHYA D	BC	20275697665	STATE BANK OF	SBIN0011557	620002026	91.00	2245.00	0.00	0.00	0.00	1000.00	3336.00
104	201915001BCM00141	SELVARANI R	BC	20271431472	STATE BANK OF	SBIN0000995	620002022	91.00	2245.00	0.00	0.00	0.00	1000.00	3336.00
105	201915001BCM00144	SNEHA R	BC	100801000072943	INDIAN OVERSEAS	IOBA00001008	613020010	91.00	2245.00	0.00	0.00	0.00	1000.00	3336.00
106	201915001BCM00140	VIJAYALAKSHMI S	MBC	6247635958	INDIAN BANK	IDIB000T103	613019025	91.00	2245.00	0.00	0.00	0.00	1000.00	3336.00
		Course : B.Sc												
		Mathematics												
		Course Year : 2												
107	201915001BCM00148	MADHARASI CHINNAMMAL	BC	021601000047272	INDIAN OVERSEAS	IOBA0000216	613020006	20.00	480.00	0.00	0.00	0.00	870.00	1370.00
108	201915001BCM00147	RAMZAN UMAIRA S A	BC	281501000001751	INDIAN OVERSEAS	IOBA00002815	620002063	20.00	480.00	0.00	0.00	0.00	870.00	1370.00
		Course : B.Sc												
		Physics												
		Course Year : 1												

109	201915001BCM00102	GOWSALYA K	DNC	818010510003227	BANK OF INDIA	BKID0008180	620013004	91.00	2145.00	0.00	0.00	0.00	1250.00	3486.00
110	201915001BCM00090	KALAI SELVI S	MBC	1263108017456	CANARA BANK	CNRB0001263	620015027	91.00	2145.00	0.00	0.00	0.00	1250.00	3486.00
111	201915001BCM00091	KANAGAVALLI M	MBC	6247631421	INDIAN BANK	IDIB000T103	613019025	91.00	2145.00	0.00	0.00	0.00	1250.00	3486.00
112	201915001BCM00096	KOWSALYA D	BC	025501000022324	INDIAN OVERSEAS	IOBA0000255	620020520	91.00	2145.00	0.00	0.00	0.00	1250.00	3486.00
113	201915001BCM00099	NALINI M	MBC	025501000021629	INDIAN OVERSEAS	IOBA0000255	620020520	91.00	2145.00	0.00	0.00	0.00	1250.00	3486.00
114	201915001BCM00097	PRASANNA R	BC	4686108001697	CANARA BANK	CNRB0004686	622015013	91.00	2145.00	0.00	0.00	0.00	1250.00	3486.00
115	201915001BCM00098	PRAKASH S	MBC	6479750262	INDIAN BANK	IDIB000T068	613019008	91.00	2145.00	0.00	0.00	0.00	1250.00	3486.00
116	201915001BCM00093	SANGEETHA K	BC	35121903314	STATE BANK OF	SBIN0011557	620002026	91.00	2145.00	0.00	0.00	0.00	1250.00	3486.00
117	201915001BCM00101	SAROJINI S	DNC	306701000002514	INDIAN OVERSEAS	IOBA0003067	620020067	91.00	2145.00	0.00	0.00	0.00	1250.00	3486.00
118	201915001BCM00100	SASIKALA G	BC	024201000038791	INDIAN OVERSEAS	IOBA0000242	622020005	91.00	2145.00	0.00	0.00	0.00	1250.00	3486.00
119	201915001BCM00094	THENMOZHI R	BC	37343107394	STATE BANK OF	SBIN0011073	622002005	91.00	2145.00	0.00	0.00	0.00	1250.00	3486.00
120	201915001BCM00104	VEERAMUNIYAN R	BC	4686108001658	CANARA BANK	CNRB0004686	622015013	91.00	2145.00	0.00	0.00	0.00	1250.00	3486.00
121	201915001BCM00092	VIGNESH P	MBC	1263101016785	CANARA BANK	CNRB0001263	620015027	91.00	2145.00	0.00	0.00	0.00	1250.00	3486.00
122	201915001BCM00095	VIJAYAKUMARI C	MBC	069301000034059	INDIAN OVERSEAS	IOBA0000693	606020103	91.00	2145.00	0.00	0.00	0.00	1250.00	3486.00
123	201915001BCM00103	YUVARANI A	BC	024201000039257	INDIAN OVERSEAS	IOBA0000242	622020005	91.00	2145.00	0.00	0.00	0.00	1250.00	3486.00
		Course : B.Sc												
		Course Year : 2												
124	201915001BCM00105	HARIHARAVASAN G	BC	1289120000276	CANARA BANK	CNRB0001289	620015031	20.00	415.00	0.00	0.00	0.00	1350.00	1785.00
		Course : B.Sc												
		Course Year : 1												
125	201915001BCM00077	LILLY MARY J	BC	052101000019729	INDIAN OVERSEAS	IOBA0000521	620020011	91.00	2245.00	0.00	0.00	0.00	1070.00	3406.00
126	201915001BCM00080	LOGARAJ K	MBC	1344120000153	CANARA BANK	CNRB0001344	620015030	91.00	2245.00	0.00	0.00	0.00	1070.00	3406.00
127	201915001BCM00082	MAHENDRAN M	DNC	3987644486	CENTRAL BANK	CBIN0282236	622016006	91.00	2245.00	0.00	0.00	0.00	1070.00	3406.00
128	201915001BCM00078	MANIMEGALAI M	BC	1285120000040	CANARA BANK	CNRB0001285	620015006	91.00	2245.00	0.00	0.00	0.00	1070.00	3406.00
129	201915001BCM00079	SIVA SANKARI S	MBC	1285120000042	CANARA BANK	CNRB0001285	620015006	91.00	2245.00	0.00	0.00	0.00	1070.00	3406.00
		Course : B.Sc												
		Course Year : 2												
130	201915001BCM00081	THANGADURAI S	BC	04840110045091	UCO BANK	UCBA00000484	620028004	20.00	480.00	0.00	0.00	0.00	1065.00	1565.00
		Course : M.A												
		Course Year : 1												
131	201915001BCM00012	DAYANA PRIYA P	DNC	32504154134	STATE BANK OF	SBIN0001363	620002004	150.00	534.00	0.00	0.00	0.00	1800.00	2484.00

