



அரசு மகளிர் கலை மற்றும் அறிவியல் கல்லூரி, பருகை

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நாட்குறிப்பு

2023-2024

கல்வி உதவித் தொகை

வ. எண்.	உதவித் தொகை	தகுதியான மாணவர்கள்	ஆண்டு வருமான வரம்பு ரூ.	இசைவாணை அளிக்கும் அலுவலர்
1.	தேசிய கல்வி உதவித்தொகை	மேல்நிலை வகுப்பில் முதலாண்டில் 60%க்கு மேல் மதிப்பெண் பெற்றவர்கள்	25,000/-	கல்லூரிக்கல்வி இயக்குநர், சென்னை-6.
2.	தொடக்க, உயர்நிலைப்பள்ளி ஆசிரியர்களின் மக்களுக்கு உதவித்தொகை	தொடக்க, உயர்நிலைப்பள்ளி ஆசிரியர்களின் மக்கள்	12,000/-	கல்லூரிக்கல்வி இயக்குநர், சென்னை-6.
3.	ஸ்ரீலங்காவிலிருந்து பர்மாவிற்கு இடம் பெயர்ந்தோருக்கு உதவித்தொகை	ஸ்ரீலங்காவிலிருந்து பர்மாவிற்கு இடம்பெயர்ந்தோர் மக்கள்	6000/-	கல்லூரிக்கல்வி இயக்குநர், சென்னை-6.
4.	அரசியல் தியாகிகளின் மக்கள் (மு) முன்னாள் இராணுவத்தினர் மக்கள்	அரசியல் தியாகி மற்றும் முன்னாள் இராணுவத்தினர் மக்கள்	12000/- - 50000/- (ஓய்வூதியம் உட்பட)	கல்லூரிக்கல்வி இயக்குநர், சென்னை-6.
5.	தேசிய கல்வி உதவிக்கடன் உதவித்தொகை	அனைத்து வகுப்பினருக்கும் மதிப்பெண் அடிப்படையில்	12000/-	கல்லூரிக்கல்வி இயக்குநர், சென்னை-6.
6.	மாநிலக் கல்வி உதவித் தொகை	அனைத்து வகுப்பினருக்கும் மதிப்பெண் அடிப்படையில்	6000/-	கல்லூரிக்கல்வி இயக்குநர், சென்னை-6.
7.	தகுதி மானியத் தொகை	மேல்நிலை வகுப்பில் முதன் முறையிலேயே 60% (அ) அதற்கமேல் மதிப்பெண் பெற்ற மாணவர்	இல்லை	கல்லூரிக்கல்வி இயக்குநர், சென்னை-6.
8.	இந்திய அரசு படிப்பு உதவித்தொகை	ஆதிதிராவிடர் மற்றும் பழங்குடியின வகுப்பைச் சார்ந்தவர்கள்	முழு படிப்படி 45760கள் அடிப்படையில் 80965கள் வரம்பு இல்லை	மாவட்ட ஆதிதிராவிடர் நல அலுவலர், கிருஷ்ணகிரி
9.	மாநில அரசு இலவசக் கல்வி உதவித்தொகை			

வ. எண்.	உதவித் தொகை	தகுதியான மாணவர்கள்	ஆண்டு வருமான வரம்பு ரூ.	இசைவாணை அளிக்கும் அலுவலர்
10.	மிகவும் பிற்பட்ட வகுப்பினர் உதவித்தொகை (பட்டப்படிப்பு வரை) இலவசக் கல்வி வழங்கும் திட்டம்.	மிகவும் பிற்பட்ட வகுப்பினர்	2,00,000/-	மாவட்ட பிற்பட்டோர் நல அலுவலகம், கிருஷ்ணகிரி.
11.	பிற்பட்ட மாணவியர்களுக்குப் பட்டப்படிப்பு வரை இலவசக் கல்வி வழங்கும் திட்டம்.	பிற்பட்ட வகுப்பைச் சார்ந்த மாணவ / மாணவியருக்கு மட்டும்	2,00,000/-	மாவட்ட பிற்பட்டோர் நல அலுவலகம், கிருஷ்ணகிரி.
12.	பிற்பட்டோர் நல உதவித்தொகை	பிற்பட்ட மற்றும் மிகவும் பிற்பட்ட வகுப்பினர்	2,00,000/-	மாவட்ட பிற்பட்டோர் நல அலுவலகம், கிருஷ்ணகிரி.
13.	உடல் ஊனமுற்றோர் கல்வி உதவித்தொகை	உடல் ஊனமுற்ற மாணவியர் மட்டும்	25,000/-	சமூக நல இயக்குநர்
14.	அன்னையசெட்டியார் அறக்கட்டளை	அறக்கட்டளை விதிமுறைகளுக்கு உட்பட்டது	--	முதல்வர், அரசு மகளிர் கல்லூரி, பருசூர்.
15.	உழவர் பாதுகாப்புத் திட்டம் உதவித்தொகை	உழவர் பாதுகாப்புத் திட்ட அடையாள அட்டை உள்ள அனைவருக்கும்	வரம்பு இல்லை	சமூகப் பாதுகாப்பு மற்றும் நலத்துறை
16.	மூவாலார் இராமயிர்தம் உதவித்தொகை	அரசு பள்ளியில் படித்த அனைத்து மாணவிகளுக்கும்	1,000/-	சமூகப் பாதுகாப்பு மற்றும் நலத்துறை

குறிப்பு : 9, 10-இன் கீழ் உதவித்தொகைப் பெறும் மாணவர் இடையில் கல்லூரியை விட்டுச் செல்ல நேரிடின் தாம் முதலாமாண்டு முதல் பெற்ற உதவித்தொகை முழுவதையும் திரும்பச் செலுத்த வேண்டும்.
8, 9, 10, 12-இன் கீழ் உதவித்தொகை பெற குறைந்த பட்சம் 75% வருகைப்பதிவு பெற்றிருத்தல் வேண்டும்.



ABSTRACT

Social Welfare and Women Empowerment Department –Moovalur Ramamirtham Ammaiyar Higher Education Assurance Scheme – Extension to the Tamil Medium girl students studied in all Government aided schools - Orders - Issued.

Social Welfare and Women Empowerment [SW3(1)] Department

G.O.(Ms) No.16

Dated 11.3.2024.

சோபகிருது மாசி 28

திருவள்ளூர்வராண்டு 2055

Read:

1. G.O. (Ms) No.46, Social Welfare and Women Empowerment [SW3(2)] Department, Dated 02.08.2022
2. Budget Speech 2024-2025 dated 19.02.2024
3. From the Commissioner Social Welfare, Letter Roc.No.333/ W.W.1(1)/ 2024. dated 12.01.2024

ORDER:

In the Government order first read above, Government have issued detailed Guidelines for the implementation of Moovalur Ramamirtham Ammaiyar Higher Education Assurance Scheme.

2. During the Budget Speech 2024-2025, the Hon'ble Minister for Finance and Human Resources Management has announced the following:-

"Moovalur Ramamirtham Ammaiyar Higher Education Assurance Scheme- Pudhumai Penn Scheme will be extended to girl students studying in Government-aided schools in Tamil medium from the next academic year. A sum of Rs.370 crore will be allocated for the implementation of this scheme in the coming year"

3. In the letter third read above, the Commissioner of Social Welfare has sent the proposal stating that the Moovalur Ramamirtham Ammaiyar Higher Education Assurance Scheme has been launched by the Hon'ble Chief Minister and the scheme is successfully implemented in the State with 2.73 lakh beneficiaries. The Commissioner of Social Welfare has stated that if the scheme extended to the Tamil medium girl students studied in Government aided schools as per the announcement of the Hon'ble Chief Minister in the meeting held regarding the

Welfare of Minorities, additional beneficiaries of girls would continue their higher education, through which the beneficiaries and literacy rate of girls would also be increased. In the State, 49,664 Tamil Medium girls students are studying in Government aided schools, including 23,560 girl students studying in minority institutions. For extending the scheme to these students, the Commissioner of Social Welfare has requested the Government to allocate an additional amount of Rs.35.37 crore in the year 2024-2025.

4. After careful consideration of the proposal of Commissioner of Social Welfare, Government issues the following orders:-

- i. The Moovalur Ramamirtham Ammiayer Higher Education Assurance Scheme-Pudhumai Penn Scheme is extended from 2024-2025 to the Tamil Medium girl students who studied from 6th Standard to 12th Standard in all Government aided schools located in the State
- ii. The Commissioner of Social Welfare is authorised to incur the expenditure from the fund allocated in Budget Estimate 2024-2025 for the implementation of the scheme extended.
- iii. The Commissioner of Social Welfare and other implementing authorities including Nodal officers of higher educational institutions are directed to adhere to the orders and detailed guidelines issued in G.O. (Ms) No.46. SW&WE department, dated 02.08.2022 for the implementation of the scheme extended to the Tamil Medium girl students was studied in all Government aided schools located in the State.
- iv. The TNeGA is directed to incorporate necessary tools regarding the expansion of scheme in the dedicated software of the scheme.

4. This order issues with the concurrence of Finance Department vide its U.O. No.19, DS (SA)/2024, dated 11.03.2024.

(BY ORDER OF THE GOVERNOR)

JAYASHREE MURALIDHARAN
Secretary to Government

To
The Commissioner of Social Welfare, Chennai-5.
All Departments of Secretariat, Chennai - 9.
The Chief Executive Officer,
Tamil Nadu e-Governance Agency, Chennai.
All District Collectors/District Social Welfare Officers through the
Commissioner of Social Welfare, Chennai 5
The Pay and Accounts Officer concerned

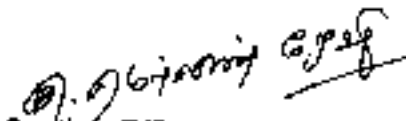
The Principal Accountant General, Chennai-18.
The Resident Audit Officer, Secretariat, Chennai-9.

Copy to:

The Hon'ble Chief Minister Office, Secretariat, Chennai-9.
Secretariat, Chennai-9.
The Special Personal Assistant to the Hon'ble Minister
for (Finance & H.R.M) Secretariat, Chennai-9.

The Special Personal Assistant to the Hon'ble Minister
for (Social Welfare and Women Empowerment), Secretariat, Chennai-9.
The Finance (SW/BG-I) Department, Secretariat, Chennai-9.
The Principal Private Secretary to the Secretary to Government,
Social Welfare and Women Empowerment Department,
Secretariat, Chennai-9.
The Social Welfare and Women Empowerment (SW2) Department,
Secretariat, Chennai-9.
Stock File / Spare Copy.

//Forwarded by Order //


Section Officer

SC - Fresh 2019-2020 No. of Students **(87)** Rs = 588760/-

From
Govt Arts College for Women Barpur,
Kishnagar

To
The DDA&TW Officer
Kishnagar

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

Attention Name : Govt Arts College for Women Barpur

Batch Number : 20190003

OVERALL
SC PG = 13
SC UG = 74
87
PG SC = 13
" ST = 1
= 14
UG SC = 74
" ST = 13
= 87
ST PG = 1
ST UG = 13
14

No. Stud. ID	Student Name	Coem	Account number	IFSC	Min. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
20191002ACW00011	C ABINAVASINI	SC	35108781787	SBIN0000252	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
20190100ACW00012	M ABIRKUMI	SC	302501111001984	VUBR0003025	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
20190100ACW00009	C ANISHA	SC	817111610000052	BKID0008171	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
20190100ACW00014	M S ELAVARASI	SC	31855370070	SBIN0003688	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
20191003ACW00013	J KANAKTOLI	SC	3130108003057	CNRB0000130	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
20190100ACW00015	A MEENAKSHI	SC	1669108017049	CNRB0001669	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
20190100ACW00016	S MANOJINI	SC	620802010007953	UBIN0562084	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
20190100ACW00017	M NARAYANA	SC	32553255571	SBIN0014019	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
20190100ACW00018	G PRIYA	SC	6329779488	IDIB000V042	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
20190100ACW00019	C SOMAYYA	SC	278801000020301	KCB40002788	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
20190100ACW00020	E THEJASWATHI	SC	302301111000958	VUBR0003023	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00

Course Year : 1

1	201911003ACDWC00021	A ANNADACHITH	SC	3507739169	SBIN000025Z	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
1	201911003ACDWC0002	R ASHKA	SC	6067952041	IDIB0000J001	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
1	201911003ACDWC00024	S CHANDRASEKHA	SC	302201111000814	VLIB0000025	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
1	201911003ACDWC0003	R NEELGA	SC	3130108003045	CNIB0003130	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
1	201911003ACDWC0007	G SANDHYA	SC	11490100008643	BARB00LANGA	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
1	201911003ACDWC0010	D THIRISHA	SC	35088241928	SBIN0003688	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
1	201911003ACDWC0008	B THELTHAMAN	SC	30940111000355	VLIB0003084	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00

