

From **B.A-English Dept**
2018-19 Application Not given

2018-2019 BC 4 MBC **Fresh**

Date : 22-Feb-2019

Govt Arts College for Women Bangur
Krisnagiri

Batch Number : 20180006 Total No. of Stud = 150 Amount = 349624/-

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

To
DRO/MAW Officer
Krisnagiri

over all Fresh Total
UG MBC = 219 (1G = 9C = 65 = 284)
PG MBC = 97 (PG = 9C = 29 = 126)
115

UG MBC = 57 (1G = 9C = 21)
PG MBC = 57 (PG = 9C = 15)
114

1) = 349624-
2) = 246590-
3) = 205688-
= 801882

Institution Name : Govt Arts College for Women Bangur
Batch Number : 20180006

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tul. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
1	2018310038CM0006	M. ASHATHA KANISHA S I	DC	6257802398	INDIAN BANK	ICIB000K076	635019012	91.00	775.00	0.00	0.00	0.00	816.00	1582.00
2	2018310038CM00125	M. ANANDH S II	SC	8395310510002331	BANK OF INDIA	BKID00008063	632013003	91.00	775.00	0.00	0.00	0.00	816.00	1582.00
3	2018310038CM00318	K. ARCHANA S II	MBC	6020221818	INDIAN BANK	IDIB000P130	632019034	91.00	775.00	0.00	0.00	0.00	816.00	1582.00
4	2018310038CM00267	R. BHANUVA S I	MBC	35065488801	STATE BANK OF	SBIN0007008	635002852	91.00	775.00	0.00	0.00	0.00	816.00	1582.00
5	2018310038CM00127	R. DEEPIKA S II	DC	638210510002338	BANK OF INDIA	BKID0008363	632013003	91.00	775.00	0.00	0.00	0.00	816.00	1582.00
6	2018310038CM00128	DEVAPRIYA S I	MBC	877525574	INDIAN BANK	ICIB000N080	632019027	91.00	775.00	0.00	0.00	0.00	816.00	1582.00
7	2018310038CM00068	V. DHARANESHWAR S I	DC	982505742	INDIAN BANK	ICIB000N080	632019027	91.00	775.00	0.00	0.00	0.00	816.00	1582.00
8	2018310038CM00129	S. GOVATHI S II	BC	6240417084	INDIAN BANK	IDIB000V008	635019007	91.00	775.00	0.00	0.00	0.00	816.00	1582.00
9	2018310038CM00369	M. INOCHAMATHI	MBC	6356010534	INDIAN BANK	IDIB000P130	635019085	91.00	775.00	0.00	0.00	0.00	816.00	1582.00
10	2018310038CM00130	S. KANAKODH S II	MBC	302201111005549	VJAYYA BANK	VJJB0003022	635029102	91.00	775.00	0.00	0.00	0.00	816.00	1582.00
11	2018310038CM00076	K. KARTHYKA S I	MBC	30730078574	STATE BANK OF	SBIN0003688	635002007	91.00	775.00	0.00	0.00	0.00	816.00	1582.00
12	2018310038CM00071	K. KANYA	MBC	308401111000309	VJAYYA BANK	VJJB0003084	632029004	91.00	775.00	0.00	0.00	0.00	816.00	1582.00
13	2018310038CM00072	D. KRUBAVATHI S I	MBC	6356004723	INDIAN BANK	IDIB000P130	335019085	91.00	775.00	0.00	0.00	0.00	816.00	1582.00

NC = 5
MBC = 13

Course Year : 1

43	2018110028CMA00023	N ANURADHA	MBC /	873958334	INDIAN BANK	IDIB000H090	632019027	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	814.00	1580.00
44	2018110028CMA00023	M R ANISHA SADA	BC /	127718500017458	KARUR VYSYA	KVBL0001277	635053002	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	814.00	1580.00
45	2018110028CMA00024	S HARITHA	MBC /	31804070131	STATE BANK OF	SBIN0014818	635002002	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	814.00	1580.00
46	2018110028CMA00025	S KALAYARASI	MBC /	308401231001166	VILVAVA BANK	VJLB0003084	632029004	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	814.00	1580.00
47	2018110028CMA00026	S KANDASALYA	MBC /	876462397	INDIAN BANK	IDIB000M080	632019027	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	814.00	1580.00
48	2018110028CMA00027	V NARASIMH	MBC /	3130120000110	CANNARA BANK	CNRB0003130	635015003	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	814.00	1580.00
49	2018110028CMA00029	S PAULINHA	MBC /	6356070253	INDIAN BANK	IDIB000P130	635019085	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	814.00	1580.00
50	2018110028CMA00028	R PAVITHRA	MBC /	3130108002528	CANNARA BANK	CNRB0003130	635015003	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	814.00	1580.00
51	2018110028CMA00030	S POOLJA	MBC /	6356003901	INDIAN BANK	IDIB000P130	635019085	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	814.00	1580.00
52	2018110028CMA00031	R PRIYANVA	MBC /	35141103030	STATE BANK OF	SBIN0014819	635002062	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	814.00	1580.00
53	2018110028CMA00032	A SATHYA	MBC /	6356015816	INDIAN BANK	IDIB000P130	635019085	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	814.00	1580.00
54	2018110028CMA00033	S UMA SANKARI	MBC /	307801111000666	VILVAVA BANK	VJLB0003078	635029103	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	814.00	1580.00
55	2018110028CMA00034	M VIDHYA	MBC /	35825327792	STATE BANK OF	SBIN0017509	635002112	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	814.00	1580.00
56	2018110028CMA00035	T VILVA SANKATH	MBC /	3130108002505	CANNARA BANK	CNRB0003130	635015003	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	814.00	1580.00

Course : B.Sc Nutrition and Dietetics

Course Year : 1

57	2018110028CMA00036	M ABIRVA	MBC /	6235397093	INDIAN BANK	IDIB000K143	635019086	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	780.00	1528.00
58	2018110028CMA00037	K ANITHA	MBC /	877528124	INDIAN BANK	IDIB000N080	632019027	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	780.00	1528.00
59	2018110028CMA00038	M BHARATHI	MBC /	821710110006667	BANK OF INDIA	BKID0008217	635013902	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	780.00	1528.00
60	2018110028CMA00039	R DEEPA	MBC /	18170100011522	BANK OF BARODA	BARB00KUNCAR	635012002	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	780.00	1528.00
61	2018110028CMA00040	A DEEPIKA	MBC /	881701623	INDIAN BANK	IDIB000N080	632019027	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	780.00	1528.00
62	2018110028CMA00041	P DIVYA PRAVEENA	BC /	6253952037	INDIAN BANK	IDIB000K109	635019026	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	780.00	1528.00
63	2018110028CMA00042	S DAYATHAR	MBC /	33949822167	STATE BANK OF	SBIN0007009	635002027	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	780.00	1528.00
64	2018110028CMA00043	S JAYANI	MBC /	35038447730	STATE BANK OF	SBIN0003888	635002007	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	780.00	1528.00
65	2018110028CMA00044	M JITHIKA	MBC /	6156898127	INDIAN BANK	IDIB0007039	635019102	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	780.00	1528.00
66	2018110028CMA00045	A KAVYA	MBC /	873789778	INDIAN BANK	IDIB000M080	632019027	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	780.00	1528.00
67	2018110028CMA00046	S KEERTHIKA	BC /	30225111001052	VILVAVA BANK	VJLB0003025	632029003	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	780.00	1528.00
68	2018110028CMA00047	S KEERTHIKA	MBC /	674602010003516	UNION BANK OF	UBIN0056746	635028205	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	780.00	1528.00
69	2018110028CMA00048	A KANDASALYA	MBC /	333802010450822	UNION BANK OF	UBIN0033386	635028103	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	780.00	1528.00

100	2018110282CM0004	C RICHAKUMAR	MBC	980230498	INDIAN BANK	IOIB0000090	632019027	150.00	1054.00	0.00	0.00	0.00	0.00	0.00	1850.00	3154.00
101	2018110282CM0007	R JOTIHA	MBC	621710110005093	BANK OF INDIA	BIID00008217	635013002	150.00	1054.00	6.00	0.00	0.00	0.00	1850.00	3154.00	
102	2018110282CM0008	R KAVITHA	MBC	302201111001483	VILAVA BANK	VUB00003022	635029102	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00	
103	2018110282CM0009	M KAVITHA	MBC	278801000020114	INDIAN OVERSEAS	IOBA0002788	635020005	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00	
104	2018110282CM0010	J KONSALYA	MBC	302201111002124	VILAVA BANK	VUB00003022	635029102	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00	
105	2018110282CM0011	T VANSIKA	MBC	31846303122	STATE BANK OF	SBIN0003888	635002007	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00	
106	2018110282CM0012	S MOUSHA	BC	635710110004287	BANK OF INDIA	BIID0008387	635013102	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00	
107	2018110282CM0013	M MOUSHA	MBC	278801000020091	INDIAN OVERSEAS	IOBA0002788	635020005	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00	
108	2018110282CM0014	M MUTHUKRISHNA	MBC	313010800784	CANARA BANK	CNRB0003130	635015003	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00	
109	2018110282CM0015	M N SHAHJI	BC	278901000020198	INDIAN OVERSEAS	IOBA0002788	635020005	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00	
110	2018110282CM0016	R PAATHIHA	BC	1680170000003779	KARUR VYSYA	KVBL0001680	636053103	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00	
111	2018110282CM0017	P PAATHIHA	MBC	6047020780	INDIAN BANK	IDIB0001025	635019091	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00	
112	2018110282CM0018	M RAJATHA	MBC	6351395904	INDIAN BANK	IDIB0001142	635015203	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00	
113	2018110282CM0019	V RINHA	BC	0952101041981	CANARA BANK	CNRB0000952	635015102	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00	
114	2018110282CM0020	S SANDHYA	MBC	3194265892	STATE BANK OF	SBIN0014519	635002082	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00	
115	2018110282CM0021	K SARANYA	MBC	3280787192	STATE BANK OF	SBIN0003888	635002007	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00	
116	2018110282CM0022	R SARANYA	MBC	3254385390	STATE BANK OF	SBIN0014519	635002082	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00	
117	2018110282CM0023	O THEJASOH	MBC	302201111001307	VILAVA BANK	VUB0003022	635029102	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00	
118	2018110282CM0024	N VISHNU PRYA	BC	6084483838	INDIAN BANK	IDIB000042	635019029	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00	
119	2018110282CM0025	R VISHVA	MBC	302201111002048	VILAVA BANK	VUB0003022	635029102	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00	

Course : M.Sc Electronic Communication
Course Year : 1

120	2018110282CM0026	S KALYAN	MBC	6080922221	INDIAN BANK	IDIB000080	632019027	150.00	1054.00	0.00	0.00	0.00	0.00	2100.00	3304.00
121	2018110282CM0027	M KALYANAS	MBC	302501111000891	VILAVA BANK	VUB0003025	632029003	150.00	1054.00	0.00	0.00	0.00	0.00	2100.00	3304.00
122	2018110282CM0028	A NITHYAN	MBC	3130108001434	CANARA BANK	CNRB000139	635015003	150.00	1054.00	0.00	0.00	0.00	0.00	2100.00	3304.00
123	2018110282CM0029	K RAJYA	CMC	636710110003967	BANK OF INDIA	BIID0008367	635013102	150.00	1054.00	0.00	0.00	0.00	0.00	2100.00	3304.00
124	2018110282CM0030	D SETHYA	MBC	6081180081	INDIAN BANK	IDIB000080	632019027	150.00	1054.00	0.00	0.00	0.00	0.00	2100.00	3304.00
125	2018110282CM0031	S TAJU SELVI	MBC	3130108001447	CANARA BANK	CNRB000139	635015003	150.00	1054.00	0.00	0.00	0.00	0.00	2100.00	3304.00

