

Tamilnadu Government BC/MBC / SC/ST Scholarship Academic Year 2020-2021

Date: 01-Mar-2021

From

Sri GVG Visalakshi College For Women Autonomous Udumalpet,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sri GVG Visalakshi College For Women Autonomous Udumalpet

Batch Number : 20200005

II yrs

Economics

English

History

B.com

Chemistry

Maths

Physics

Zoology

PG

MA History

Economics

M.com

MSc maths

2020-21

BC/MBC/DRIC
Scholarships

S.No.	Stud. ID	Student Name	Comin	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total	
	Course :	B.A	Economics												
	Course Year :	1													
1	202032002BCM00018	ANCIE BLESSING B	BC	0944108032274	CANARA BANK	CNRB0000944	642015102	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00	B.ancie Blessing
2	202032002BCM00007	CHITHRABANU R	BC	0783329000007561	LAKSHMI VILAS	LAVB0000783	642056102	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00	R. Chithrabanu
3	202032002BCM00126	DHARSHANA D	MBC	053501000038449	INDIAN OVERSEAS	IOBA0000535	638020302	92.00	300.00	0.00	0.00	0.00	1060.00	1472.00	D. Dharshana
4	202032002BCM00008	DURGA DEVI J	BC	4391000100096429	PUNJAB NATIONAL	PUNB0439100	624024102	92.00	300.00	0.00	0.00	700.00	1080.00	2172.00	J. Durgadevi
5	202032002BCM00125	KIRUTHIKA S	MBC	11271702443	KARUR VYSYA	KVBL0004427	642053104	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00	S. Kiruthika
6	202032002BCM00009	MAVITHA R	MBC	37036638201	STATE BANK OF	SBIN0018107	625002090	92.00	300.00	0.00	0.00	700.00	1080.00	2172.00	R. Maritha
7	202032002BCM00011	PAVITHRA T	BC	36005676067	STATE BANK OF	SBIN0002218	642002057	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00	T. Pavithra
8	202032002BCM00012	PRICILLA D	BC	053401000034673	INDIAN OVERSEAS	IOBA0000534	642020102	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00	Long Absent
9	202032002BCM00013	RANJITHA M	BC	0783329000007170	LAKSHMI VILAS	LAVB0000783	642056102	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00	M. Ranjitha
10	202032002BCM00014	SANTHIYA K	BC	0783329000007182	LAKSHMI VILAS	LAVB0000783	642056102	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00	K. Santhiya
11	202032002BCM00015	SIVARANJANI G	MBC	28743211005681	UCO BANK	UCBA0002874	642028102	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00	G. Sivarajani
12	202032002BCM00017	VINOTHINI P	MBC	1033101025849	CANARA BANK	CNRB0001033	642015103	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00	P. Vinoothini

Sl. No.	Course	Year	Name	Category	Registration No.	Bank	Account No.	Balance	Interest	Commission	Other Charges	Total	Signature		
13	202032002BCM00016	2	SURYA M	BC	0928101025463	CANARA BANK	CNRB0000928 625015060	21.00	289.00	0.00	0.00	1190.00	1230.00	2240.00	M. Surya
	Course : B.A		Economics												
	Course Year : 3														
14	202032002BCM00010		NARMATHA J	BC	0944101037287	CANARA BANK	CNRB0000944 642015102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00	J. Navanmathe
	Course : B.A		English Lit												
	Course Year : 1														
15	202032002BCM00020		AAFRIN SAHANA A	BC	1033101026046	CANARA BANK	CNRB0001033 642015103	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00	Lafza Sahana . A
16	202032002BCM00019		ABIRAMI K	BC	821410110006588	BANK OF INDIA	BKID0008214 641013102	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00	K. Abirami
17	202032002BCM00034		ANANDARUPAA G P	BC	375601000003826	INDIAN OVERSEAS	IOBA0003756 641020063	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00	G. P. Anand
18	202032002BCM00035		ANUVARSHINI R M	BC	824410110008478	BANK OF INDIA	BKID0008244 641013106	0.00	300.00	0.00	0.00	0.00	1080.00	1380.00	Anuvashini
19	202032002BCM00036		ANUNANTHANA K	BC	003201000030191	INDIAN OVERSEAS	IOBA0000032 642020104	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00	Anunanthana k of Bangalore
20	202032002BCM00037		BHARANI T	BC	0783329000005510	LAKSHMI VILAS	LAVB0000783 642056102	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00	T. Bharani
21	202032002BCM00021		BIRUNDHA V S	MBC	520101270933274	CORPORATION	UBIN0901938 642017102	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00	S. Birundha
22	202032002BCM00038		BISMI SHIFA A	BC	40027582116	STATE BANK OF	SBIN0002191 642002029	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00	A. Bismi shifa
23	202032002BCM00042		DEEPANJALI M	BC	4520120000106	CANARA BANK	CNRB0004520 625015122	92.00	300.00	0.00	0.00	700.00	1080.00	2172.00	M. Deepali
24	202032002BCM00022		DHARSHNA V T	BC	170101000009914	INDIAN OVERSEAS	IOBA0001701 641020046	0.00	300.00	0.00	0.00	0.00	1080.00	1330.00	V. T. Dhara
25	202032002BCM00039		KALAIYARASI D	BC	053401000024787	INDIAN OVERSEAS	IOBA0000534 642020102	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00	D. Kalaiyarasi
26	202032002BCM00025		KEERTHANA DEVI M	MBC	0783329000006992	LAKSHMI VILAS	LAVB0000783 642056102	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00	M. Keertana devi
27	202032002BCM00026		KOWSALYA N	BC	36005676261	STATE BANK OF	SBIN0002218 642002057	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00	N. Kowsalya
28	202032002BCM00023		LEKHASRI T	MBC	11138100007305	BANK OF BARODA	BARB0PETCOI 641012013	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00	T. Lekhasri
29	202032002BCM00024		LOKITHA E R	BC	4052491328	CENTRAL BANK	CBIN0282686 642016103	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00	E. R. Lokitha
30	202032002BCM00124		MADUMITHA M	BC	1273101064663	CANARA BANK	CNRB0001273 611015010	92.00	300.00	0.00	0.00	700.00	1080.00	2172.00	M. Madhumitha
31	202032002BCM00027		MUGESHWARI M	BC	2923101015068	CANARA BANK	CNRB0002923 625015069	92.00	300.00	0.00	0.00	700.00	1080.00	2172.00	M. Mugeshwari
32	202032002BCM00028		NAFIA BALKEES M	BC	0944108031937	CANARA BANK	CNRB0000944 642015102	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00	M. Nafiya Balkees
33	202032002BCM00040		RAHAMATH NISHA T	BC	019300101011379	CORPORATION	CORP0000193 642017102	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00	T. Rahamath Nisha
34	202032002BCM00029		REFINA ANGELIN G	BC	28788100003908	BANK OF BARODA	BARB0UDUMBS 642012102	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00	G. Refina
35	202032002BCM00030		SAMREEN MUNAVARA S	BC	053401000026561	INDIAN OVERSEAS	IOBA0000534 642020102	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00	S. Samreen
36	202032002BCM00041		SRIMATHI P	BC	053401000030524	INDIAN OVERSEAS	IOBA0000534 642020102	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00	P. Sri
37	202032002BCM00032		SRIMATHI E	BC	39885490758	STATE BANK OF	SBIN0005633 624002106	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00	E. Srimathy

Sl. No.	Course	Year	Name	Reg. No.	Inst.	Adm. No.	Enroll. No.	Grade	Fee	Exam Fee	Lab Fee	Other Fee	Total Fee	Remarks	
99	B.A	1	SUDHA RAMI C	Bc										2172 C. Sudhasami	
202032002BCM00031			SURYADEVI T	MBC	3703265888	CENTRAL BANK	CBIN0282686	642016102	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00 T. Suryadevi
40			VAISHNAVI M	BC	39750614236	STATE BANK OF	SBIN0000944	642002010	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00 M. Vaighavi
41			VIDHYA B	MBC	0783329000007210	LAKSHMI VILAS	LAVB0000783	642056102	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00 B. Vidhya
Course : B.A History															
Course Year : 1															
42			GOWRI V	BC	825610510004156	BANK OF INDIA	BKID0008256	625013008	92.00	300.00	0.00	0.00	1750.0	1080.00	3222.00 V. Gowri
43			KALAISELVI S	BC	0783329000007163	LAKSHMI VILAS	LAVB0000783	642056102	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00 S. Kalai Selvi
44			KAVIYA L	BC	0928101025456	CANARA BANK	CNRB0000928	625015080	92.00	300.00	0.00	0.00	700.00	1080.00	2172.00 L. Kaviya
45			RABIYATHUL BASIRIYA J	BC	003201000024593	INDIAN OVERSEAS	IOBA0000032	642020104	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00 Rabiyyathul basiriya J
46			RUSMITHA PARVEEN B	BC	61612310004305	SYNDICATE BANK	SYNB0006161	641025106	92.00	300.00	0.00	0.00	0.00	1080.00	1472.00 Rusmitha Parveen B
47			SWARNAMUGI R	MBC	2923101014947	CANARA BANK	CNRB0002923	625015069	92.00	300.00	0.00	0.00	700.00	1080.00	2172.00 R. Swarnamugi
Course : B.Com															
Course Year : 1															
48			ABISHA EBENEZER J	BC	38134987071	STATE BANK OF	SBIN0000944	642002010	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00 J. Abisha Ebenezer
49			AKALYA A	MBC	1214170000001356	KARUR VYSYA	KVBL0001214	642053103	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00 A. Akalya
50			AMIRTHAVARSHINI S	BC	825110510000791	BANK OF INDIA	BKID0008251	625013010	91.00	300.00	0.00	0.00	700.00	1080.00	2171.00 S. Amirthavarshini
51			CHAMPAKAVARNI K	MBC	50538122108	INDIAN BANK	IDIB000P041	642019099	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00 K. Champa Parkaravani
52			DAISY S	BC	520481030000134	CORPORATION	CORP0000193	642017102	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00 S. Daisy
53			DHARSHINI N	BC	4054488585	CENTRAL BANK	CBIN0282551	638016302	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00 Dhanya
54			DIVYA D M	MBC	1203170000005496	KARUR VYSYA	KVBL0001203	642053002	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00 D.M. Divya
55			GOKULALAKSHMI K	BC	1160162000000743	KARUR VYSYA	KVBL0001160	625053004	91.00	300.00	0.00	0.00	700.00	1080.00	2171.00 K. Gokulashani
56			JAYASRI T	BC	0783329000006020	LAKSHMI VILAS	LAVB0000783	642056102	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00 T. Jayasri
57			JAYASRI M	BC	0783329000006006	LAKSHMI VILAS	LAVB0000783	642056102	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00 M. Jayasri
58			KAIVIYA G	BC	053401000030129	INDIAN OVERSEAS	IOBA0000534	642020102	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00 G. Kaviya
59			KAVIYA S	BC	36129503945	STATE BANK OF	SBIN0007564	624002108	91.00	300.00	0.00	0.00	700.00	1080.00	2171.00 S. Kaviya
60			KAVIYA A	MBC	3963631350	CENTRAL BANK	CBIN0282686	642016103	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00 A. Kaviya
61			KAVIYAPRIYA S	BC	3582834124	CENTRAL BANK	CBIN0282686	642016103	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00 S. Kaviyapriya
62			KAVISNEHA S	BC	053401000021942	INDIAN OVERSEAS	IOBA0000534	642020102	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00 S. Kavisneha
63			MANJULA A	BC	61682310002618	SYNDICATE BANK	SYNB0006168	641025107	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00 A. Manjula
64			MENAKA E	BC	1146170000000025	KARUR VYSYA	KVBL0001146	642053106	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00 M. Menaka E