Course : B.C.A -

Course Year : 1

1	201911003ACDWC00051	R ARCHANA	SC	35058082308	SBIN0003688	3600.00	735.00	20.00	30.00	20.00	5.00	1520.00	0.00	5930.00
1	201911003ACDWC00050	P SRILAKSHA	SC	6065311224	IDIB0000P130	3600.00	735.00	20.00	30.00	20.00	5.00	1520.00	0.00	5930.00
1	201911003ACDWC00045	V NOMEYA	SC	6357257866	IDIB0000J025	3600.00	735.00	20.00	30.00	20.00	5.00	1520.00	0.00	5930.00
1	201911003ACDWC00046	R NAYYA	SC	333602120001902	UBIN0533386	3600.00	735.00	20.00	30.00	20.00	5.00	1520.00	0.00	5930.00
1	201911003ACDWC00047	B PREETHE	SC	35099582923	SBIN000025Z	3600.00	735.00	20.00	30.00	20.00	5.00	1520.00	0.00	5930.00
1	201911003ACDWC00048	A PREYA	SC	977526180	IDIB0000K80	3600.00	735.00	20.00	30.00	20.00	5.00	1520.00	0.00	5930.00
1	201911003ACDWC00049	R VIGNESHKARI	SC	62532210000277	SYNB0006253	3600.00	735.00	20.00	30.00	20.00	5.00	1520.00	0.00	5930.00

Course : B.Com-

Course Year : 1

1	201911003ACDWC00022	A ABITHA	SC	449802010204954	UBIN0544955	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
1	201911003ACDWC00024	M ANANJAYYA	SC	6252454782	IDIB0000Q48	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
1	201911003ACDWC00023	V BABY SHALINI	SC	0417924223	UBIN0533386	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
1	201911003ACDWC00026	B CHANMUKESHINI	SC	3332228008	SBIN0003688	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
1	201911003ACDWC00037	S ISHAKANYA	SC	278801000020202	ICBA0002768	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
1	201911003ACDWC00038	V JAYANHI	SC	6485888446	IDIB0000J025	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
1	201911003ACDWC00039	J KALYANSHAI	SC	333802010422284	UBIN0533351	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
1	201911003ACDWC00040	S NAYANHI	SC	30780111000328	VLIB0003078	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00

1	201911003ADW00002	R SHEELA	SC	10011642487	IDIB0FLB001	3600.00	1326.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
1	201911003ADW00003	A SOMAYYA	SC	35039398199	SBIN0003688	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00

Course : B.Com-
Course Year : 2

1	201911003ADW00001	S SNEHNA	SC	096828808	IDIB0FLB001	3600.00	260.00	20.00	30.00	0.00	0.00	1520.00	0.00	5430.00
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Course : B.Com/Corporate Secretaryship
Course Year : 1

1	201911003ADW00004	M BHUVANESHWARI	SC	6364568103	IDIB0000010	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
1	201911003ADW00005	V KALAVANI	SC	3130108002786	CNRB0003130	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
1	201911003ADW00006	R NISHANTHI	SC	62532210006253	SYNB0006293	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
1	201911003ADW00008	M PAVITHRA	SC	32503537894	SBIN0014618	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
1	201911003ADW00009	R POOVATHI	SC	35154487022	SBIN0005682	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
1	201911003ADW00010	T SANDHYA	SC	1659108015403	CNRB0001669	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
1	201911003ADW00014	A SNEHA	SC	6819936712	IDIB0000080	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
1	201911003ADW00015	A SNEHA	SC	32643273257	SBIN0005562	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
1	201911003ADW00016	A SOMAYYA	SC	975380888	IDIB0000080	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00

Course : B.Sc Computer Science
Course Year : 1

1	201911003ADW00004	A BHUVANESHWARI	SC	30220111001774	VJIB0003022	3600.00	735.00	20.00	30.00	20.00	5.00	1520.00	0.00	5930.00
1	201911003ADW00008	R NISHANTHI	SC	30220111006818	VJIB0003022	3600.00	735.00	20.00	30.00	20.00	5.00	1520.00	0.00	5930.00
1	201911003ADW00018	K KAVIYA	SC	3551178734	CANR0282107	3600.00	735.00	20.00	30.00	20.00	5.00	1520.00	0.00	5930.00
1	201911003ADW00019	P PREETHI	SC	821710610001161	BKID0000217	3600.00	735.00	20.00	30.00	20.00	5.00	1520.00	0.00	5930.00
1	201911003ADW00041	S RAJANI	SC	30250111000555	VJIB0003025	3600.00	735.00	20.00	30.00	20.00	5.00	1520.00	0.00	5930.00
1	201911003ADW00042	V SANDHYA	SC	6190804294	IDIB000V042	3600.00	735.00	20.00	30.00	20.00	5.00	1520.00	0.00	5930.00
1	201911003ADW00043	K SNEHNA	SC	34968643762	SBIN0016540	3600.00	735.00	20.00	30.00	20.00	5.00	1520.00	0.00	5930.00

Course : B.Sc Electronics and Communication
Course Year : 1

Course : B.Sc. Nutrition and Dietetics

Course Year : 1

1	201931003ADW00100	M ANITHA	SC	333502010424139	UBIN0533351	6360.00	1335.00	20.00	30.00	20.00	5.00	1350.00	0.00	9120.00
1	201931003ADW00200	S ASHA	SC	34174981707	SEAN0000688	6360.00	1335.00	20.00	30.00	20.00	5.00	1350.00	0.00	9120.00
1	201931003ADW00200	T DEENTHA	SC	1464119027443	CNRB0001464	6360.00	1335.00	20.00	30.00	20.00	5.00	1350.00	0.00	9120.00
1	201931003ADW00200	R ELAWATHI	SC	333502010423478	UBIN0533351	6360.00	1335.00	20.00	30.00	20.00	5.00	1350.00	0.00	9120.00
1	201931003ADW00200	R KOKILA	SC	3130108003044	CNRB0003130	6360.00	1335.00	20.00	30.00	20.00	5.00	1350.00	0.00	9120.00
1	201931003ADW00200	P KOMATHI	SC	302501111000552	VIAB0003025	6360.00	1335.00	20.00	30.00	20.00	5.00	1350.00	0.00	9120.00
1	201931003ADW00200	S PAVITHRA	SC	10039087165	IDB0P4B001	6360.00	1335.00	20.00	30.00	20.00	5.00	1350.00	0.00	9120.00
1	201931003ADW00200	R RAJAMMA	SC	61928888428	IDB00004018	6360.00	1335.00	20.00	30.00	20.00	5.00	1350.00	0.00	9120.00
1	201931003ADW00200	S SAKUNYA	SC	302501111001518	VIAB0003025	6360.00	1335.00	20.00	30.00	20.00	5.00	1350.00	0.00	9120.00
1	201931003ADW00200	B SATHIVA	SC	333502010423475	UBIN0533351	6360.00	1335.00	20.00	30.00	20.00	5.00	1350.00	0.00	9120.00
1	201931003ADW00200	P SHALINI	SC	836310510002317	BKID0008363	6360.00	1335.00	20.00	30.00	20.00	5.00	1350.00	0.00	9120.00
1	201931003ADW00200	S SOWMYA	SC	33319284889	SEAN0007008	6360.00	1335.00	20.00	30.00	20.00	5.00	1350.00	0.00	9120.00
1	201931003ADW00200	M VIJAYASHANKAR	SC	61892158860	IDB0000092	6360.00	1335.00	20.00	30.00	20.00	5.00	1350.00	0.00	9120.00

Course : B.Sc. Physics

Course Year : 1

1	201931003ADW00200	M JAYAPRIYA	SC	094639491	IDB0P4B001	3600.00	1335.00	20.00	30.00	20.00	5.00	1285.00	0.00	6295.00
1	201931003ADW00200	S PRIYAVELVA	SC	34765440133	SEAN0014819	3600.00	1335.00	20.00	30.00	20.00	5.00	1285.00	0.00	6295.00
1	201931003ADW00200	T NEENA	SC	6175884324	IDB0000048	3600.00	1335.00	20.00	30.00	20.00	5.00	1285.00	0.00	6295.00
1	201931003ADW00200	N SHEENA	SC	18170100011729	BARB00KRSDHA	3600.00	1335.00	20.00	30.00	20.00	5.00	1285.00	0.00	6295.00
1	201931003ADW00200	M SOWMYA	SC	6373196244	IDB0000K106	3600.00	1335.00	20.00	30.00	20.00	5.00	1285.00	0.00	6295.00

Course : B.Sc. Physics

Course Year : 3

1	201931003ADW00200	M TANUJA	SC	33325716154	SBAN007009	3600.00	260.00	20.00	30.00	20.00	0.00	3025.00	0.00	6985.00
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Course : M.A. English

Course Year : 1

Course : M.A Tamil
Course Year : 1

1	201931003ADW000101	M.ACEHINAW	SC ✓	302201111003442	VJUB0003022	3300 00	545.00	20 00	30 00	0 00	5 00	1950 00	0 00	5850 00
1	201931003ADW000077	M.SANDHYA	SC ✓	32135445206	SBIN0000252	3600 00	545.00	20 00	30 00	0 00	5 00	1950 00	0 00	6150 00

Course : M.Phil Tamil
Course Year : 1

1	201931003ADW000003	M.DEN	SC ✓	32060355836	SBIN0000232	4920 00	4497 00	250 00	0 00	0 00	0 00	3550 00	0 00	13150 00
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Course : M.Sc Computer Science
Course Year : 1

1	201931003ADW000087	K.KUMARJYI	SC ✓	636710110003791	BKID00008367	3600 00	645.00	20 00	30 00	60 00	5 00	2750 00	0 00	7110 00
1	201931003ADW000088	M.KACESHYANI	SC ✓	6029626785	IDB000M155	3600 00	645.00	20 00	30 00	60 00	5 00	2750 00	0 00	7110 00
1	201931003ADW000089	G.TAMU,THE-RAJA	SC ✓	0710010000011855	KOBA0000710	3600 00	645.00	20 00	30 00	60 00	5 00	2750 00	0 00	7110 00

Course : M.Sc Maths
Course Year : 1

1	201931003ADW000084	D.JAYSHRI	SC ✓	32202724620	SBIN0007825	3600 00	545.00	20 00	30 00	60 00	5 00	1950 00	0 00	6210 00
1	201931003ADW000085	M.KIRTHIKA	SC ✓	35188748758	SBIN0000962	3600 00	545.00	20 00	30 00	60 00	5 00	1950 00	0 00	6210 00
1	201931003ADW000086	S.MONISHA	SC ✓	032601000023750	KOBA0000326	3600 00	545.00	20 00	30 00	60 00	5 00	1950 00	0 00	6210 00

Course : M.Sc Physics
Course Year : 1

1	201931003ADW000079	S.ANITHAELAVARASI	SC ✓	62532200121961	SYNB00006293	3600 00	545.00	20 00	30 00	60 00	5 00	2170 00	0 00	6430 00
1	201931003ADW000082	R.SUSHRITHA	SC ✓	30569997568	SBIN0007009	3600 00	545.00	20 00	30 00	60 00	5 00	2170 00	0 00	6430 00
1	201931003ADW000081	N.TAMILARASI	SC ✓	308401111000384	VJUB0003084	3600 00	545.00	20 00	30 00	60 00	5 00	2170 00	0 00	6430 00
1	201931003ADW000083	S.VINITHA	SC ✓	302501111000033	VJUB0003025	3600 00	545.00	20 00	30 00	60 00	5 00	2170 00	0 00	6430 00
						350130 0	966590 0	1970 00	2580 00	1260 0	420 00	133690 00	0 00	568760 00

PA = 13

- a) I am sending the scholarship proposals for the year 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 rules 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 DADATW Officer
Kochinaghi

21/9
Dm 23.3.2020
முதல்வர்
Gort. ஸ்திரீல் ஸ்காலர்ஸ் (Women Bursar)
மதுரை ஆதீனியல் கல்யாண்
புதுகோட்டை-635104
23/3/2020

From

Govt Arts College for Women Bargur,
KrishnagiriST - Fresh. 2019 - 2020 No. of Students (14) Rs = 87955/-

To

The DAD&TW Officer
Krishnagiri

Sr.