Course : M.Sc Maths
Course Year : 1

126	2018110282CM0032	T AJITHI	BC	3130108001350	CANARA BANK	CNRB000139	635015003	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00
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126	2018310038CM00100	T ANUSURVA	MBC /	3130108001040	CANARA BANK	CNRIB0003130	635015003	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00
127	2018310038CM00101	S ASHWINI	BC /	278801000020000	INDIAN OVERSEAS	IOBA0002788	635020005	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00
128	2018310038CM00102	S DEEPA	MBC /	6061784569	INDIAN BANK	IDIB0000800	635019097	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00
129	2018310038CM00103	M GOWRI	MBC /	3130108001426	CANARA BANK	CNRIB0003130	635015003	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00
130	2018310038CM00104	P JANANI	MBC /	35910323597	STATE BANK OF	SBIN0007009	635002027	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00
131	2018310038CM00105	S JEEVA	MBC /	31829784961	STATE BANK OF	SBIN0014619	635002062	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00
132	2018310038CM00106	S KALPANA	MBC /	6044798787	INDIAN BANK	IDIB000K143	635019015	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00
133	2018310038CM00107	G KANAGALAKSHMI	MBC /	33994454732	STATE BANK OF	SBIN0012784	635002101	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00
134	2018310038CM00108	J KARTHIGA	BC /	974120069	INDIAN BANK	IDIB000K143	635019015	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00
135	2018310038CM00109	K KAVYA	BC /	32774489808	STATE BANK OF	SBIN0003688	635002007	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00
136	2018310038CM00110	R KIRTHIKA	MBC /	32543603331	STATE BANK OF	SBIN0014619	635002062	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00
137	2018310038CM00111	S MAHALAKSHMI	BC /	6378230431	INDIAN BANK	IDIB0008010	635019015	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00
138	2018310038CM00112	M MCHAKRAPATYA	MBC /	6648330347	INDIAN BANK	IDIB000K031	635019092	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00
139	2018310038CM00104	C NATHYA	MBC /	31301080001433	CANARA BANK	CNRIB0003130	635015003	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00
140	2018310038CM00113	S PRASAVATHI	MBC /	308901011001097	VIAVYA BANK	VLIB0003089	635029202	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00
141	2018310038CM00114	M PRIVACHARSHNI	BC /	278801000002430	INDIAN OVERSEAS	IOBA0002788	635020005	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00
142	2018310038CM00115	K PUSHPA	MBC /	6391738096	INDIAN BANK	IDIB0008010	635019007	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00
143	2018310038CM00116	S RAJITHA	MBC /	308401111000091	VIAVYA BANK	VLIB0003084	632029004	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00
144	2018310038CM00117	S RAJANI	BC /	32607608934	STATE BANK OF	SBIN0002192	635002003	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00
145	2018310038CM00118	S RAJATHA	MBC /	6663185544	INDIAN BANK	IDIB0008010	635019007	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00
146	2018310038CM00119	S SAJDEETHA	MBC /	6074225062	INDIAN BANK	IDIB000K052	635019002	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00
147	2018310038CM00121	M SATHYA	MBC /	278801000020067	INDIAN OVERSEAS	IOBA0002788	635020005	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00
148	2018310038CM00120	R SATHYA	MBC /	163301000016719	INDIAN OVERSEAS	IOBA0001633	635020004	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00
149	2018310038CM00122	K SHOBANA	MBC /	1030001000038447	INDIAN OVERSEAS	IOBA0001030	635020002	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00
150	2018310038CM00123	R SUNITHA	MBC /	31907122770	STATE BANK OF	SBIN0014619	635002062	150.00	1054.00	0.00	0.00	0.00	0.00	1950.00	3154.00
Total								17857	131149	0.00	0.00	0.00	0.00	200918	3496240

110-200
111-100
112-100
113-100
114-100
115-100
116-100
117-100
118-100
119-100
120-100

16	201810028CM0034	P MONSALYA	MBC /	876735297	INDIAN BANK	IDIB0004080	632019027	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	1462.00
17	201810028CM0034	B LAKSHMI	MBC /	982505682	INDIAN BANK	IDIB0004080	632019027	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	1462.00
18	201810028CM0034	B LAVANYA	BC /	6243030741	INDIAN BANK	IDIB0004042	635019029	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	1462.00
19	201810028CM0034	T MEENATCHI	MBC /	35077689077	STATE BANK OF	SBIN0071939	635002112	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	1462.00
20	201810028CM0034	K MONISHA	MBC /	35111172851	STATE BANK OF	SBIN0014819	635002062	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	1462.00
21	201810028CM0034	R MOJINKA	MBC /	980016026	INDIAN BANK	IDIB0004080	632019027	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	1462.00
22	201810028CM0034	M PRATHIBA	MBC /	302201111005847	VILVAVA BANK	VJIB0003022	635029102	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	1462.00
23	201810028CM0034	P POONODI	BC /	51680100003928	BANK OF BARODA	BARB04AMBUR	635012302	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	1462.00
24	201810028CM0034	V POONADHAI	BC /	10011684083	PALLAVAN GRAMA	IDIBGPLB01	636018251	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	1462.00
25	201810028CM0034	R POOVIZHI	BC /	6456046691	INDIAN BANK	IDIB0004042	635018029	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	1462.00
26	201810028CM0034	P PRIYADHARSHINI	BC /	3130108000898	CANARA BANK	CNRB0003130	635015003	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	1462.00
27	201810028CM0034	S RAJALAKSHMI	BC /	40521080000263	CANARA BANK	CNRB0004062	635015004	0.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	1371.00
28	201810028CM0034	M RAJYA	MBC /	974748232	INDIAN BANK	IDIB0004080	632019027	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	1462.00
29	201810028CM0034	S SANKALA	MBC /	38103807833	STATE BANK OF	SBIN0014619	636002062	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	1462.00
30	201810028CM0034	P SANTI	BC /	6310880818	INDIAN BANK	IDIB0007039	635019102	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	1462.00
31	201810028CM0034	R SANTI RANI	MBC /	35084296974	STATE BANK OF	SBIN0017939	635002112	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	1462.00
32	201810028CM0034	R SANTHYA	MBC /	6634763243	INDIAN BANK	IDIB0004080	632019027	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	1462.00
33	201810028CM0034	M SARANYA	MBC /	103001000028201	INDIAN OVERSEAS	IOBAN001030	635020002	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	1462.00
34	201810028CM0034	N SHARATHA	MBC /	678572891	INDIAN BANK	IDIB0004023	632019027	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	1462.00
35	201810028CM0034	S SHARMA	MBC /	10011828696	PALLAVAN GRAMA	IDIBGPLB01	638018251	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	1462.00
36	201810028CM0034	A SHARADHANI	MBC /	6246485736	INDIAN BANK	IDIB0007039	635019102	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	1462.00
37	201810028CM0034	A SHARITHA	MBC /	671441418	INDIAN BANK	IDIB0007107	635019103	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	1462.00
38	201810028CM0034	A SUDHA	MBC /	676822877	INDIAN BANK	IDIB0007107	635019103	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	1462.00
39	201810028CM0034	N THANGAMANI	MBC /	6259573337	INDIAN BANK	IDIB0004143	635018015	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	1462.00
40	201810028CM0034	S VIDYA	BC /	6353079006	INDIAN BANK	IDIB0004109	635019025	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	1462.00
41	201810028CM0034	M VITHYA	MBC /	31301080002704	CANARA BANK	CNRB0003130	635015003	91.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	1462.00

Course : B Com Corporate and Science
Course Year : 1

42 201810028CM0034 S ARSITA 35092738430 STATE BANK OF SBIN0014619 635002062 92.00 675.00 0.00 0.00 0.00 0.00 696.00 1462.00

91.25

43	20181028BCMA02286	N ANITHA	MBC /	822091308	INDIAN BANK	IDIB000H080	632019027	92.98	675.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	1463.00
44	20181028BCMA02285	R ANISHA	MBC /	302201111002869	VIAVA BANK	VJIB0003022	635029102	92.98	675.00	0.00	0.00	0.00	0.00	0.00	0.00	699.00	1463.00
45	20181028BCMA02287	A DEVI SRI	MBC /	308401111000338	VIAVA BANK	VJIB0003084	632029004	92.98	675.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	1463.00
46	20181028BCMA02288	J ELAKOTTA	MBC /	100111828624	PALLAVAN CHAMA	IDIB00PIL001	639019251	92.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	699.00	1463.00
47	20181028BCMA02288	G GOVINDHARMA	MBC /	878080330	INDIAN BANK	IDIB000P130	632016034	92.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	699.00	1463.00
48	20181028BCMA02290	R JANU	MBC /	3130108002701	CANARA BANK	CNRB00003130	636015063	92.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	699.00	1463.00
49	20181028BCMA02291	M JEEVITHA	MBC /	877235129	INDIAN BANK	IDIB000N080	632019027	92.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	699.00	1463.00
50	20181028BCMA02292	S KALANSELLI	MBC /	302201111002981	VIAVA BANK	VJIB00003022	635029102	92.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	699.00	1463.00
51	20181028BCMA02293	R KRUTHIKA	MBC /	33863718137	STATE BANK OF	SBIN0014819	635020062	92.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	699.00	1463.00
52	20181028BCMA02294	M MONIKA	MBC /	103001000028497	INDIAN OVERSEAS	IOBA0001030	636020002	92.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	699.00	1463.00
53	20181028BCMA02295	G NANDINI	MBC /	6234904202	INDIAN BANK	IDIB000B010	635019007	92.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	699.00	1463.00
54	20181028BCMA02296	S NITHYA	MBC /	31888013218	STATE BANK OF	SBIN0014819	635020062	92.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	699.00	1463.00
55	20181028BCMA02297	R NQVIN	BC /	103001000023782	INDIAN OVERSEAS	IOBA0001030	635020002	92.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	699.00	1463.00
56	20181028BCMA02298	K PAVITHRA	MBC /	121117000006430	KARUR VYSYA	KVBL0001211	635053202	92.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	699.00	1463.00
57	20181028BCMA02299	V PERUMA	MBC /	8344878209	INDIAN BANK	IDIB000T039	635019102	92.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	699.00	1463.00
58	20181028BCMA02300	K PRIYA	MBC /	974746755	INDIAN BANK	IDIB000W080	632019027	92.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	699.00	1463.00

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59	20181028BCMA02301	R ANU S I	BC /	6447349472	INDIAN BANK	IDIB000G048	632016014	91.00	775.00	0.00	0.00	0.00	0.00	0.00	0.00	816.00	1682.00
60	20181028BCMA02302	B ANISHA S I	BC /	6288452388	INDIAN BANK	IDIB000N142	635019203	91.00	775.00	0.00	0.00	0.00	0.00	0.00	0.00	816.00	1682.00
61	20181028BCMA02303	S DHARTHIYANI S I	MBC /	8366385011	INDIAN BANK	IDIB000N142	635019203	91.90	775.00	0.00	0.00	0.00	0.00	0.00	0.00	816.00	1682.00
62	20181028BCMA02304	R DANESHKAR S I	MBC /	3130108002340	CANARA BANK	CNRB0003130	636015003	91.90	775.00	0.00	0.00	0.00	0.00	0.00	0.00	816.00	1682.00
63	20181028BCMA02305	S ESWARI S I	MBC /	809651190000251	CANARA BANK	CNRB0000981	635015002	91.00	775.00	0.00	0.00	0.00	0.00	0.00	0.00	816.00	1682.00
64	20181028BCMA02306	A PAVITHRA S I	BC /	308401111000515	VIAVA BANK	VJIB0003084	632029004	91.00	775.00	0.00	0.00	0.00	0.00	0.00	0.00	816.00	1682.00
65	20181028BCMA02307	S GOVATHI S I	MBC /	302201111002800	VIAVA BANK	VJIB0003022	635029102	91.00	775.00	0.00	0.00	0.00	0.00	0.00	0.00	816.00	1682.00
66	20181028BCMA02308	G GURUSAKRITHI S I	MBC /	62598886290	INDIAN BANK	IDIB000M230	606019020	91.00	775.00	0.00	0.00	0.00	0.00	0.00	0.00	816.00	1682.00
67	20181028BCMA02309	M PAVANI S I	MBC /	308901011003886	VIAVA BANK	VJIB0003084	635029202	91.00	775.00	0.00	0.00	0.00	0.00	0.00	0.00	816.00	1682.00
68	20181028BCMA02310	# HEEMALATHA S I	BC /	6137897488	INDIAN BANK	IDIB000M104	632016024	91.00	775.00	0.00	0.00	0.00	0.00	0.00	0.00	816.00	1682.00
69	20181028BCMA02311	M KALYANI S I	MBC /	302201111001833	VIAVA BANK	VJIB0003022	635029102	91.00	775.00	0.00	0.00	0.00	0.00	0.00	0.00	816.00	1682.00
70	20181028BCMA02312	S KANAKA S I	BC /	6253819019	INDIAN BANK	IDIB000V042	635018029	91.00	775.00	0.00	0.00	0.00	0.00	0.00	0.00	816.00	1682.00
71	20181028BCMA02313	# ANVITHA S I	MBC /	302201111001836	VIAVA BANK	VJIB0003022	635029102	91.00	775.00	0.00	0.00	0.00	0.00	0.00	0.00	816.00	1682.00