												L.V.R			
56	NITHYA MEENA E B											1471.00	Nithya Meena		
	202032002BCM00059	PRIYADHARSHINI B	BC	20460100029588	FEDERAL BANK	FDRL0002048	642049102	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00	B. Priyadharshini
57		PRIYADHARSHINI P	MBC	10040740882	PALLAVAN GRAMA	IDIBOPLB001	638019251	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00	P. Priyadharshini
58		RENGANAYAKI P	BC	35801971177	STATE BANK OF	SBIN0005633	624002106	91.00	300.00	0.00	0.00	700.00	1080.00	2171.00	P. Ranganayaki
69		ROJA M	BC	824410510001237	BANK OF INDIA	BKID0008214	841013106	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00	M. Roja
70		SAPNA YASMINE R	BC	0168010000029570	INDIAN OVERSEAS	IOBA0000168	642020103	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00	R. Sapna Yasmine
71		SARANYA S	BC	1356101021872	CANARA BANK	CNRB0001356	625015059	91.00	300.00	0.00	0.00	700.00	1080.00	2171.00	S. Saranya
72		SHAPNA ASMI H	BC	67320413665	STATE BANK OF	SBIN0071065	642002010	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00	H. Shapna Asmi
73		SHENBAGAPRIYA P	BC	0944101038365	CANARA BANK	CNRB0000944	642015102	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00	P. Shenbagapriya
74		SHIFANA N	BC	35284609348	STATE BANK OF	SBIN0002191	642002029	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00	N. Shifana
75		SOUNDARYA M C	BC	28780100025928	BANK OF BARODA	BARB0UDUMBS	642012102	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00	M.C. Soudarya
76		SRI VARSHA C	MBC	25460100027720	BANK OF BARODA	BARB0DINDIG	624012002	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00	C.Sri Varsha
77		TAMILSANGEETHA K	BC	1033101032864	CANARA BANK	CNRB0001033	642015103	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00	T. Tamilangeetha
78		VAISHNAVI M	BC	1584101023690	CANARA BANK	CNRB0001584	625015077	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00	M. Vaishnavi
		Course : B.Sc		Chemistry											
		Course Year : 1													
79		DHARANI SELVI S	BC	32873827632	STATE BANK OF	SBIN0005597	624002105	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00	S. Dhara Selvi
80		FEMINA A	BC	016801000014697	INDIAN OVERSEAS	IOBA0000168	642020103	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00	A. Femina
81		HARIVARSHA S	BC	61612610005460	SYNDICATE BANK	SYNB0006161	641025106	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00	S. Hari Varsha
82		JANANI K	BC	1696170000010206	KARUR VYSYA	KVBL0001696	625053015	91.00	300.00	0.00	0.00	700.00	1080.00	2171.00	K. Janani
83		KOWSIKA K	BC	0124309000000842	LAKSHMI VILAS	LAVB0000124	625056015	91.00	300.00	0.00	0.00	700.00	1080.00	2171.00	K. Kowsika
84		MANISHA P	MBC	016801000026565	INDIAN OVERSEAS	IOBA0000168	642020103	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00	P. Manisha
85		PUSHPALATHA R	BC	62212250003837	SYNDICATE BANK	SYNB0006221	625025102	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00	R. Pushpalatha
86		RISHIKHA A	BC	82471161000044	BANK OF INDIA	BKID0008247	625013022	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00	A. Rishikha
87		SOWMIYA S	BC	1356101021856	CANARA BANK	CNRB0001356	625015059	91.00	300.00	0.00	0.00	700.00	1080.00	2171.00	S. Sowmiya
88		SRINITHI C	BC	1356101021698	CANARA BANK	CNRB0001356	625015059	91.00	300.00	0.00	0.00	700.00	1080.00	2171.00	C. Srinithi
89		VIDYA K	MBC	1033120000504	CANARA BANK	CNRB0001033	642015103	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00	K. Vidya
90		VINOTHINI K	MBC	36840196578	STATE BANK OF	SBIN0014955	642002015	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00	K. Vinothi
		Course : B.Sc		Mathematics											
		Course Year : 1													
91		HARINI G J	BC	39918250848	STATE BANK OF	SBIN0000944	642002010	91.00	300.00	0.00	0.00	0.00	1155.00	1546.00	

75 INDIANMATHI K Bc		IQB												1546 k.Indhumathi	
202032002BCM00077	NISHANTHINI C	BC	1018101058045	CANARA BANK	CNRB0001018	624015102	91.00	300.00	0.00	0.00	700.00	1155.00	2246.00	C. Nishanthini	
94	202032002BCM00079	SRIMATHI A	MBC	053401000021941	INDIAN OVERSEAS	IOBA0000534	642020102	91.00	300.00	0.00	0.00	0.00	1155.00	1546.00	A. Srinathuj
Course : B.Sc		Mathematics													
Course Year : 3															
95	202032002BCM00078	PRIYADHARSHINI K	BC	637302010011832	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1285.00	1594.00	k. priyadharshini
Course : B.Sc		Physics													
Course Year : 1															
96	202032002BCM00080	GOWTHAMI N	MBC	36106629411	STATE BANK OF	SBIN0002218	642002057	91.00	300.00	0.00	0.00	0.00	1155.00	1546.00	N. Gowthami
97	202032002BCM00081	MAHALAKSHMI A	BC	1608120000096	CANARA BANK	CNRB0001608	638015310	91.00	300.00	0.00	0.00	0.00	1155.00	1546.00	A. Mahalakshmi
98	202032002BCM00082	MATHUMITHRA S	BC	375601000001027	INDIAN OVERSEAS	IOBA0003756	641020063	91.00	300.00	0.00	0.00	0.00	1155.00	1546.00	S. Mathumithra
99	202032002BCM00085	MITHRA V	BC	8825101001277	CANARA BANK	CNRB0008825	624015103	91.00	300.00	0.00	0.00	0.00	1155.00	1546.00	V. Mithra
100	202032002BCM00084	NIRMALA S	BC	39913969389	STATE BANK OF	SBIN0015881	625002076	91.00	300.00	0.00	0.00	700.00	1155.00	2246.00	S. Nirmala
101	202032002BCM00127	SANGEERTHANAM M L	BC	61612610006780	CANARA BANK	CNRB0016161	642015102	91.00	300.00	0.00	0.00	0.00	1155.00	1546.00	M. L. Sangeethanaray.
102	202032002BCM00083	SNEKA D	BC	1203170000006150	KARUR VYSYA	KVBL0001203	642053002	91.00	300.00	0.00	0.00	0.00	1155.00	1546.00	Sneka. D
103	202032002BCM00086	SWATHI S	BC	0947101025740	CANARA BANK	CNRB0000947	625015061	0.00	300.00	0.00	0.00	700.00	1155.00	2155.00	S. Swathi
Course : B.Sc		Zoology													
Course Year : 1															
104	202032002BCM00107	ASHA FATHIMA A	BC	39899496175	STATE BANK OF	SBIN0002241	624002104	91.00	300.00	0.00	0.00	0.00	1155.00	1546.00	A. Asha Fathima
105	202032002BCM00103	KAVIPRABHA T	BC	1608120000252	CANARA BANK	CNRB0001608	638015310	91.00	300.00	0.00	0.00	0.00	1155.00	1546.00	T. Kaviprabha
106	202032002BCM00101	KAVIPRIYA T	BC	28780100004024	BANK OF BARODA	BARB0UDUMBS	642012102	91.00	300.00	0.00	0.00	0.00	1155.00	1546.00	T. Kavipriya
107	202032002BCM00100	KAVIYA R	MBC	2034482275	CENTRAL BANK	CBIN0282686	642016103	91.00	300.00	0.00	0.00	0.00	1155.00	1546.00	R. Kavya
108	202032002BCM00110	KEERTHANA K	BC	0689301000010584	LAKSHMI VILAS	LAVB0000689	625056013	91.00	300.00	0.00	0.00	0.00	1155.00	1546.00	K. Keerthana
109	202032002BCM00105	MANEESHA R	BC	1238109035239	CANARA BANK	CNRB0001811	625015072	91.00	300.00	0.00	0.00	0.00	1155.00	1546.00	R. Maneesha
110	202032002BCM00111	NANTHINI S	MBC	520191054775589	UNION BANK OF	UBIN0538892	622026002	91.00	300.00	0.00	0.00	700.00	1155.00	2246.00	S. Nanthini
111	202032002BCM00109	RENUGA R	BC	019300101016940	CORPORATION	CORP0000193	642017102	91.00	300.00	0.00	0.00	0.00	1155.00	1546.00	R. Renuga
Course : B.Sc		Zoology													
Course Year : 3															
112	202032002BCM00102	KEERTHANA G	MBC	016801000070111	INDIAN OVERSEAS	IOBA0000168	642020103	20.00	289.00	0.00	0.00	0.00	1285.00	1594.00	G. Keerthana
113	202032002BCM00104	KOWSALYA D	MBC	825610110020695	BANK OF INDIA	BKID0008256	625013008	20.00	289.00	0.00	0.00	700.00	1285.00	2294.00	D. Kowsalya
114	202032002BCM00108	NIVETHA R	MBC	016801000070114	INDIAN OVERSEAS	IOBA0000168	642020103	20.00	289.00	0.00	0.00	0.00	1285.00	1594.00	R. Nivetha

106 SOBHYA PRIMA 7 MR

REG

2239 T. Sathya Priga

Course : M.A Economics

Course Year : 1

116 202032002BCM00112 PRIYADHARSHINI B BC 0944101036334 CANARA BANK CNRB0000944 642015102 150.00 295.00 500.00 0.00 0.00 1830.00

2773.00 B. Prasadbandini

117 202032002BCM00113 REVATHI R BC 61682310002467 SYNDICATE BANK SYN0006168 641025107 150.00 293.00 500.00 0.00 0.00 1830.00

2773.00 R. Ravathi

Course : M.A History

Course Year : 1

118 202032002BCM00114 ELAKIYA R BC 6855355979 INDIAN BANK IDIB0005179 641019040 150.00 303.00 500.00 0.00 0.00 1830.00

2783.00 K. Lakshya

119 202032002BCM00115 NIVETHA R BC 4391000100091974 PUNJAB NATIONAL PUNB0439100 624024102 150.00 303.00 500.00 0.00 0.00 1830.00

2783.00 R. Nith

Course : M.Com -

Course Year : 1

120 202032002BCM00116 HARSHA B BC 24960110054512 UCO BANK UCBA0002496 624028102 150.00 534.00 500.00 0.00 0.00 1120.00

2304.00 B. Harsha

121 202032002BCM00120 SUNANTHINI T BC 39220554971 STATE BANK OF SBIN0002241 624002104 150.00 534.00 500.00 0.00 0.00 1120.00

2304.00 T. Sunthini

122 202032002BCM00117 VIJAYADEVI V BC 1018101054949 CANARA BANK CNRB0001018 624015102 150.00 534.00 500.00 0.00 0.00 1120.00

2304.00 V. Vijayadevi

Course : M.Com -

Course Year : 2

123 202032002BCM00116 NIVEDHA M BC 637302120000248 UNION BANK OF UBIN0563731 642026102 150.00 503.00 500.00 0.00 0.00 1370.00

2523.00 M. Nivedha

Course : M.Sc Maths

Course Year : 1

124 202032002BCM00122 KIRUBAVARSHINI S MBC 3305231919 CENTRAL BANK CBIN0282686 642016103 150.00 1054.00 750.00 0.00 0.00 1830.00

3784.00 S. Kirubavarshini

125 202032002BCM00119 MANJUSHREE R MBC 33728191856 STATE BANK OF SBIN0002218 642002057 150.00 1054.00 750.00 0.00 0.00 1830.00

3784.00 R. Manjushree

126 202032002BCM00121 SOWNDHARYA K BC 016801000020485 INDIAN OVERSEAS IOBA0000168 642020103 150.00 1054.00 750.00 0.00 0.00 1830.00