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Govt Arts College for Women Bargur

Batch Number : 20190004

S.No.	Stud. ID	Student Name	Comm	Account number	IPSC	Main Attm.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enrol. Fee	Exam Fee	Course Fee	Total
Course : B.A Tamil														
Course Year : 1														
1	20190303DADW0000	N KALPANA	ST	6136208231	ID18000M4230	3600.00	1315.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
2	20190303DADW0000	A SIVANANDHINI	ST	3230071002770937	CI1800000323	3600.00	1315.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
Course : B.C.A.														
Course Year : 1														
3	20190303DADW0000	R ROJA	ST	6312472884	ID18000C0288	3600.00	715.00	20.00	30.00	20.00	5.00	1620.00	0.00	5930.00
Course : B.Com-														
Course Year : 1														
4	20190303DADW0000	V ABIRCHA	ST	6239445562	CI18000U015	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
5	20190303DADW0000	P MATHILI	ST	6352525608	ID18000T009	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00

$$ST 129 = 1$$

$$ST 09 = 13$$

$$\underline{14}$$

Course : B.Com Corporate Accounting
 Course Year : 1

6	20191003ADW00007	V KANAKESHWARI	ST	623601000070468	ICBA001894	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
7	20191003ADW00071	V SAKUNTHA	ST	6245108865	IDIB0001015	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
8	20191003ADW00072	V SHALINI	ST	6383958123	IDIB000P093	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00
9	20191003ADW00073	P SWARNA	ST	6315207549	IDIB000Y008	3600.00	1335.00	20.00	30.00	0.00	5.00	1320.00	0.00	6310.00

Course : B.Sc Computer Science
 Course Year : 1

10	20191003ADW00096	T MANJALAKSHI	ST	6134445162	IDIB000M230	3600.00	735.00	20.00	30.00	20.00	5.00	1520.00	0.00	5920.00
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Course : B.Sc Mathematics
 Course Year : 1

11	20191003ADW00094	S RAJESWARI	ST	6350979820	IDIB000T039	3600.00	1335.00	20.00	30.00	20.00	5.00	1435.00	0.00	6445.00
12	20191003ADW00095	K THIRUGOU	ST	6315328125	IDIB000T039	3600.00	1335.00	20.00	30.00	20.00	5.00	1435.00	0.00	6445.00

Course : B.Sc Physics
 Course Year : 1

13	20191003ADW00093	V GEETHA	ST	6135024390	IDIB000M230	3600.00	1335.00	20.00	30.00	20.00	5.00	1285.00	0.00	6295.00
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Course : M.Sc Physics
 Course Year : 1

14	20191003ADW00099	A SWAMYAKSHI	ST	33861603570	SBIN0000934	3600.00	645.00	20.00	30.00	60.00	0.00	2170.00	0.00	6430.00
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						50400.00	18700.0	280.00	420.00	160.00	70.00	18825.00	0.00	87955.00
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- a) I am sending the scholarship proposals for the year. 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 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
Kishnageri

21/3
முதல்வர்
23.3.2020
Dr. J. S. S. S. S.
அரசு டி.டி.எஸ். கல்லூரி
Govt Arts College for Women Bangalore
மதறியம் அறிவியல் கல்லூரி
பஞ்சவர்ணம் - 635104
Dr. J. S. S. S. S.
23/3/2020

Govt Arts College for Women Bangur,
Kochinagi

2020-2021 Renewal BC 9 MBC Total No. of Students = 150

To
DRCAMW Officer
Kochinagi

Batch Number - 1 Total Amount = 531985 - ~~Amount~~, ~~Amount~~ = 150
BC=45 MBC=105 = 150

Sr.
Scholarship Applicants
Here with forwarding the foregoing applications for sanction of scholarship

Institution Name : Govt Arts College for Women Bangur
Batch Number : 20200001

Sl. No.	Stud ID	Student Name	Comm	Bank Acct. No.	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tot. Fee	Cont. Fee	B & L Fee	Exam Fee	Total
1	2018310328C/M/0006	M AMRITHA ARJUN S I	BC	6357892398	INDIAN BANK	IDIB000K076	615019012	20.00	480.00	0.00	0.00	0.00	0.00	3480.00
2	2018310328C/M/0007	K BHUVANA S I	MBC	35086488001	STATE BANK OF	SBIN0007008	635002802	20.00	480.00	0.00	0.00	0.00	0.00	3480.00
3	2018310328C/M/0012	R DEEPIKA S I	BC	636910510002338	BANK OF INDIA	BIAD0000363	632013003	20.00	480.00	0.00	0.00	0.00	0.00	3480.00
4	2018310328C/M/0013	DEVIKANTHA S I	MBC	977525574	INDIAN BANK	IDIB000M080	602019007	20.00	480.00	0.00	0.00	0.00	0.00	3480.00
5	2018310328C/M/0008	V DHANUSHEEDHARAN S I	BC	982505742	INDIAN BANK	IDIB000H080	632019027	20.00	480.00	0.00	0.00	0.00	0.00	3480.00
6	2018310328C/M/0019	S DEVIKANTHA S I	MBC	6240417084	INDIAN BANK	IDIB000V008	635019007	20.00	480.00	0.00	0.00	0.00	0.00	3480.00
7	2018310328C/M/0008	M INDHUJATHI	MBC	6356010534	INDIAN BANK	IDIB000P130	635019085	20.00	480.00	0.00	0.00	0.00	0.00	3480.00
8	2018310328C/M/0010	K KANTHANA S I	MBC	31730078574	STATE BANK OF	SBIN0003888	635002007	20.00	480.00	0.00	0.00	0.00	0.00	3480.00
9	2018310328C/M/0007	K KAVYA	MBC	30840111000008	VIAVA BANK	VJUB0003004	632028004	20.00	480.00	0.00	0.00	0.00	0.00	3480.00
10	2018310328C/M/0012	D KRISHAVATHI S I	MBC	6355004723	INDIAN BANK	IDIB000P130	635019085	20.00	480.00	0.00	0.00	0.00	0.00	3480.00
11	2018310328C/M/0019	T LAVISHA S I	BC	6356089883	INDIAN BANK	IDIB000P130	632019034	20.00	480.00	0.00	0.00	0.00	0.00	3480.00
12	2018310328C/M/0011	R LAVANYA S I	BC	6350190510002330	BANK OF INDIA	BIAD0000363	632013003	20.00	480.00	0.00	0.00	0.00	0.00	3480.00
13	2018310328C/M/0014	M RISHA DEVI S I	BC	6092779107	INDIAN BANK	IDIB000K143	635019055	20.00	480.00	0.00	0.00	0.00	0.00	3480.00

MBC = 6
BC = 7
13

28	2018110308CMA00086	O VITHYAN S I	MC	978572158	INDIAN BANK	IDIB0001025	635019091	20.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3485.00	3985.00	3985.00
Course : B.CM																						
Course Year : 3																						

29	2018110308CMA00072	U ABHAMA	MC	10011822839	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	340.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2915.00	3378.00	3378.00
30	2018110308CMA00073	M ANILA	MC	35027898417	STATE BANK OF	SBIN0002804	636002073	21.00	340.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2915.00	3278.00	3278.00
31	2018110308CMA00075	T ANAJAY	MC	350899250009	STATE BANK OF	SBIN0014610	635002962	21.00	340.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2915.00	3278.00	3278.00
32	2018110308CMA00075	S AKTHI	MC	33350201042271	UNION BANK OF	UBIN0033381	635026202	21.00	340.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2915.00	3278.00	3278.00
33	2018110308CMA00075	M ABHINA	MC	974324937	INDIAN BANK	IDIB0000065	632018027	21.00	340.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2915.00	3278.00	3278.00
34	2018110308CMA00075	P OJIVANJAYAN	MC	860182893	INDIAN BANK	IDIB0000080	632019027	21.00	340.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2915.00	3278.00	3278.00
35	2018110308CMA00074	A BHANUPHARAN	MC	276810100013630	ANDHRA BANK	ANDB0002788	635011102	21.00	340.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2915.00	3278.00	3278.00
36	2018110308CMA00075	L ANVATHI	MC	635728715	INDIAN BANK	IDIB0000080	632018027	21.00	340.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2915.00	3278.00	3278.00
37	2018110308CMA00075	S SAKATHI	MC	307801110000910	VIJAYA BANK	VJIB0000079	635029103	21.00	340.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2915.00	3278.00	3278.00
38	2018110308CMA00077	K KEERTHANA	MC	10012228341	PALLAVAN GRAMA	IDIB0PLB001	636019251	21.00	340.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2915.00	3278.00	3278.00
39	2018110308CMA00078	R KEERTHANA	MC	6160361502	INDIAN BANK	IDIB0000080	635019102	21.00	340.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2915.00	3278.00	3278.00
40	2018110308CMA00078	K KEERTHANA	MC	32077811889	STATE BANK OF	SBIN0017330	635002112	21.00	340.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2915.00	3278.00	3278.00
41	2018110308CMA00078	P KESAVANA	MC	976735287	INDIAN BANK	IDIB0000080	632019027	21.00	340.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2915.00	3278.00	3278.00
42	2018110308CMA00074	B LAKSHMI	MC	982505662	INDIAN BANK	IDIB0000080	632019027	21.00	340.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2915.00	3278.00	3278.00

MC-19

Govt Arts College for Women Bargar
Kolar

2020-2021 Renewal BC 9 MBC Total No of Students = 150
 Batch Number - 2 Total Amount = 5220169- BC = 24- MBC = 124 = 150

DISCLAIMER
Kolar

Slr. Sub-Statements Applications
 Here with forwarding the following applications for sanction of admission.

Institution Name : Govt Arts College for Women Bargar
 Batch Number : 20202002

S.No.	Stud ID	Student Name	Comm	Batch Acad No	Bank Name	Bank IFSC Code	Bank BRBR Code	Book Money	Spl Fee	Tnl Fee	Comp Fee	S & L Fee	Exam Fee	Total
1	2018100182CMA00114	V JAYAKA ✓	MBC	30840111100018E	VIAVYA BANK	VIBR0003084	632028004	21.00	340.00	0.00	0.00	0.00	3090.00	3411.00
2	2018100182CMA00115	K ABHIRAM ✓	MBC	978112308	INDIAN BANK	IDIB0000180	632019027	21.00	340.00	0.00	0.00	0.00	3090.00	3411.00
3	2018100182CMA00116	C DEEPA ✓	MBC	53590018034	INDIAN BANK	IDIB0000130	635019085	21.00	340.00	0.00	0.00	0.00	3090.00	3411.00
4	2018100182CMA00117	A DIVYA ✓	MBC	978005008	INDIAN BANK	IDIB0001130	635019085	21.00	340.00	0.00	0.00	0.00	3090.00	3411.00
5	2018100182CMA00118	M DIVYA ✓	MBC	6228282525E	INDIAN BANK	IDIB0000017	635019087	21.00	340.00	0.00	0.00	0.00	3090.00	3411.00
6	2018100182CMA00119	K HEEMANJYA ✓	MBC	3130108002533	CANARA BANK	CNRB0000130	635015003	21.00	340.00	0.00	0.00	0.00	3090.00	3411.00
7	2018100182CMA00120	R JAYASHI ✓	MBC	6234186487	INDIAN BANK	IDIB0000016	635019087	21.00	340.00	0.00	0.00	0.00	3090.00	3411.00
8	2018100182CMA00121	M JAYALAKSHMI ✓	MBC	302201111001847	VIAVYA BANK	VIBR0003022	632028102	21.00	340.00	0.00	0.00	0.00	3090.00	3411.00
9	2018100182CMA00122	K JYOTHSATHYAN ✓	MBC	0951109028047	CANARA BANK	CNRB0000981	635015202	21.00	340.00	0.00	0.00	0.00	3090.00	3411.00
10	2018100182CMA00123	V KRANTHIKA ✓	SC +	55087001130	STATE BANK OF INDIA	SBIIN0017928	635002112	21.00	340.00	0.00	0.00	0.00	3090.00	3411.00
11	2018100182CMA00124	R KAVYAVATHI ✓	BC ✓	305401111000545	VIAVYA BANK	VIBR0003084	632028004	21.00	340.00	0.00	0.00	0.00	3090.00	3411.00
12	2018100182CMA00125	J HEETHANNA ✓	MBC	9772339034	INDIAN BANK	IDIB0000180	632019027	21.00	340.00	0.00	0.00	0.00	3090.00	3411.00
13	2018100182CMA00126	M LICESHANNA ✓	MBC	4238000764	INDIAN BANK	IDIB0000037	4135019016	21.00	340.00	0.00	0.00	0.00	3090.00	3411.00

Sl No	Account Name	Account No	Bank Name	Branch	IFSC	Account Type	Balance	Interest	Charges	Total
21	21111000000000000000	6244488736	INDIAN BANK	CHIRUPUR	635019102	31.00	340.00	0.00	0.00	371.00
22	21111000000000000000	971441418	INDIAN BANK	KSRMURTHY	635019103	21.00	340.00	0.00	0.00	371.00
23	21111000000000000000	6259872337	INDIAN BANK	KSRMURTHY	635019103	21.00	340.00	0.00	0.00	371.00
24	21111000000000000000	6352879086	INDIAN BANK	KSRMURTHY	635019103	21.00	340.00	0.00	0.00	371.00
25	21111000000000000000	3130108002704	CANARA BANK	CHIRUPUR	635019003	21.00	340.00	0.00	0.00	371.00
26	21111000000000000000	35020299863	STATE BANK OF	SRINAGAPUR	635020202	21.00	480.00	0.00	0.00	521.00
27	21111000000000000000	6251308797	INDIAN BANK	CHIRUPUR	632019014	0.00	480.00	0.00	0.00	480.00
28	21111000000000000000	6247579526	INDIAN BANK	CHIRUPUR	632019024	0.00	480.00	0.00	0.00	480.00
29	21111000000000000000	35020299863	STATE BANK OF	SRINAGAPUR	635020202	21.00	480.00	0.00	0.00	521.00
30	21111000000000000000	922681908	INDIAN BANK	CHIRUPUR	632019027	21.00	480.00	0.00	0.00	521.00
31	21111000000000000000	302201111002599	VIJAYA BANK	VILBOOR	635028102	21.00	480.00	0.00	0.00	521.00
32	21111000000000000000	308401110058398	VIJAYA BANK	VILBOOR	632029004	21.00	480.00	0.00	0.00	521.00
33	21111000000000000000	10011829624	PALLAVAN GRAMA	IDIBOOR	635019251	21.00	480.00	0.00	0.00	521.00
34	21111000000000000000	978085338	INDIAN BANK	CHIRUPUR	632019034	21.00	480.00	0.00	0.00	521.00
35	21111000000000000000	3130108002201	CANARA BANK	CHIRUPUR	635015003	21.00	480.00	0.00	0.00	521.00
36	21111000000000000000	977235125	INDIAN BANK	CHIRUPUR	632019027	21.00	480.00	0.00	0.00	521.00
37	21111000000000000000	33883718137	STATE BANK OF	SRINAGAPUR	635020202	21.00	480.00	0.00	0.00	521.00
38	21111000000000000000	103001000020497	INDIAN OVERSEAS	KORAKOOTUR	635020202	21.00	480.00	0.00	0.00	521.00
39	21111000000000000000	31888015218	STATE BANK OF	SRINAGAPUR	635020202	21.00	480.00	0.00	0.00	521.00
40	21111000000000000000	103001000022782	INDIAN OVERSEAS	KORAKOOTUR	635020202	21.00	480.00	0.00	0.00	521.00
41	21111000000000000000	1211170000008430	KARUR VYSYA	KYRBOOR	635020202	21.00	480.00	0.00	0.00	521.00
42	21111000000000000000	6344873269	INDIAN BANK	CHIRUPUR	635019102	21.00	480.00	0.00	0.00	521.00
43	21111000000000000000	974748755	INDIAN BANK	CHIRUPUR	632019027	21.00	480.00	0.00	0.00	521.00
44	21111000000000000000	6252828518	INDIAN BANK	CHIRUPUR	608019026	21.00	480.00	0.00	0.00	521.00
45	21111000000000000000	6241501170	INDIAN BANK	CHIRUPUR	635019102	21.00	480.00	0.00	0.00	521.00
46	21111000000000000000	982505889	INDIAN BANK	CHIRUPUR	632019027	21.00	480.00	0.00	0.00	521.00