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103	2018110208CMA0271	M RIVATHA	MFC	27880100020420	INDIAN OVERSEAS	IOBA0002788	635020005	91.00	760.00	0.00	0.00	0.00	0.00	0.00	812.00	1663.00
104	2018110208CMA0272	K RAVITHA	MFC	33809288403	STATE BANK OF	SBN0003988	635000007	91.00	760.00	0.00	0.00	0.00	0.00	0.00	812.00	1663.00
105	2018110208CMA0273	M ROJA	MFC	340995007391	STATE BANK OF	SBN0014619	635000062	91.00	760.00	0.00	0.00	0.00	0.00	0.00	812.00	1663.00
106	2018110208CMA0274	G SANDHYA	MFC	973791893	INDIAN BANK	IOIB000P130	632019034	91.00	760.00	0.00	0.00	0.00	0.00	0.00	812.00	1663.00
107	2018110208CMA0275	Y SARUPRIYA	MFC	30220111005793	VIAVYA BANK	VUB0003022	635029102	91.00	760.00	0.00	0.00	0.00	0.00	0.00	812.00	1663.00
108	2018110208CMA0276	A SARANYA	MFC	9781112296	INDIAN BANK	IOIB0000080	632019027	91.00	760.00	0.00	0.00	0.00	0.00	0.00	812.00	1663.00
109	2018110208CMA0277	M SEETHA	MFC	333802010443694	UNION BANK OF	UBIN0053386	635000103	91.00	760.00	0.00	0.00	0.00	0.00	0.00	812.00	1663.00
110	2018110208CMA0278	D SHALINI	MFC	30220111005664	VIAVYA BANK	VUB0003022	635029102	91.00	760.00	0.00	0.00	0.00	0.00	0.00	812.00	1663.00
111	2018110208CMA0279	M SHRUTHI	MFC	333802010451680	UNION BANK OF	UBIN0053386	635029103	91.00	760.00	0.00	0.00	0.00	0.00	0.00	812.00	1663.00
112	2018110208CMA0280	S SUDHA	MFC	30840111000484	VIAVYA BANK	VUB0003084	632009004	91.00	760.00	0.00	0.00	0.00	0.00	0.00	812.00	1663.00
113	2018110208CMA0281	S THELAKI	MFC	634241445	INDIAN BANK	IOIB0000080	632019027	91.00	760.00	0.00	0.00	0.00	0.00	0.00	812.00	1663.00
114	2018110208CMA0282	S VIJAYASANTHI	MFC	30220111001589	VIAVYA BANK	VUB0003022	635029102	91.00	760.00	0.00	0.00	0.00	0.00	0.00	812.00	1663.00
115	2018110208CMA0283	M YAMUNA	MFC	6237819654	INDIAN BANK	IOIB0000042	635019029	91.00	760.00	0.00	0.00	0.00	0.00	0.00	812.00	1663.00

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116	2018110208CMA0284	MADHURAVYA	MFC	183301000005647	INDIAN OVERSEAS	IOBA0001833	635020004	91.00	760.00	0.00	0.00	0.00	0.00	0.00	754.00	1605.00
117	2018110208CMA0285	P DEEPIKA	MFC	31900387118	STATE BANK OF	SBN0014619	635000062	91.00	760.00	0.00	0.00	0.00	0.00	0.00	754.00	1605.00
118	2018110208CMA0286	K DHIVYA	MFC	572493432	INDIAN BANK	IOIB0000080	632019027	91.00	760.00	0.00	0.00	0.00	0.00	0.00	754.00	1605.00
119	2018110208CMA0287	S HEMAPRITHA	MFC	32071487488	STATE BANK OF	SBN0003088	635002007	91.00	760.00	0.00	0.00	0.00	0.00	0.00	754.00	1605.00
120	2018110208CMA0288	D INDRAJATHI	FC	6356005477	INDIAN BANK	IOIB000P130	635019085	91.00	760.00	0.00	0.00	0.00	0.00	0.00	754.00	1605.00
121	2018110208CMA0289	S KEERTHYA	FC	580184029	INDIAN BANK	IOIB0000080	632019027	91.00	760.00	0.00	0.00	0.00	0.00	0.00	754.00	1605.00
122	2018110208CMA0290	M MANUJAKISHAN	FC	3130108002710	CANARA BANK	CNR00003130	635015003	91.00	760.00	0.00	0.00	0.00	0.00	0.00	754.00	1605.00
123	2018110208CMA0291	K MAHESHA	MFC	379320663704	STATE BANK OF	SBN0000862	635002009	91.00	760.00	0.00	0.00	0.00	0.00	0.00	754.00	1605.00
124	2018110208CMA0292	S KISHAN PRITHA	MFC	821710510001820	BANK OF INDIA	BOID0008217	635013002	91.00	760.00	0.00	0.00	0.00	0.00	0.00	754.00	1605.00
125	2018110208CMA0293	D KONDRA	FC	345959990879	STATE BANK OF	SBN0017939	635002112	91.00	760.00	0.00	0.00	0.00	0.00	0.00	754.00	1605.00
126	2018110208CMA0294	S MADHINI	FC	3130108002712	CANARA BANK	CNR00003130	635015003	91.00	760.00	0.00	0.00	0.00	0.00	0.00	754.00	1605.00
127	2018110208CMA0295	M MANUELA	MFC	680184547	INDIAN BANK	IOIB0000080	632019027	91.00	760.00	0.00	0.00	0.00	0.00	0.00	754.00	1605.00
128	2018110208CMA0296	V NETHRAVATHI	MFC	30840111000039	VIAVYA BANK	VUB0003084	632029004	91.00	760.00	0.00	0.00	0.00	0.00	0.00	754.00	1605.00
129	2018110208CMA0297	L SARANYA	MFC	30220111002531	VIAVYA BANK	VUB0003022	635029102	91.00	760.00	0.00	0.00	0.00	0.00	0.00	754.00	1605.00
130	2018110208CMA0298	R SANCANI	MFC	35154402668	STATE BANK OF	SBN0014619	635002062	91.00	760.00	0.00	0.00	0.00	0.00	0.00	754.00	1605.00
131	2018110208CMA0299	K SARALATHA	MFC	30220111002302	VIAVYA BANK	VUB0003022	635029102	91.00	760.00	0.00	0.00	0.00	0.00	0.00	754.00	1605.00

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132	2018310028CM00196	S TANULABASI	MBC	872484061	INDIAN BANK	IOIB000ND80	632019027	91.00	760.00	0.00	0.00	0.00	0.00	0.00	754.00	1605.00
133	2018310028CM00197	S VIJI	MBC	303802010455439	UNION BANK OF	UBIN05333989	635028103	91.00	760.00	0.00	0.00	0.00	0.00	0.00	754.00	1605.00
		Course : MA	English													
		Course Year : 1														
134	2018310028CM00191	V SUBULAKSHMI	MBC	31301080001570	CANARA BANK	CNRB0003130	635015003	100.00	534.00	0.00	0.00	0.00	0.00	0.00	1600.00	2484.00
		Course : M Com														
		Course Year : 1														
135	2018310028CM00192	P ARCHANA	MBC	302201111004630	VIJAYA BANK	VJIB0003022	635029102	100.00	303.00	0.00	0.00	0.00	0.00	0.00	1600.00	2203.00
136	2018310028CM00193	R BHARATHI	BC	34681688717	STATE BANK OF	SBIN0007494	635002320	100.00	303.00	0.00	0.00	0.00	0.00	0.00	1500.00	2203.00
137	2018310028CM00194	P DIVYA	MBC	972748620	INDIAN BANK	IDIB000P130	632019034	100.00	303.00	0.00	0.00	0.00	0.00	0.00	1600.00	2203.00
138	2018310028CM00195	M JAYASHRINI	MBC	1630010001722309	CITY UNION BANK	CIUB0000183	635054002	100.00	303.00	0.00	0.00	0.00	0.00	0.00	1600.00	2203.00
139	2018310028CM00196	U KALYANABASI	BC	346990472177	STATE BANK OF	SBIN0007484	635002320	100.00	303.00	0.00	0.00	0.00	0.00	0.00	1600.00	2203.00
140	2018310028CM00197	M KANAKA	MBC	3130108001429	CANARA BANK	CNRB0003130	635015003	100.00	303.00	0.00	0.00	0.00	0.00	0.00	1600.00	2203.00
141	2018310028CM00198	L NANDINI	MBC	3130108001047	CANARA BANK	CNRB0003130	635015003	100.00	303.00	0.00	0.00	0.00	0.00	0.00	1600.00	2203.00
142	2018310028CM00199	T PAVITHRA	MBC	330399444744	STATE BANK OF	SBIN0003998	635002007	100.00	303.00	0.00	0.00	0.00	0.00	0.00	1600.00	2203.00
143	2018310028CM00190	V PREETHA	MBC	879810859	INDIAN BANK	IDIB000ND80	632019027	100.00	303.00	0.00	0.00	0.00	0.00	0.00	1600.00	2203.00
144	2018310028CM00191	P RAJUTHA	MBC	302501111000960	STATE BANK OF	SBIN0000962	635002009	100.00	303.00	0.00	0.00	0.00	0.00	0.00	1600.00	2203.00
145	2018310028CM00192	O SUBASHINI	MBC	6082917297	VIJAYA BANK	VJIB0003025	632028003	100.00	303.00	0.00	0.00	0.00	0.00	0.00	1600.00	2203.00
146	2018310028CM00193	K SWETHA	MBC	6082917297	INDIAN BANK	IDIB000ND80	632019027	100.00	303.00	0.00	0.00	0.00	0.00	0.00	1600.00	2203.00
147	2018310028CM00194	A THIRUANI	ENC	40370100000891	BANK OF BARODA	BARB00VADVA	641012019	100.00	303.00	0.00	0.00	0.00	0.00	0.00	1600.00	2203.00
148	2018310028CM00195	T THEERTHAVALLI	BC	6618043501	INDIAN BANK	IDIB000P130	632019034	100.00	303.00	0.00	0.00	0.00	0.00	0.00	1600.00	2203.00
149	2018310028CM00196	A WALLI	BC	6333989128	INDIAN BANK	IDIB000K109	635019025	100.00	303.00	0.00	0.00	0.00	0.00	0.00	1600.00	2203.00
150	2018310028CM00197	P VITHAYA	MBC	302201111003217	VIJAYA BANK	VJIB0003022	635029102	100.00	303.00	0.00	0.00	0.00	0.00	0.00	1600.00	2203.00
Total								13779	101967	0.00	0.00	0.00	0.00	0.00	130624	246570.00

2018310028CM00197
 BC 10/21

- a) I am sending the scholarship proposals for the 2018-2019
- 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 earned for the Students are duly approved by the competent authority
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota
- f) Certified that the students Bank account details have been verified and correctly entered

Principal
Govt Arts College for Women Bangalore

To,
The DECSM/W Officer
Kohrajan



(A19) D. S. Ganesh B.S.
 12/25/2019
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 12/25/2019 - 6:55:10 A

From

Date: 06-May-2019

Govt Arts College for Women Bangur,
Kishinagar

2018-19 BC & MBC Fresh Batch No: 20180008 Total Amount Rs: 205688/-

UG MBC = 62 UG BC = 4 BC = 10
PG MBC = 28 PG BC = 12 C = 10
90
= 20

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

Institution Name : Govt Arts College for Women Bangur
Batch Number : 20180008

S.No.	Roll ID	Student Name	Comm	Bank Acct No	Bank Name	Bank IFSC Code	Bank MICR Code	Bank Money	Sch Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
1	201810028CA00004	VANSHA	MBC	30040111000168	VILAVA BANK	VILB0003084	6320220004	92.00	740.00	0.00	0.00	0.00	0.00	1528.00
2	201810028CA00017	KASHWANI	MBC	978112306	INDIAN BANK	IDIB000N080	6320190027	92.00	740.00	0.00	0.00	0.00	0.00	1528.00
3	201810028CA00019	C BHANUPRIYA	MBC	63560096934	INDIAN BANK	IDIB000P130	6350190085	92.00	740.00	0.00	0.00	0.00	0.00	1528.00
4	201810028CA00018	MDEVYA	MBC	6236292926	INDIAN BANK	IDIB000P037	6350190016	92.00	740.00	0.00	0.00	0.00	0.00	1528.00
5	201810028CA00016	R DIVYA	BC	30840111000541	VILAVA BANK	VILB0003084	6320220004	92.00	740.00	0.00	0.00	0.00	0.00	1528.00
6	201810028CA00017	A DIVYA	MBC	978055038	INDIAN BANK	IDIB000P130	6350190085	92.00	740.00	0.00	0.00	0.00	0.00	1528.00
7	201810028CA00020	K HELAPRIYA	MBC	3130108002533	CANARA BANK	CNRB0003130	6350150003	92.00	740.00	0.00	0.00	0.00	0.00	1528.00
8	201810028CA00021	M JAYASUKRINI	MBC	302201111002647	VILAVA BANK	VILB0003022	635029102	92.00	740.00	0.00	0.00	0.00	0.00	1528.00
9	201810028CA00022	R JAYASHU	MBC	6234168467	INDIAN BANK	IDIB0000016	6350190087	92.00	740.00	0.00	0.00	0.00	0.00	1528.00
10	201810028CA00023	K JYOTISHTHARIYA	MBC	0851109028047	CANARA BANK	CNRB0000951	635015202	92.00	740.00	0.00	0.00	0.00	0.00	1528.00
11	201810028CA00024	V PAKITHIKA	BC	35087001130	STATE BANK OF	SBIN0017830	636002112	92.00	740.00	0.00	0.00	0.00	0.00	1528.00
12	201810028CA00025	R KAVYAVIDHA	BC	308401111000545	VILAVA BANK	VILB0003084	6320220004	92.00	740.00	0.00	0.00	0.00	0.00	1528.00
13	2018010028CA00026	J KESHTHICA	MBC	977232034	INDIAN BANK	IDIB000000010	6320190027	92.00	740.00	0.00	0.00	0.00	0.00	1528.00