132	201915001BCM00013	DURGA DEVI M	✓MBC	35940368805	STATE BANK OF	SBIN0001363	620002004	150.00	534.00	0.00	0.00	0.00	1800.00	2484.00
133	201915001BCM00017	MURALI M	✓MBC	20353183935	STATE BANK OF	SBIN0003081	620002013	150.00	534.00	0.00	0.00	0.00	1800.00	2484.00
134	201915001BCM00014	SIVARANJANI	✓MBC	021701000044959	INDIAN OVERSEAS	IOBA0000217	612020004	150.00	534.00	0.00	0.00	0.00	1800.00	2484.00
		Course : M.A												
		Course Year : 2												
135	201915001BCM00015	LEELAVATHY S	DNC	005301000086749	INDIAN OVERSEAS	IOBA0002817	620020065	150.00	303.00	0.00	0.00	0.00	3250.00	3703.00
		Course : M.A												
		Course Year : 1												
136	201915001BCM00011	SARMILA A	✓MBC	107701000040211	INDIAN OVERSEAS	IOBA0001077	620020005	150.00	534.00	0.00	0.00	0.00	1800.00	2484.00
		Course : M.A												
		Course Year : 2												
137	201915001BCM00038	KALAI PRIYA K	BC	32316183669	STATE BANK OF	SBIN0013837	621002061	150.00	303.00	0.00	0.00	0.00	3250.00	3703.00
138	201915001BCM00037	THENMOZHI S	✓MBC	063501000026685	INDIAN OVERSEAS	IOBA0000635	620020027	150.00	303.00	0.00	0.00	0.00	3250.00	3703.00
		Course : M.Phil												
		Course Year : 1												
139	201915001BCM00033	KALPANA R	BC	6572383566	INDIAN BANK	IDIB000N133	613019030	400.00	90.00	600.00	0.00	0.00	1310.00	2400.00
140	201915001BCM00016	KANNAKIV	MBC	33992208074	STATE BANK OF	SBIN0012807	621002062	400.00	90.00	600.00	0.00	0.00	1310.00	2400.00
		Course : M.Sc												
		Course Year : 2												
141	201915001BCM00137	ARUNKUMAR S	✓MBC	246201000002803	INDIAN OVERSEAS	IOBA0002462	639020015	150.00	303.00	0.00	0.00	0.00	2295.00	2748.00
142	201915001BCM00136	KOWSALYA K	BC	31207403018	STATE BANK OF	SBIN0012799	622002205	150.00	303.00	0.00	0.00	0.00	2295.00	2748.00
		Course : M.Sc												
		Course Year : 1												
143	201915001BCM00114	DHAYANITHI J	✓MBC	6177414382	INDIAN BANK	IDIB000T069	606019027	150.00	303.00	0.00	0.00	0.00	1620.00	2073.00
144	201915001BCM00113	RAHUL J	✓MBC	0953108040747	CANARA BANK	CNRB0000953	606015002	150.00	303.00	0.00	0.00	0.00	1620.00	2073.00
		Course : M.Sc												
		Course Year : 1												
145	201915001BCM00142	DEIVAKANIL	BC	100801000060778	INDIAN OVERSEAS	IOBA0001008	613020010	150.00	1054.00	0.00	0.00	0.00	1470.00	2674.00
146	201915001BCM00146	RAMYA N	BC	20225471567	STATE BANK OF	SBIN0012790	613002006	150.00	1054.00	0.00	0.00	0.00	1470.00	2674.00
		Course : M.Sc												
		Course Year : 1												
147	201915001BCM00106	DHIVYA M	DNC	6476445219	INDIAN BANK	IDIB000N133	613019030	150.00	303.00	0.00	0.00	0.00	1520.00	1973.00

148	201915001BCM00108	GAYATHRI G	BC	024201000083125	INDIAN OVERSEAS IOBA0000242	622020005	150.00	303.00	0.00	0.00	0.00	0.00	1520.00	1973.00
149	201915001BCM00107	SUBATHRA S	BC	35971197605	STATE BANK OF SBIND0000924	613002002	150.00	303.00	0.00	0.00	0.00	0.00	1520.00	1973.00
150	201915001BCM00109	KALAMATHY S	BC	331301500036896	PUNJAB NATIONAL PUNB0331300	620024004	150.00	435.00	125.00	0.00	0.00	0.00	2170.00	2880.00
Total							14052.	255903	1325.0	0.00	0.00	0.00	183220	454500.0

- a) I am sending the scholarship proposals for the 2019-2020.
- 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.