3784.00 K. Sowndhary

Total

11390. 40882. 6250.0 0.00 18550 144470 221542.0

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

10

Rajivaramin
Principal

Sri GVG Visalakshi College For Women
Autonomous Udumalpet

~~PRINCIPAL~~

To,

The DBC&MW Officer
Tirupur

**SRI GVG VISALAKSHI COLLEGE
FOR WOMEN (AUTONOMOUS)
VENKATESA MISSION POST,
UDUMALPET - 642 128**

Date : 02-Mar-2021

From

Sri GVG Visalakshi College For Women Autonomous Udumalpet,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

- Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sri GVG Visalakshi College For Women Autonomous Udumalpet

Batch Number : 20200006

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
		Course : M.A												
		Economics												
		Course Year : 1												
1	202032002BCM00123	NARMADHA R	BC	1203166000082396	KARUR VYSYA	KVBL0001203	642053002	150.00	293.00	500.00	0.00	0.00	1830.00	2773.00
		Total						150.00	293.00	500.00	0.00	0.00	1830.00	2773.00

R. Narmadha

- a) I am sending the scholarship proposals for the 2020-2021.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

16

Rajivani N

Principal

Sri GVG Visalakshi College For Women
Autonomous Udumalpet

PRINCIPAL

To,

The DBC&MW Officer
Tirupur

SRI GVG VISALAKSHI COLLEGE
FOR WOMEN (AUTONOMOUS)
VENKATESANMILLS POST,
UDUMALPET - 642 126

Date : 01-Mar-2021

From

Sri GVG Visalakshi College For Women Autonomous Udumalpet,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sri GVG Visalakshi College For Women Autonomous Udumalpet

Batch Number : 20200003

III Yrs
 chemistry
 maths
 physics
 zoology

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
		Course : B.Sc												
		Chemistry												
		Course Year : 2												
1	201932002BCM00108	RAJAVARSHNI M	BC	6763699029	INDIAN BANK	IDIB0000021	624019095	20.00	289.00	0.00	0.00	700.00	1380.00	2389.00
2	201932002BCM00112	SHOBICA S	MBC	091101000009331	INDIAN OVERSEAS	IOBA0000911	625020043	20.00	289.00	0.00	0.00	700.00	1380.00	2389.00
		Course : B.Sc												
		Mathematics												
		Course Year : 2												
3	201932002BCM00057	KIRUTHIKA T	BC	334802010708827	UNION BANK OF	UBIN0533483	642026102	20.00	289.00	0.00	0.00	700.00	1305.00	2314.00
		Course : B.Sc												
		Physics												
		Course Year : 2												
4	201932002BCM00082	ANISH FATHIMA S	BC	016801000015956	INDIAN OVERSEAS	IOBA0000168	642020103	20.00	289.00	0.00	0.00	0.00	1380.00	1689.00
5	201932002BCM00086	ASHMA PARVEEN K	BC	3991992845	CENTRAL BANK	CBIN0280912	642016102	20.00	289.00	0.00	0.00	0.00	1380.00	1689.00
6	201932002BCM00076	BIRUNDHA N	BC	2990356045	CENTRAL BANK	CBIN0282686	642016103	20.00	289.00	0.00	0.00	0.00	1380.00	1689.00
7	201932002BCM00083	HARSHINI S	BC	637302010013273	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	700.00	1380.00	2389.00
8	201932002BCM00081	ISHWARYA S	MBC	35866957147	STATE BANK OF	SBIN0002241	624002104	20.00	289.00	0.00	0.00	0.00	1380.00	1689.00
9	201932002BCM00085	KOWSALYA K	BC	34729974043	STATE BANK OF	SBIN0006728	642002020	20.00	289.00	0.00	0.00	0.00	1380.00	1689.00

S. Anish fathima.
 K. Ashma parveen.
 N. Birundha
 S. Harshini
 S. Ishwarya
 K. Kowsalya

10	201932002BCM00072	MALINIDEVI R	DNC	35659374569	STATE BANK OF	SBIN0002218	642002057	20.00	289.00	0.00	0.00	0.00	1380.00	1589.00	D. Malinidevi
11	201932002BCM00084	MOHANAPRIYA P	BC	34729974009	STATE BANK OF	SBIN0006728	642002020	20.00	289.00	0.00	0.00	0.00	1380.00	1589.00	P. Mohanapriya
12	201932002BCM00079	NAVANEETHA P	BC	35540132828	STATE BANK OF	SBIN0006728	642002020	20.00	289.00	0.00	0.00	0.00	1380.00	1589.00	P. Navaneetha
13	201932002BCM00069	PAVITHRA V	BC	1811101007812	CANARA BANK	CNRB0001811	625015072	20.00	289.00	0.00	0.00	700.00	1380.00	2389.00	V. Pavithra
14	201932002BCM00073	PAVITHRA P	BC	078100250650274	TAMIL NADU	TMBL0000078	624060103	20.00	289.00	0.00	0.00	700.00	1380.00	2389.00	P. Pavithra
15	201932002BCM00078	RAMYA M	MBC	1018109036578	CANARA BANK	CNRB0001018	624015102	20.00	289.00	0.00	0.00	0.00	1380.00	1589.00	M. Ramya
16	201932002BCM00075	SANGARESHWARI V	BC	053501000038251	INDIAN OVERSEAS	IOBA0000535	638020302	20.00	289.00	0.00	0.00	700.00	1380.00	2389.00	V. Sangarashwari
17	201932002BCM00070	SARIKA K	BC	1356101021084	CANARA BANK	CNRB0001356	625015059	20.00	289.00	0.00	0.00	700.00	1380.00	2389.00	K. Sarika
18	201932002BCM00071	SELVA AMARNA P	BC	637302010013274	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	700.00	1380.00	2389.00	
19	201932002BCM00077	SHAKTHIPRIYA B	BC	824710110006747	BANK OF INDIA	BKID0008247	625013022	20.00	289.00	0.00	0.00	0.00	1380.00	1589.00	B. Shakthipriya
20	201932002BCM00067	SOWMIYA Y	BC	1608120000177	CANARA BANK	CNRB0001608	638015310	20.00	289.00	0.00	0.00	0.00	1380.00	1589.00	Sowmya
21	201932002BCM00080	SWETHA S	BC	089100080200837	TAMIL NADU	TMBL0000089	624060102	20.00	289.00	0.00	0.00	700.00	1380.00	2389.00	S. Swetha
22	201932002BCM00074	VIJAYABHARATHI S	BC	17501000071077	INDIAN OVERSEAS	IOBA0000175	624020103	20.00	289.00	0.00	0.00	700.00	1380.00	2389.00	S. Vijayabhathi
Course :		B.Sc	<u>Physics</u>												
Course Year :		3													
23	201832002BCM00096	AMBIKA PARAMESWARI K	BC	637302010012248	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1435.00	1744.00	K. Ambika Parameswari
24	201832002BCM00097	ANISH FATHIMA K	BC	637302010012249	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1435.00	1744.00	K. Anish Fathima
25	201832002BCM00098	BHUVANESH J	BC	637302010012300	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	700.00	1435.00	2444.00	J. Bhuvanesh
26	201832002BCM00100	DHARANI C	BC	637302010012328	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	700.00	1435.00	2444.00	
27	201832002BCM00099	DHARANI M	MBC	637302010012247	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1435.00	1744.00	M. Dharani
28	201832002BCM00101	DHIVYA M	BC	637302010012312	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1435.00	1744.00	
29	201832002BCM00103	DIVYA BHARATHI S	BC	637302010012333	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	700.00	1435.00	2444.00	
30	201832002BCM00102	DIVYA R	BC	637302010012315	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	700.00	1435.00	2444.00	
31	201832002BCM00104	GOGILEESWARI D	MBC	637302010012198	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1435.00	1744.00	
32	201832002BCM00109	KALEESWARI T	BC	637302010012310	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	700.00	1435.00	2444.00	T. Kaleeswari
33	201832002BCM00105	KARTHIKARANI S	BC	637302010012238	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1435.00	1744.00	
34	201832002BCM00106	KAVIYA R	BC	637302010012290	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	700.00	1435.00	2444.00	
35	201832002BCM00107	KOKILA B	BC	31662315065	STATE BANK OF	SBIN0007564	624002108	20.00	289.00	0.00	0.00	0.00	1435.00	1744.00	
36	201832002BCM00111	MANIMEKALAI G	BC	637302010012199	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1435.00	1744.00	
37	201832002BCM00112	MOHANAPRIYA S	BC	154500101007868	CORPORATION	CORP0001545	641017020	20.00	289.00	0.00	0.00	700.00	1435.00	2444.00	S. Mohanapriya
38	201832002BCM00113	PAVITHRA A	BC	637302010012318	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1435.00	1744.00	A. Pavithra

39	201832002BCM00114	PRADEEPA P	BC	637302010012292	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	700.00	1435.00	2444.00
40	201832002BCM00115	PRIYADHARSHINI S	BC	637302010012296	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	700.00	1435.00	2444.00
41	201832002BCM00117	SWETHA NACHIAR	DNC	637302010012322	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1435.00	1744.00
42	201832002BCM00118	VAISHNAVI B	BC	637302010012299	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	700.00	1435.00	2444.00
43	201832002BCM00119	VINITHA SREEE R	BC	824711610000377	BANK OF INDIA	BKID0008247	825013022	20.00	289.00	0.00	0.00	0.00	1435.00	1744.00
44	201832002BCM00120	YUVARANI T	BC	637302010012291	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	700.00	1435.00	2444.00

P. Pradeep
S. Priyadharsini
N. Swetha Nachiar
R. Vinitha Sree

Course : B.Sc Zoology

Course Year : 2

45	201932002BCM00151	BAMA A	BC	38666909245	STATE BANK OF	SBIN0002241	624002104	20.00	289.00	0.00	0.00	0.00	1305.00	1614.00
46	201932002BCM00145	DEVA DHARSHINI V	BC	0866053000001837	SOUTH INDIAN	SIBL0000866	641059106	20.00	289.00	0.00	0.00	0.00	1305.00	1614.00
47	201932002BCM00139	ILLAKKIYAA R N	MBC	6794894249	INDIAN BANK	IDIB000D041	638019302	20.00	289.00	0.00	0.00	0.00	1305.00	1614.00
48	201932002BCM00140	ISHWARYA S	BC	35893284326	STATE BANK OF	SBIN0002241	624002104	20.00	289.00	0.00	0.00	0.00	1305.00	1614.00
49	201932002BCM00149	JAYA SUBHA SNEKA B	BC	637302010013062	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1305.00	1614.00
50	201932002BCM00154	KARTHIGA S	BC	824710110006647	BANK OF INDIA	BKID0008247	625013022	20.00	289.00	0.00	0.00	700.00	1305.00	2314.00
51	201932002BCM00153	KISHORIYA E	MBC	28788100002309	BANK OF BARODA	BARB0UDUMBS	642012102	20.00	289.00	0.00	0.00	0.00	1305.00	1614.00
52	201932002BCM00146	NARKIS F	BC	637302010013279	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1305.00	1614.00
53	201932002BCM00148	PAVITHRA C	BC	38719102235	STATE BANK OF	SBIN0005597	624002105	20.00	289.00	0.00	0.00	0.00	1305.00	1614.00
54	201932002BCM00143	RASVIYA N	BC	34146503529	STATE BANK OF	SBIN0002194	642002040	20.00	289.00	0.00	0.00	700.00	1305.00	2314.00
55	201932002BCM00152	REVATHI S	BC	28788100001719	BANK OF BARODA	BARB0UDUMBS	642012102	20.00	289.00	0.00	0.00	0.00	1305.00	1614.00
56	201932002BCM00155	RITHYA SRI A	BC	0532309000002492	LAKSHMI VILAS	LVBL0000532	624056102	20.00	289.00	0.00	0.00	0.00	1305.00	1614.00
57	201932002BCM00142	SARANYA K	BC	6356946482	INDIAN BANK	IDIB000U002	641019102	20.00	289.00	0.00	0.00	0.00	1305.00	1614.00
58	201932002BCM00150	SELVI S	BC	637302010012240	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1305.00	1614.00
59	201932002BCM00141	SWATHA N	DNC	824410110005334	BANK OF INDIA	BKID0008244	641013106	20.00	289.00	0.00	0.00	0.00	1305.00	1614.00
60	201932002BCM00147	THILAGA G	MBC	38658105696	STATE BANK OF	SBIN0002241	624002104	20.00	289.00	0.00	0.00	0.00	1305.00	1614.00