MIC - TNSC

20130008CANK033 S NEVADIA 7C
 20131903CANK034 K SOMAYA WBC 6247575626 INDIAN BANK IDIB000M184 632019024 0.00 1445.00 0.00 0.00 0.00 0.00 800.00 2375.00
 2375.00
 7C
 7C
 7C

Course : B.Com Corporate and Science
 Course Year : 1

43	20131003CANK031	K PRINCHANDAN	WBC	6258585610	INDIAN BANK	IDIB000M130	635019020	92.00	875.00	0.00	0.00	0.00	0.00	0.00	598.00	1463.00
44	20132003CANK032	N.P.S.PRAKASHI	WBC	6241520170	INDIAN BANK	IDIB000T109	635019102	92.00	875.00	0.00	0.00	0.00	0.00	0.00	598.00	1463.00
45	20133003CANK033	B RAJPA	WBC	982505895	INDIAN BANK	IDIB000M280	632019027	92.00	875.00	0.00	0.00	0.00	0.00	0.00	598.00	1463.00
46	20134003CANK034	A ZAUFARIZ	WBC	971448822	INDIAN BANK	IDIB000T107	635019103	92.00	875.00	0.00	0.00	0.00	0.00	0.00	598.00	1463.00
47	20135003CANK035	S BATHIA	WBC	6357208958	INDIAN BANK	IDIB000M125	635019091	92.00	875.00	0.00	0.00	0.00	0.00	0.00	598.00	1463.00
48	20136003CANK036	A SATHYA	WBC	313010802510	CANARA BANK	CNRB0001130	633019003	92.00	875.00	0.00	0.00	0.00	0.00	0.00	598.00	1463.00
49	20137003CANK037	T SENCANA	WBC	977522281	INDIAN BANK	IDIB000M125	635019091	92.00	875.00	0.00	0.00	0.00	0.00	0.00	598.00	1463.00
50	20138003CANK038	C SOMATHA	WBC	3704984341	STATE BANK OF	SBIN0007625	635002105	92.00	875.00	0.00	0.00	0.00	0.00	0.00	598.00	1463.00
51	20139003CANK039	A SUBATHA	WBC	6307975079	INDIAN BANK	IDIB000M080	632019027	92.00	875.00	0.00	0.00	0.00	0.00	0.00	598.00	1463.00
52	20140003CANK040	S TAMARILU	WBC	978020556	INDIAN BANK	IDIB000M080	632019027	92.00	875.00	0.00	0.00	0.00	0.00	0.00	598.00	1463.00
53	20141003CANK041	S TANUJALVI	RC	3402408018	STATE BANK OF	SBIN0003888	635002007	92.00	875.00	0.00	0.00	0.00	0.00	0.00	598.00	1463.00
54	20142003CANK042	D VASUPPAVI	WBC	33380201945820	UNION BANK OF	UBIN0033388	633020101	92.00	875.00	0.00	0.00	0.00	0.00	0.00	598.00	1463.00
55	20143003CANK043	M VASUPPAVI	WBC	34976644987	STATE BANK OF	SBIN0074678	635002062	92.00	875.00	0.00	0.00	0.00	0.00	0.00	598.00	1463.00
56	20144003CANK044	P VISHVJAYNA	WBC	978142328	INDIAN BANK	IDIB000M080	632019027	92.00	875.00	0.00	0.00	0.00	0.00	0.00	598.00	1463.00
57	20145003CANK045	S VITHYA	WBC	0952108037815	CANARA BANK	CNRB0001052	633019102	92.00	875.00	0.00	0.00	0.00	0.00	0.00	598.00	1463.00

Course : B.Sc Computer Science (5-8)
 Course Year : 1

58	20146003CANK046	P ADARSHYA	WBC	978009909	INDIAN BANK	IDIB000M080	633019097	91.00	775.00	0.00	0.00	0.00	0.00	0.00	478.00	1662.00
59	20147003CANK047	S ANITHA	WBC	3308287889	STATE BANK OF	SBIN0001688	635002007	91.00	775.00	0.00	0.00	0.00	0.00	0.00	478.00	1662.00
60	20148003CANK048	C ASHINI	WBC	30840111020852	VILVA BANK	VLAB0003084	632029004	91.00	775.00	0.00	0.00	0.00	0.00	0.00	478.00	1662.00
61	20149003CANK049	P DEVI	WBC	61752256020911	SYNDICATE BANK	SYNB0006175	635025300	91.00	775.00	0.00	0.00	0.00	0.00	0.00	478.00	1662.00
62	20150003CANK050	P GAYATHRI	WBC	30890111000688	VILVA BANK	VLAB0000899	635029202	91.00	775.00	0.00	0.00	0.00	0.00	0.00	478.00	1662.00
63	20151003CANK051	S ANCHA	WBC	62318286189	STATE BANK OF	SBIN0020941	636002141	91.00	775.00	0.00	0.00	0.00	0.00	0.00	478.00	1662.00
64	20152003CANK052	C ANOJATHI	WBC	6041097078	INDIAN BANK	IDIB000M155	635019016	91.00	775.00	0.00	0.00	0.00	0.00	0.00	478.00	1662.00
65	20153003CANK053	R KANYA	WBC	30220111002291	VILVA BANK	VLAB0003022	635029102	91.00	775.00	0.00	0.00	0.00	0.00	0.00	478.00	1662.00
66	20154003CANK054	M LAKSHYA	WBC	3407516883	STATE BANK OF	SBIN0003688	635020007	91.00	775.00	0.00	0.00	0.00	0.00	0.00	478.00	1662.00
67	20155003CANK055	T NANDHINI	WBC	30280111000415	VILVA BANK	VLAB0000984	632029004	91.00	775.00	0.00	0.00	0.00	0.00	0.00	478.00	1662.00

68	201810026CA00036	S PEEITH	MBC	3130108003058	CANARA BANK	CARB0001130	435015003	91.00	771.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	1682.00
69	201810026CA00036	S PEEITH	MBC	3130108003060	CANARA BANK	CARB0001130	435015003	91.00	775.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	1682.00
70	201810026CA00037	MITHVA	MBC	303802010448806	UNION BANK OF	UBIN00533386	435028103	91.00	775.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	1682.00
71	201810026CA00038	K SATIYA	BC	302201111000698	VILVA BANK	VILB00001022	435028102	91.00	775.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	1682.00
72	201810026CA00039	S SUDHA	MBC	978870808	INDIAN BANK	IDIB00504080	435019097	91.00	775.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	1682.00

Course : M.A English

73	201810026CA00040	ADHYA	BC	1893155000045034	KARUR VYSYA	KVBL0001680	635023000	150.00	534.00	0.00	0.00	0.00	0.00	0.00	1900.00	2484.00
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Course : M.A Tamil

Course Year : 1

74	201810026CA00035	MAATHA	MBC	6051684866	INDIAN BANK	IDIB00030184	632019024	150.00	534.00	0.00	0.00	0.00	0.00	0.00	1800.00	2484.00
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75	201810026CA00036	M JAGITHA	BC	3130108001598	CANARA BANK	CARB0001130	635015003	150.00	534.00	0.00	0.00	0.00	0.00	0.00	1800.00	2484.00
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76	201810026CA00037	R MAATHA	MBC	302201111000028	VILVA BANK	VILB00000622	635028102	150.00	534.00	0.00	0.00	0.00	0.00	0.00	1800.00	2484.00
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77	201810026CA00038	R SATIYA	MBC	6051628745	INDIAN BANK	IDIB00029130	635019095	150.00	534.00	0.00	0.00	0.00	0.00	0.00	1800.00	2484.00
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78	201810026CA00039	V SATIYA	MBC	6082775473	INDIAN BANK	IDIB00000048	432019014	150.00	534.00	0.00	0.00	0.00	0.00	0.00	1800.00	2484.00
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Course : M.Com

79	201810026CA00040	M ANJALINI	MBC	67181282149	STATE BANK OF	SBIN0010664	635002114	150.00	503.00	0.00	0.00	0.00	0.00	0.00	1875.00	2228.00
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Course : M.Sc Food Science and Nutrition

Course Year : 1

80	201810026CA00036	S AAKI	MBC	302201121000131	VILVA BANK	VILB00030022	635028102	150.00	303.00	0.00	0.00	0.00	0.00	0.00	1800.00	2253.00
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81	201810026CA00037	V ANJALINI	MBC	3130108001597	CANARA BANK	CARB0001130	635015003	150.00	303.00	0.00	0.00	0.00	0.00	0.00	1800.00	2253.00
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82	201810026CA00038	R MAATHA	BC	621731610000058	BANK OF INDIA	BOIC0008217	635015002	150.00	303.00	0.00	0.00	0.00	0.00	0.00	1800.00	2253.00
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83	201810026CA00038	T MAATHA	MBC	302201111003339	VILVA BANK	VILB00030022	635028102	150.00	303.00	0.00	0.00	0.00	0.00	0.00	1800.00	2253.00
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84	201810026CA00039	R SANGEETHA	MBC	31301080015907	CANARA BANK	CARB0001130	635015003	150.00	303.00	0.00	0.00	0.00	0.00	0.00	1800.00	2253.00
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Course : M.Sc Maths

Course Year : 2

85	201810026CA00040	D DEEJAYAS	MBC	6637392036	INDIAN BANK	IDIB00000080	632019027	150.00	823.00	0.00	0.00	0.00	0.00	0.00	1500.00	2473.00
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86	201810026CA00040	AADHYA	MBC	623081987	INDIAN BANK	IDIB00000042	635019029	150.00	823.00	0.00	0.00	0.00	0.00	0.00	1500.00	2473.00
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Course : M.Sc Physics

Course Year : 1

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- e) I am sending the scholarship proposals for the 2018-2019.
- 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 jobs claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota.
- f) Certified that the students Bank account details have been verified and correctly entered.

Principal
 Govt Arts College for Women Bangalore
 13-3-19

The DBCAMW Officer
 Kishinagi



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From

Govt Arts College for Women Bangur,
Kishnagiri

To
The DAD&TW Officer
Kishnagiri

Sr.

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

Institution Name : Govt Arts College for Women Bangur

Batch Number : 20180001

2018-2019 SC 9 Renewal Scholarship

Total No. of Stud = 127 Total Amount Rs = 792210/-

Overall Renewal SC UG = 108 ST UG = 15

SC PG = 19 ST PG = 1

$\frac{108}{127} = 127$

$\frac{1}{16}$

$\frac{108}{127} = 127$
 $\frac{1}{16} = 16$
 $\frac{127}{16} = 143$

S.No. Stud. ID	Student Name	Comm	Account number	IFSC	Max. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enrol. Fee	Exam Fee	Course Fee	Total
1	20171903ADW00021 A ANITHA	SC	620802010004667	UBIN0562084	3600.00	260.00	20.00	30.00	0.00	0.00	1060.00	0.00	4870.00
2	20171903ADW00022 R ARTHANA	SC	6145317920	IDIB000N080	3600.00	260.00	20.00	30.00	0.00	0.00	1060.00	0.00	4870.00
3	20171903ADW00024 K JAGADEESWARI	SC	6232052918	IDIB000C048	3600.00	260.00	20.00	30.00	0.00	0.00	1060.00	0.00	4870.00
4	20171903ADW00023 D KAVITHA	SC	6153830636	IDIB000V042	3600.00	260.00	20.00	30.00	0.00	0.00	1060.00	0.00	4870.00
5	20171903ADW00026 K KIDILK	SC	6155272328	IDIB000G048	3600.00	260.00	20.00	30.00	0.00	0.00	1060.00	0.00	4870.00
6	20171903ADW00027 C WEENA	SC	977520393	IDIB000N090	3600.00	260.00	20.00	30.00	0.00	0.00	1060.00	0.00	4870.00
7	20171903ADW00028 P NIVETHA	SC	6142354647	IDIB000M084	3600.00	260.00	20.00	30.00	0.00	0.00	1060.00	0.00	4870.00
8	20171903ADW00029 R PRIYANVA	SC	821711610000287	BKID0006217	3600.00	260.00	20.00	30.00	0.00	0.00	1060.00	0.00	4870.00