J. Lakshmi
Principal
Govt.Arts College Tiruchirappalli

To,
முதுவர்
The DBC&MW Officer
திருச்சி-620 022.
Thiruchirappalli

19/12/2020
18/12/2020

Date : 30-Jan-2020

From

Govt.Arts College Tiruchirappalli,
Tiruchirappalli

To

DBC&MW Officer
Tiruchirappalli

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Govt.Arts College Tiruchirappalli
Batch Number : 20190007

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.A	History												
	Course Year : 1													
1	201915001BCM00264	AJITHKUMAR K	✓MBC	818010510003236	BANK OF INDIA	BKID0008180	620013004	92.00	2115.00	0.00	0.00	0.00	1200.00	3407.00
	Course : B.A	Tamil												
	Course Year : 2													
2	201915001BCM00267	PANDIYAMMAL G	BC	67291591252	STATE BANK OF	SBIN0070565	620002060	21.00	360.00	0.00	0.00	0.00	1275.00	1656.00
	Course : B.B.A	-												
	Course Year : 1													
3	201915001BCM00262	DHARMARAJ D	✓MBC	37150514329	STATE BANK OF	SBIN0018664	620002055	100.00	2215.00	0.00	0.00	0.00	1200.00	3515.00
	Course : B.C.A	-												
	Course Year : 1													
4	201915001BCM00231	ANBALAGAN A	BC	025201000028559	INDIAN OVERSEAS	IOBA0000252	600020518	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00
5	201915001BCM00240	ARUNKUMAR J	BC	122301000008233	INDIAN OVERSEAS	IOBA0001223	613020011	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00
6	201915001BCM00215	AZARUDEEN A	BC	968898015	INDIAN BANK	IDIB000T103	613019025	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00
7	201915001BCM00243	DEVENDHIRAN E	BC	831810510007766	BANK OF INDIA	BKID0008318	620013003	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00

201915001BCM00261	DHARSINIYA R	DNC	100801000072748	INDIAN OVERSEAS	IOBA0001008	613020010	91.00	1535.00	0.00	0.00	0.00	0.00	1325.00	2951.00
9	201915001BCM00222	DHIVYA N	BC	1263101020628	CANARA BANK	CNRB0001263	620015027	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00
10	201915001BCM00220	GOMATHI G	MBC	167801000017023	INDIAN OVERSEAS	IOBA0001678	620020022	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00
11	201915001BCM00227	HEMALATHA K	BC	818010510003225	BANK OF INDIA	BKID0008180	620013004	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00
12	201915001BCM00226	INDIRA GANDHI S	BC	34354013980	STATE BANK OF	SBIN0001363	620002004	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00
13	201915001BCM00230	JAMUNA R	BC	67364422885	STATE BANK OF	SBIN00070759	620002061	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00
14	201915001BCM00235	KALAISELVI K	MBC	38763470987	STATE BANK OF	SBIN0006845	620002005	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00
15	201915001BCM00229	KARTHIKA T	MBC	36950508607	STATE BANK OF	SBIN0009078	620002020	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00
16	201915001BCM00216	KARUNAKARAN G	BC	100801000066556	INDIAN OVERSEAS	IOBA0001008	613020010	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00
17	201915001BCM00218	KISHORE KUMAR R	BC	072801000018808	INDIAN OVERSEAS	IOBA0000728	620020054	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00
18	201915001BCM00221	KOKILA K	BC	468610800017111	CANARA BANK	CNRB0004686	622015013	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00
19	201915001BCM00234	LOGESH M	BC	024201000027017	INDIAN OVERSEAS	IOBA0000242	622020005	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00
20	201915001BCM00241	MADHAVAN M	DNC	4522120000090	CANARA BANK	CNRB0004522	620015039	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00
21	201915001BCM00225	MANIKANDAN P	BC	612802010005526	UNION BANK OF	UBIN0561282	620026004	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00
22	201915001BCM00224	NAGESWARI K	MBC	2755120000248	CANARA BANK	CNRB0002755	620015007	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00
23	201915001BCM00236	NARESH C	BC	6399931180	INDIAN BANK	IDIB000T100	620019009	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00
24	201915001BCM00233	PRIYADHARSHINI R	BC	281501000006188	INDIAN OVERSEAS	IOBA0002815	620020063	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00
25	201915001BCM00237	PUKAZHENTHI M	MBC	3543360645	CENTRAL BANK	CBIN0280902	620016005	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00
26	201915001BCM00217	RENGANATHAN M	BC	1289120000390	CANARA BANK	CNRB0001289	620015031	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00
27	201915001BCM00223	SANGAVI R	MBC	122307000008548	INDIAN OVERSEAS	IOBA0001223	613020011	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00
28	201915001BCM00219	SINGARASI S	BC	818010510003248	BANK OF INDIA	BKID0008180	620013004	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00
29	201915001BCM00232	SIVASANKARI R	MBC	38723327399	STATE BANK OF	SBIN0001983	620002011	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00
30	201915001BCM00238	SWATHI S	BC	67329852322	STATE BANK OF	SBIN00072565	620002060	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00
31	201915001BCM00245	THENNARASU P	MBC	117001000016473	INDIAN OVERSEAS	IOBA0001170	621020312	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00
32	201915001BCM00244	VJAYALAKSHMI R	BC	6228346200	INDIAN BANK	IDIB000V115	620019038	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00
33	201915001BCM00239	YUREKHA V	BC	025501000022585	INDIAN OVERSEAS	IOBA0000255	620020520	91.00	1535.00	0.00	0.00	0.00	1325.00	2951.00
Course : B.C.A														
Course Year : 2														
34	201915001BCM00242	SANTHOSH G	DNC	831011610000261	BANK OF INDIA	BKID0008310	620013010	20.00	480.00	0.00	0.00	0.00	1425.00	1925.00
35	201915001BCM00228	SONIYA GANDHI S	BC	35045426175	STATE BANK OF	SBIN0001363	620002004	20.00	480.00	0.00	0.00	0.00	1425.00	1925.00
36	201915001BCM00246	VINOTH S	BC	6493997542	INDIAN BANK	IDIB000T088	613019008	20.00	480.00	0.00	0.00	0.00	1425.00	1925.00