Course : B.Sc Zoology

Course Year : 3

61	201832002BCM00197	AISHWARYADEVI M	BC	706834261	INDIAN BANK	IDIB000U002	642019099	20.00	289.00	0.00	0.00	0.00	1285.00	1594.00
62	201832002BCM00190	ASMA J	BC	38078057525	STATE BANK OF	SBIN0014955	642002015	20.00	289.00	0.00	0.00	0.00	1285.00	1594.00
63	201832002BCM00189	ASMAPARVEEN M	BC	637302010012193	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1285.00	1594.00
64	201832002BCM00194	BITCIYA EVANGLIN I	BC	637302010012196	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1285.00	1594.00
65	201832002BCM00188	FJANA M	BC	637302010012211	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1285.00	1594.00

66	201832002BCM00196	GOMATHI S	BC	637302010012215	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1285.00	1594.00
67	201832002BCM00200	KANMOZHI P	BC	637302010012212	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1285.00	1594.00
68	201832002BCM00184	KARPAGAM E	MBC	637302010012235	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1285.00	1594.00
69	201832002BCM00186	KARTHIKA S	MBC	637302010012230	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1285.00	1594.00
70	201832002BCM00183	KIRUTHIKA R	BC	637302010012243	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1285.00	1594.00
71	201832002BCM00185	NITHYA P	BC	34880731003	STATE BANK OF	SBIN0000894	624002801	20.00	289.00	0.00	0.00	700.00	1285.00	2294.00
72	201832002BCM00195	PANIMALAR ABIRAMI K	BC	637302010012213	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1285.00	1594.00
73	201832002BCM00202	RAGABHARATHI K	MBC	2991210914	CENTRAL BANK	CBIN0282686	642016103	20.00	289.00	0.00	0.00	0.00	1285.00	1594.00
74	201832002BCM00191	SHABINA BEGAM M	BC	1033101027522	CANARA BANK	CNRB0001033	642015103	20.00	289.00	0.00	0.00	0.00	1285.00	1594.00
75	201832002BCM00198	SIGANA PARVEEN S	BC	637302010012171	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1285.00	1594.00
76	201832002BCM00192	SURUTHI M	BC	637302010012245	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1285.00	1594.00

Course : M.Com

Course Year : 2

77	201832002BCM00181	AKSHAYA K	BC	637302120000250	UNION BANK OF	UBIN0563731	642026102	150.00	503.00	500.00	0.00	0.00	1370.00	2523.00
78	201832002BCM00189	GEETHA C	BC	637302120000254	UNION BANK OF	UBIN0563731	642026102	150.00	503.00	500.00	0.00	900.00	1370.00	3423.00
79	201832002BCM00165	GOWSALYA R	BC	637302120000286	UNION BANK OF	UBIN0563731	642026102	150.00	503.00	500.00	0.00	0.00	1370.00	2523.00
80	201832002BCM00178	JANA ADITHYA P	BC	637302120000406	UNION BANK OF	UBIN0563731	642026102	150.00	503.00	500.00	0.00	0.00	1370.00	2523.00
81	201832002BCM00176	JEEVITHA R	BC	637302120000260	UNION BANK OF	UBIN0563731	642026102	150.00	503.00	500.00	0.00	0.00	1370.00	2523.00
82	201832002BCM00177	MADHUBHARATHI D	BC	637302120000241	UNION BANK OF	UBIN0563731	642026102	150.00	503.00	500.00	0.00	0.00	1370.00	2523.00
83	201832002BCM00184	NIVETHA C	BC	637302120000288	UNION BANK OF	UBIN0563731	642026102	150.00	503.00	500.00	0.00	0.00	1370.00	2523.00
84	201832002BCM00182	PAVITHRA S	BC	637302120000242	UNION BANK OF	UBIN0563731	642026102	150.00	503.00	500.00	0.00	0.00	1370.00	2523.00
85	201832002BCM00163	PRETHI V	MBC	0944108032229	CANARA BANK	CNRB0000944	642015102	150.00	503.00	500.00	0.00	0.00	1370.00	2523.00
86	201832002BCM00172	PRIYANGA J	MBC	6094196136	INDIAN BANK	IDIB000D018	625019021	150.00	503.00	500.00	0.00	900.00	1370.00	3423.00
87	201832002BCM00188	PRIYADHARSHINI N	BC	637302120000275	UNION BANK OF	UBIN0563731	642026102	150.00	503.00	500.00	0.00	900.00	1370.00	3423.00
88	201832002BCM00190	SARANYA P	BC	637302120000282	UNION BANK OF	UBIN0563731	642026102	150.00	503.00	500.00	0.00	900.00	1370.00	3423.00
89	201832002BCM00183	SUMAIYA PARVEEN S	BC	637302120000239	UNION BANK OF	UBIN0563731	642026102	150.00	503.00	500.00	0.00	0.00	1370.00	2523.00
90	201832002BCM00162	VIDHYA P	BC	32832839382	STATE BANK OF	SBIN0007564	624002108	150.00	503.00	500.00	0.00	0.00	1370.00	2523.00

Course : M.Sc Maths

Course Year : 2

91	201832002BCM00173	AMALEESWARI S	BC	637302120000318	UNION BANK OF	UBIN0563731	642026102	150.00	823.00	750.00	0.00	900.00	1830.00	4453.00
92	201832002BCM00169	ARULSELVI K	BC	3235806603	CENTRAL BANK	CBIN0280912	642016102	150.00	823.00	750.00	0.00	0.00	1830.00	3553.00

93	201932002BCM00200	ARUNDHATHI T	BC	20338503252	STATE BANK OF	SBIN0015881	625002076	150.00	823.00	750.00	0.00	900.00	1830.00	4453.00
94	201932002BCM00206	DHARANIKA A	MBC	1243108034228	CANARA BANK	CNRB0001243	638015302	150.00	823.00	750.00	0.00	0.00	1830.00	3553.00
95	201932002BCM00196	KARTHIKEYANI P	BC	682502010006141	UNION BANK OF	UBIN0563731	642026102	150.00	823.00	750.00	0.00	900.00	1830.00	4453.00
96	201932002BCM00195	KAVISHREE A	BC	154500101003124	CORPORATION	CORP0001545	641017020	150.00	823.00	750.00	0.00	0.00	1830.00	3553.00
97	201932002BCM00194	KEERTHANA S	MBC	637302120000426	UNION BANK OF	UBIN0563731	642026102	150.00	823.00	750.00	0.00	0.00	1830.00	3553.00
98	201932002BCM00180	KIRUTHIKA S	BC	1359101012868	CANARA BANK	CNRB0001359	642015104	150.00	823.00	750.00	0.00	0.00	1830.00	3553.00
99	201932002BCM00168	KIRUTHIKADEVI N	MBC	33189565030	STATE BANK OF	SBIN0004651	642002020	150.00	823.00	750.00	0.00	0.00	1830.00	3553.00
100	201932002BCM00198	KOHILA T	BC	637302120000311	UNION BANK OF	UBIN0563731	642026102	150.00	823.00	750.00	0.00	900.00	1830.00	4453.00
101	201932002BCM00171	NANDHINI G	BC	637302120000309	UNION BANK OF	UBIN0563731	642026102	150.00	823.00	750.00	0.00	0.00	1830.00	3553.00
102	201932002BCM00204	NARMATHA N	BC	637302010009510	UNION BANK OF	UBIN0563731	642026102	150.00	823.00	750.00	0.00	900.00	1830.00	4453.00
103	201932002BCM00166	PANGAYA SRITHA T	BC	1535101017534	CANARA BANK	CNRB0001535	625015064	150.00	823.00	750.00	0.00	0.00	1830.00	3553.00
104	201932002BCM00170	PAVITHRA K	BC	32752207219	STATE BANK OF	SBIN0014955	642002020	150.00	823.00	750.00	0.00	0.00	1830.00	3553.00
105	201932002BCM00156	SANGEETHA R	BC	1214155000051207	KARUR VYSYA	KVBL0001214	642053105	150.00	823.00	750.00	0.00	0.00	1830.00	3553.00
106	201932002BCM00197	SELVALAKSHMI P	BC	825610110013007	BANK OF INDIA	BKID0008256	625013008	150.00	823.00	750.00	0.00	900.00	1830.00	4453.00
107	201932002BCM00202	SRIMATHI E	BC	1203155000218356	KARUR VYSYA	KVBL0001203	642053002	150.00	823.00	750.00	0.00	0.00	1830.00	3553.00
108	201932002BCM00158	SUJITHRA P	BC	0944108031906	CANARA BANK	CNRB0000944	642015102	150.00	823.00	750.00	0.00	0.00	1830.00	3553.00
109	201932002BCM00199	THANSNEEM FATHIMA K	BC	037601000030079	INDIAN OVERSEAS	IOBA0000376	624020102	150.00	823.00	750.00	0.00	0.00	1830.00	3553.00
110	201932002BCM00192	THULASIMANI M	MBC	32680613968	STATE BANK OF	SBIN0002241	624002104	150.00	823.00	750.00	0.00	0.00	1830.00	3553.00
111	201932002BCM00167	UMAMAHESWARI S	BC	0944108031792	CANARA BANK	CNRB0000944	642015102	150.00	823.00	750.00	0.00	0.00	1830.00	3553.00
112	201932002BCM00174	VISOTHA V	BC	36905677025	STATE BANK OF	SBIN0009106	624002107	150.00	823.00	750.00	0.00	0.00	1830.00	3553.00
Total								6920.0	47112.	23500.	0.00	26500	162735	266767.0

2025-2021

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

Rajiswari
Principal

Sri GVG Visalakshi College For Women
Autonomous, Udumalpet

PRINCIPAL

To,

The DBC&MW Officer
Tripur

SRI GVG VISALAKSHI COLLEGE
FOR WOMEN (AUTONOMOUS)
VENKATESA MT. POST,
UDUMALPET - 642 128

Date : 01-Mar-2021

From

Sri GVG Visalakshi College For Women Autonomous Udumalpet,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