Course : B.A ' English

Course Year : 3

8-104
PK

12	20171102A4W0007	M VEENA	SC	202501111000918	VJIB0003025	3600.00	260.00	20.00	30.00	0.00	0.00	1785.00	0.00	5675.00
13	20171102A4W0008	M VETHA	SC	2120108001115	CNRE0003130	3600.00	260.00	20.00	30.00	0.00	0.00	1785.00	0.00	5675.00
14	20171102A4W0009	KALESHWARI	SC	32146113749	SBIN0014619	3600.00	260.00	20.00	30.00	0.00	0.00	1785.00	0.00	5675.00
15	20171102A4W0010	SALONKA PRANNA	SC	60878505646	IDIB0001039	3600.00	260.00	20.00	30.00	0.00	0.00	1785.00	0.00	5675.00
16	20171102A4W0011	SURESH E	SC	20348689289	SBIN0000928	3600.00	260.00	20.00	30.00	0.00	0.00	1785.00	0.00	5675.00

Course : B.A Tamil

Course Year : 2

17	20171102A4W0012	A ABITHA	SC	620802010004568	UBIN0052084	3600.00	260.00	20.00	30.00	0.00	0.00	1785.00	0.00	5700.00
18	20171102A4W0013	M PRABAVATHI	SC	6137597031	IDIB0000M230	3600.00	260.00	20.00	30.00	0.00	0.00	1785.00	0.00	5700.00
19	20171102A4W0014	S DEETHA	SC	302201111004904	VJIB0003022	3600.00	260.00	20.00	30.00	0.00	0.00	1785.00	0.00	5700.00
20	20171102A4W0015	K PREETHA	SC	6145789593	IDIB0000V042	3600.00	260.00	20.00	30.00	0.00	0.00	1785.00	0.00	5700.00
21	20171102A4W0016	B VAISHNAVI	SC	1669101016800	CNRE0001669	3600.00	260.00	20.00	30.00	0.00	0.00	1785.00	0.00	5700.00
22	20171102A4W0017	M VESALATHA	SC	6139027719	IDIB0000G048	3600.00	260.00	20.00	30.00	0.00	0.00	1785.00	0.00	5700.00

Course : B.A Tamil

Course Year : 3

23	20171102A4W0018	JAYASRI	SC	32688105583	SBIN0007009	3600.00	260.00	20.00	30.00	0.00	0.00	1945.00	0.00	5755.00
24	20171102A4W0019	B PAVITHRA	SC	302201111002112	VJIB0003022	3600.00	260.00	20.00	30.00	0.00	0.00	1945.00	0.00	5755.00
25	20171102A4W0020	R SANCHITHA	SC	32135485636	SBIN0000252	3600.00	260.00	20.00	30.00	0.00	0.00	1945.00	0.00	5755.00

Course : B.C.A.

Course Year : 2

26	20171102A4W0021	M DEEPIKA	SC	33239901507	SBIN0003668	3600.00	360.00	20.00	30.00	0.00	0.00	1060.00	0.00	5090.00
27	20171102A4W0022	R MANJUNATHA	SC	6107945208	IDIB0000R25	3600.00	360.00	20.00	30.00	0.00	0.00	1060.00	0.00	5090.00
28	20171102A4W0023	A MANISHA	SC	6165925036	IDIB0001039	3600.00	360.00	20.00	30.00	0.00	0.00	1060.00	0.00	5090.00
29	20171102A4W0024	A KRISHNA	SC	33113923791	SBIN0000862	3600.00	360.00	20.00	30.00	0.00	0.00	1060.00	0.00	5090.00
30	20171102A4W0025	S SANCHITHA	SC	33106968666	SBIN0003668	3600.00	360.00	20.00	30.00	0.00	0.00	1060.00	0.00	5090.00

22-04-1961

32	201631003ACW00027	KANNILAVUK	SC	0951101030434	CNRB0000951	3600.00	360.00	20.00	30.00	20.00	0.00	0.00	1990.00	0.00	5090.00
33	201631003ACW00028	MANJULA M	SC-	6083000953	IDIB0000810	3600.00	360.00	20.00	30.00	20.00	0.00	2025.00	0.00	6055.00	
34	201631003ACW00029	PALLAVI SRIS	SC-	6082999137	IDIB0000910	3600.00	360.00	20.00	30.00	20.00	0.00	2025.00	0.00	6055.00	
35	201631003ACW00027	PRINAV	SC-	3130108001203	CNRB0000130	3600.00	360.00	20.00	30.00	20.00	0.00	2025.00	0.00	6055.00	
36	201631003ACW00029	UNNAGESHWARI N	SC	32244574606	SBIN0000934	3600.00	360.00	20.00	30.00	20.00	0.00	2025.00	0.00	6055.00	

Course : B.C.A -
Course Year : 3

37	201731003ACW00013	RAGULA	SC	32698123260	SBIN0000934	3600.00	360.00	20.00	30.00	20.00	0.00	0.00	985.00	0.00	4895.00
38	201731003ACW00084	M DEEPIKA	SC-	278801000020201	IOBA0002788	3600.00	360.00	20.00	30.00	20.00	0.00	0.00	985.00	0.00	4895.00
39	201731003ACW00096	P JAY PRINVA	SC-	278801000020298	IOBA0002788	3600.00	360.00	20.00	30.00	20.00	0.00	0.00	985.00	0.00	4895.00
40	201731003ACW00087	M MUTHULAKSHMI	SC-	322723778517	SBIN0000252	3600.00	360.00	20.00	30.00	20.00	0.00	0.00	985.00	0.00	4895.00
41	201731003ACW00088	K PAVITHRA	SC-	333885534889	SBIN0003688	3600.00	360.00	20.00	30.00	20.00	0.00	0.00	985.00	0.00	4895.00
42	201731003ACW00089	S SUBBULAKSHMI	SC-	6197393945	IDIB0000275	3600.00	360.00	20.00	30.00	20.00	0.00	0.00	985.00	0.00	4895.00
43	201731003ACW00090	V SUDHITA	SC-	32551957384	SBIN0014819	3600.00	360.00	20.00	30.00	20.00	0.00	0.00	985.00	0.00	4895.00
44	201731003ACW00091	K SWETHA	SC-	3029501111001294	VJIB0000025	3600.00	360.00	20.00	30.00	20.00	0.00	0.00	985.00	0.00	4895.00

Course : B.Com -
Course Year : 2

45	201831003ACW00019	ABIR V	SC -	333602010421960	UBIN0533351	3600.00	360.00	20.00	30.00	20.00	0.00	0.00	1715.00	0.00	5625.00
46	201831003ACW00021	DIVYAK	SC -	33240006898	SBIN0003688	3600.00	360.00	20.00	30.00	20.00	0.00	0.00	1715.00	0.00	5625.00
47	201831003ACW00022	KALYANMAL K	SC -	32676240436	SBIN0000934	3600.00	360.00	20.00	30.00	20.00	0.00	0.00	1715.00	0.00	5625.00
48	201831003ACW00027	NAOHITHA S	SC-	8538101054843	CNRB0006539	3600.00	360.00	20.00	30.00	20.00	0.00	0.00	1715.00	0.00	5625.00
49	201831003ACW00027	RAJAN R	SC	34872061840	SBIN0003688	3600.00	360.00	20.00	30.00	20.00	0.00	0.00	1715.00	0.00	5625.00
50	201831003ACW00029	VIGNESHWARI	SC	32586033525	SBIN0005582	3600.00	360.00	20.00	30.00	20.00	0.00	0.00	1715.00	0.00	5625.00

Course : B.Com -
Course Year : 3

01-09

Course : B.Com Corporate Secretaryship

Course Year : 2

201731003ADW00014	K VINNABASI	SC	6084202854	IDIB000P037	3600.00	360.00	20.00	30.00	20.00	0.00	945.00	0.00	5015.00
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Course : B.Com Corporate Secretaryship

Course Year : 3

20161003ADW000006	ANANTHI P	SC	308901111000141	V1JB0000089	3600.00	360.00	20.00	30.00	20.00	0.00	1945.00	0.00	5875.00
201631003ADW000045	DURGHA R	SC	620802010006955	UBIN0582084	3600.00	360.00	20.00	30.00	20.00	0.00	1945.00	0.00	5875.00
201631003ADW000009	GAYATHRI R	SC	821710110008975	BKID0008217	3600.00	360.00	20.00	30.00	20.00	0.00	1945.00	0.00	5875.00
201631003ADW000011	GOVITHAMI V	SC	817310110004821	BKID0008173	3600.00	360.00	20.00	30.00	20.00	0.00	1945.00	0.00	5875.00
201631003ADW000017	SUBALAKSHMI D	SC	1669108015672	CNRB0001889	3600.00	360.00	20.00	30.00	20.00	0.00	1945.00	0.00	5875.00
201631003ADW000045	SUGANYA M	SC	61491633861	IDIB000M041	3600.00	360.00	20.00	30.00	20.00	0.00	1945.00	0.00	5875.00

Course : B.Sc Computer Science

Course Year : 2

201731003ADW000025	C ABIRAMI	SC	817110110004108	BKID0008171	3600.00	360.00	20.00	30.00	20.00	0.00	1060.00	0.00	5090.00
201731003ADW000001	R ANANDHI	SC	8539101058931	CNRB0008539	3600.00	360.00	20.00	30.00	20.00	0.00	1060.00	0.00	5090.00
201731003ADW000000	A INDHU	SC	6135272026	IDIB000V008	3600.00	360.00	20.00	30.00	20.00	0.00	1060.00	0.00	5090.00
201731003ADW000002	J KAVYA	SC	6064727789	IDIB000P130	3600.00	360.00	20.00	30.00	20.00	0.00	1060.00	0.00	5090.00
201731003ADW000004	R KOMATHI	SC	62532200124682	SYNB0005253	3600.00	360.00	20.00	30.00	20.00	0.00	1060.00	0.00	5090.00
201731003ADW000003	R NIRMALA	SC	34465292082	SBIN0000252	3600.00	360.00	20.00	30.00	20.00	0.00	1060.00	0.00	5090.00
201731003ADW000004	C POOJA	SC	32617240489	SBIN0000982	3600.00	360.00	20.00	30.00	20.00	0.00	1060.00	0.00	5090.00
201731003ADW000005	S POORNIMA	SC	32551857588	SBIN0014819	3600.00	360.00	20.00	30.00	20.00	0.00	1060.00	0.00	5090.00
201731003ADW000006	A SHANMATHI	SC	0952119040198	CNRB0000952	3600.00	360.00	20.00	30.00	20.00	0.00	1060.00	0.00	5090.00
201731003ADW000005	M SUREJI	SC	817710110004151	BKID0008171	3600.00	360.00	20.00	30.00	20.00	0.00	1060.00	0.00	5090.00
201731003ADW000009	K SUGANTHI	SC	625322010000094	SYNB0005253	3600.00	360.00	20.00	30.00	20.00	0.00	1060.00	0.00	5090.00

Course : B.Sc Computer Science

Course Year : 3

201731003ADW000004	D ANUL DEVI	SC	114801000005834	BARB00LWANGA	3600.00	360.00	20.00	30.00	20.00	0.00	2025.00	0.00	8055.00
201631003ADW000000	SABY SHALINI S	SC	31868012929	SBIN0014619	3600.00	360.00	20.00	30.00	20.00	0.00	2025.00	0.00	8055.00

66	20171202ACW0003	ISHANIRIA A	SC	057301000021770	KOBA00005173	3600.00	360.00	20.00	30.00	20.00	0.00	2025.00	0.00	6055.00
67	20171202ACW0003	KALISELVIA K	SC	836710110003781	EMID00008367	3600.00	360.00	20.00	30.00	20.00	0.00	2025.00	0.00	6055.00
68	20171202ACW0003	R KARTHICA	SC	6087850748	IDIB0000801	3600.00	360.00	20.00	30.00	20.00	0.00	2025.00	0.00	6055.00
69	20171202ACW0003	MALAVIKA W	SC	333802010447608	UBIN0053386	3600.00	360.00	20.00	30.00	20.00	0.00	2025.00	0.00	6055.00
70	20171202ACW0007	C MONSUA	SC	6014202225	IDIB0001107	3600.00	360.00	20.00	30.00	20.00	0.00	2025.00	0.00	6055.00
71	20171202ACW0003	C MONSUA	SC	974197419	IDIB000P130	3600.00	360.00	20.00	30.00	20.00	0.00	2025.00	0.00	6055.00
72	20171202ACW0009	A MANJINI	SC	32623004705	SBIN0000862	3600.00	360.00	20.00	30.00	20.00	0.00	2025.00	0.00	6055.00
73	20171202ACW0003	S NITHYA	SC	836710110003877	EMID0008367	3600.00	360.00	20.00	30.00	20.00	0.00	2025.00	0.00	6055.00
80	20171202ACW0001	K PRIYA	SC	6052398469	IDIB000T038	3600.00	360.00	20.00	30.00	20.00	0.00	2025.00	0.00	6055.00
81	20171202ACW0009	S SETHURAJ	SC	1688108014975	CANB0001688	3600.00	360.00	20.00	30.00	20.00	0.00	2025.00	0.00	6055.00