37	201915001BCM00195	AARTHIP	BC	818010510003223	BANK OF INDIA	BKID0008180	620013004	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00
38	201915001BCM00170	ABDUL KALAM	BC	6153893675	INDIAN BANK	IDIB000C059	614019005	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00
39	201915001BCM00175	AJITHA	MBC	830010510004091	BANK OF INDIA	BKID0008300	620013001	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00
40	201915001BCM00196	BHARATH KUMAR M	MBC	6052101004389	CANARA BANK	CNRB0006052	620015048	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00
41	201915001BCM00165	BHUVANESHWARI A	BC	4686108001648	CANARA BANK	CNRB0004686	622015013	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00
42	201915001BCM00194	BRINTHA L	BC	6332813007	INDIAN BANK	IDIB000S058	620019022	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00
43	201915001BCM00183	GAYATHRI M	BC	1289120000068	CANARA BANK	CNRB0001289	620015031	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00
44	201915001BCM00181	GEETHAPRIYA M	MBC	331301700062756	PUNJAB NATIONAL	PUNB0331300	620024004	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00
45	201915001BCM00197	HEMALATHA P	BC	5233108001813	CANARA BANK	CNRB0005233	620015043	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00
46	201915001BCM00174	ISWARYA R	BC	38712840644	STATE BANK OF	SBIN0006845	620002005	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00
47	201915001BCM00186	KANAGARAJ S	MBC	67346398443	STATE BANK OF	SBIN0070565	620002060	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00
48	201915001BCM00188	KARTHIGA DEVI M	MBC	35857445334	STATE BANK OF	SBIN0001363	620002004	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00
49	201915001BCM00189	KIRUTHIKA T	BC	331301700062792	PUNJAB NATIONAL	PUNB0331300	620024004	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00
50	201915001BCM00214	KRISHNA VENI P	BC	67329774827	STATE BANK OF	SBIN0070565	620002060	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00
51	201915001BCM00190	LOGESHWARI P	MBC	05410100018195	BANK OF BARODA	BARB00MANACH	620012004	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00
52	201915001BCM00198	MADHAVAN C	BC	04361000011897	PUNJAB AND SIND	PSIB0000436	620023002	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00
53	201915001BCM00186	PAVITHRA R	BC	1289120000112	CANARA BANK	CNRB0001289	620015031	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00
54	201915001BCM00187	POOJA R	BC	34984396001	STATE BANK OF	SBIN0001363	620002004	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00
55	201915001BCM00177	PRABAVATHI D	BC	1289120000097	CANARA BANK	CNRB0001289	620015031	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00
56	201915001BCM00171	PREM KUMAR V	MBC	6796911741	INDIAN BANK	IDIB000S175	620019024	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00
57	201915001BCM00185	PRIYADHARSHINI R	BC	1289120000056	CANARA BANK	CNRB0001289	620015031	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00
58	201915001BCM00184	RAJ KUMAR S	MBC	07640110080245	UCO BANK	UCBA0000764	620028006	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00
59	201915001BCM00192	RAVIKUMAR M	DNC	34327978396	STATE BANK OF	SBIN0000796	621002002	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00
60	201915001BCM00173	RESHMA M	BC	38712840598	STATE BANK OF	SBIN0006845	620002005	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00
61	201915001BCM00183	SABEENA BEGAM M	BC	2755108040441	CANARA BANK	CNRB0002755	620015007	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00
62	201915001BCM00172	SANGEETHA B	BC	331301700064666	PUNJAB NATIONAL	PUNB0331300	620024004	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00
63	201915001BCM00286	SEETHALAKSHMI R	BC	35856254577	STATE BANK OF	SBIN0001363	620002004	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00
64	201915001BCM00187	SHANMUGANATHAN G	MBC	100801000073288	INDIAN OVERSEAS	IOBA0001008	613020010	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00
65	201915001BCM00188	SIVARANJANI V	BC	1289120000288	CANARA BANK	CNRB0001289	620015031	91.00	2215.00	0.00	0.00	0.00	1200.00	3506.00