III yrs

Economics

English

History

B.com

Chemistry

Institution Name : Sri GVG Visalakshi College For Women Autonomous Udumalpet

Batch Number : 20200001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total	
Course :		B.A	Economics												
Course Year :		<u>3 yrs</u>													
1	201932002BCM00001	ANJALY J	BC	637302010013272	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1230.00	2240.00	
2	201932002BCM00002	DURGADEVI P	BC	61612310005326	SYNDICATE BANK	SYNB0006161	641025106	21.00	289.00	0.00	0.00	0.00	1230.00	1540.00	
3	201932002BCM00003	FATHIMA BIRTHOUSE S	BC	0944108031992	CANARA BANK	CNRB0000944	642015102	21.00	289.00	0.00	0.00	0.00	1230.00	1540.00	
4	201932002BCM00006	KALAIMATHI D	BC	35055894721	STATE BANK OF	SBIN0005597	624002105	21.00	289.00	0.00	0.00	0.00	1230.00	1540.00	
5	201932002BCM00004	KEERTHANA P	BC	825610510002462	BANK OF INDIA	BKID0008256	625013008	21.00	289.00	0.00	0.00	700.00	1230.00	2240.00	
6	201932002BCM00008	PADMAREKA P	BC	824410110004719	BANK OF INDIA	BKID0008244	641013106	21.00	289.00	0.00	0.00	0.00	1230.00	1540.00	
7	201932002BCM00010	RAMALANA FARVEEN S	BC	2878810002212	BANK OF BARODA	BARB0UDUMBS	642012102	21.00	289.00	0.00	0.00	0.00	1230.00	1540.00	
8	201932002BCM00009	RAMYA A	MBC	824410110005363	BANK OF INDIA	BKID0008244	641013106	21.00	289.00	0.00	0.00	0.00	1230.00	1540.00	
9	201932002BCM00011	REVATHI V	BC	28788100002080	BANK OF BARODA	BARB0UDUMBS	642012102	21.00	289.00	0.00	0.00	0.00	1230.00	1540.00	
10	201932002BCM00012	SANTHINI M	MBC	125100050303209	TAMIL NADU	TMBL0000125	642060102	21.00	289.00	0.00	0.00	0.00	1230.00	1540.00	
11	201932002BCM00013	SHOBANA A	BC	38667666903	STATE BANK OF	SBIN0009106	624002107	21.00	289.00	0.00	0.00	700.00	1230.00	2240.00	
12	201932002BCM00014	THASLIMA M	BC	824410110010342	BANK OF INDIA	BKID0008244	641013106	21.00	289.00	0.00	0.00	0.00	1230.00	1540.00	

Course : B.A Economics

Course Year : 3

13	201832002BCM00032	DHARANI M	BC	34043479104	STATE BANK OF	SBIN0004651	642002010	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00
14	201832002BCM00094	MATHUNIYA P	MBC	11138100005742	BANK OF BARODA	BARB0PETCOI	641012013	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00
15	201832002BCM00095	NARMADHA S	BC	2991542474	CENTRAL BANK	CBIN0282686	642016103	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00
16	201832002BCM00035	NIVETHA P	BC	2992307483	CENTRAL BANK	CBIN0282686	642016103	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00
17	201832002BCM00036	PIRABHA P	BC	2923101012410	CANARA BANK	CNBR0002923	625015069	21.00	289.00	0.00	0.00	700.00	1135.00	2145.00
18	201832002BCM00034	SANGEETHA R	MBC	34043381992	STATE BANK OF	SBIN0004651	642002010	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00
19	201832002BCM00033	SIFANA PARVEEN S	BC	31543155832	STATE BANK OF	SBIN0013477	624002013	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00

S. Narmadha,
P. Nivetha
R. Sangeetha
S. Sifana Parveen

Course : B.A English Lit

Course Year : 3^{yr}

20	201932002BCM00017	AFREEN S	BC	28788100001626	BANK OF BARODA	BARB0UDUMBS	642012102	21.00	289.00	0.00	0.00	0.00	1305.00	1615.00
21	201932002BCM00018	BHARANI M	BC	1018101055787	CANARA BANK	CNRB0001018	624015102	21.00	289.00	0.00	0.00	700.00	1305.00	2315.00
22	201932002BCM00121	GOKILA V	BC	078100250650121	TAMIL NADU	TMBL0000078	624060103	21.00	289.00	0.00	0.00	700.00	1305.00	2315.00
23	201932002BCM00120	GOKILA V	BC	825110110002547	BANK OF INDIA	BKID0008251	625013010	21.00	289.00	0.00	0.00	700.00	1305.00	2315.00
24	201932002BCM00122	HARSHA PRABHA N	BC	6373020010000000	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1305.00	2315.00
25	201932002BCM00123	KALEESWARI G	BC	35026101987	STATE BANK OF	SBIN0005633	624002106	21.00	289.00	0.00	0.00	700.00	1305.00	2315.00
26	201932002BCM00124	KARTHIKA N	BC	1584101022833	CANARA BANK	CNRB0001584	625015077	21.00	289.00	0.00	0.00	700.00	1305.00	2315.00
27	201932002BCM00125	KAVIYADEVI V	BC	078100250650511	TAMIL NADU	TMBL0000078	624060103	21.00	289.00	0.00	0.00	700.00	1305.00	2315.00
28	201932002BCM00020	KOKILA R	MBC	38791053878	STATE BANK OF	SBIN0007564	624002108	21.00	289.00	0.00	0.00	0.00	1305.00	1615.00
29	201932002BCM00129	NANDHINI R	BC	531201000001177	UNION BANK OF	IOBA0PGB001	642026102	21.00	289.00	0.00	0.00	700.00	1305.00	2315.00
30	201932002BCM00130	NIVEDITA P S	BC	38751051936	STATE BANK OF	SBIN0009588	624002010	21.00	289.00	0.00	0.00	700.00	1305.00	2315.00
31	201932002BCM00131	PREETHA S	BC	38519210339	STATE BANK OF	SBIN0006728	642002020	21.00	289.00	0.00	0.00	0.00	1305.00	1615.00
32	201932002BCM00134	SADURIYA M	BC	012904300000531	DHANALAKSHMI	DLXB0000129	642048002	21.00	289.00	0.00	0.00	0.00	1305.00	1615.00
33	201932002BCM00135	SIVADHARSHINI A	BC	637302010013276	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1305.00	2315.00
34	201932002BCM00133	SWETHA M	BC	36148753165	STATE BANK OF	SBIN0007560	624002112	21.00	289.00	0.00	0.00	700.00	1305.00	2315.00
35	201932002BCM00136	USHANANDHINI S	DC	053401000030157	INDIAN OVERSEAS	IOBA0000534	642020102	21.00	289.00	0.00	0.00	0.00	1305.00	1615.00
36	201932002BCM00137	VIVYASARANI P	BC	1165170000014668	KARUR VYSYA	KVBL0001165	638053303	21.00	289.00	0.00	0.00	700.00	1305.00	2315.00

Course : B.A English Lit

Course Year : 3

37	201832002BCM00005	AFSANA S Z	BC	3280157120	CENTRAL BANK	CBIN0280912	642016102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00
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38	201932002BCM00019	DEEPIKA G	BC	637302010011845	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1135.00	2145.00
39	201832002BCM00008	DEEPIKA M	BC	637302010011834	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1135.00	2145.00
40	201832002BCM00007	DHARANI U	BC	637302010011850	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1135.00	2145.00
41	201832002BCM00006	DHARSHINI R	MBC	637302010011833	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1135.00	2145.00
42	201832002BCM00027	DIVYABHARATHI T	BC	637302010011872	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00
43	201832002BCM00009	ELAKKIYA R	BC	637302010011897	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1135.00	2145.00
44	201832002BCM00025	GIFTA SHINY V	BC	053401000032116	INDIAN OVERSEAS	IOBA0000534	642020102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00
45	201832002BCM00028	GOWRI R	MBC	637302010013261	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1135.00	2145.00
46	201832002BCM00010	GOWSIKA S	BC	637302010011874	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1135.00	2145.00
47	201832002BCM00012	HARSHINI PREETHA K	BC	637302010012049	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1135.00	2145.00
48	201832002BCM00022	KALEESWARI K	MBC	637302010011854	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1135.00	2145.00
49	201832002BCM00013	KARTHIKA P	BC	637302010011881	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1135.00	2145.00
50	201832002BCM00011	KARTHIKA R	BC	637302010011863	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1135.00	2145.00
51	2019320023CM00126	KOUSALYADEVIN	BC	1018101055341	CANARA BANK	CNRB0001018	624015102	21.00	289.00	0.00	0.00	700.00	1135.00	2145.00
52	201832002BCM00019	NANDHINI R	MBC	637302010011888	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1135.00	2145.00
53	201832002BCM00021	PAVITHRA S	BC	637302010011891	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00
54	201832002BCM00024	PRIYA M	MBC	637302010011869	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00
55	201832002BCM00015	REVATHI T	BC	637302010012048	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00
56	201832002BCM00029	RITHIKA SRI K	BC	637302010011860	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1135.00	2145.00
57	201832002BCM00020	SAFNA YASMIN M	BC	637302010013278	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1135.00	2145.00
58	201832002BCM00018	SELVA BRINDHA K	BC	637302010011889	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1135.00	2145.00
59	201832002BCM00026	SINDHUJA V	BC	637302010011879	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00
60	201832002BCM00016	SOWMIYA ANJALI R	BC	637302010011856	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1135.00	2145.00
61	201832002BCM00023	SREEMATHI LS	BC	637302010011896	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1135.00	2145.00
62	201832002BCM00017	VANITHA V	BC	637302010011846	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1135.00	2145.00
		Course : B.A	History											
		Course Year : 3 rd												
63	201932002BCM00005	JENCIYA J	BC	053401000034775	INDIAN OVERSEAS	IOBA0000534	642020102	21.00	289.00	0.00	0.00	0.00	1305.00	1615.00
64	201932002BCM00007	MANIMEGALAI N	BC	6289581037	INDIAN BANK	IDIB000D038	624019091	21.00	289.00	0.00	0.00	700.00	1305.00	2315.00
65	201932002BCM00118	PRIYANKA S	BC	824711610000447	BANK OF INDIA	BKID0008247	625013022	21.00	289.00	0.00	0.00	700.00	1305.00	2315.00
66	201932002BCM00119	SUBIKSHA M	BC	61612310004753	SYNDICATE BANK	SYNB0006161	641025106	21.00	289.00	0.00	0.00	0.00	1305.00	1615.00

G. Deepika
 Dharoni U
 R. Dharsini
 S. Gowika
 K. Kaleeswari
 P. Parthika
 Karthika R.

K. Jini

Course : B.A History

Course Year : 3

67	201832002BCM00004	HARI KARTHIKA J	BC	637302010012186	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1060.00	1370.00
68	201832002BCM00002	KAVITHA S	MBC	637302010012205	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1060.00	1370.00
69	201832002BCM00001	RAMYA T	BC	637302010011962	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1060.00	1370.00
70	201932002BCM00016	SHOBIKA A	BC	37694588407	STATE BANK OF	SBIN0009106	624002107	21.00	289.00	0.00	0.00	700.00	1060.00	2070.00
71	201832002BCM00003	SHOBANA I	MBC	637302010012176	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1060.00	2070.00