Course : B.Sc. Electronics and Communication
Course Year : 2

82	20171202ACW0013	S YAMUNA	SC	34308337999	SBIN0016540	3600.00	360.00	20.00	30.00	20.00	0.00	995.00	0.00	5025.00
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Course : B.Sc. Electronics and Communication
Course Year : 3

83	20171202ACW0013	ANSHAS W	SC	333802010446786	UBIN0053386	3600.00	360.00	20.00	30.00	20.00	0.00	2060.00	0.00	5990.00
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Course : B.Sc. Mathematics
Course Year : 2

84	20171202ACW00015	G ARCHANA	SC	33211051485	SBIN00003688	3600.00	360.00	20.00	30.00	20.00	0.00	1225.00	0.00	5255.00
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85	20171202ACW00005	S PRATHIBA	SC	30250111001345	VJBR0000025	3600.00	360.00	20.00	30.00	20.00	0.00	1225.00	0.00	5255.00
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86	20171202ACW00006	R SONIA	SC	37047255522	SBIN0003688	3600.00	360.00	20.00	30.00	20.00	0.00	1225.00	0.00	5255.00
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87	20171202ACW00007	M SULTHA	SC	35282261289	SBIN0000292	3600.00	360.00	20.00	30.00	20.00	0.00	1225.00	0.00	5255.00
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88	20171202ACW00005	M VINODHAR	SC	880472547	IDIB0000025	3600.00	360.00	20.00	30.00	20.00	0.00	1225.00	0.00	5255.00
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Course : B.Sc. Mathematics
Course Year : 3

89	20171202ACW00002	G GAYATHRI	SC	1277170000004974	KVBL0001277	3600.00	360.00	20.00	30.00	20.00	0.00	1860.00	0.00	5990.00
90	20171202ACW00001	SANDHYA V	SC	976735730	IDIB000C080	3600.00	360.00	20.00	30.00	20.00	0.00	1860.00	0.00	5990.00

Handwritten notes: 19:09, 17/11

Course Year : 2

83	20171003ACW00018	J CHARUMATHI	SC	33433064048	SBIN0007009	6360.00	360.00	20.00	30.00	20.00	0.00	1960.00	0.00	7850.00
84	20171003ACW00018	S JEEVITHA	SC	6156121037	IDIB0007107	6360.00	360.00	20.00	30.00	20.00	0.00	1960.00	0.00	7850.00
85	20171003ACW00017	K NAVYA	SC	33348174728	SBIN0005582	6360.00	360.00	20.00	30.00	20.00	0.00	1960.00	0.00	7850.00
86	20171003ACW00018	V SANTHYA	SC	336208223231	SBIN0005582	6360.00	360.00	20.00	30.00	20.00	0.00	1960.00	0.00	7850.00
85	20171003ACW00020	K VINITHA	SC	33332657409	SBIN0007009	6360.00	360.00	20.00	30.00	20.00	0.00	1960.00	0.00	7850.00

Course : B.Sc Nutrition and Dietetics

Course Year : 2

86	20171003ACW00020	SHANMUGA G	SC	33240002667	SBIN0005688	6360.00	360.00	20.00	30.00	20.00	0.00	1920.00	0.00	8910.00
87	20171003ACW00018	KALPESHA R	SC	34297772907	SBIN0005582	6360.00	360.00	20.00	30.00	20.00	0.00	1920.00	0.00	8910.00
88	20171003ACW00021	SASIKALA P	SC	34328948123	SBIN0005582	6360.00	360.00	20.00	30.00	20.00	0.00	1920.00	0.00	8910.00

Course : B.Sc Physics

Course Year : 2

89	20171003ACW00026	N KALYANAS	SC	309401111000181	VJIB0003084	3600.00	360.00	20.00	30.00	20.00	0.00	1000.00	0.00	5030.00
100	20171003ACW00024	D KANAKA	SC	302501111001298	VJIB0003025	3600.00	360.00	20.00	30.00	20.00	0.00	1000.00	0.00	5030.00
101	20171003ACW00024	S MONISHA	SC	32701190791	SBIN0007009	3600.00	360.00	20.00	30.00	20.00	0.00	1000.00	0.00	5030.00
102	20171003ACW00245	P VADEEN	SC	2692010000015904	IOBA0002892	3600.00	360.00	20.00	30.00	20.00	0.00	1000.00	0.00	5030.00

Course : B.Sc Physics

Course Year : 3

103	20171003ACW00024	ISAACDHI M K	SC	2812010000001260	IOBA0001884	3600.00	360.00	20.00	30.00	20.00	0.00	1910.00	0.00	5940.00
104	20171003ACW00026	SALUJOSHA S	SC	6064404892	IDIB000J025	3600.00	360.00	20.00	30.00	20.00	0.00	1910.00	0.00	5940.00
105	20171003ACW00037	SASAVYA C	SC	3130108001146	CNRB0003130	3600.00	360.00	20.00	30.00	20.00	0.00	1910.00	0.00	5940.00
106	20171003ACW00018	N THARUNJAYS	SC	308401111000384	VJIB0003084	3600.00	360.00	20.00	30.00	20.00	0.00	1910.00	0.00	5940.00
107	20171003ACW00028	USHA P	SC	302201111002571	VJIB0003022	3600.00	360.00	20.00	30.00	20.00	0.00	1910.00	0.00	5940.00
108	20171003ACW00029	VAISHA VARTHINI A	SC	6060746817	IDIB000N080	3600.00	360.00	20.00	30.00	20.00	0.00	1910.00	0.00	5940.00

Course : MA English

Course Year : 2

18-09
04

Course : M.A. Tamil
 Course Year : 2
 SC / 278801000020132
 ICBA0002788
 6360.00 270.00 20.00 30.00 0.00 0.00 2625.00 0.00 9375.00

Course : M.Com.
 Course Year : 2
 SC / 326800355636
 SBIN0000252
 6360.00 270.00 20.00 30.00 0.00 0.00 2425.00 0.00 9105.00

Course : M.Sc. Computer Science
 Course Year : 2
 SC / 018403530679190001
 CSBK0000184
 6360.00 270.00 20.00 30.00 0.00 0.00 2425.00 0.00 9105.00
 SC / 31428260511
 SBIN0000862
 6360.00 270.00 20.00 30.00 0.00 0.00 2425.00 0.00 9105.00
 SC / 6031541348
 IDIB000P130
 6360.00 270.00 20.00 30.00 0.00 0.00 2425.00 0.00 9105.00
 SC / 6370347628
 IDIB000T180
 6360.00 270.00 20.00 30.00 0.00 0.00 2425.00 0.00 9105.00
 SC / 151300101001529
 CORP0001513
 6360.00 270.00 20.00 30.00 0.00 0.00 2425.00 0.00 9105.00

Course : M.Sc. Computer Science
 Course Year : 2

116 201731003ADW00037 N KALAYARASI SC / 6027116999 IDIB000V064 6360.00 270.00 20.00 30.00 0.00 0.00 2525.00 0.00 10365.00
 117 201731003ADW00038 V KANNAGI SC / 30609804083 SBIN0007009 6360.00 270.00 20.00 30.00 0.00 0.00 2525.00 0.00 10365.00
 118 201731003ADW00039 D MANIMALAR SC / 0381309000002826 LAVB0000381 6360.00 270.00 20.00 30.00 0.00 0.00 2525.00 0.00 10365.00
 119 201731003ADW00040 A MANIMECALAI SC / 1669108013548 CNRB0001669 6360.00 270.00 20.00 30.00 0.00 0.00 2525.00 0.00 10365.00
 120 201731003ADW00041 R NANDINI SC / 851363674 IDIB000B010 6360.00 270.00 20.00 30.00 0.00 0.00 2525.00 0.00 10365.00
 121 201731003ADW00073 S SANGEETHA SC / 754877734 IDIB000K052 6360.00 270.00 20.00 30.00 0.00 0.00 2525.00 0.00 10365.00
 122 201731003ADW00042 R SONNYA SC / 3130108000798 CNRB00003130 6360.00 270.00 20.00 30.00 0.00 0.00 2525.00 0.00 10365.00

Course : M.Sc. Food Science and Nutrition

Course Year : 2

123 201731003ADW00034 J SHERINA SONY SC / 34029991168 SBIN0000862 6360.00 270.00 20.00 30.00 0.00 0.00 2710.00 0.00 9450.00
 124 201731003ADW00035 K VJAYALAKSHMI SC / 6114480359 IDIB000G048 6360.00 270.00 20.00 30.00 0.00 0.00 2710.00 0.00 9450.00

Course : M.Sc. Maths

Course Year : 2

125 201731003ADW00001 SHALINI SC / 6113359842 -IDIB000K143 6360.00 270.00 20.00 30.00 0.00 0.00 1675.00 0.00 8415.00
 126 201731003ADW00002 G SWATHI SC / 356602010119655 UBIN0035664 6360.00 270.00 20.00 30.00 0.00 0.00 1675.00 0.00 8415.00

ACCOUNT NUMBER

M PROVANGA

SC / 33348174487

SBIN0005582

6380 00 270 00 20 00 30 00 60 00 0 00 2760 00 0 00 9525 00

531720 0 39810 0 2540 00 2610 00 2100 0 0 00 21200 00 0 00 792010 00

Handwritten: 7 - PG
DCA: -

- a) I am sending the scholarship proposals for the year 2018-2019
- 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 DA&TW Officer
Korchnagar



Govt Arts College for Women Bangalore

Handwritten signature: S. S. Srinivas

Handwritten text in Kannada:
ಅಧಿಕಾರಿಗಳಿಗೆ ಸಲ್ಲಿಸಿ
ಅಧಿಕಾರಿಗಳಿಗೆ ಸಲ್ಲಿಸಿ
ಅಧಿಕಾರಿ - 605 104
21/2/19

Govt Arts College for Women Bargar.
Kishnagiri

To

The DAD&TW Officer
Kishnagiri

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Govt Arts College for Women Bargar

Batch Number : 20180002

ST - Remuneration - 2018-19
Amount Rs. 94180/-
Total no. of Stud: 16

ST = 16

No. Stud ID	Student Name	Comm	Account number	IFSC	Main Allow	Spl Fee	Lb. Fee	Sports Fee	Lad Fee	Enroll Fee	Exam Fee	Course Fee	Total
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Course : B.A English
Course Year : 2

1) 201731003ADW00030 N. RENUKESWAR

ST 33167148932

SBN0007008

3600.00 260.00 20.00 30.00 0.00 0.00 1000.00 0.00 4870.00

Course : B.A English
Course Year : 3

2) 201631003ADW00022 PRIYANKA M

ST 32706850811

SBN0007008

3600.00 260.00 20.00 30.00 0.00 0.00 1765.00 0.00 5675.00

Course : B.A Tamil
Course Year : 2

3) 201731003ADW00075 P. NANDHINI

ST 071001000016161

ICBA0000710

3600.00 260.00 20.00 30.00 0.00 0.00 1190.00 0.00 5100.00

Course : B.A Tamil
Course Year : 3

4) 201731003ADW00076 V. PALANISWAMI

ST 6114387509

ICB00007039

3600.00 260.00 20.00 30.00 0.00 0.00 1190.00 0.00 5100.00

ST = 16
Pg =

6	20171003AQW0008	V SASHIKA	ST	6056488807	ICB00007039	3600.00	260.00	20.00	30.00	0.00	0.00	1945.00	0.00	5795.00
		Course : B.Com.												
		Course Year : 2												
7	20171003AQW0008	G DHANUJASINI	ST	32542135502	SEM0001000	3600.00	280.00	20.00	30.00	0.00	0.00	1945.00	0.00	4955.00
		Course : B.Com Corporate Secretaryship												
		Course Year : 3												
8	20161003AQW0008	DEETHAD	ST	207601111000420	VJ00003078	3600.00	385.00	20.00	30.00	20.00	0.00	1945.00	0.00	5975.00
		Course : B.Sc Computer Science												
		Course Year : 2												
9	20171003AQW0008	C ADARSHAN	ST	6136637829	ICB00004230	3600.00	380.00	20.00	30.00	20.00	0.00	1960.00	0.00	5560.00
		Course : B.Sc Mathematics												
		Course Year : 2												
10	20171003AQW0008	V SRUNITHA	ST	6157110046	ICB00007039	3600.00	380.00	20.00	30.00	20.00	0.00	1960.00	0.00	5590.00
		Course : B.Sc Electronics and Communication												
		Course Year : 2												
11	20171003AQW0001	M SANGAM	ST	6231057802	ICB00007008	3600.00	380.00	20.00	30.00	20.00	0.00	1960.00	0.00	5525.00
		Course : B.Sc Mathematics												
		Course Year : 2												
12	20171003AQW0008	P ARULUVA	ST	6136639813	ICB00004230	3600.00	380.00	20.00	30.00	20.00	0.00	1225.00	0.00	5255.00
		Course : B.Sc Nutrition and Dietetics												
		Course Year : 2												
13	20171003AQW0008	M NATHYA	ST	6114906241	ICB00007039	6360.00	380.00	20.00	30.00	20.00	0.00	1060.00	0.00	7850.00
		Course : B.Sc Nutrition and Dietetics												
		Course Year : 3												
14	20161003AQW0008	R ADHARAN	ST	836710110004680	EM00000367	6360.00	280.00	20.00	30.00	20.00	0.00	1820.00	0.00	8610.00
		Course : B.Sc Physics												
		Course Year : 2												
15	20171003AQW0008	O KARTHYA	ST	6157110217	ICB00007039	3600.00	380.00	20.00	30.00	20.00	0.00	1020.00	0.00	5030.00