66	201915001BCM00181	SOWMIYA R	✓MBC	6442794133	INDIAN BANK	IDIB000N135	620019035	91.00	2215.00	0.00	0.00	0.00	0.00	1200.00	3506.00
67	201915001BCM00182	SOWMIYA M	BC	4686108001624	CANARA BANK	CNRB0004686	622015013	91.00	2215.00	0.00	0.00	0.00	0.00	1200.00	3506.00
68	201915001BCM00169	SUGUMAR R	✓MBC	106801000018641	INDIAN OVERSEAS	IOBA0001068	620020042	91.00	2215.00	0.00	0.00	0.00	0.00	1200.00	3506.00
69	201915001BCM00176	TAMILSELVI R	BC	167801000020312	INDIAN OVERSEAS	IOBA0001678	620020022	91.00	2215.00	0.00	0.00	0.00	0.00	1200.00	3506.00
70	201915001BCM00180	UMA R	BC	33942763911	STATE BANK OF	SBIN0001617	620002009	91.00	2215.00	0.00	0.00	0.00	0.00	1200.00	3506.00
71	201915001BCM00164	VETRIVELLS	BC	025501000021459	INDIAN OVERSEAS	IOBA0000255	620020520	91.00	2215.00	0.00	0.00	0.00	0.00	1200.00	3506.00
72	201915001BCM00178	VIJAY M	BC	100801000019510	INDIAN OVERSEAS	IOBA0001008	613020010	91.00	2215.00	0.00	0.00	0.00	0.00	1200.00	3506.00
73	201915001BCM00179	YOGESHWARAN R	BC	830010510003289	BANK OF INDIA	BKID0008300	620013001	91.00	2215.00	0.00	0.00	0.00	0.00	1200.00	3506.00
		Course : B.Com													
		Course Year : 2													
74	201915001BCM00212	VIJAY A	✓MBC	67312354799	STATE BANK OF	SBIN0070565	620002060	21.00	460.00	0.00	0.00	0.00	0.00	1275.00	1756.00
		Course : B.Sc													
		Course Year : 1													
75	201915001BCM00265	KARTHIK KANNAN	✓MBC	38961353860	STATE BANK OF	SBIN0007596	635002093	91.00	2145.00	0.00	0.00	0.00	0.00	870.00	3106.00
76	201915001BCM00210	MAYURI N	BC	024201000039445	INDIAN OVERSEAS	IOBA0000242	622020005	91.00	2145.00	0.00	0.00	0.00	0.00	870.00	3106.00
77	201915001BCM00255	PUNITHA P	BC	2895120000570	CANARA BANK	CNRB0002895	620015008	91.00	2145.00	0.00	0.00	0.00	0.00	870.00	3106.00
		Course : B.Sc													
		Course Year : 2													
78	201915001BCM00209	PRAKASH M	DNC	121901000028547	INDIAN OVERSEAS	IOBA0001219	622020021	20.00	415.00	0.00	0.00	0.00	0.00	870.00	1305.00
79	201915001BCM00211	PRIVADHARSHINI P	DNC	024201000038530	INDIAN OVERSEAS	IOBA0000242	622020005	20.00	415.00	0.00	0.00	0.00	0.00	870.00	1305.00
		Course : B.Sc													
		Course Year : 1													
80	201915001BCM00263	VEMBU V	✓MBC	6759133296	INDIAN BANK	IDIB000V141	620019042	0.00	2145.00	0.00	0.00	0.00	0.00	1000.00	3145.00
		Course : B.Sc													
		Course Year : 1													
81	201915001BCM00213	GOGULA KRISHNAN K	BC	36163672562	STATE BANK OF	SBIN0011073	622002005	91.00	2245.00	0.00	0.00	0.00	0.00	1000.00	3336.00
82	201915001BCM00259	VIJAY JOHNSON J	BC	021601000024590	INDIAN OVERSEAS	IOBA0000216	613020006	91.00	2245.00	0.00	0.00	0.00	0.00	1000.00	3336.00
		Course : B.Sc													
		Course Year : 2													
83	201915001BCM00151	SARANYA V	BC	6696075221	INDIAN BANK	IDIB000T048	620019017	20.00	480.00	0.00	0.00	0.00	0.00	870.00	1370.00
		Course : M.Com													
		Course Year : 1													