Course : B.Com -

Course Year : 3 Yr

72	201932002BCM00031	DIVYA P	BC	1608120000126	CANARA BANK	CNRB0001608	638015310	21.00	289.00	0.00	0.00	0.00	1155.00	1465.00
73	201932002BCM00023	DIVYA K	MBC	325500101001904	CORPORATION	CORP0003255	642017102	21.00	289.00	0.00	0.00	0.00	1155.00	1465.00
74	201932002BCM00039	HARIPRIYA S S	BC	0944120000044	CANARA BANK	CNRB0000944	642015102	21.00	289.00	0.00	0.00	0.00	1155.00	1465.00
75	201932002BCM00034	HARSHANA P	BC	0783322000004193	LAKSHMI VILAS	LAVB0000783	642056102	21.00	289.00	0.00	0.00	0.00	1155.00	1465.00
76	201932002BCM00030	KARTHIKA K	BC	053501000038229	INDIAN OVERSEAS	IOBA0000535	638020302	21.00	289.00	0.00	0.00	0.00	1155.00	1465.00
77	201932002BCM00025	KAVIYA K	BC	682502010007593	UNION BANK OF	UBIN0568252	642026102	21.00	289.00	0.00	0.00	700.00	1155.00	2165.00
78	201932002BCM00038	KAVYA V	BC	11138100003150	BANK OF BARODA	BARB0PETCOI	642012102	21.00	289.00	0.00	0.00	0.00	1155.00	1465.00
79	201932002BCM00021	KAVITHA M	BC	824710110006648	BANK OF INDIA	BKID0008247	625013022	21.00	289.00	0.00	0.00	700.00	1155.00	2165.00
80	201932002BCM00028	KEERTHANA U	BC	0866053000001849	SOUTH INDIAN	SIBL0000866	641059106	21.00	289.00	0.00	0.00	0.00	1155.00	1465.00
81	201932002BCM00040	MADHUMITHA D	MBC	016801000022777	INDIAN OVERSEAS	IOBA0000168	642020103	21.00	289.00	0.00	0.00	0.00	1155.00	1465.00
82	201932002BCM00027	NAFIYA JASMINE L	BC	016801000018781	INDIAN OVERSEAS	IOBA0000168	642020103	21.00	289.00	0.00	0.00	0.00	1155.00	1465.00
83	201932002BCM00035	PRIYADHARSHINI V	BC	3937650567	CENTRAL BANK	CBIN0282686	642016103	21.00	289.00	0.00	0.00	0.00	1155.00	1465.00
84	201932002BCM00037	RENUGADEVI A	BC	0866053000001233	SOUTH INDIAN	SIBL0000866	641059106	21.00	289.00	0.00	0.00	0.00	1155.00	1465.00
85	201932002BCM00024	SANGEETHA T	BC	28788100002304	BANK OF BARODA	BARB0UDUMBS	642012102	21.00	289.00	0.00	0.00	0.00	1155.00	1465.00
86	201932002BCM00033	SARANYA R	BC	28780100017411	BANK OF BARODA	BARB0UDUMBS	642012102	21.00	289.00	0.00	0.00	0.00	1155.00	1465.00
87	201932002BCM00032	SARAH FATHIMA A	BC	1006101077638	CANARA BANK	CNRB0001006	625015028	21.00	289.00	0.00	0.00	700.00	1155.00	2165.00
88	201932002BCM00022	SELVAPRIYA M	MBC	824710110006658	BANK OF INDIA	BKID0008247	625013022	21.00	289.00	0.00	0.00	700.00	1155.00	2165.00
89	201932002BCM00036	SNEKAPRIYA T K	BC	3989505711	CENTRAL BANK	CBIN0282606	642016103	21.00	289.00	0.00	0.00	0.00	1155.00	1465.00
90	201932002BCM00029	UMAMAHESWARI K	BC	34777405762	STATE BANK OF	SBIN0014955	642002015	21.00	289.00	0.00	0.00	0.00	1155.00	1465.00

Course : B.Com -

Course Year : 3

91	201832002BCM00039	AMIRTHINI D	BC	637302010012153	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00
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T. Ramya
A. Shobika

D. Amirthini

92	201832002BCM00057	DEEPA B	BC	637302010012141	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00	B. Deepa
93	201832002BCM00055	DHARANI MAHAA R	BC	637302010012139	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00	
94	201832002BCM00048	DHARSHINI M	BC	637302010012134	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00	
95	201832002BCM00053	GAYATHRI P	BC	637302010012142	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00	P. Gayathri
96	201832002BCM00052	GAYATHIRI N	BC	637302010012140	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00	
97	201832002BCM00040	GOKILAPRIYA P	BC	637302010012167	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1135.00	2145.00	
98	201832002BCM00074	JASMINE Z	BC	637302010012145	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00	
99	201832002BCM00061	KALEESWARI S	MBC	637302010012209	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1135.00	2145.00	
100	201832002BCM00068	KALPANA V	DNC	637302010012187	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00	
101	201832002BCM00063	LOGAPRIYA N	MBC	637302010012152	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00	
102	201832002BCM00051	MADHUMALAR B	BC	637302010012200	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00	
103	201832002BCM00066	MALARVIZHI D	BC	637302010012137	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1135.00	2145.00	
104	201832002BCM00047	MANISHA BEGAM A	BC	637302010012210	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00	
105	201832002BCM00043	MONIKA B	BC	637302010012136	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1135.00	2145.00	
106	201832002BCM00056	PAVITHRA G	BC	637302010012150	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00	
107	201832002BCM00045	PRIYADHARSHINI K	MBC	637302010012164	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00	
108	201832002BCM00060	RAIHANA FARWEEN S	BC	637302010012157	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00	S. Raihana Farween
109	201832002BCM00067	RAMYA S	MBC	637302010012163	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1135.00	2145.00	S. Ramya
110	201832002BCM00041	SANGEETHA M	BC	637302010012131	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1135.00	2145.00	
111	201832002BCM00054	SOWMIYA J	BC	637302010012138	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00	J. Sowmiya
112	201832002BCM00062	SRINIDHI R	BC	637302010012129	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00	
113	201832002BCM00042	SUBA SHANKARI C	BC	637302010012147	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00	Suba C
114	201832002BCM00049	SWATHIKARTHIKA S	BC	637302010012128	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00	
115	201832002BCM00044	VASUNDRA K	BC	637302010012168	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	700.00	1135.00	2145.00	
116	201832002BCM00046	VINITHAA A	MBC	637302010012146	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00	A. Vinitha
117	201832002BCM00050	YASMIN US	BC	637302010012149	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00	
	Course :	B.Sc		<u>Chemistry</u>											
	Course Year :	3													
118	201832002BCM00131	GAYATHRI S	BC	28780100019230	BANK OF BARODA	BARB0UDUMBS	642012102	20.00	289.00	0.00	0.00	700.00	1210.00	2219.00	
119	201832002BCM00138	KAVITHA K	BC	1033101032555	CANARA BANK	CNRB0001033	642015103	20.00	289.00	0.00	0.00	0.00	1210.00	1519.00	
120	201832002BCM00132	KIRUTHIKA V	BC	36463703136	STATE BANK OF	SBIN0016549	624002120	20.00	289.00	0.00	0.00	0.00	1210.00	1519.00	

121	201832002BCM00133	KOVARSHINI S	BC	637302010012303	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1210.00	1519.00
122	201832002BCM00129	MOHANAPRIYA V	MBC	637302010012302	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1210.00	1519.00
123	201832002BCM00134	PRIYADHARSHINI P	MBC	637302010012325	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	700.00	1210.00	2219.00
124	201832002BCM00121	RUBADHARSHINI R	BC	682502010005052	UNION BANK OF	UBIN0568252	624026104	20.00	289.00	0.00	0.00	0.00	1210.00	1519.00
125	201832002BCM00122	SANGEETHA N	BC	637302010012306	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1210.00	1519.00
126	201832002BCM00135	SANGEETHA M	MBC	637302010012305	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	700.00	1210.00	2219.00
127	201832002BCM00127	SWETHA B	BC	1696170000006092	KARUR VYSYA	KVBL0001696	625053015	20.00	289.00	0.00	0.00	700.00	1210.00	2219.00

Course : M.A Economics

Course Year : 2

128	201932002BCM00159	ISHWARYA S	BC	637302010013416	UNION BANK OF	UBIN0563731	642026102	150.00	273.00	500.00	0.00	900.00	1980.00	3803.00
129	201932002BCM00201	MAHALAKSHMI S	BC	32744155441	STATE BANK OF	SBIN0013477	624002013	150.00	273.00	500.00	0.00	900.00	1980.00	3803.00
130	201932002BCM00191	THAJCHAYINI S	BC	36266312320	STATE BANK OF	SBIN0006921	642002050	150.00	273.00	500.00	0.00	900.00	1980.00	3803.00

Course : M.A History

Course Year : 2

131	201932002BCM00160	MAHALAKSHMI P	BC	637302010013417	UNION BANK OF	UBIN0563731	642026102	150.00	303.00	500.00	0.00	0.00	1830.00	2783.00
132	201932002BCM00207	PREETHI B	BC	00320100004697	INDIAN OVERSEAS	IOBA0000032	642020104	150.00	303.00	500.00	0.00	0.00	1830.00	2783.00
133	201932002BCM00205	ROOBA N	MBC	003201000064751	INDIAN OVERSEAS	IOBA0000032	642020104	150.00	303.00	500.00	0.00	0.00	1830.00	2783.00
134	201932002BCM00187	SOUNDHARYA P	BC	3223633961	CENTRAL BANK	CBIN0280912	642016102	150.00	303.00	500.00	0.00	0.00	1830.00	2783.00

Total

3707.0 38734. 3500.0 0.00 40500 162870 249311.0
2020-2021.

R. [Signature]



Tirupur

- 6
- a) I am sending the scholarship proposals for the
 - b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
 - c) Certified that the rates claimed for the Students are duly approved by the competent authority.
 - d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
 - e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
 - f) certified that the students Bank account details have been verified and correctly entered.

Rajeshwari N
Principal

Sri GVG Visalakshi College For Women
Autonomous Udumalpet
PRINCIPAL

To,

The DBC&MW Officer

**SRI GVG VISALAKSHI COLLEGE
FOR WOMEN (AUTONOMOUS)
VENKATESA MILLS POST,
UDUMALPET - 642 128**

Date : 01-Mar-2021

From

Sri GVG Visalakshi College For Women Autonomous Udumalpet,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

III yrs

Economics

English

B.com

chemistry

mathe.

Physics

Zoology

Institution Name : Sri GVG Visalakshi College For Women Autonomous Udumalpet

Batch Number : 20200002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.A	<u>Economics</u>												
	Course Year : 3													
1	201832002BCM00037	ROSINI SULTHANA M	BC	0944108032245	CANARA BANK	CNRB0000944	642015102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00
	Course : B.A	English Lit												
	Course Year : 2													
2	201932002BCM00127	MAHALAKSHMI T	BC	016801000024529	INDIAN OVERSEAS	IOBA0000168	642020103	21.00	289.00	0.00	0.00	0.00	1305.00	1615.00
3	201932002BCM00128	MANJULADEVI P	BC	0920104000129107	IDBI Bank	IBKL0000920	624259102	21.00	289.00	0.00	0.00	700.00	1305.00	2315.00
	Course : B.A	<u>English Lit</u>												
	Course Year : 3													
4	201832002BCM00014	NARMATHA T	BC	637302120000515	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00
	Course : B.Com	-												
	Course Year : 2													
5	201932002BCM00028	ARTHIKA S	BC	35051868615	STATE BANK OF	SBIN0002194	642002040	21.00	289.00	0.00	0.00	700.00	1155.00	2165.00
	Course : <u>B.Com</u>	-												
	Course Year : 3													