11 = 04
DGN =

Course : M.Com
 Course Year : 2

16 ZU/21UUBAUMUW/1 S SUGUNA ST 6025006159 IDIB0001030 6300.00 270.00 20.00 30.00 0.00 0.00 2475.00 0.00 9105.00

Handwritten: I = 209
 209 = -

- a) I am sending the scholarship proposals for the year 2018-2019
- 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
 Kresnagar

Gort Arts College for Women Bargar

65880.00 4870.00 320.00 480.00 160.00 0.00 22470.00 0.00 94180.00

PCs
Revised
Cards

SC Fresh 2018-2019

82 Students

82 + 12 + 1 + 1 = 97

Total Amount Rs = 502240-

Date: 12-Jun-2018

over all

$$\frac{119}{8} = \frac{SC}{8}$$

$$\frac{119}{8} = \frac{ST}{4}$$

$$119 = 2 \times ST$$

$$59.5 = ST$$

$$ST = 59.5$$

$$SC = \frac{66}{19}$$

$$ST = \frac{8}{4}$$

$$ST \rightarrow \frac{12}{12} \rightarrow Rs. 62165/-$$

SC 285 → R.C. 517860/-

From
 Govt Arts College for Women Bangur,
 Krishnagiri

To
 The DDL/ATTN/Officer,
 Krishnagiri

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

Institution Name : Govt Arts College for Women Bangur

Batch Number : 20180003

S.No.	Stud. ID	Student Name	Course	Account number	IFSC	Main. Bank.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Travel Fee	Exam Fee	Course Fee	Total
1	201801003ADW00022	R ABITHA	SC	6064207511	ICIB000P130	2000.00	1335.00	20.00	30.00	0.00	5.00	900.00	0.00	5920.00
2	201801003ADW00023	K ANJALINI	SC	308901111000423	VAB00003989	3600.00	1335.00	20.00	30.00	0.00	5.00	930.00	0.00	5920.00
3	201801003ADW00024	P DEVIKUMI	SC	2788010000200440	IOBA0002788	3600.00	1335.00	20.00	30.00	0.00	5.00	930.00	0.00	5920.00
4	201801003ADW00025	A MANJANI	SC	6066313016	IOIB000P130	3600.00	1335.00	20.00	30.00	0.00	5.00	930.00	0.00	5920.00
5	201801003ADW00027	K ABITHA	SC	62532200128453	SYNB0006253	3000.00	1335.00	20.00	30.00	0.00	5.00	930.00	0.00	5920.00
6	201801003ADW00026	K MANJANI	SC	308401111000337	VAB0003084	3600.00	1335.00	20.00	30.00	0.00	5.00	930.00	0.00	5920.00
7	201801003ADW00028	M KATHIRI	SC	34009898227	SBIN0007549	3600.00	1335.00	20.00	30.00	0.00	5.00	930.00	0.00	5920.00
8	201801003ADW00028	S PRASANJESHWARI	SC	62906448937	IOIB000A263	3600.00	1335.00	20.00	30.00	0.00	5.00	930.00	0.00	5920.00
9	201801003ADW00031	R SUDASHINI	SC	34318051237	SBIN0005582	3000.00	1335.00	20.00	30.00	0.00	5.00	930.00	0.00	5920.00

SC = 9

Course : B.C.A
Course Year : 1

10	20181020ACW0001	A ABHA	SC	62063112830	ICR0000P130	3600.00	735.00	20.00	30.00	20.00	5.00	1060.00	0.00	5470.00
11	20181020ACW0003	K KALYAN	SC	830710510000321	BRK00003307	3600.00	735.00	20.00	30.00	20.00	5.00	1060.00	0.00	5470.00
12	20181020ACW0005	S KALABEVI	SC	62330059942	ICR0000V042	3600.00	735.00	20.00	30.00	20.00	5.00	1060.00	0.00	5470.00
13	20181020ACW0004	S PALLAVI	SC	60175030982	MAH00001503	3600.00	735.00	20.00	30.00	20.00	5.00	1060.00	0.00	5470.00
14	20181020ACW0003	K KALYANSHI	SC	33380171041	SRIN0007028	3600.00	735.00	20.00	30.00	20.00	5.00	1060.00	0.00	5470.00
15	20181020ACW0006	P SARANYA	SC	33937803669	SUN00003688	3600.00	735.00	20.00	30.00	20.00	5.00	1060.00	0.00	5470.00

Course : B.Com
Course Year : 1

16	20181020ACW0004	M BHUVANESHWARI	SC	278001000020346	IOB00002788	3600.00	1335.00	20.00	30.00	0.00	5.00	900.00	0.00	5920.00
17	20181020ACW0008	N LAVANYA	SC	31301200000318	CNRB0003100	3600.00	1335.00	20.00	30.00	0.00	5.00	900.00	0.00	5920.00
18	20181020ACW0003	T MALANJHI	SC	04179242223	UBIN0053386	3600.00	1335.00	20.00	30.00	0.00	5.00	900.00	0.00	5920.00
19	20181020ACW0008	M NANTHA	SC	6596604873	IOB00003046	3600.00	1335.00	20.00	30.00	0.00	5.00	900.00	0.00	5920.00
20	20181020ACW0007	M PAVITHRA	SC	33988297990	SRIN0003688	0.00	1335.00	20.00	30.00	0.00	5.00	900.00	0.00	2020.00
21	20181020ACW0006	S SINDHA	SC	3130108002152	CNRB0003130	3300.00	1335.00	20.00	30.00	0.00	5.00	900.00	0.00	5420.00
22	20181020ACW0003	P SOWTHA	SC	30780111000133	VALB0003078	3600.00	1335.00	20.00	30.00	0.00	5.00	900.00	0.00	5920.00
23	20181020ACW0010	S VASISHVI	SC	620802010005706	UBIN00562084	3600.00	1335.00	20.00	30.00	0.00	5.00	900.00	0.00	5920.00

Course : B.Com/Corporate Secretaryship
Course Year : 1

24	20181020ACW0001	K KEERTHYA	SC	6001101970	IOB0000N080	3600.00	1335.00	20.00	30.00	0.00	5.00	900.00	0.00	5920.00
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Course : B.Sc Computer Science
Course Year : 1

25	20181020ACW0005	A ABHAY /	SC	31907012519	SUN0014619	3600.00	735.00	20.00	30.00	20.00	5.00	1060.00	0.00	5470.00
26	20181020ACW0006	MANJU /	SC	333602010080169	UBIN00533360	3600.00	735.00	20.00	30.00	20.00	5.00	1060.00	0.00	5470.00
27	20181020ACW0007	A KAVITA /	SC	35099495602	SRIN0014619	3600.00	735.00	20.00	30.00	20.00	5.00	1060.00	0.00	5470.00
28	20181020ACW0004	A LAKSHYA MADHURI	SC	6448430865	IOB000V042	3600.00	735.00	20.00	30.00	20.00	5.00	1060.00	0.00	5470.00
29	20181020ACW0009	P MICHAYLA SEN /	SC	333602010455415	UBIN00533386	3600.00	735.00	20.00	30.00	20.00	5.00	1060.00	0.00	5470.00

NSC - TNSC

Sl: 20

20	20181503ADW00001	K. SURESH	SC	33024480112	SBIN00033351	3600.00	1335.00	20.00	20.00	20.00	20.00	5.00	1980.00	0.00	5475.00
21	20181503ADW00001	S. POORNIMA	SC	6041017917	SBIN00033351	3600.00	1335.00	20.00	20.00	20.00	20.00	5.00	1980.00	0.00	5475.00
22	20181503ADW00004	K. SURESH	SC	6042748	SBIN00033351	3600.00	1335.00	20.00	20.00	20.00	20.00	5.00	1980.00	0.00	5475.00
23	20181503ADW00001	L. SHALINI	SC	6042000013	SBIN00033351	3600.00	1335.00	20.00	20.00	20.00	20.00	5.00	1980.00	0.00	5475.00
24	20181503ADW00004	V. SHALINI	SC	674708407	SBIN00033351	3600.00	1335.00	20.00	20.00	20.00	20.00	5.00	1980.00	0.00	5475.00
25	20181503ADW00008	K. SURESH	SC	35997470544	SBIN0014419	3600.00	1335.00	20.00	20.00	20.00	20.00	5.00	1980.00	0.00	5475.00
26	20181503ADW00007	K. SURESH	SC	35099406038	SBIN0014419	3600.00	1335.00	20.00	20.00	20.00	20.00	5.00	1980.00	0.00	5475.00

Course : B.Sc. Electronics and Communication

Course Year : 1

27	20181503ADW00008	K. SURESH	SC	333302010425560	UBIN00333351	3600.00	1335.00	20.00	20.00	20.00	20.00	5.00	1980.00	0.00	6075.00
28	20181503ADW00006	N. KRISHNA	SC	6236967147	SBIN00033351	3600.00	1335.00	20.00	20.00	20.00	20.00	5.00	1980.00	0.00	6075.00
29	20181503ADW00001	K. SURESH	SC	8539101059350	CNRB0000539	3600.00	1335.00	20.00	20.00	20.00	20.00	5.00	1980.00	0.00	6075.00

Course : B.Sc. Mathematics

Course Year : 1

40	20181503ADW00022	L. M. HANASREE	SC	308901011000754	VIBR0003089	3600.00	1335.00	20.00	20.00	20.00	20.00	5.00	1980.00	0.00	6075.00
41	20181503ADW00023	T. MANDHA	SC	34175211443	SBIN0000252	3600.00	1335.00	20.00	20.00	20.00	20.00	5.00	1980.00	0.00	6075.00
42	20181503ADW00004	S. MANOHAR	SC	62356563638	IDIB0000064	3600.00	1335.00	20.00	20.00	20.00	20.00	5.00	1980.00	0.00	6075.00
43	20181503ADW00003	P. POORNIMA	SC	6241378213	IDIB0000155	3600.00	1335.00	20.00	20.00	20.00	20.00	5.00	1980.00	0.00	6075.00
44	20181503ADW00006	V. PRAGATHI	SC	342052718388	SBIN0000252	3600.00	1335.00	20.00	20.00	20.00	20.00	5.00	1980.00	0.00	6075.00
45	20181503ADW00021	N. SATHYA	SC	6237630406	IDIB0000042	3600.00	1335.00	20.00	20.00	20.00	20.00	5.00	1980.00	0.00	6075.00

Course : B.Sc. Nutrition and Dietetics

Course Year : 1

46	20181503ADW00040	C. BRUNATHI	SC	62330386940	SBHY0021738	5300.00	1335.00	20.00	20.00	20.00	20.00	5.00	985.00	0.00	7755.00
47	20181503ADW00043	D. DEEPIKA	SC	51680100006005	BARB0000619	6360.00	1335.00	20.00	20.00	20.00	20.00	5.00	985.00	0.00	8755.00
48	20181503ADW00044	C. GOPHA	SC	33982719386	SBIN0007825	6360.00	1335.00	20.00	20.00	20.00	20.00	5.00	985.00	0.00	8755.00
49	20181503ADW00045	A. JEEVITHA	SC	6438184099	IDIB0000042	6360.00	1335.00	20.00	20.00	20.00	20.00	5.00	985.00	0.00	8755.00
50	20181503ADW00046	K. SURESH	SC	33957610935	SBIN0003888	6360.00	1335.00	20.00	20.00	20.00	20.00	5.00	985.00	0.00	8755.00
51	20181503ADW00047	P. PRANICA D.	SC	33289079413	SBIN0007009	6360.00	1335.00	20.00	20.00	20.00	20.00	5.00	985.00	0.00	8755.00