84	201915001BCM00207	ARAVINDAN A	BC	35961632697	STATE BANK OF	SBIN0012790	613002006	100.00	303.00	0.00	0.00	0.00	1470.00	1873.00
85	201915001BCM00208	CHITRA K	BC	34917271593	STATE BANK OF	SBIN0001363	620002004	100.00	303.00	0.00	0.00	0.00	1470.00	1873.00
86	201915001BCM00203	EDISON S	BC	35838600949	STATE BANK OF	SBIN0001363	620002004	100.00	303.00	0.00	0.00	0.00	1470.00	1873.00
87	201915001BCM00201	JANANIN	DNC	324544411767	STATE BANK OF	SBIN0001363	620002004	100.00	303.00	0.00	0.00	0.00	1470.00	1873.00
88	201915001BCM00202	NANDHINI S	BC	35953864219	STATE BANK OF	SBIN0012790	613002006	100.00	303.00	0.00	0.00	0.00	1470.00	1873.00
89	201915001BCM00199	PAVITHRA P	DNC	6147390498	INDIAN BANK	IDIB000S175	620019024	100.00	303.00	0.00	0.00	0.00	1470.00	1873.00
90	201915001BCM00206	SANKAR K	BC	6792675592	INDIAN BANK	IDIB000S175	620019024	100.00	303.00	0.00	0.00	0.00	1470.00	1873.00
91	201915001BCM00200	SURYA D	BC	024201000032969	INDIAN OVERSEAS	IOBA0000242	622020005	100.00	303.00	0.00	0.00	0.00	1470.00	1873.00
		Course : M.Phil	Chemistry											
		Course Year : 1												
92	201915001BCM00260	BANUPRIYA S	BC	20287882484	STATE BANK OF	SBIN0000995	620002022	400.00	90.00	1000.00	0.00	0.00	1310.00	2800.00
		Course : M.Phil	Commerce											
		Course Year : 1												
93	201915001BCM00204	MANIMEGALAI G	✓MBC	07640110063927	UCO BANK	UCBA0000764	620028006	150.00	293.00	600.00	0.00	0.00	1310.00	2353.00
94	201915001BCM00205	SATHIYA P	DNC	616702010004545	UNION BANK OF	UBIN0561673	622026005	150.00	293.00	600.00	0.00	0.00	1310.00	2353.00
		Course : M.Phil	Maths											
		Course Year : 1												
95	201915001BCM00160	KALAVANI C	BC	37127364371	STATE BANK OF	SBIN0012790	613002006	400.00	90.00	1000.00	0.00	0.00	1310.00	2800.00
96	201915001BCM00162	SANGAVI S	BC	37127363242	STATE BANK OF	SBIN0012790	613002006	400.00	90.00	1000.00	0.00	0.00	1310.00	2800.00
97	201915001BCM00161	SURYA R	BC	32437550382	STATE BANK OF	SBIN0011073	622002005	400.00	90.00	1000.00	0.00	0.00	1310.00	2800.00
98	201915001BCM00163	THEIVAKANI K	✓MBC	32363929431	STATE BANK OF	SBIN0000807	621002007	400.00	90.00	1000.00	0.00	0.00	1310.00	2800.00
		Course : M.Sc	Computer Science											
		Course Year : 1												
99	201915001BCM00253	ANANDKUMAR C	✓MBC	32722176035	STATE BANK OF	SBIN0000985	620002018	150.00	1054.00	0.00	0.00	0.00	2100.00	3304.00
100	201915001BCM00248	ARUN KUMAR C	✓MBC	32722176807	STATE BANK OF	SBIN0000985	620002018	150.00	1054.00	0.00	0.00	0.00	2100.00	3304.00
101	201915001BCM00252	ELUMALAI P	✓MBC	027801000085934	INDIAN OVERSEAS	IOBA0000278	606020105	150.00	1054.00	0.00	0.00	0.00	2100.00	3304.00
102	201915001BCM00268	KARTHIKA R	✓MBC	33419294537	STATE BANK OF	SBIN0012799	622002205	150.00	1054.00	0.00	0.00	0.00	2100.00	3304.00
103	201915001BCM00254	KIRUTHIKA G	BC	1000801000061658	INDIAN OVERSEAS	IOBA0001008	613020010	150.00	1054.00	0.00	0.00	0.00	2100.00	3304.00
104	201915001BCM00249	MOHANA PRIYA C	BC	32442327981	STATE BANK OF	SBIN0007487	620002008	150.00	1054.00	0.00	0.00	0.00	2100.00	3304.00
105	201915001BCM00256	RAMYA M	BC	1263108016171	CANARA BANK	CNRB0001263	620015027	150.00	1054.00	0.00	0.00	0.00	2100.00	3304.00
106	201915001BCM00251	REVATHI S	BC	100801000025840	INDIAN OVERSEAS	IOBA0001008	613020010	150.00	1054.00	0.00	0.00	0.00	2100.00	3304.00