6	201832002BCM00059	GONILA T	BC	637302010012151	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00
7	201832002BCM00058	SUDHA S	BC	637302010012169	UNION BANK OF	UBIN0563731	642026102	21.00	289.00	0.00	0.00	0.00	1135.00	1445.00
	Course :	B.Sc	Chemistry											
	Course Year :	3	XYS											
8	201932002BCM00102	AARTHI R	BC	311501000050289	INDIAN OVERSEAS	IOBA0003115	626020311	20.00	289.00	0.00	0.00	0.00	1380.00	1689.00
9	201932002BCM00095	ANGULAKSHMI B	BC	520481027348583	CORPORATION	CORP0001501	642017103	20.00	289.00	0.00	0.00	0.00	1380.00	1689.00
10	201932002BCM00092	ANITHA T	BC	38663931581	STATE BANK OF	SBIN0005633	624002106	20.00	289.00	0.00	0.00	700.00	1380.00	2389.00
11	201932002BCM00115	BHARATHI V	BC	28788100002265	BANK OF BARODA	BARB0UDUMBS	642012102	20.00	289.00	0.00	0.00	0.00	1380.00	1689.00
12	201932002BCM00103	CHRISTY GRACE V	BC	34729974087	STATE BANK OF	SBIN0006728	642002020	20.00	289.00	0.00	0.00	0.00	1380.00	1689.00
13	201932002BCM00101	DEEPIKA G	BC	1171170000000093	KARUR VYSYA	KVBL0001171	639053005	20.00	289.00	0.00	0.00	700.00	1380.00	2389.00
14	201932002BCM00109	DHARSHINI S	BC	2029069596	CORPORATION	CORP0001140	625017012	20.00	289.00	0.00	0.00	700.00	1380.00	2389.00
15	201932002BCM00093	DHIVYA M	MBC	637302010013280	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	700.00	1380.00	2389.00
16	201932002BCM00090	DURGADEVI S	BC	1361001500006984	PUNJAB NATIONAL	PUNB0136100	638024304	20.00	289.00	0.00	0.00	700.00	1380.00	2389.00
17	201932002BCM00117	ISWARYA K	BC	017501000071068	INDIAN OVERSEAS	IOBA0000175	624020103	20.00	289.00	0.00	0.00	700.00	1380.00	2389.00
18	201932002BCM00114	KALAIYARASI V	BC	1535101017463	CANARA BANK	CNRB0001535	625015064	20.00	289.00	0.00	0.00	700.00	1380.00	2389.00
19	201932002BCM00106	KANIMOZHI T	BC	500101011634016	CITY UNION BANK	CIUB0000072	624054102	20.00	289.00	0.00	0.00	700.00	1380.00	2389.00
20	201932002BCM00097	KAVYA P	MBC	33029350062	STATE BANK OF	SBIN0008650	642002100	20.00	289.00	0.00	0.00	700.00	1380.00	2389.00
21	201932002BCM00107	KAVIYA C	BC	201210100005020	ANDHRA BANK	ANDB0002012	624011102	20.00	289.00	0.00	0.00	0.00	1380.00	1689.00
22	201932002BCM00068	KEERTHI M	MBC	62212200015073	SYNDICATE BANK	SYNB0006221	642025102	20.00	289.00	0.00	0.00	700.00	1380.00	2389.00
23	201932002BCM00094	KIRTHIGAA S	BC	153512000018	CANARA BANK	CNRB0001535	625015064	20.00	289.00	0.00	0.00	700.00	1380.00	2389.00
24	201932002BCM00104	NANDHINI G	BC	34918349130	STATE BANK OF	SBIN0000894	624002601	20.00	289.00	0.00	0.00	0.00	1380.00	1689.00
25	201932002BCM00110	NIVETHA A	BC	6178559495	INDIAN BANK	IDIB000D018	624019002	20.00	289.00	0.00	0.00	700.00	1380.00	2389.00
26	201932002BCM00099	NIVETHITHA AR	BC	1033101032071	CANARA BANK	CNRB0001033	642015103	20.00	289.00	0.00	0.00	0.00	1380.00	1689.00
27	201932002BCM00098	PRIYANGA M	BC	1165170000004494	KARUR VYSYA	KVBL0001165	639053005	20.00	289.00	0.00	0.00	0.00	1380.00	1689.00
28	201932002BCM00096	PRINCI REETA B	BC	53401000023836	INDIAN OVERSEAS	IOBA0000534	642020102	20.00	289.00	0.00	0.00	0.00	1380.00	1689.00
29	201932002BCM00111	PUSHPANAYAKI A	BC	35125180866	STATE BANK OF	SBIN0005633	624002106	20.00	289.00	0.00	0.00	700.00	1380.00	2389.00
30	201932002BCM00116	RANJITHA K	BC	1028127000475	CANARA BANK	CNRB0001028	638015303	20.00	289.00	0.00	0.00	700.00	1380.00	2389.00
31	201932002BCM00105	RENUGADEVI M	BC	637302010013281	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	700.00	1380.00	2389.00
32	201932002BCM00113	SINDHIYA S	BC	28780100017175	BANK OF BARODA	BARB0UDUMBS	642012102	20.00	289.00	0.00	0.00	0.00	1380.00	1689.00
33	201932002BCM00089	SNEHA R	MBC	016801000025833	INDIAN OVERSEAS	IOBA0000168	642020103	20.00	289.00	0.00	0.00	0.00	1380.00	1689.00
34	201932002BCM00091	SNEHA S	BC	1361001500008487	PUNJAB NATIONAL	PUNB0136100	638024304	20.00	289.00	0.00	0.00	0.00	1380.00	1689.00

B. Angulakshmi .

V. Bharathi

V. Chif
G. Deepika

S. Divya Devi
K. Swarna

M. Keerthi
S. Kiritha
G. Nandini

AR. Nivethitha

B. Princi reeta
A. Pushpanayaki

K. Ranjitha
M. Renuga devi
S. Sindhya
R. Sneha
S. Sneha

Course : B.Sc Chemistry

Course Year : 3

35	201832002BCM00125	POMMUTHAI D	MBC	11130100009250	BANK OF BARODA	BARB0PETCOI	641012013	20.00	289.00	0.00	0.00	0.00	1210.00	1519.00
36	201832002BCM00123	PRIYANKA S	MBC	637302010012288	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1210.00	1519.00
37	201832002BCM00124	SNEHA A	BC	637302010012295	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1210.00	1519.00
38	201832002BCM00130	SOWMIYA K	BC	1607119016956	CANARA BANK	CNRB0001607	638015309	20.00	289.00	0.00	0.00	700.00	1210.00	2219.00

Course : B.Sc Mathematics

Course Year : 3

39	201932002BCM00065	ABINAYA K	BC	637302010013252	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	700.00	1305.00	2314.00
40	201932002BCM00046	AKILA M	DNC	38796184818	STATE BANK OF	SBIN0003925	627002032	20.00	289.00	0.00	0.00	700.00	1305.00	2314.00
41	201932002BCM00063	DEVIGA R	BC	637302010013256	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	700.00	1305.00	2314.00
42	201932002BCM00044	FATHIMA N	BC	0944108032169	CANARA BANK	CNRB0000944	642015102	20.00	289.00	0.00	0.00	0.00	1305.00	1614.00
43	201932002BCM00208	GAYATHRI R	BC	637302010013259	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	700.00	1305.00	2314.00
44	201932002BCM00064	HARSHINI N	BC	11138100007684	BANK OF BARODA	BARB0PETCOI	641012013	20.00	289.00	0.00	0.00	0.00	1305.00	1614.00
45	201932002BCM00209	HEMAPRIYA M	BC	637302010013112	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1305.00	1614.00
46	201932002BCM00060	HINDHUJA A A	MBC	11138100005970	BANK OF BARODA	BARB0PETCOI	641012013	20.00	289.00	0.00	0.00	0.00	1305.00	1614.00
47	201932002BCM00042	KARTHIKA SELVI C	BC	1627170000007122	KARUR VYSYA	KVBL0001627	639053007	20.00	289.00	0.00	0.00	700.00	1305.00	2314.00
48	201932002BCM00047	KASTHURI V	MBC	36710176404	STATE BANK OF	SBIN0003062	642002100	20.00	289.00	0.00	0.00	700.00	1305.00	2314.00
49	201932002BCM00068	KAVIYA T	BC	637302010013255	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	700.00	1305.00	2314.00
50	201932002BCM00041	KAVIYARASI P	BC	61612310004025	SYNDICATE BANK	SYNB0006161	641025106	20.00	289.00	0.00	0.00	0.00	1305.00	1614.00
51	201932002BCM00058	KAVIYA G	BC	150100101004939	CORPORATION	CORP0001501	642017103	20.00	289.00	0.00	0.00	0.00	1305.00	1614.00
52	201932002BCM00045	KAVIYA K	BC	1242101028576	CANARA BANK	CNRB0001242	638015304	20.00	289.00	0.00	0.00	700.00	1305.00	2314.00
53	201932002BCM00067	KAVISHREE D	BC	637302010013282	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1305.00	1614.00
54	201932002BCM00053	KEERTHANA R	MBC	0783329000017292	LAKSHMI VILAS	LAVB0000783	642056102	20.00	289.00	0.00	0.00	0.00	1305.00	1614.00
55	201932002BCM00051	KOWSALYA M	MBC	1018120000197	CANARA BANK	CNRB0001018	624015102	20.00	289.00	0.00	0.00	700.00	1305.00	2314.00
56	201932002BCM00062	LAVANYA S	BC	637302010013283	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	700.00	1305.00	2314.00
57	201932002BCM00048	LISHALINI L	BC	0783309000003084	LAKSHMI VILAS	LAVB0000783	642056102	20.00	289.00	0.00	0.00	0.00	1305.00	1614.00
58	201932002BCM00059	MAADHUDHARSHINI S	BC	0113301000059214	LAKSHMI VILAS	LAVB0000113	625056006	20.00	289.00	0.00	0.00	700.00	1305.00	2314.00
59	201932002BCM00055	MALADHIKA B	BC	35091426908	STATE BANK OF	SBIN0016829	642002100	20.00	289.00	0.00	0.00	700.00	1305.00	2314.00
60	201932002BCM00050	MUTHUMALAR K	BC	637302010013270	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	700.00	1305.00	2314.00
61	201932002BCM00061	NEELA SANGARI P	BC	36925834917	STATE BANK OF	SBIN0005597	624002105	20.00	289.00	0.00	0.00	700.00	1305.00	2314.00

D. Ponnuthal

62	201932002BCM00054	PAVITHRA G	BC	34777405773	STATE BANK OF	SBIN0014955	642002015	20.00	289.00	0.00	0.00	0.00	1305.00	1614.00
63	201932002BCM00052	RADHIKA C	BC	1811120000124	CANARA BANK	CNRB0001811	625015072	20.00	289.00	0.00	0.00	700.00	1305.00	2314.00
64	201932002BCM00043	RAMYA B	BC	637302010013258	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1305.00	1614.00
65	201932002BCM00068	RAMYA C	BC	1811120000045	CANARA BANK	CNRB0001811	625015072	20.00	289.00	0.00	0.00	700.00	1305.00	2314.00
66	201932002BCM00049	SOWMIYA M	BC	637302010013271	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1305.00	1614.00
67	201932002BCM00056	SUMATHI P	BC	078332900001743	LAKSHMI VILAS	LAVB0000783	642056102	20.00	289.00	0.00	0.00	0.00	1305.00	1614.00

Course : B.Sc Mathematics

Course Year : 3

68	201832002BCM00140	AARTHY K	BC	33897305905	STATE BANK OF	SBIN0000894	624002601	20.00	289.00	0.00	0.00	0.00	1285.00	1594.00
69	201832002BCM00077	ABIRAMI T	BC	33961022507	STATE BANK OF	SBIN0000894	624002601	20.00	289.00	0.00	0.00	700.00	1285.00	2294.00
70	201832002BCM00084	DHANALAKSHMI K S	DNC	637302010011800	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	700.00	1285.00	2294.00
71	201832002BCM00078	JEEVANATHIYA J	BC	2923101014350	CANARA BANK	CNBR0002923	625015069	20.00	289.00	0.00	0.00	700.00	1285.00	2294.00
72	201832002BCM00081	KARUNIKA A	BC	637302010012307	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	700.00	1285.00	2294.00
73	201832002BCM00085	KARPAGAM M	BC	637302010011828	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1285.00	1594.00
74	201832002BCM00086	MANO CHITRA K	BC	637302010011835	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1285.00	1594.00
75	201832002BCM00092	NITHARSHANA N	BC	2992906781	CENTRAL BANK	CBIN0282686	642016103	20.00	289.00	0.00	0.00	0.00	1285.00	1594.00
76	201832002BCM00080	PRADEEPA P	BC	31218385007	STATE BANK OF	SBIN0000944	642002010	20.00	289.00	0.00	0.00	700.00	1285.00	2294.00
77	201832002BCM00090	SANTHIYA A	BC	67327317830	STATE BANK OF	SBIN0000944	624002010	20.00	289.00	0.00	0.00	0.00	1285.00	1594.00
78	201832002BCM00079	SHARMILA PARVEEN A	BC	016801000018683	INDIAN OVERSEAS	IOBA0000168	642020103	20.00	289.00	0.00	0.00	0.00	1285.00	1594.00
79	201832002BCM00091	SUDHAMANI R	MBC	3330087429	CENTRAL BANK	CBIN0282686	642016103	20.00	289.00	0.00	0.00	0.00	1285.00	1594.00
80	201832002BCM00093	VAISHNAVI T	BC	1535101017208	CANARA BANK	CNRB0001535	625015064	20.00	289.00	0.00	0.00	0.00	1285.00	1594.00

Course : B.Sc Zoology

Course Year : 2

81	201932002BCM00138	LAVANYA S	BC	28788100002208	BANK OF BARODA	BARB0UDUMBS	642012102	20.00	289.00	0.00	0.00	0.00	1305.00	1614.00
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Total

1627.0 23409.0 0.00 0.00 27300 106260 158596.0

T. Adarshani

N. Nitharshana

A. Santhiya

2020-2021.