SC = 22

52	20181102ALACM00004	W. VELAZQUEZ	SC	620802010000085	LIBR0042094	6360.00	1315.00	20.00	30.00	20.00	20.00	5.00	965.00	0.00	8795.00
53	20181102ALACM00004	D. ROJAS	SC	620802010000031	LIBR00562094	6360.00	1315.00	20.00	30.00	20.00	20.00	5.00	965.00	0.00	8795.00
54	20181102ALACM00004	M. TAMAYO	SC	6466487602	LIBR00000000	6360.00	1315.00	20.00	30.00	20.00	20.00	5.00	965.00	0.00	8795.00

Course : B.Sc. Nutrition and Dietetics
 Course Year : 2

55	20181102ALACM00006	A. MALDONADO	SC	23020037634	SBIN0005582	5820.00	360.00	20.00	30.00	20.00	20.00	0.00	1060.00	0.00	7320.00
56	20181102ALACM00007	M. ALVAREZ	SC	23155899600	SBIN0007625	5820.00	360.00	20.00	30.00	20.00	20.00	0.00	1060.00	0.00	7320.00
57	20181102ALACM00007	K. SHARMA	SC	07450348383190502	CSBK0000745	6360.00	360.00	20.00	30.00	20.00	20.00	0.00	1060.00	0.00	7320.00

Course : B.Sc. Nutrition and Dietetics
 Course Year : 3

58	20181102ALACM00007	S. ANTHA	SC	25137520754	SBIN0000202	6360.00	360.00	20.00	30.00	20.00	20.00	0.00	1060.00	0.00	8410.00
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Course : B.Sc. Physics
 Course Year : 1

59	20181102ALACM00013	C. MOHANA	SC	6239457350	IDIB0007042	3600.00	1335.00	20.00	30.00	20.00	20.00	5.00	965.00	0.00	6025.00
60	20181102ALACM00014	M. RAJDEVI	SC	64134270220	SBMY00040398	3600.00	1335.00	20.00	30.00	20.00	20.00	5.00	965.00	0.00	6025.00
61	20181102ALACM00015	M. SARANYA	SC	23846060730	SBIN00000862	3600.00	1335.00	20.00	30.00	20.00	20.00	5.00	965.00	0.00	6025.00
62	20181102ALACM00016	E. SUBRAMANIAM	SC	278801000002983	KOBAD0002788	3600.00	1335.00	20.00	30.00	20.00	20.00	5.00	965.00	0.00	6025.00
63	20181102ALACM00017	R. THEJASWATHI	SC	6466151353	IDIB0007064	3600.00	1335.00	20.00	30.00	20.00	20.00	5.00	965.00	0.00	6025.00

Course : M.A. English
 Course Year : 1

64	20181102ALACM00021	R.D. GURU	SC	32514002100	SBIN0014619	3300.00	545.00	20.00	30.00	30.00	0.00	5.00	1800.00	0.00	5700.00
65	20181102ALACM00029	K. SHARMA	SC	821710510000005	BKID0008217	3300.00	545.00	20.00	30.00	30.00	0.00	5.00	1800.00	0.00	5700.00
66	20181102ALACM00029	K. SHARMA	SC	8217105100000144	BKID0008217	3300.00	545.00	20.00	30.00	30.00	0.00	5.00	1800.00	0.00	5700.00

Course : M.A. Tamil
 Course Year : 1

67	20181102ALACM00031	A. DEVIARANI	SC	35177433217	SBIN0014619	3300.00	545.00	20.00	30.00	30.00	0.00	5.00	1800.00	0.00	5700.00
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Course : M.Com.
 Course Year : 1

SC = 16

68	201811003ADW00206	A BEERANADIN JASARNE	SC	60899225099	IDIB000U001	3300.00	545.00	20.00	30.00	0.00	5.00	1800.00	0.00	5700.00
69	201811003ADW00097	K KONGSALYA	SC	32607196189	SBIN000036688	3300.00	545.00	20.00	30.00	0.00	5.00	1800.00	0.00	5700.00
70	201811003ADW00088	A POORICCI	SC	6184797067	IDIB000K109	3300.00	545.00	20.00	30.00	0.00	5.00	1800.00	0.00	5700.00
71	201811003ADW00089	R THEENACZHE	SC	6208020100003501	UBIN0562084	3300.00	545.00	20.00	30.00	0.00	5.00	1800.00	0.00	5700.00

Course : M.Sc Computer Science

Course Year : 1

72	201811003ADW00091	K AMBIRA	SC	6240881944	IDIB000E010	3300.00	545.00	20.00	30.00	60.00	5.00	2400.00	0.00	6450.00
73	201811003ADW00092	M SOYANITA	SC	60862236703	IDIB000T107	3300.00	545.00	20.00	30.00	60.00	5.00	2400.00	0.00	6450.00

Course : M.Sc Maths

Course Year : 1

74	201811003ADW00093	M MOHISYA	SC	3130108001172	CNRB0003130	3300.00	545.00	20.00	30.00	60.00	5.00	1725.00	0.00	5685.00
75	201811003ADW00094	V NISHA	SC	333802010454377	UBIN0533386	3300.00	545.00	20.00	30.00	60.00	5.00	1725.00	0.00	5685.00
76	201811003ADW00095	C VIDHYA	SC	302501111000171	VLIB0000025	3300.00	545.00	20.00	30.00	60.00	5.00	1725.00	0.00	5685.00

Course : M.Sc Maths

Course Year : 2

77	201811003ADW00094	V NIRMALA DEVI	SC	32385788380	SBIN0007008	3600.00	270.00	20.00	30.00	60.00	0.00	1675.00	0.00	5655.00
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Course : M.Sc Physics

Course Year : 1

78	201811003ADW00072	A ANSURIANI	SC	32123868197	SBIN0007008	2700.00	545.00	20.00	30.00	60.00	5.00	1920.00	0.00	5280.00
79	201811003ADW00074	P ASHRAFI	SC	302201111002570	VLIB00003022	3300.00	545.00	20.00	30.00	60.00	5.00	1820.00	0.00	5880.00
80	201811003ADW00075	G BANGKA	SC	1669106013150	CNRB0001869	3300.00	545.00	20.00	30.00	60.00	5.00	1820.00	0.00	5880.00
81	201811003ADW00076	M MANJU	SC	1668108013165	CNRB0001669	3300.00	545.00	20.00	30.00	60.00	5.00	1820.00	0.00	5880.00
82	201811003ADW00077	C SARANYA	SC	35201487847	SBIN0000662	3000.00	545.00	20.00	30.00	60.00	5.00	1520.00	0.00	5580.00

316960.0 79595.0 1640.00 2460.00 1560.0 385.00 89650.00 0.00 502240.00

12/15

- a) I am pending the scholarship proposals for the year. 2018-2019
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students is duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

Govt Arts College for Women Bangalore

To,
The DADATW Officer
Koshaagali

ST Fresh 2018-2019

12 Students

Total Amount Rs=68165-

Date: 12-Jun-2019

From

Govt Arts College for Women Bangur,
Kishnagiri

To

The DADATV Officer
Kishnagiri

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Govt Arts College for Women Bangur

Batch Number : 20180004

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main Allow	Spl Fee	Lab Fee	Sports Fee	Lab Fee	Enrol Fee	Exam Fee	Course Fee	Total
1	201811003ACW00035	S SUBINA	ST	6241210715	IDIB000T038	3600.00	1335.00	20.00	30.00	0.00	5.00	330.00	0.00	5920.00
		Course : B.A. Tamil												
		Course Year : 1												
2	201811003ACW00051	S DEEPA	ST	34188308153	SBIIN0000934	3600.00	725.00	20.00	30.00	20.00	5.00	1000.00	0.00	5470.00
		Course : B.Com-												
		Course Year : 1												
3	201811003ACW00033	V KALPANA	ST	6232890392	IDIB000T008	3600.00	1335.00	20.00	30.00	0.00	5.00	330.00	0.00	5920.00
		Course : B.Com Corporate Secretaryship												
		Course Year : 1												
4	201811003ACW00018	K JAYAKOBI	ST	6233227605	IDIB000C056	3600.00	1335.00	20.00	30.00	0.00	5.00	330.00	0.00	5920.00

ST-4

5	20181003ADW60020	P NACHIRAMMAL	ST	6402773732	IDIB0007039	3600.00	1335.00	20.00	30.00	0.00	5.00	930.00	0.00	5920.00	
		Course : B.Sc. Computer Science													
		Course Year : 1													
6	20181003ADW60022	S SAANTHA	ST	6134447853	IDIB0006230	3600.00	735.00	20.00	30.00	20.00	5.00	1050.00	0.00	5470.00	
7	20181003ADW60020	M SURASHEE	ST	6134341990	IDIB0006230	3600.00	735.00	20.00	30.00	20.00	5.00	1050.00	0.00	5470.00	
		Course : B.Sc. Mathematics													
		Course Year : 1													
8	20181003ADW60020	A SIVAKANAKA	ST	6241220224	IDIB0007039	3300.00	1335.00	20.00	30.00	20.00	5.00	965.00	0.00	5705.00	
		Course : B.Sc. Physics													
		Course Year : 1													
9	20181003ADW60012	M ASYRA	ST	6230636253	IDIB0007039	3600.00	1335.00	20.00	30.00	20.00	5.00	965.00	0.00	5005.00	
		Course : M.A. English													
		Course Year : 1													
10	20181003ADW60020	V CHETHAN	ST	6012833991	IDIB0005062	3300.00	545.00	20.00	30.00	0.00	5.00	1800.00	0.00	5700.00	
		Course : M.Sc. Maths													
		Course Year : 1													
11	20181003ADW60022	J KALYANMAL	ST	6175739492	IDIB0007039	3000.00	545.00	20.00	30.00	60.00	5.00	1725.00	0.00	5385.00	
		Course : M.Sc. Physics													
		Course Year : 1													
12	20181003ADW60073	S ANITHYAPRITHA	ST	32385785018	SBIN0007008	2700.00	545.00	20.00	30.00	60.00	5.00	1820.00	0.00	5290.00	
		Course Year : 1													
						41100.00	11850.0	240.00	360.00	220.00	60.00	14035.00	0.00	68165.00	

ST = 8

- a) I am sending the scholarship proposals for the year 2018-2019
- 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

Govt Arts College for Women Barjua

To,
The DAD&TW Officer
Krishnagiri

From

Govt Arts College for Women Bangur,
Korchnagiri

Date : 19-Jun-2019

To

The DAOSTW Officer
Korchnagiri

SC-2018-19 Fresh No. of Stu-D
Amount = 5620-

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Govt Arts College for Women Bangur

Batch Number : 20180005

S.No.	Stud. ID	Student Name	Comm	Account number	PRSC	Main Allow.	Spl. Fee	Lab. Fee	Sports Fee	Lab Fee	Enrol. Fee	Exam Fee	Course Fee	Total
1	20180100242000005	M.SUBBUSHINI	SC	815760024	IDB@000V072	3300.00	1335.00	20.00	30.00	0.00	5.00	900.00	0.00	5620.00
						3300.00	1335.00	20.00	30.00	0.00	5.00	900.00	0.00	5620.00

SC-1

- a) I am sending the scholarship proposals for the year. 2018-2019
- 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
Krishnagiri

Govt Arts College for Women Bangur

From

Govt Arts College for Women Bargur,
Krishnagiri

To

The DAD&TW Officer
Krishnagiri

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Govt Arts College for Women Bargur

Batch Number : 20180006

Date : 16-Jul-2019

2018-19
SC Fresh 1
amt = 5030 =

Course : B.Sc Physics

Course Year : 2

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Atm.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
1	201801000ADW000096	KANETHA	SC	6170710513	IDIB000V008	3600.00	360.00	20.00	30.00	20.00	0.00	1000.00	0.00	5030.00
						3600.00	360.00	20.00	30.00	20.00	0.00	1000.00	0.00	5030.00

Serial

- a) I am sending the scholarship proposals for the year 2018-2019
- 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
Krishnagiri

Govt Arts College for Women Bangalore

From

Govt Arts College for Women Bargur,
Krishnagiri

Date : 19-Jul-2019

SC Fresh 2018-19 (P)
Amt = 4970/-

To

The DAD&TW Officer
Krishnagiri

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Govt Arts College for Women Bargur

Batch Number : 20180007

S.No.	Stud. ID	Student Name	Comm	Account number	PFSC	Main. Allow.	Spl. Fee	Lb. Fee	Sports Fee	Lab fee	Enrol. Fee	Exam Fee	Course Fee	Total
1	201801003ADW00097	B BAKIYA	SC	0952119040236	CNR080000952	3600.00	250.00	20.00	30.00	0.00	0.00	1060.00	0.00	4970.00

SC-1

- a) I am sending the scholarship proposals for the year: 2018-2019
- 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
Krishnagiri

Govt Arts College for Women Bargar