Page 3 of 7

2018101000000004	A SAMPRANJIV	MBC	971440022	INDIAN BANK	IDIB0001107	635019103	21.50	480.00	0.00	0.00	0.00	0.00	0.00	0.00	3280.00	3741.00
2018101000000005	S SATHYA	MBC	625730892	INDIAN BANK	IDIB0000025	635019001	21.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	3280.00	3741.00
2018101000000006	A SATHYA	MBC	3130108002510	CANARA BANK	CANR0000130	635015008	21.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	3280.00	3741.00
2018101000000007	T SHOBANA	MBC	977522981	INDIAN BANK	IDIB0000025	635019001	21.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	3280.00	3741.00
2018101000000008	G SWAMYA	MBC	3704934394	STATE BANK OF	SBIN0007825	635002105	21.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	3280.00	3741.00
2018101000000009	A SURYASHA	MBC	6307979878	INDIAN BANK	IDIB0000086	635018027	21.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	3280.00	3741.00
2018101000000010	S TANU SELVI	BC	34628088048	STATE BANK OF	SBIN0009688	635002907	21.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	3280.00	3741.00
2018101000000011	S TANU SELVI	MBC	976629656	INDIAN BANK	IDIB0000080	635019027	21.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	3280.00	3741.00
2018101000000012	D VASHTHINI	MBC	303002010450820	UNION BANK OF	UBIN0003386	635028103	21.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	3280.00	3741.00
2018101000000013	M VASHTHINI	MBC	3497644987	STATE BANK OF	SBIN0074279	635000562	21.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	3280.00	3741.00
2018101000000014	R VIDYADHARINI	MBC	978112338	INDIAN BANK	IDIB0000080	632019027	21.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	3280.00	3741.00
2018101000000015	S VITHYA	MBC	6952108007815	CANARA BANK	CANR0000952	635015102	21.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	3280.00	3741.00

Course : B.Sc Computer Science - 3-III

Course Year : 3

2018101000000016	P ASHWINYA	MBC	670000800	INDIAN BANK	IDIB0000080	635019057	20.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	3485.00	3985.00
2018101000000017	S ANITHI	MBC	33982075890	STATE BANK OF	SBIN0003958	635002007	20.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	3485.00	3985.00
2018101000000018	C ASWINI	MBC	30840111000482	VILVA BANK	VILB0000084	635025004	20.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	3485.00	3985.00
2018101000000019	P DEVI	MBC	67752290020911	SYNDICATE BANK	SYNB0006175	635025303	20.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	3485.00	3985.00
2018101000000020	P SAIKANTHI	MBC	308901111000889	VILVA BANK	VILB0000088	635022922	20.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	3485.00	3985.00
2018101000000021	C PADMAJITHI	BC	60510607818	INDIAN BANK	IDIB0000015	635019078	20.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	3485.00	3985.00
2018101000000022	S INDIRA	BC	188481000018417	INDIAN OVERSEAS	IOBADO01884	635020103	20.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	3485.00	3985.00
2018101000000023	R SATHYA	MBC	302201111002081	VILVA BANK	VILB0000022	635020102	20.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	3485.00	3985.00
2018101000000024	M JAYANTHA	MBC	34075188853	STATE BANK OF	SBIN0000688	635002007	20.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	3485.00	3985.00
2018101000000025	T HANUJESA	MBC	308401111000415	VILVA BANK	VILB0000084	635020004	20.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	3485.00	3985.00
2018101000000026	S VIKRANTHA	MBC	31301080003008	CANARA BANK	CANR0000130	635015003	20.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	3485.00	3985.00
2018101000000027	S VIKRANTHA	MBC	313010800020980	CANARA BANK	CANR0000130	635015003	20.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	3485.00	3985.00
2018101000000028	R SATHYA	BC	302201111000699	VILVA BANK	VILB0000022	635020102	20.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	3485.00	3985.00

Course : B.Sc Mathematics

Course Year : 3

2018101000000029	E NEELU SHARU	BC	6633888732	INDIAN BANK	IDIB0000080	635019027	20.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	3105.00	3585.00
2018101000000030	S SATHYA	MBC	977070152	INDIAN BANK	IDIB0000130	635019085	20.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	3105.00	3585.00

81-5

Sl. No.	Account No.	Name	Branch	Account Type	Balance	Interest	Charges	Net Balance
1	4012101004170	INDIAN BANK	CHANDRANAGAR	SAVING	620018334	0.00	0.00	3873.00
2	6134278200	INDIAN BANK	CHANDRANAGAR	SAVING	620719814	0.00	0.00	3873.00
3	6127988307	INDIAN BANK	CHANDRANAGAR	SAVING	636118008	0.00	0.00	3873.00
4	6173221094408	SYNDICATE BANK	SYNDICATE 119	SAVING	636258010	0.00	0.00	3873.00
5	3022011100442	VIJAYA BANK	VJBR000022	SAVING	636291102	0.00	0.00	3873.00
6	4242190000225	CANARA BANK	CHANDRANAGAR	SAVING	632018004	0.00	0.00	3873.00
7	33823141784	STATE BANK OF	SBIN0014619	SAVING	635002092	0.00	0.00	3873.00
8	64471327191	INDIAN BANK	CHANDRANAGAR	SAVING	636018103	0.00	0.00	3873.00
9	6152538824	INDIAN BANK	CHANDRANAGAR	SAVING	636018002	0.00	0.00	3873.00
10	6462313888	INDIAN BANK	CHANDRANAGAR	SAVING	636018007	0.00	0.00	3873.00
11	672028241	INDIAN BANK	CHANDRANAGAR	SAVING	632018014	0.00	0.00	3873.00
12	6035550648	INDIAN BANK	CHANDRANAGAR	SAVING	632018007	0.00	0.00	3873.00
13	32785820318	STATE BANK OF	SBIN0007828	SAVING	635002105	0.00	0.00	3873.00
14	35992828788	STATE BANK OF	SBIN0007464	SAVING	632002091	0.00	0.00	3873.00
15	182311000050279	INDIAN OVERSEAS	IOBAND1823	SAVING	636020004	0.00	0.00	3873.00
16	61622803881	INDIAN BANK	CHANDRANAGAR	SAVING	636018012	0.00	0.00	3873.00
17	32508397190	STATE BANK OF	SBIN0014619	SAVING	632002092	0.00	0.00	3873.00
18	61300866888	INDIAN BANK	CHANDRANAGAR	SAVING	632018014	0.00	0.00	3873.00
19	10025588748	PALLAVAN GRAMA	IGRIBR10001	SAVING	636018251	0.00	0.00	3873.00
20	6770723984	INDIAN BANK	CHANDRANAGAR	SAVING	636018032	0.00	0.00	3873.00
21	6170062003	INDIAN BANK	CHANDRANAGAR	SAVING	632018007	0.00	0.00	3873.00
22	3298478887	CENTRAL BANK	CBRN0282235	SAVING	635016003	0.00	0.00	3873.00
23	61823038002	INDIAN BANK	CHANDRANAGAR	SAVING	636018007	0.00	0.00	3873.00
24	13168588107	STATE BANK OF	SBIN0005888	SAVING	635002007	0.00	0.00	3873.00
25	38982003508	STATE BANK OF	SBIN0007464	SAVING	636020091	0.00	0.00	3873.00
26	32452880185	STATE BANK OF	SBIN0014619	SAVING	635002092	0.00	0.00	3873.00
27	6775803983	INDIAN BANK	CHANDRANAGAR	SAVING	635018102	0.00	0.00	3873.00

0c = 3
 MAR = 20
 21

₹478.0 70886 0.00 0.00 0.00 441000 630168.0

Govt Arts College for Women Bangur,
Khemrajn

2020-2021 Renewal Bc by M.B.C Total No. of Students = 150

DRCCAW Officer
Khemrajn

Batch No. 3 Total Amount Rs = 352788. B.C. 34 Misc. Fees = 150

Sl. No. Scholarship Applications
Have with forwarding the following applications for sanction of scholarship.

Institution Name : Govt Arts College for Women Bangur
Batch Number : 20200003

Sl. No.	Stud ID	Student Name	Comm	Bank Acct. No.	Bank Name	Bank BSC Code	Bank MCR Code	Bank Money	Sch. Fee	Tut. Fee	Comm. Fee	B.S.L. Fee	Exam Fee	Total
1	2020100000001	DANAJI	MBC	3130108002795	CANARA BANK	CHRB0001310	635016003	21.00	340.00	0.00	0.00	0.00	490.00	1851.00
2	2020100000002	S. ARCHANA	MBC	302201111002740	VIAVA BANK	VLIB0001022	636029102	21.00	340.00	0.00	0.00	0.00	490.00	1851.00
3	2020100000003	O. VIJAYALAKSHMI	MBC	1683170000002547	KARNUR VYSYA	KVBL0001660	635033003	21.00	340.00	0.00	0.00	0.00	490.00	1851.00
4	2020100000004	T. JAHNVI	BC *	308801012000181	VIAVA BANK	VLIB0003050	635029302	21.00	340.00	0.00	0.00	0.00	490.00	1851.00
5	2020100000005	K. JAYALAKSHMI	MBC	6379018698	INDIAN BANK	IDIB0001330	635016005	21.00	340.00	0.00	0.00	0.00	490.00	1851.00
6	2020100000006	R. JEEVITHA	MBC	302201111005801	VIAVA BANK	VLIB0003022	635029102	21.00	340.00	0.00	0.00	0.00	490.00	1851.00
7	2020100000007	S. KANAKA	MBC	6300029583	INDIAN BANK	IDIB0001142	635016003	21.00	340.00	0.00	0.00	0.00	490.00	1851.00
8	2020100000008	R. JEEVITHA	MBC	3130108002795	CANARA BANK	CHRB0001310	635016003	21.00	340.00	0.00	0.00	0.00	490.00	1851.00
9	2020100000009	T. JAHNVI	MBC	302201111001117	VIAVA BANK	VLIB0003022	636029102	21.00	340.00	0.00	0.00	0.00	490.00	1851.00
10	2020100000010	R. SIBHA	MBC	3130108002797	CANARA BANK	CHRB0001310	635016003	21.00	340.00	0.00	0.00	0.00	490.00	1851.00
11	2020100000011	S. SATHYA	MBC	6446127800	INDIAN BANK	IDIB0001155	635016003	21.00	340.00	0.00	0.00	0.00	490.00	1851.00
12	2020100000012	K. SUDARSHINI	MBC	30319537525	STATE BANK OF	SBIN0000862	635002009	21.00	340.00	0.00	0.00	0.00	490.00	1851.00
13	2020100000013	V. SHEELI	RC *	34977182340	STATE BANK OF	SBIN0012704	635002101	21.00	340.00	0.00	0.00	0.00	490.00	1851.00

MBC - 1490
MBC = 9
13

S.No	Name	Marks	Total Marks	Percentage	Rank	Roll No	Date
1	MADHVI	100	100	100%	1	10001	10/10/20
2	A CHAUHAN	95	100	95%	2	10002	10/10/20
3	T. SHREYA	90	100	90%	3	10003	10/10/20
4	S DIVYA	85	100	85%	4	10004	10/10/20
5	M. GOKULASHRYA	80	100	80%	5	10005	10/10/20
6	S. SUSHMA	75	100	75%	6	10006	10/10/20
7	P. JAGADEESHWAN	70	100	70%	7	10007	10/10/20
8	M. KAVYA	65	100	65%	8	10008	10/10/20
9	A. KIRITHIKA	60	100	60%	9	10009	10/10/20
10	M. HANISHA	55	100	55%	10	10010	10/10/20
11	S. PREETHI	50	100	50%	11	10011	10/10/20
12	S. NISHA	45	100	45%	12	10012	10/10/20
13	T. PAULINIA	40	100	40%	13	10013	10/10/20
14	H. PREETHI	35	100	35%	14	10014	10/10/20
15	H. PREETHI	30	100	30%	15	10015	10/10/20
16	H. PREETHI	25	100	25%	16	10016	10/10/20
17	D. PRIYANCA	20	100	20%	17	10017	10/10/20
18	J. RAJASHEKHAR	15	100	15%	18	10018	10/10/20
19	M. NITHYA	10	100	10%	19	10019	10/10/20
20	V. NITHYA	5	100	5%	20	10020	10/10/20
21	F. SARASWATHI	0	100	0%	21	10021	10/10/20
22	H. SAHAYA	0	100	0%	22	10022	10/10/20
23	C. SHALINI	0	100	0%	23	10023	10/10/20
24	S. SHOMITA	0	100	0%	24	10024	10/10/20
25	C. SULTANA	0	100	0%	25	10025	10/10/20
26	J. THAYYAN	0	100	0%	26	10026	10/10/20
27	P. LAKSHMIDEVI	0	100	0%	27	10027	10/10/20
28	H. UMA	0	100	0%	28	10028	10/10/20