107	201915001BCM00250	SUSITRA S	BC	3314108001049	CANARA BANK	CNRB0003314	620015016	150.00	1054.00	0.00	0.00	0.00	0.00	2100.00	3304.00
	Course : M.Sc	Computer Science													
	Course Year : 2														
108	201915001BCM00258	AMSAVALLI S	BC	122301000011203	INDIAN OVERSEAS	IOBA0001223	613020011	150.00	823.00	0.00	0.00	0.00	0.00	3550.00	4523.00
109	201915001BCM00257	HARIPRIYAD	BC	6056033517	INDIAN BANK	IDIB000P105	620019006	150.00	823.00	0.00	0.00	0.00	0.00	3550.00	4523.00
110	201915001BCM00247	MEENATCHI T	DNC	024201000031822	INDIAN OVERSEAS	IOBA0000242	622020005	150.00	823.00	0.00	0.00	0.00	0.00	3550.00	4523.00
	Course : M.Sc	Maths													
	Course Year : 1														
111	201915001BCM00158	ABARNA NEENA R	MBC	111901000012015	INDIAN OVERSEAS	IOBA0001119	620020032	150.00	1054.00	0.00	0.00	0.00	0.00	1470.00	2674.00
112	201915001BCM00157	ABITHA P	BC	3971747886	CENTRAL BANK	CBIN0280898	622016004	150.00	1054.00	0.00	0.00	0.00	0.00	1470.00	2674.00
113	201915001BCM00156	AJITHKUMAR K	MBC	4522101004301	CANARA BANK	CNRB0004522	620015039	150.00	1054.00	0.00	0.00	0.00	0.00	1470.00	2674.00
114	201915001BCM00155	GAYATHRI S	BC	100801000018781	INDIAN OVERSEAS	IOBA0001008	613020010	150.00	1054.00	0.00	0.00	0.00	0.00	1470.00	2674.00
115	201915001BCM00154	PRAVEENA D	BC	20116137287	STATE BANK OF	SBIN0005630	621002012	150.00	1054.00	0.00	0.00	0.00	0.00	1470.00	2674.00
116	201915001BCM00159	SURESHKRISHNA R	BC	35981764958	STATE BANK OF	SBIN0003081	620002013	150.00	1054.00	0.00	0.00	0.00	0.00	1470.00	2674.00
117	201915001BCM00153	SWATHI S	BC	33158824989	STATE BANK OF	SBIN0001617	620002009	150.00	1054.00	0.00	0.00	0.00	0.00	1470.00	2674.00
118	201915001BCM00152	UDHAYAKUMAR M	MBC	121901000022463	INDIAN OVERSEAS	IOBA0001219	622020021	150.00	1054.00	0.00	0.00	0.00	0.00	1470.00	2674.00
								13006.	172822	6200.00	0.00	0.00	0.00	163835	358863.0
								Total							

- a) I am sending the scholarship proposals for the 2019-2020.
- 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
Govt.Arts College Tiruchirappalli

முதல்வர்

To,
The DBC&MW Officer
Thiruchirappalli

(Signature)
18/12/2020

Course : B.Sc Visual Communication

Course Year : 2

32 201915001BCM00284

MANIKANDAN R

✓MBC

021601000024029

INDIAN OVERSEAS IOBA0000216

613020006

20.00

480.00

0.00

0.00

1065.00

1565.00

Course : M.A

English

BC

20352344872

STATE BANK OF SBIN0011937

620002027

150.00

534.00

0.00

0.00

1800.00

2484.00

Course Year : 1

33 201915001BCM00269

GAYATHRI A

BC

20352344872

STATE BANK OF SBIN0011937

620002027

150.00

534.00

0.00

0.00

1800.00

2484.00

34 201915001BCM00293

INDHU R

✓MBC

35943469302

STATE BANK OF SBIN0000758

606002012

150.00

534.00

0.00

0.00

1800.00

2484.00

Course : M.Phil

Chemistry

BC

1128166000092416

KARUR VYSYA KVB0001128

625053008

400.00

90.00

1000.00

0.00

1310.00

2800.00

Course Year : 1

35 201915001BCM00298

JOHNSON A

BC

1128166000092416

KARUR VYSYA KVB0001128

625053008

400.00

90.00

1000.00

0.00

1310.00

2800.00

36 201915001BCM00287

SUGANYA K

BC

918010093610277

AXIS BANK UTIB0000716

636211015

400.00

90.00

1000.00

0.00

1310.00

2800.00

Total

2789.00

68533.00

2000.00

0.00

0.00

40215.00

113537.00

113537.00

- a) I am sending the scholarship proposals for the 2019-2020.
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.

M. Govindarajan
Principal

Govt.Arts College Tiruchirappalli

முத்துவர்

அரசு கலைக்கல்லூரி

திருச்சி-620 022.

The DBC&MW Officer
Thiruchirappalli

M. Govindarajan
18/12/2020

M. Govindarajan
18/12/2020

கல்லூரிக் கல்வித்துறை

அனுப்புநர்,
முனைவர்: A.மேகலா, M.Com., M.Phil., Ph.D.,
முதல்வர்
அரசு கலைக்கல்லூரி,
திருச்சி-22.

பெறுநர்,
மாவட்டபிற்பட்டோர் மற்றும்
சிறுபான்மை நல அலுவலர்,
திருச்சிராப்பள்ளி - 1.

ந.க.எண்.: 394/இ/2014

நாள் : 16.03.2020

ஐயா,

பொருள் : கல்லூரிக் கல்வித்துறை -அரசு கலைக்கல்லூரி,திருச்சி-22- 2019-2020
கல்வியாண்டு - பிற்படுத்தப்பட்டோர் மற்றும் மிகவும் பிற்படுத்தப்பட்ட
மாணவர்களுக்கு கல்வி உதவித்தொகை பெயர்ப்பட்டியல் அனுப்புதல்
தொடர்பாக.