Date: 12/10/20
 Page 4 of 7

Sl. No.	Name	Roll No.	Grade	Branch	Section	Mark	Percentage	Grade	Remarks				
1	ABHIRAM	1801090248	MBC	INDIAN BANK	ICIB0001130	635019095	20.00	400.00	0.00	0.00	0.00	1450.00	1970.00
2	ADARSH	3084011100019	MBC	VILVA BANK	VLB00003004	632029004	20.00	400.00	0.00	0.00	0.00	1450.00	1930.00
3	ADARSH	979096401	MBC	INDIAN BANK	ICIB0001130	635019095	20.00	400.00	1.00	5.00	0.00	1460.00	1930.00
4	ADARSH	3084011100073	MBC	VILVA BANK	VLB00003004	632029004	20.00	400.00	0.00	0.00	0.00	1450.00	1930.00
5	ADARSH	0443416118	MBC	INDIAN BANK	ICIB0001130	635019095	20.00	400.00	0.00	0.00	0.00	1450.00	1930.00
6	ADARSH	8406920219	MBC	INDIAN BANK	ICIB0001130	632029004	20.00	400.00	0.00	0.00	0.00	1450.00	1930.00
7	ADARSH	3084011100073	MBC	VILVA BANK	VLB00003004	632029004	20.00	400.00	0.00	0.00	0.00	1450.00	1930.00
Course: B.Sc. Mathematics													
Course Year: 2													
8	ADARSH	38856191190	MBC	STATE BANK OF	SBI00011734	635002101	20.00	400.00	0.00	0.00	0.00	1460.00	2085.00
9	ADARSH	34220111001293	MBC	VILVA BANK	VLB00003002	635029102	20.00	400.00	0.00	0.00	0.00	1460.00	2085.00
10	ADARSH	10308100009992	MBC	INDIAN OVERSEAS	IOBA0001030	635020002	20.00	400.00	0.00	0.00	0.00	1460.00	2085.00
11	ADARSH	972493238	MBC	INDIAN BANK	ICIB0001060	635019097	20.00	400.00	0.00	0.00	0.00	1460.00	2085.00
12	ADARSH	4022108000340	MBC	CANARA BANK	CNRB0004152	635015004	20.00	400.00	0.00	0.00	0.00	1460.00	2085.00
13	ADARSH	6444501299	MBC	INDIAN BANK	ICIB0001060	635019017	20.00	400.00	0.00	0.00	0.00	1460.00	2085.00
14	ADARSH	35501200114	MBC	STATE BANK OF	SBI00003000	635002007	20.00	400.00	0.00	0.00	0.00	1460.00	2085.00
15	ADARSH	8252418788	MBC	INDIAN BANK	ICIB0001060	635019022	20.00	400.00	0.00	0.00	0.00	1460.00	2085.00
16	ADARSH	35182108878	MBC	STATE BANK OF	SBI00003000	635002007	20.00	400.00	0.00	0.00	0.00	1460.00	2085.00
17	ADARSH	3901982153	MBC	INDIAN BANK	ICIB0001060	635019097	20.00	400.00	0.00	0.00	0.00	1460.00	2085.00
18	ADARSH	6583045302	MBC	INDIAN BANK	ICIB0001060	635019017	20.00	400.00	0.00	0.00	0.00	1460.00	2085.00
19	ADARSH	30220111001529	MBC	VILVA BANK	VLB00003002	635029102	20.00	400.00	0.00	0.00	0.00	1460.00	2085.00
20	ADARSH	30441042543	MBC	STATE BANK OF	SBI00017939	635002112	20.00	400.00	0.00	0.00	0.00	1460.00	2085.00
21	ADARSH	38196202475	MBC	STATE BANK OF	SBI00017939	635002112	20.00	400.00	0.00	0.00	0.00	1460.00	2085.00
22	ADARSH	32545948884	MBC	STATE BANK OF	SBI00000834	635002001	20.00	400.00	0.00	0.00	0.00	1460.00	2085.00
23	ADARSH	339802010450936	MBC	UNION BANK OF	UBAN0033300	635029102	20.00	400.00	0.00	0.00	0.00	1460.00	2085.00
24	ADARSH	624140158	MBC	INDIAN BANK	ICIB0001130	635019095	20.00	400.00	0.00	0.00	0.00	1460.00	2085.00
25	ADARSH	6444501200	MBC	INDIAN BANK	ICIB0001060	635019017	20.00	400.00	0.00	0.00	0.00	1460.00	2085.00
26	ADARSH	30250111001707	MBC	VILVA BANK	VLB00003003	632029003	20.00	400.00	0.00	0.00	0.00	1460.00	2085.00
27	ADARSH	30220111001532	MBC	VILVA BANK	VLB00003002	635029102	20.00	400.00	0.00	0.00	0.00	1460.00	2085.00

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Sl. No.	Account No.	Bank Name	Branch	Account Type	Balance	Interest	Commission	Other Charges	Total
1	750000150002178	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SAVINGS	150.00	300.00	0.00	0.00	450.00
2	6120110037	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SAVINGS	150.00	300.00	0.00	0.00	450.00
3	526024113	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SAVINGS	150.00	300.00	0.00	0.00	450.00
4	5425 0				60793.00	0.00	0.00	0.00	60793.00
5									127735.00
6									257735.00

Page 2

2) I am sending the withdrawal proposals for the 2020-2021.
 b) Certified that the Students for whom scholarships claimed in this list are eligible to receive scholarship as per Government rules and guidelines.
 c) Certified that the fees 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. body.
 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.

To,
 THE DECCAN OFFICER
 Karimnagar

Principal
 Govt Arts College for Women Karimnagar

Phone: 035104

(Signature)
 07.01.2021
(Signature)

OC's
 Page 2



Govt Arts College for Women Bangalore
Kannur

2020-2021 Renewal Bc 6MBC Total No of Students = 150

PROJANAY Officer
Kannur

Batch No = 42 Total Amount = 333713 - Bc = 42 MBC = 108 = 150

See Scholarship Applications
Form with forwarding the following applications for sanction of scholarship

Institution Name : Govt Arts College for Women Bangalore
Batch Number : 20200004

S No	Stud ID	Student Name	Course	Bank Acct No	Bank Name	Bank ifsc code	Bank MICR Code	Book Money	Sch. Fee	Tot. Fee	Comp. Fee	S & L Fee	Exam Fee	Total
Course : B.A Tamil														
Course Year : 2														
20200000018		O OJANATHI	MBC	30220111001721	VIJAYA BANK	VJIB0003022	635029100	21.00	340.00	0.00	0.00	0.00	1660.00	2021.00
20200000020		KAVYATHA	MBC	35185902382	STATE BANK OF	SBIN0000934	635002601	21.00	340.00	0.00	0.00	0.00	1660.00	2021.00
20200000021		M BHARIESHAI	MBC	6240808562	INDIAN BANK	IDIB000P078	635019078	21.00	340.00	0.00	0.00	0.00	1660.00	2021.00
20200000022		R SUDHINI	MBC	813150180	INDIAN BANK	IDIB0000048	632019014	21.00	340.00	0.00	0.00	0.00	1660.00	2021.00
Course : B.A Tamil														
Course Year : 3														
20200000025		P RUPAKAS	MBC	973080320	INDIAN BANK	IDIB000P130	635019086	21.00	340.00	0.00	0.00	0.00	2050.00	2411.00
Course : S.C.A														
Course Year : 3														
20200000026		M ANJAL S S	MBC	6771463086	INDIAN BANK	IDIB0000010	635019007	20.00	460.00	0.00	0.00	0.00	1435.00	2015.00
20200000027		M ANJALANNAH	MBC	3606554788	STATE BANK OF	SBIN0007008	638002862	20.00	450.00	0.00	0.00	0.00	1530.00	2015.00
20200000028		M SIVANI	MBC	3509225596	STATE BANK OF	SBIN0003888	635002007	20.00	460.00	0.00	0.00	0.00	1535.00	2015.00
20200000029		S SRIHARISHAN S S	MBC	811724473	INDIAN BANK	IDIB000P130	635019066	20.00	460.00	0.00	0.00	0.00	1535.00	2015.00

MBC = 9

ИНТЕРНАЦИОНАЛ	✓	ВНУТРИШНИ	№	АДС	ИНДИАН БАНК	IDB000JQ25	635019091	20.00	450.00	0.00	0.00	0.00	0.00	1028.00	2015.00
ИНТЕРНАЦИОНАЛ	✓	F DEER K S II		МРС	INDIAN BANK	IDB000P130	635019085	20.00	450.00	0.00	0.00	0.00	0.00	1528.00	2015.00
ИНТЕРНАЦИОНАЛ	✓	M DAVARASA		МРС	INDIAN BANK	IDB000B010	635019087	20.00	450.00	0.00	0.00	0.00	0.00	1535.00	2015.00
ИНТЕРНАЦИОНАЛ	✓	S DIVYAKHARISHA		МРС	STATE BANK OF	SBIND04619	635002062	20.00	440.00	0.00	0.00	0.00	0.00	1428.00	2015.00
ИНТЕРНАЦИОНАЛ	✓	V DIVYABRI	X	МРС	INDIAN BANK	IDB000V080	635019093	20.00	440.00	0.00	0.00	0.00	0.00	1538.00	2015.00
ИНТЕРНАЦИОНАЛ	✓	# DVYA		МРС	INDIAN BANK	IDB000K145	630019008	20.00	460.00	0.00	0.00	0.00	0.00	1530.00	2015.00
ИНТЕРНАЦИОНАЛ	✓	G SATHISHI		МРС	UNION BANK OF	UBIND033300	635026103	20.00	460.00	0.00	0.00	0.00	0.00	1535.00	2015.00
ИНТЕРНАЦИОНАЛ	✓	M SUDATHINI		МРС	INDIAN BANK	IDB000P130	635019085	20.00	460.00	0.00	0.00	0.00	0.00	1538.00	2015.00
ИНТЕРНАЦИОНАЛ	✓	S SUDHAKR S II		МРС	VILAVA BANK	VILB0003022	635028102	20.00	480.00	0.00	0.00	0.00	0.00	1535.00	2015.00
ИНТЕРНАЦИОНАЛ	✓	K NARTHAN S II		МРС	VILAVA BANK	VILB0003022	635028102	20.00	480.00	0.00	0.00	0.00	0.00	1535.00	2015.00
ИНТЕРНАЦИОНАЛ	✓	K KEERTHIKA S II		МРС	INDIAN BANK	IDB000M080	635019027	20.00	460.00	0.00	0.00	0.00	0.00	1535.00	2015.00
ИНТЕРНАЦИОНАЛ	✓	T MATHI		МРС	INDIAN BANK	IDB000M080	632019027	20.00	460.00	0.00	0.00	0.00	0.00	1535.00	2015.00
ИНТЕРНАЦИОНАЛ	✓	V ANANDINI		МРС	PALLAVAN GRAMA	IDB00P1B001	636019261	20.00	460.00	0.00	0.00	0.00	0.00	1538.00	2015.00
ИНТЕРНАЦИОНАЛ	✓	K NARAYANA		МРС	UNION BANK OF	UBIND033300	635026103	20.00	460.00	0.00	0.00	0.00	0.00	1538.00	2015.00
ИНТЕРНАЦИОНАЛ	✓	S NEELVA S X		МРС	VILAVA BANK	VILB0003022	635028102	20.00	460.00	0.00	0.00	0.00	0.00	1530.00	2015.00
ИНТЕРНАЦИОНАЛ	✓	N POORNIMAN S II		МРС	INDIAN BANK	IDB000V042	636019092	20.00	460.00	0.00	0.00	0.00	0.00	1532.00	2015.00
ИНТЕРНАЦИОНАЛ	✓	K PRADHAKRISHN S II		МРС	PALLAVAN GRAMA	IDB00P1B001	635019261	20.00	460.00	0.00	0.00	0.00	0.00	1535.00	2015.00
ИНТЕРНАЦИОНАЛ	✓	S PRADHAKRISHN		МРС	STATE BANK OF	SBIND030202	635002004	20.00	460.00	0.00	0.00	0.00	0.00	1535.00	2015.00
ИНТЕРНАЦИОНАЛ	✓	O PUDHAKRISHN S II		МРС	STATE BANK OF	SBIND030202	635002007	20.00	460.00	0.00	0.00	0.00	0.00	1538.00	2015.00
ИНТЕРНАЦИОНАЛ	✓	V RAVIYA		МРС	CANARA BANK	CNRB0003130	635019093	20.00	460.00	0.00	0.00	0.00	0.00	1538.00	2015.00
ИНТЕРНАЦИОНАЛ	✓	S REVATHI		МРС	VILAVA BANK	VILB0003022	635028102	20.00	460.00	0.00	0.00	0.00	0.00	1535.00	2015.00
ИНТЕРНАЦИОНАЛ	✓	P SATHIYA S X		МРС	STATE BANK OF	SBIND030202	635002004	20.00	460.00	0.00	0.00	0.00	0.00	1538.00	2015.00
ИНТЕРНАЦИОНАЛ	✓	S SATHIYA S II		МРС	CANARA BANK	CNRB0003130	635019093	20.00	460.00	0.00	0.00	0.00	0.00	1535.00	2015.00
ИНТЕРНАЦИОНАЛ	✓	C SATHYANIPYKA		МРС	INDIAN BANK	IDB000V040	635019027	20.00	460.00	0.00	0.00	0.00	0.00	1538.00	2015.00
ИНТЕРНАЦИОНАЛ	✓	S SATHYA		МРС	CANADA BANK	CNRB0004002	635019004	20.00	460.00	0.00	0.00	0.00	0.00	1538.00	2015.00
ИНТЕРНАЦИОНАЛ	✓	P SATHIAJI		МРС	VILAVA BANK	VILB0003022	635028102	20.00	460.00	0.00	0.00	0.00	0.00	1538.00	2015.00
ИНТЕРНАЦИОНАЛ	✓	K SATHYA S X		МРС	VILAVA BANK	VILB0003022	635028102	20.00	460.00	0.00	0.00	0.00	0.00	1535.00	2015.00

Country: S.C.A.
 Currency: INR

ИНТЕРНАЦИОНАЛ	✓	А ОБЕДНЕНА	МРС <th>310012000200 <th>CANADA BANK</th> <th>CNRB0003130</th> <th>635019003</th> <th>20.00</th> <th>460.00</th> <th>0.00</th> <th>0.00</th> <th>0.00</th> <th>0.00</th> <th>3485.00</th> <th>2015.00</th> </th>	310012000200 <th>CANADA BANK</th> <th>CNRB0003130</th> <th>635019003</th> <th>20.00</th> <th>460.00</th> <th>0.00</th> <th>0.00</th> <th>0.00</th> <th>0.00</th> <th>3485.00</th> <th>2015.00</th>	CANADA BANK	CNRB0003130	635019003	20.00	460.00	0.00	0.00	0.00	0.00	3485.00	2015.00
ИНТЕРНАЦИОНАЛ	✓ <th>В САНДИКА</th> <th>МРС</th> <td>31868013008</td> <th>STATE BANK OF</th> <th>SBIND031461</th> <td>635002062</td> <td>20.00</td> <td>460.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>3485.00</td> <td>2015.00</td>	В САНДИКА	МРС	31868013008	STATE BANK OF	SBIND031461	635002062	20.00	460.00	0.00	0.00	0.00	0.00	3485.00	2015.00

Sl. No.	Registration No.	Course	Subject	Grade	Roll No.	Bank Name	Branch	Account No.	IFSC	Branch Code	Account Type	Balance	Interest	Commission	Other Charges	Total
1	202201111028297	B.Tech	Chemistry	4th Sem	202201111028297	VILVA BANK	VILVA BANK	VILB00030125	632028003	0.00	480.00	0.00	0.00	0.00	0.00	1920.00
2	202201111028298	B.Tech	Chemistry	4th Sem	202201111028298	STATE BANK OF INDIA	STATE BANK OF INDIA	SBIN0017938	632002112	0.00	480.00	0.00	0.00	0.00	0.00	1920.00
3	202201111001989	B.Tech	Chemistry	4th Sem	202201111001989	VILVA BANK	VILVA BANK	VILB0003022	632028102	0.00	480.00	0.00	0.00	0.00	0.00	1920.00
4	202201111001989	B.Tech	Chemistry	4th Sem	202201111001989	INDIAN BANK	INDIAN BANK	IBIN0004100	632019007	0.00	480.00	0.00	0.00	0.00	0.00	1920.00
5	202201111001989	B.Tech	Chemistry	4th Sem	202201111001989	STATE BANK OF INDIA	STATE BANK OF INDIA	SBIN0003888	632002007	0.00	480.00	0.00	0.00	0.00	0.00	1920.00
6	202201111001989	B.Tech	Chemistry	4th Sem	202201111001989	INDIAN BANK	INDIAN BANK	IBIN0002007	632019016	0.00	480.00	0.00	0.00	0.00	0.00	1920.00
7	202201111001989	B.Tech	Chemistry	4th Sem	202201111001989	VILVA BANK	VILVA BANK	VILB0003078	632028102	0.00	480.00	0.00	0.00	0.00	0.00	1920.00
8	202201111001989	B.Tech	Chemistry	4th Sem	202201111001989	INDIAN BANK	INDIAN BANK	IBIN0002091	632019016	0.00	480.00	0.00	0.00	0.00	0.00	1920.00
9	202201111001989	B.Tech	Chemistry	4th Sem	202201111001989	SYNCRGATE BANK	SYNCRGATE BANK	SYNB0006179	632028003	0.00	480.00	0.00	0.00	0.00	0.00	1920.00
10	202201111001989	B.Tech	Chemistry	4th Sem	202201111001989	INDIAN BANK	INDIAN BANK	IBIN0004107	632019006	0.00	480.00	0.00	0.00	0.00	0.00	1920.00
11	202201111001989	B.Tech	Chemistry	4th Sem	202201111001989	INDIAN OVERSEAS	INDIAN OVERSEAS	IOBA0000772	609020025	0.00	480.00	0.00	0.00	0.00	0.00	1920.00
12	202201111001989	B.Tech	Chemistry	4th Sem	202201111001989	BANK OF INDIA	BANK OF INDIA	BOID0000111	632017004	0.00	480.00	0.00	0.00	0.00	0.00	1920.00
13	202201111001989	B.Tech	Chemistry	4th Sem	202201111001989	VILVA BANK	VILVA BANK	VILB0003022	632028102	0.00	480.00	0.00	0.00	0.00	0.00	1920.00
14	202201111001989	B.Tech	Chemistry	4th Sem	202201111001989	CANARA BANK	CANARA BANK	CANB0003150	632015003	0.00	480.00	0.00	0.00	0.00	0.00	1920.00
15	202201111001989	B.Tech	Chemistry	4th Sem	202201111001989	INDIAN BANK	INDIAN BANK	IBIN0004107	632019019	0.00	480.00	0.00	0.00	0.00	0.00	1920.00
16	202201111001989	B.Tech	Chemistry	4th Sem	202201111001989	STATE BANK OF INDIA	STATE BANK OF INDIA	SBIN0002052	632028004	0.00	480.00	0.00	0.00	0.00	0.00	1920.00
17	202201111001989	B.Tech	Chemistry	4th Sem	202201111001989	STATE BANK OF INDIA	STATE BANK OF INDIA	SBIN0014619	632002052	0.00	480.00	0.00	0.00	0.00	0.00	1920.00
18	202201111001989	B.Tech	Chemistry	4th Sem	202201111001989	VILVA BANK	VILVA BANK	VILB0003022	632028102	0.00	480.00	0.00	0.00	0.00	0.00	1920.00
19	202201111001989	B.Tech	Chemistry	4th Sem	202201111001989	INDIAN BANK	INDIAN BANK	IBIN0004280	632019027	0.00	480.00	0.00	0.00	0.00	0.00	1920.00
20	202201111001989	B.Tech	Chemistry	4th Sem	202201111001989	STATE BANK OF INDIA	STATE BANK OF INDIA	SBIN0017938	632002112	0.00	480.00	0.00	0.00	0.00	0.00	1920.00
21	202201111001989	B.Tech	Chemistry	4th Sem	202201111001989	INDIAN BANK	INDIAN BANK	IBIN0004004	632019017	0.00	480.00	0.00	0.00	0.00	0.00	1920.00
22	202201111001989	B.Tech	Chemistry	4th Sem	202201111001989	CANARA BANK	CANARA BANK	CANB0001130	632015003	0.00	480.00	0.00	0.00	0.00	0.00	1920.00
23	202201111001989	B.Tech	Chemistry	4th Sem	202201111001989	BANK OF INDIA	BANK OF INDIA	BOID0008387	632013102	0.00	480.00	0.00	0.00	0.00	0.00	1920.00

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Sl. No.	Account Name	Account No.	Branch	IFSC	Pin Code	Account Type	Account Status	Account Balance	Account Type	Account Status
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Centre: HSC Electronics and Computer
 Class Year: 3

Sl. No. 113
 Account Name: ...
 Account No.: ...
 Branch: ...
 IFSC: ...
 Pin Code: ...
 Account Type: ...
 Account Status: ...
 Account Balance: ...

Sl. No.	Course	M.Sc	Computer Science	EC	Bank Name	Account No.	Branch	IFSC	IBAN	Balance	Debit	Credit	Net Balance			
1	M.Sc	Computer Science	✓	EC	BANK OF INDIA	BRID00008171	BRID00008171	435013004	190.00	203.00	0.00	0.00	1.00			
2	M.Sc	Computer Science	✓	EC	BANK OF INDIA	BRID00008171	BRID00008171	630013004	190.00	203.00	0.00	0.00	1.00			
3	M.Sc	Computer Science	✓	EC	INDIAN OVERSEAS	IOBA00000068	IOBA00000068	835020003	150.00	203.00	0.00	0.00	1.00			
4	M.Sc	Computer Science	✓	EC	INDIAN BANK	IDIB00000080	IDIB00000080	833019007	150.00	203.00	0.00	0.00	1.00			
5	M.Sc	Computer Science	✓	EC	STATE BANK OF	SBIN0007494	SBIN0007494	630000020	190.00	203.00	0.00	0.00	1.00			
6	M.Sc	Computer Science	✓	EC	UNION BANK OF	UBIN0567469	UBIN0567469	630028206	190.00	203.00	0.00	0.00	1.00			
7	M.Sc	Computer Science	✓	EC	STATE BANK OF	SBIN0014818	SBIN0014818	635000002	150.00	203.00	0.00	0.00	1.00			
8	M.Sc	Computer Science	✓	EC	INDIAN BANK	IDIB00000080	IDIB00000080	835019097	150.00	203.00	0.00	0.00	1.00			
9	M.Sc	Computer Science	✓	EC	CANARA BANK	CARB0003130	CARB0003130	635015003	190.00	203.00	0.00	0.00	1.00			
10	M.Sc	Computer Science	✓	EC	CANARA BANK	CARB0003130	CARB0003130	635015003	190.00	203.00	0.00	0.00	1.00			
										4148.00	6477.00	0.00	0.00	0.00	2548.00	330713.00

GC = 2
 HOC = 1/10

- I am sending the scholarship proposals for the 2020-2021
- Certified that the Students for whom scholarships claimed in this list are eligible to receive scholarship as per Government rules and guidelines.
- Certified that the names claimed for the Students are duly approved by the competent authority.
- Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt steps.
- Certified that the students for whom scholarship is claimed were enrolled under Government Quota.
- Certified that the students Bank account details have been verified and correctly entered.

Principal
 Govt Arts College for Women Bangalore

03/01/2021

(Signature)



Govt Arts College for Women Bangalore
Kuvempu

2020-2021 Bc & Mbc Renewal Total No of Students (33)
Batch Number (5) Total Amount = 122306 - Bc: 9 Mbc: 28 (33)

DEPARTMENT
Kuvempu

Sub: Scholarship Applications

Help with forwarding the scholarship applications for sanction of scholarship:

Institution Name : Govt Arts College for Women Bangalore
Batch Number : 20200005

Sl No	Stud ID	Student Name	Course	Bank Acct. No.	Bank Name	Bank IFSC Code	Bank MICR Code	Bank Money	Sp. Fee	Tid. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
1	2020000001	V KIRANNA	Electronics and Communication	302501111000751	VIAVA BANK	VAB00000084	632029004	20.00	460.00	0.00	0.00	0.00	1435.00	1915.00
2	2020000002	V KORTHICKA		302501111002139	VIAVA BANK	VAB00000025	632029003	20.00	460.00	0.00	0.00	0.00	1435.00	1915.00
3	2020000003	S KARTHICA		876464078	INDIAN BANK	IDIB000N090	635019097	20.00	460.00	0.00	0.00	0.00	1435.00	1915.00
4	2020000004	C KAVYULA		877529602	INDIAN BANK	IDIB000N090	635019097	20.00	460.00	0.00	0.00	0.00	1435.00	1915.00
5	2020000005	V KANDHINI		3130120000378	CANARA BANK	CNRB0000130	635019003	20.00	460.00	0.00	0.00	0.00	1435.00	1915.00
6	2020000006	S NEELAME		874741270	INDIAN BANK	IDIB000N090	635019097	20.00	460.00	0.00	0.00	0.00	1435.00	1915.00
7	2020000007	J HARSHITHA		31937540912	STATE BANK OF	SBIN0007494	635002000	20.00	460.00	0.00	0.00	0.00	1435.00	1915.00
8	2020000008	A SPOONICHI		3130108001121	CANARA BANK	CNRB0000130	635019003	20.00	460.00	0.00	0.00	0.00	1435.00	1915.00
9	2020000009	S PRITHIKA		302201111002737	VIAVA BANK	VAB00000022	635029102	20.00	460.00	0.00	0.00	0.00	1435.00	1915.00
10	2020000010	P SAUNDRA		83555532582	INDIAN BANK	IDIB0000048	635019003	20.00	460.00	0.00	0.00	0.00	1435.00	1915.00
11	2020000011	P SAUNDRA		8766180285	INDIAN BANK	IDIB0000010	635019007	20.00	460.00	0.00	0.00	0.00	1435.00	1915.00