2019-2020ஆம் கல்வியாண்டில் இக்கல்லூரியில் பயிலும் முதலாமாண்டு
பிற்பட்டோர் மற்றும் மிகவும் பிற்படுத்தப்பட்டோர் மாணவர்களுக்கான கல்வி உதவித் தொகை
பெற இணையதளத்தில் புதியது (Fresh) பதிவு செய்யப்பட்டு, அம்மாணவர்களின்
பெயர்ப்பட்டியலை இத்துடன் இணைத்து அனுப்பி வைக்கிறேன்.

மேலும் அம்மாணவர்களுக்கான உதவித்தொகையினை உடன் அனுப்பி வைக்குமாறு
கனிவுடன் கேட்டுக் கொள்கிறேன்.

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அ.மேகலா
16/3/2020
முதல்வர்
முதல்வர்
அரசு கலைக்கல்லூரி
திருச்சி-620 022.

இணைப்பு : மாணவர்களின் பெயர்ப்பட்டியல் Batch -9,10.

16/3/2020

From

Govt.Arts College Tiruchirappalli,
Thiruchirappalli

To

DBC&MW Officer
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Govt.Arts College Tiruchirappalli
Batch Number : 20190009

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 : 1													
1	201915001BCM00309	VIJAY VISHNU E	MBC	814232347	INDIAN BANK	IDIB000K131	621019094	0.00	305.00	0.00	0.00	0.00	1200.00	1505.00
	Course : B.B.A													
	Course Year : 1													
2	201915001BCM00313	GOKULA KRISHNAN P	✓MBC	005301000060193	INDIAN OVERSEAS	IOBA0000053	620020025	100.00	2215.00	0.00	0.00	0.00	1200.00	3515.00
3	201915001BCM00318	GOWTHAM K	✓MBC	100801000019509	INDIAN OVERSEAS	IOBA0001008	613020010	100.00	2215.00	0.00	0.00	0.00	1200.00	3515.00
4	201915001BCM00314	MANOJ G	BC	100801000066019	INDIAN OVERSEAS	IOBA0001008	613020010	100.00	2215.00	0.00	0.00	0.00	1200.00	3515.00
5	201915001BCM00319	MATHANKUMAR T	✓MBC	07640110092613	UCO BANK	UCBA0000764	620028006	100.00	2215.00	0.00	0.00	0.00	1200.00	3515.00
6	201915001BCM00307	RAGHU RAMAN G	BC	6466088857	INDIAN BANK	IDIB000P006	620019005	100.00	2215.00	0.00	0.00	0.00	1200.00	3515.00
7	201915001BCM00317	RAMAKRISHNAN R	BC	025601000031673	INDIAN OVERSEAS	IOBA0000256	620020523	100.00	2215.00	0.00	0.00	0.00	1200.00	3515.00
8	201915001BCM00315	SARATHKUMAR S	BC	025501000022031	INDIAN OVERSEAS	IOBA0000255	620020520	100.00	2215.00	0.00	0.00	0.00	1200.00	3515.00
9	201915001BCM00316	SIYAKUMAR N	✓MBC	35048446745	STATE BANK OF	SBIN0000978	620002020	100.00	2215.00	0.00	0.00	0.00	1200.00	3515.00
10	201915001BCM00306	VEERAMMAL M	✓MBC	1778120000082	CANARA BANK	CNRB0001778	620015032	100.00	2215.00	0.00	0.00	0.00	1200.00	3515.00

Date : 15-Mar-2020

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Sl. No.	Course Year	Course Name	Category	Bank Name	Account No.	Amount	Balance	Total
M 11	201915001BCM00310	ARUNAKUMAR A	BC	STATE BANK OF	620002060	91.00	2215.00	0.00
M 12	201915001BCM00308	KABIL CHAKKURAVATHY	BC	STATE BANK OF	620002060	91.00	2215.00	0.00
	Course : B.Com							
	Course Year : 2							
	201915001BCM00305	TAMILAZHAAGAN P	BC	CANARA BANK	620015012	21.00	460.00	0.00
	201915001BCM00312	VASILAKSHMI R	BC	STATE BANK OF	625002046	21.00	460.00	0.00
	Course : B.Sc	Chemistry						
	Course Year : 1							
	201915001BCM00320	VIJAYALAKSHMI A	DNC	BANK OF INDIA	620013004	91.00	2145.00	0.00
	Course : M.Phil	Computer Science						
	Course Year : 1							
	201915001BCM00311	SATHISHKUMAR R	DNC	STATE BANK OF	622002205	150.00	310.00	600.00
	Total					1365.00	28045.00	600.00
								19130.00
								49140.00

- a) I am sending the scholarship proposals for the 2019-2020.
- 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

Govt.Arts College Tiruchirapalli

முதல்வர்

அரசு கலைக்கல்லூரி

The DBC&MW Officer திருச்சி-620 022

Thiruchirappalli

(Signature)
16/12/2020

செய்தல்கள் மற்றும் கல்வியியல் துறைகளில்

- 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.

அ. சண்முகம்
Principal

Govt. Arts College Tiruchirappalli

முதல்வர்

அரசு கலைக்கல்லூரி

திருச்சி-620 022

To,

The DBC & MW Officer
Thiruchirappalli

16/2/2020.

சென்- டீபீ புகள்
31.01.2020
31.01.2020
31.01.2020

WBC - 6
DNC - 1