OC = 3
Mbc = 12

Account No.	Name	Account Type	Branch	IFSC	Account No.	Name	Account Type	Branch	IFSC	Account No.	Name	Account Type	Branch	IFSC	Account No.	Name	Account Type	Branch	IFSC
20220111000185	P. SACHIN	SAVING	VILVA BANK	VILB0000202	635029102	25.00	480.00	0.00	0.00	0.00	1422.00	1975.00							
8307427919	E. EELTHALAKSHMI	SAVING	INDIAN BANK	IBIB00P130	635019065	25.00	480.00	0.00	0.00	0.00	1425.00	1975.00							
405210800067	M. SNEHA	SAVING	CANARA BANK	CRBR00M03	635015004	25.00	480.00	0.00	0.00	0.00	1425.00	1975.00							
405210800032	K. NEELAMANI	SAVING	CANARA BANK	CRBR00M052	635015004	25.00	480.00	0.00	0.00	0.00	1425.00	1975.00							
Course : M. Sc Physics																			
Course Year : 2																			
3130108001866	G. ANURAG	SAVING	CANARA BANK	CARBR000130	635019023	180.00	203.00	0.00	0.00	0.00	2880.00	4253.00							
6796671209	M. ANITHA	SAVING	INDIAN BANK	IBIB0000084	635019017	180.00	203.00	0.00	0.00	0.00	2880.00	4253.00							
6148554807	T. ABY	SAVING	INDIAN BANK	IBIB0000094	635019017	180.00	203.00	0.00	0.00	0.00	2880.00	4253.00							
6164061041	K. RAJESH	SAVING	INDIAN BANK	IBIB0000202	635019018	180.00	203.00	0.00	0.00	0.00	2880.00	4253.00							
977020487	K. DIVYA	SAVING	INDIAN BANK	IBIB0000880	632018027	180.00	203.00	0.00	0.00	0.00	2880.00	4253.00							
30220111004337	S. ELLAMATHI	SAVING	VILVA BANK	VILB0002002	635029102	180.00	203.00	0.00	0.00	0.00	2880.00	4253.00							
278801000020188	R. JITHA	SAVING	INDIAN OVERSEAS	IOBBA002788	635020005	180.00	203.00	0.00	0.00	0.00	2880.00	4253.00							
30204666321	M. MADHUSHANKAR	SAVING	STATE BANK OF	SBIN0000179	635002101	180.00	203.00	0.00	0.00	0.00	2880.00	4253.00							
606099732	S. NEELVA	SAVING	INDIAN BANK	IBIB00P118	635018024	180.00	203.00	0.00	0.00	0.00	2880.00	4253.00							
6059067237	S. NEELHARINI	SAVING	INDIAN BANK	IBIB00M094	632018024	180.00	203.00	0.00	0.00	0.00	2880.00	4253.00							
278801000020435	V. PRIYA	SAVING	INDIAN OVERSEAS	IOBBA0002788	635020005	180.00	203.00	0.00	0.00	0.00	2880.00	4253.00							
61620050175	S. SHARVA	SAVING	INDIAN BANK	IBIB00P080	632019027	180.00	203.00	0.00	0.00	0.00	2880.00	4253.00							
096934152	M. RAJITHA	SAVING	PALLAVI GRAMA	GRIBPLB001	635018281	180.00	203.00	0.00	0.00	0.00	2880.00	4253.00							
096000471	N. SARANYA	SAVING	PALLAVI GRAMA	GRIBFLB001	635018201	180.00	203.00	0.00	0.00	0.00	2880.00	4253.00							
6158666386	V. SARITHA	SAVING	INDIAN BANK	IBIB000048	632018014	180.00	203.00	0.00	0.00	0.00	2880.00	4253.00							
667868412	D. SAITHA	SAVING	INDIAN BANK	IBIB000011	635019007	180.00	203.00	0.00	0.00	0.00	2880.00	4253.00							
25164307786	S. ANVA	SAVING	STATE BANK OF	SBIN0000252	632002004	180.00	203.00	0.00	0.00	0.00	2880.00	4253.00							
30220111007011	S. SURESHKANTH	SAVING	VILVA BANK	VILB0010022	635029102	100.00	203.00	0.00	0.00	0.00	2800.00	4253.00							
6160120095	M. SOMASUNDRAM	SAVING	INDIAN BANK	IBIB00P0202	635019016	180.00	203.00	0.00	0.00	0.00	2800.00	4253.00							
30220111004626	G. SHARVYA	SAVING	VILVA BANK	VILB0010022	635029102	180.00	203.00	0.00	0.00	0.00	2800.00	4253.00							
6430748390	V. TRIPATHI	SAVING	INDIAN BANK	IBIB0000040	632018014	180.00	203.00	0.00	0.00	0.00	2800.00	4253.00							
623710018000788	M. SHARVYA	SAVING	BANK OF INDIA	BIIN0000017	635019002	180.00	203.00	0.00	0.00	0.00	2800.00	4253.00							

17c
 26
 17c = 26
 26

REGISTER

CENTRAL SECTOR SCHOLARSHIP SCHEME. 2022-2023

FRESH - 2022 - 2023

TOTAL STUDENTS - 28

Amount = $28 \times 12000 = 3,36,000/-$

Scholarship Recipients (Fest)

2022-2022

Sr	Application Id	Name/ Father's Name	Mobile	Course Name	Name of Scheme
1	TN202223001355965	SARVA A /MILLIDROSS P	XXXXXX3529	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
2	TN202223006635550	NITHYA /RAMACHANDRANRAMAN	XXXXXX5902	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
3	TN20222300923155	JAYASRI J /JAYAN	XXXXXX4166	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
4	TN202223007054688	ROSHNI K /NALLIVAPPAN	XXXXXX5120	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
5	TN202223007150931	ARUNA S /SARAVANAN K	XXXXXX8017	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
6	TN202223007403473	SUBHALAKSHMI S /SIDDHAR	XXXXXX6003	BACHELOR OF SCIENCE(MATHEMATICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
7	TN202223007412485	MENAGA S /SAMRAJ M	XXXXXX0018	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
8	TN202223007655757	VISVETHA P /PARTHIVAN S	XXXXXX3576	BACHELOR OF SCIENCE(MATHEMATICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
9	TN202223008341947	NITHYA C /CHENNAKESAVAN	XXXXXX6493	BACHELOR OF ARTS(English) AF	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
10	TN202223008510662	PRITHIKA S /SIVAKUMAR	XXXXXX1021	BACHELOR OF SCIENCE(NUTRITION DIETETICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
11	TN202223008610940	RUPESHA S /SHANMUGAM	XXXXXX5984	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
12	TN202223008990107	KEERTHIKA K /KUMAR C	XXXXXX1877	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
13	TN202223009260908	AALIYA SADAF K / MOHAMMED SAJID BASHA	XXXXXX0482	BACHELOR OF COMMERCE(ACCOUNTS AND FINANCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
14	TN202223009271183	SANDHIYA R /NANASAMY M	XXXXXX9284	BACHELOR OF SCIENCE(NUTRITION DIETETICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
15	TN202223009302637	KOWSALYA S /SUNIDHARAJ	XXXXXX3844	BACHELOR OF COMMERCE(ACCOUNTS AND FINANCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
16	TN202223009360570	KARTHIKA K /KAS S	XXXXXX7151	BACHELOR OF SCIENCE(MATHEMATICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
17	TN202223009503683	NISHA M /MALLICK BASHA	XXXXXX8484	BACHELOR OF SCIENCE(NUTRITION DIETETICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
18	TN202223009504266	VARALAKSHMI R /RAVI R	XXXXXX1099	BACHELOR OF SCIENCE(NUTRITION DIETETICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
19	TN202223009510735	PRINYADANSHINI S /SASIKUMAR	XXXXXX3957	BACHELOR OF COMMERCE(ACCOUNTS AND FINANCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
20	TN202223009527429	PRINYADHARSHINI B /BOOPATHI	XXXXXX2493	BACHELOR OF COMMERCE(ACCOUNTS AND FINANCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
21	TN202223009552821	PAVITHRA S /SARAVANAN	XXXXXX9223	BACHELOR OF SCIENCE(NUTRITION DIETETICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
22	TN2022230096063812	DIWYA G /GOPALANRISHNAN K	XXXXXX2181	BACHELOR OF SCIENCE(MATHEMATICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
23	TN202223009619617	VINDOHA S /SAKTHI	XXXXXX8525	BACHELOR OF SCIENCE(MATHEMATICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
24	TN202223009755927	SHALINI S /SETTU T	XXXXXX1618	BACHELOR OF SCIENCE(MATHEMATICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS

N. Anitha
 T. Valsar
 V. Parvathy

Sl. No.	Application Id	Name	Registration No.	Course	Scheme
25	TN202223009728222	NIVETHA M /ANISHAN G	XXXXXXXX4596	BACHELOR OF ARTS(ENGLISH)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
26	TN2022230097282194	KALAIANRASI J /Jagadeesan T	XXXXXXXX634	BACHELOR OF ARTS(ENGLISH)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
27	TN202223009205821	PRINAYADHARSHINI V /Vedakesan	XXXXXXXX3152	BACHELOR OF ARTS(ENGLISH)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
28	TN202223009865794	PRABHAVATHI A /ARUNMOHAM G	XXXXXXXX2555	BACHELOR OF ARTS(HISTORY)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS

PRADHAN MANTRI UCHCHATAR SHIKSHA PROTSAHAN (PM-USP) YOJANA

GUIDELINES FOR THE COMPONENT SCHEME – CENTRAL SECTOR SCHEME OF SCHOLARSHIP FOR COLLEGE AND UNIVERSITY STUDENTS (PM-USP CSSS)

(Applicable for academic year 2022-23 onwards)

1. Objective

To provide financial assistance to meritorious students from poor families to meet a part of their day-to-day expenses while pursuing higher studies.

2. Scope

The scholarships are awarded by Ministry of Education, Government of India on the basis of results of Higher Secondary / Class XII Board Examination. A maximum of 82,000 fresh scholarships per annum are provided for pursuing graduate / postgraduate degree in colleges and universities and for professional courses, such as Medical, Engineering etc.

3. Allocation of Scholarship

The total number of scholarships are divided amongst the State Education Boards based on the State's population in the age group of 18-25 years, after segregating share of CBSE and ICSE on the basis of number of students passing out from various Boards in the country. 50% of the scholarships are earmarked for girls. Out of the total scholarship slots earmarked for UTs of Jammu & Kashmir and Ladakh, 3% slots shall be earmarked for the students from the UT of Ladakh. The number of scholarships allotted to a State Education Board is distributed amongst pass outs of the Humanities, Science and Commerce streams in the ratio of 3:3:1. In case of shortfall in the number of applications, the scholarship slots shall be interoperable among categories (Gen, OBC, SC & ST), gender (Female, Male) and State Quota to maximize use of slots for fresh scholarships with effect from academic year 2022-23, subject to the condition that guidelines of Ministry of Finance and NITI Aayog regarding SC/ST fund allocation of the schemes are adhered to.

4. Eligibility for Scholarship

- i. Students who are above 80th percentile of successful candidates in the relevant stream from the respective Board of Examination in Class XII of 10+2 pattern or equivalent;

- ii. Pursuing regular degree courses and **not** correspondence or distance mode or pursuing Diploma courses;
- iii. Pursuing courses at colleges/institutions recognized by All India Council for Technical Education and respective Regulatory Bodies concerned;
- iv. Not availing benefit of any other scholarship schemes including State run scholarship schemes/ fee waiver & reimbursement scheme;
- v. Students with gross parental/family income upto **Rs. 4.5 lakh per annum** are eligible for scholarship under the scheme. Income certificate will be required only for the fresh applicants;
- vi. Student changing his/ her college/institute of study will be allowed to continue/renew the scholarship provided the course of study and the institution is having valid AISHE Code; The AISHE code can be checked in the portal <https://aishe.gov.in/aishe/aisheCode>
- vii. Students who missed to apply for renewal of application online on NSP will be allowed to apply for renewal of scholarship for subsequent year on NSP, if he/she fulfils eligibility condition for renewal;
- viii. For renewal of scholarship in each year of study, besides getting at least 50% marks in the Annual Examination, maintenance of adequate attendance of at least 75%, will also be the criteria. Complaints against the student regarding any in disciplined or criminal behaviour including any complaints of having indulged in ragging, will lead to forfeiture of scholarship;
- ix. Beneficiaries/ Applicants under the scheme must apply online in the National Scholarships Portal (www.scholarships.gov.in) for the fresh/ renewal scholarships. Fresh/Renewal applications sent directly to the Ministry of Education shall not be accepted.

5. Reservation

Students belonging to reserved categories/weaker sections /minorities etc. are eligible to get benefit of reservation on the basis of merit, subject to Central Reservation Policy [i.e. 15% seats are earmarked for SCs, 7.5% for STs and 27 % for OBCs and **5% horizontal reservation for students with Benchmark Disabilities (Disability of 40% or more)** in all the categories]. The Central Reservation Policy will be applicable in filling the slots against each year's target. If slots under a specific group is not filled after considering all the States/UTs, the vacant slots will be allocated to other categories so that maximum number of eligible students can get the benefit, subject to overall ceiling of slots.

6. Procedure for Application

- i. The applications are received online only. Verification of credentials of the students like caste, educational qualifications etc. are done through DIGILOCKER facility of the MeITY, Govt. of India.
- ii. National Scholarships Portal (NSP) (www.scholarships.gov.in) will provide the timelines for opening & closing of the portal.
- iii. The Guidelines for application, verification, selection and disbursement of scholarship will be as per the NSP.
- iv. Selection list would be generated/displayed on NSP.
- v. Online applications will be verified at two levels i.e by the Institute, where the student is studying and thereafter by the concerned State Higher Education Department or any other Agency/ Official nominated by the State as State Nodal Agency (both for fresh and renewal applicants).
- vi. Latest guideline on Timelines will be made available on NSP.
- vii. Students will not be permanently debarred for scholarships due to delay to renew or verification. However, students will have to submit renewal applications within a cut-off date. Renewal for that year will not be allowed if an applicant misses this deadline.

7. Rate and Duration of Scholarship (from financial year 2022-23)

The rate of scholarship is Rs.12,000/-per annum at Graduation level for first three years of College and University courses and Rs.20,000/-per annum at Post-Graduation level. Students pursuing professional courses, in case, where the duration of course is five (5) years/Integrated course will get Rs. 20,000/-per annum in the 4th and 5th year. However, students pursuing technical courses such as B.Tech, B.Engg. will get scholarship up to graduation level only i.e. Rs. 12,000 p.a. for 1st, 2nd and 3rd year and Rs. 20,000 in the 4th year.

Note: The rate of scholarship is Rs.10,000/-per annum for first three years of fresh/renewal scholarships with respect to academic year 2021-22, even if the actual release happens in FY 2022-23.

8. Payment of Scholarship

Students are required to have the bank accounts opened, especially, in their name for availing the benefits under the scheme. The scholarship will be disbursed directly into the savings bank accounts of the beneficiaries through Direct Benefit Transfer (DBT)

mode. The student can track their payment status from the template “Know Your Payment” in the Public Financial Management System (PFMS) portal [<https://pfms.nic.in/Users/LoginDetails/Login.aspx>] either by indicating Aadhaar number or bank account number or NSP Application ID.

9. For Colleges/Universities

College and Universities will apprise the students about the “PM-USP CSSS” during admission. Aadhaar based authentication of Institute Nodal Officer (INO)/ State Nodal Officer (SNO) is mandatory for every Institution/State before verification of the applications. INO/SNO should be a regular employee.

10. For State Government/State Boards

Adequate publicity of the scheme may be initiated through the Schools/ Colleges/ Institutions to create awareness and to facilitate/ assist the applicants in rural area to apply for scholarship online on NSP.

11. Grievance Redressal

In case of any grievances/complaint regarding the above scheme, the same may be registered to the following link:

<http://pgportal.gov.in/grievancenew.aspx>

other than to the Nodal Officer whose email is available on NSP portal (Services Tab).

Contact us:

Section Officer
National Scholarship Division
Department of Higher Education, Ministry of Education,
West Block 1, 2nd Floor, Wing 6, Room No. 6,
R. K. Puram, Sector 1, New Delhi 110066.

Tele: 011- 20862360

E-mail: sonationalscholarship@gmail.com



அரசு மகளிர் கலை மற்றும் அறிவியல் கல்லூரி, பருகை

பருகை - 635 104.

Phone : 04343-265594
Email : gascwbg2011@gmail.com
Web : www.gascwbg.org



Phone : 04343-265594
Email : gascwbg2011@gmail.com
Web : www.gascwbg.org

நாட்குறிப்பு

2023-2024

கல்வி உதவித் தொகை

வ. எண்.	உதவித் தொகை	தகுதியான மாணவர்கள்	ஆண்டு வருமான வரம்பு ரூ.	இசைவாணை அளிக்கும் அலுவலர்
1.	தேசிய கல்வி உதவித்தொகை	மேல்நிலை வகுப்பில் முதலாண்டில் 60%க்கு மேல் மதிப்பெண் பெற்றவர்கள்	25,000/-	கல்லூரிக்கல்வி இயக்குநர், சென்னை-6.
2.	தொடக்க, உயர்நிலைப்பள்ளி ஆசிரியர்களின் மக்களுக்கு உதவித்தொகை	தொடக்க, உயர்நிலைப்பள்ளி ஆசிரியர்களின் மக்கள்	12,000/-	கல்லூரிக்கல்வி இயக்குநர், சென்னை-6.
3.	ஸ்ரீலங்காவிலிருந்து பர்மாவிற்கு இடம் பெயர்ந்தோருக்கு உதவித்தொகை	ஸ்ரீலங்காவிலிருந்து பர்மாவிற்கு இடம்பெயர்ந்தோர் மக்கள்	6000/-	கல்லூரிக்கல்வி இயக்குநர், சென்னை-6.
4.	அரசியல் தியாகிகளின் மக்கள் (மு) முன்னாள் இராணுவத்தினர் மக்கள்	அரசியல் தியாகி மற்றும் முன்னாள் இராணுவத்தினர் மக்கள்	12000/- - 50000/- (ஓய்வூதியம் உட்பட)	கல்லூரிக்கல்வி இயக்குநர், சென்னை-6.
5.	தேசிய கல்வி உதவிக்கடன் உதவித்தொகை	அனைத்து வகுப்பினருக்கும் மதிப்பெண் அடிப்படையில்	12000/-	கல்லூரிக்கல்வி இயக்குநர், சென்னை-6.
6.	மாநிலக் கல்வி உதவித் தொகை	அனைத்து வகுப்பினருக்கும் மதிப்பெண் அடிப்படையில்	6000/-	கல்லூரிக்கல்வி இயக்குநர், சென்னை-6.
7.	தகுதி மானியத் தொகை	மேல்நிலை வகுப்பில் முதன் முறையிலேயே 60% (அ) அதற்கமேல் மதிப்பெண் பெற்ற மாணவர்	இல்லை	கல்லூரிக்கல்வி இயக்குநர், சென்னை-6.
8.	இந்திய அரசு படிப்பு உதவித்தொகை	ஆதிதிராவிடர் மற்றும் பழங்குடியின வகுப்பைச் சார்ந்தவர்கள்	முழு படிப்படி 45760கள் அடிப்படையில் 80965கள் வரம்பு இல்லை	மாவட்ட ஆதிதிராவிடர் நல அலுவலர், கிருஷ்ணகிரி
9.	மாநில அரசு இலவசக் கல்வி உதவித்தொகை			

வ. எண்.	உதவித் தொகை	தகுதியான மாணவர்கள்	ஆண்டு வருமான வரம்பு ரூ.	இசைவாணை அளிக்கும் அலுவலர்
10.	மிகவும் பிற்பட்ட வகுப்பினர் உதவித்தொகை (பட்டப்படிப்பு வரை) இலவசக் கல்வி வழங்கும் திட்டம்.	மிகவும் பிற்பட்ட வகுப்பினர்	2,00,000/-	மாவட்ட பிற்பட்டோர் நல அலுவலகம், கிருஷ்ணகிரி.
11.	பிற்பட்ட மாணவியர்களுக்குப் பட்டப்படிப்பு வரை இலவசக் கல்வி வழங்கும் திட்டம்.	பிற்பட்ட வகுப்பைச் சார்ந்த மாணவ / மாணவியருக்கு மட்டும்	2,00,000/-	மாவட்ட பிற்பட்டோர் நல அலுவலகம், கிருஷ்ணகிரி.
12.	பிற்பட்டோர் நல உதவித்தொகை	பிற்பட்ட மற்றும் மிகவும் பிற்பட்ட வகுப்பினர்	2,00,000/-	மாவட்ட பிற்பட்டோர் நல அலுவலகம், கிருஷ்ணகிரி.
13.	உடல் ஊனமுற்றோர் கல்வி உதவித்தொகை	உடல் ஊனமுற்ற மாணவியர் மட்டும்	25,000/-	சமூக நல இயக்குநர்
14.	அன்னைபெட்டியார் அறக்கட்டளை	அறக்கட்டளை விதிமுறைகளுக்கு உட்பட்டது	--	முதல்வர், அரசு மகளிர் கல்லூரி, பருசூர்.
15.	உழவர் பாதுகாப்புத் திட்டம் உதவித்தொகை	உழவர் பாதுகாப்புத் திட்ட அடையாள அட்டை உள்ள அனைவருக்கும்	வரம்பு இல்லை	சமூகப் பாதுகாப்பு மற்றும் நலத்துறை
16.	மூவாலார் இராமயிர்தம் உதவித்தொகை	அரசு பள்ளியில் படித்த அனைத்து மாணவிகளுக்கும்	1,000/-	சமூகப் பாதுகாப்பு மற்றும் நலத்துறை

குறிப்பு : 9, 10-இன் கீழ் உதவித்தொகைப் பெறும் மாணவர் இடையில் கல்லூரியை விட்டுச் செல்ல நேரிடின் தாம் முதலாமாண்டு முதல் பெற்ற உதவித்தொகை முழுவதையும் திரும்பச் செலுத்த வேண்டும்.
8, 9, 10, 12-இன் கீழ் உதவித்தொகை பெற குறைந்த பட்சம் 75% வருகைப்பதிவு பெற்றிருத்தல் வேண்டும்.



ABSTRACT

Social Welfare and Women Empowerment Department –Moovalur Ramamirtham Ammaiyar Higher Education Assurance Scheme – Extension to the Tamil Medium girl students studied in all Government aided schools - Orders - Issued.

Social Welfare and Women Empowerment [SW3(1)] Department

G.O.(Ms) No.16

Dated 11.3.2024.

சோபகிருது மாசி 28

திருவள்ளூர்வராண்டு 2055

Read:

1. G.O. (Ms) No.46, Social Welfare and Women Empowerment [SW3(2)] Department, Dated 02.08.2022
2. Budget Speech 2024-2025 dated 19.02.2024
3. From the Commissioner Social Welfare, Letter Roc.No.333/ W.W.1(1)/ 2024. dated 12.01.2024

ORDER:

In the Government order first read above, Government have issued detailed Guidelines for the implementation of Moovalur Ramamirtham Ammaiyar Higher Education Assurance Scheme.

2. During the Budget Speech 2024-2025, the Hon'ble Minister for Finance and Human Resources Management has announced the following:-

"Moovalur Ramamirtham Ammaiyar Higher Education Assurance Scheme- Pudhumai Penn Scheme will be extended to girl students studying in Government-aided schools in Tamil medium from the next academic year. A sum of Rs.370 crore will be allocated for the implementation of this scheme in the coming year"

3. In the letter third read above, the Commissioner of Social Welfare has sent the proposal stating that the Moovalur Ramamirtham Ammaiyar Higher Education Assurance Scheme has been launched by the Hon'ble Chief Minister and the scheme is successfully implemented in the State with 2.73 lakh beneficiaries. The Commissioner of Social Welfare has stated that if the scheme extended to the Tamil medium girl students studied in Government aided schools as per the announcement of the Hon'ble Chief Minister in the meeting held regarding the

Welfare of Minorities, additional beneficiaries of girls would continue their higher education, through which the beneficiaries and literacy rate of girls would also be increased. In the State, 49,664 Tamil Medium girls students are studying in Government aided schools, including 23,560 girl students studying in minority institutions. For extending the scheme to these students, the Commissioner of Social Welfare has requested the Government to allocate an additional amount of Rs.35.37 crore in the year 2024-2025.

4. After careful consideration of the proposal of Commissioner of Social Welfare, Government issues the following orders:-

- i. The Moovalur Ramamirtham Ammiayer Higher Education Assurance Scheme-Pudhumai Penn Scheme is extended from 2024-2025 to the Tamil Medium girl students who studied from 6th Standard to 12th Standard in all Government aided schools located in the State
- ii. The Commissioner of Social Welfare is authorised to incur the expenditure from the fund allocated in Budget Estimate 2024-2025 for the implementation of the scheme extended.
- iii. The Commissioner of Social Welfare and other implementing authorities including Nodal officers of higher educational institutions are directed to adhere to the orders and detailed guidelines issued in G.O. (Ms) No.46. SW&WE department, dated 02.08.2022 for the implementation of the scheme extended to the Tamil Medium girl students was studied in all Government aided schools located in the State.
- iv. The TNeGA is directed to incorporate necessary tools regarding the expansion of scheme in the dedicated software of the scheme.

4. This order issues with the concurrence of Finance Department vide its U.O. No.19, DS (SA)/2024, dated 11.03.2024.

(BY ORDER OF THE GOVERNOR)

JAYASHREE MURALIDHARAN
Secretary to Government

To
The Commissioner of Social Welfare, Chennai-5.
All Departments of Secretariat, Chennai – 9.
The Chief Executive Officer,
Tamil Nadu e-Governance Agency, Chennai.
All District Collectors/District Social Welfare Officers through the
Commissioner of Social Welfare, Chennai 5
The Pay and Accounts Officer concerned

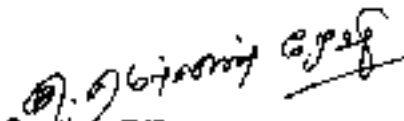
The Principal Accountant General, Chennai-18.
The Resident Audit Officer, Secretariat, Chennai-9.

Copy to:

The Hon'ble Chief Minister Office, Secretariat, Chennai-9.
Secretariat, Chennai-9.
The Special Personal Assistant to the Hon'ble Minister
for (Finance & H.R.M) Secretariat, Chennai-9.

The Special Personal Assistant to the Hon'ble Minister
for (Social Welfare and Women Empowerment), Secretariat, Chennai-9.
The Finance (SW/BG-I) Department, Secretariat, Chennai-9.
The Principal Private Secretary to the Secretary to Government,
Social Welfare and Women Empowerment Department,
Secretariat, Chennai-9.
The Social Welfare and Women Empowerment (SW2) Department,
Secretariat, Chennai-9.
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//Forwarded by Order //


Section Officer