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

Rajivarani N

Principal

Sri GVG Visalakshi College For Women
Autonomous Udumalpet

PRINCIPAL

To,

The DBC&MW Officer
Tirupur

SRI GVG VISALAKSHI COLLEGE
FOR WOMEN (AUTONOMOUS)
VENKATESA MILLS POST,
UDUMALPET - 642 128

Date : 01-Mar-2021

From

Sri GVG Visalakshi College For Women Autonomous Udumalpet,
Tirupur

III Yr
Zoology

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sri GVG Visalakshi College For Women Autonomous Udumalpet
Batch Number : 20200004

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.Sc	Zoology												
	Course Year : 2													
1	201932002BCM00144	MANO RANJITHAM T	MBC	091101000012923	INDIAN OVERSEAS	IOBA0000911	625020043	20.00	289.00	0.00	0.00	700.00	1305.00	2314.00
	Course : B.Sc	<u>Zoology</u>												
	Course Year : 3													
2	201832002BCM00187	MUHASINA H R	BC	1033120000015	CANARA BANK	CNRB0001033	642015103	20.00	289.00	0.00	0.00	0.00	1285.00	1594.00
3	201832002BCM00201	PAVITHRA R	BC	637302010012233	UNION BANK OF	UBIN0563731	642026102	20.00	289.00	0.00	0.00	0.00	1285.00	1594.00
	Course : M.Com	-												
	Course Year : 2													
4	201932002BCM00164	NARMADHA J	MBC	637302120000247	UNION BANK OF	UBIN0563731	642026102	150.00	503.00	500.00	0.00	0.00	1370.00	2523.00
	Course : M.Sc	Maths												
	Course Year : 2													
5	201932002BCM00203	SELVANAYAGAM C	BC	1604101009744	CANARA BANK	CNRB0001604	638015307	150.00	823.00	750.00	0.00	0.00	1830.00	3553.00
	Total							360.00	2193.00	1250.00	0.00	700.00	7075.00	11578.00

- a) I am sending the scholarship proposals for the 2020-2021
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota
- f) certified that the students Bank account details have been verified and correctly entered.

Rajivkumar N
Principal

Sri GVG Visalakshi College For Women
Autonomous (Government)

PRINCIPAL

To,

The OBC&MW Officer
Trupur

SRI GVG VISALAKSHI COLLEGE
FOR WOMEN (AUTONOMOUS)
VERKATESAN PET. POST.
MADURAI, TAMIL NADU

From

Date : 24-Mar-2021

Sri GVG Visalakshi College For Women Autonomous Udumalpet,
Tirupur

To

DBC&MW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sri GVG Visalakshi College For Women Autonomous Udumalpet

Batch Number : 20200007

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.Sc	Chemistry												
	Course Year : 1													
1	202032002BCM00128	JEEVITHA V	MBC	0783329000003654	LAKSHMI VILAS	LAVB0000783	642056102	91.00	300.00	0.00	0.00	0.00	1080.00	1471.00
	Total							91.00	300.00	0.00	0.00	0.00	1080.00	1471.00

2020-2021.

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

Principal
Sri GVG Visalakshi College For Women
Autonomous Udumalpet

To,

The DBC&MW Officer
Tirupur



Sri GVG Visalakshi College For Women Autonomous Udumalpet,
Tirupur

Date : 01-Mar-2021

2020-21 sc/sts students only

To

The DAD&TW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sri GVG Visalakshi College For Women Autonomous Udumalpet

Batch Number : 20200001

III Yr

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
Course : B.A Economics														
Course Year : 2														
1	201932002ADW0001	AISWARYA B	SC	824410110006531	BKID0008244	6000.00	0.00	35.00	100.00	0.00	0.00	1760.00	0.00	7895.00
2	201932002ADW00003	MAHESHWARI V	SC	016801300024569	IOBA0000168	3000.00	0.00	35.00	100.00	0.00	0.00	1760.00	0.00	4635.00
3	201932002ADW00002	MANJU R	SC	05340100031275	IOBA0000534	6000.00	0.00	35.00	100.00	0.00	0.00	1760.00	0.00	7895.00
4	201932002ADW00004	MONIKA R	SC	38825731997	SBIN0000944	3000.00	0.00	35.00	100.00	0.00	0.00	1760.00	0.00	4895.00
5	201932002ADW00005	MUTHUMARI M	SC	824410110006532	BKID0000244	6000.00	0.00	35.00	100.00	0.00	0.00	1760.00	0.00	7895.00
6	201932002ADW00006	NITHYA K	SC	824410110006530	BKID0003244	6000.00	0.00	35.00	100.00	0.00	0.00	1760.00	0.00	7895.00
Course : B.A Economics														
Course Year : 3														
7	201832002ADW00010	GOKILA P	SC	637302010012800	UBIN0563731	3000.00	0.00	35.00	100.00	0.00	0.00	1760.00	0.00	4895.00
8	201832002ADW00006	HEMALATHA A	SC	33499276817	SBIN0002218	3000.00	0.00	35.00	100.00	0.00	0.00	1760.00	0.00	4895.00

B. AISwarya.
V. Maheswari
R. Manju
R. Monika
Muthumari
K. Nithya
P. Gokila
A. Hemalatha

201832002ADW00005	JEEVITHA E	SC	35001802539	SBIN0002218	3000.00	0.00	35.00	100.00	0.00	0.00	1780.00	0.00	4895.00	
201832002ADW00007	LATHA E	SC	6258472091	IDIB000P014	3000.00	0.00	35.00	100.00	0.00	0.00	1780.00	0.00	4895.00	
201832002ADW00005	SANDHIYA E	SC	150200101002753	CORP0001502	3000.00	0.00	35.00	100.00	0.00	0.00	1780.00	0.00	4895.00	
201832002ADW00006	SARANYA M	SC	61492250033812	SYNB0006126	3000.00	0.00	35.00	100.00	0.00	0.00	1780.00	0.00	4895.00	
Course : B.A English Lit														
Course Year : 1														
13	202032002ADW00005	ANITHA A	SC	053401000021577	IOBA0000534	1500.00	0.00	35.00	100.00	0.00	5.00	1580.00	0.00	3220.00
14	202032002ADW00006	SUGHA S	SC	121801000015730	IOBA0001218	3500.00	0.00	35.00	100.00	0.00	5.00	1580.00	0.00	5220.00
Course : B.A English Lit														
Course Year : 2														
15	201832002ADW00016	JEEVITHA S	SC	637302010013275	UBIN0563731	6000.00	0.00	35.00	100.00	0.00	5.00	1690.00	0.00	7830.00
16	201832002ADW00017	KIRUTHIKA G	SC	32780125332	SBIN0000894	6000.00	0.00	35.00	100.00	0.00	5.00	1690.00	0.00	7830.00
17	202032002ADW00004	PRIYA A	SC	3391738670	SBIN0002218	4000.00	0.00	35.00	100.00	0.00	5.00	1690.00	0.00	5830.00
Course : B.A English Lit														
Course Year : 3														
18	201832002ADW00046	AGALYA B	SC	1033108023109	CNRB0001033	3000.00	0.00	35.00	100.00	0.00	5.00	1690.00	0.00	4830.00
19	201832002ADW00013	ARCHANA M	SC	637302010011858	UBIN0563731	6000.00	0.00	35.00	100.00	0.00	5.00	1690.00	0.00	7830.00
20	201832002ADW00014	DHARANI S	SC	637302010011892	UBIN0563731	3000.00	0.00	35.00	100.00	0.00	5.00	1690.00	0.00	4830.00
21	201832002ADW00045	GOKILA P	SC	0662053000005271	SIBL0000662	6000.00	0.00	35.00	100.00	0.00	5.00	1690.00	0.00	7830.00
22	201832002ADW00036	GOKILAVANI S	SC	637302010011868	UBIN0563731	6000.00	0.00	35.00	100.00	0.00	5.00	1690.00	0.00	7830.00
23	201832002ADW00012	KALAVANI B	SC	637302010011866	UBIN0568252	3000.00	0.00	35.00	100.00	0.00	5.00	1690.00	0.00	4830.00
24	201832002ADW00037	KARPAGAM P	SC	637302010012046	UBIN0563731	6000.00	0.00	35.00	100.00	0.00	5.00	1690.00	0.00	7830.00
25	202032002ADW00003	MADHUSREE B	SC	1690119010248	CNRB0001690	3000.00	0.00	35.00	100.00	0.00	5.00	1690.00	0.00	4830.00
26	201832002ADW00035	RADHIKA C	SC	637302010011886	UBIN0563731	6000.00	0.00	35.00	100.00	0.00	5.00	1690.00	0.00	7830.00
27	201832002ADW00011	RANJITHA T	SC	38270873316	SBIN0007040	6000.00	0.00	35.00	100.00	0.00	5.00	1690.00	0.00	7830.00
28	201832002ADW00034	SORNAMUKI M	SC	637302010011890	UBIN0563731	3000.00	0.00	35.00	100.00	0.00	5.00	1690.00	0.00	4830.00
29	201832002ADW00038	SOWMIYA M	SC	637302010011870	UBIN0563731	6000.00	0.00	35.00	100.00	0.00	5.00	1690.00	0.00	7830.00

S. Sankhya

S. Dharani

B. Kalp.
Karpagam P

M. Sornamuki

Course : B.A History

Course Year : 1

2032002ADW0001	GAYATHRI D	SC	35841846366	SBIN0000944	2750.00	0.00	35.00	100.00	0.00	5.00	1580.00	0.00	4470.00
202032002ADW00002	THIRUCHELV K	SC	39947390187	SBIN0005633	1500.00	0.00	35.00	100.00	0.00	5.00	1580.00	0.00	3220.00

Course : B.A History

Course Year : 2

32	201932002ADW00007	BIRUNDHA S	SC	1236101041685	CNRB0001236	3000.00	0.00	35.00	100.00	0.00	5.00	1760.00	0.00	4900.00
33	201932002ADW00008	HEMA N	SC	6348818246	IDIB000U002	3000.00	0.00	35.00	100.00	0.00	5.00	1760.00	0.00	4900.00
34	201932002ADW00010	JEYANTHI M	SC	1033120000066	CNRB0001033	3000.00	0.00	35.00	100.00	0.00	5.00	1760.00	0.00	4900.00
35	201932002ADW00009	JEYASHA A	SC	053401000031276	IOBA0000534	6000.00	0.00	35.00	100.00	0.00	5.00	1760.00	0.00	7900.00
36	201932002ADW00011	SARANYA S	SC	11130100009756	BARB0PETCOI	3000.00	0.00	35.00	100.00	0.00	5.00	1760.00	0.00	4900.00
37	201932002ADW00012	SATHYAPRIYA M	SC	61332200064209	SYNB0006163	6000.00	0.00	35.00	100.00	0.00	5.00	1760.00	0.00	7900.00
38	201932002ADW00013	YAMUNA M	SC	303801121000204	VIJB0003038	6000.00	0.00	35.00	100.00	0.00	5.00	1760.00	0.00	7900.00

Course : B.A History

Course Year : 3

39	201832002ADW00002	KALAIVANI P	SC	637302010012207	UBIN0563731	3000.00	0.00	35.00	100.00	0.00	5.00	1760.00	0.00	4900.00
40	201832002ADW00001	PON SUNDARESWARI M	SC	637302010012173	UBIN0563731	6000.00	0.00	35.00	100.00	0.00	5.00	1760.00	0.00	7900.00

Course : B.A Logistics

Course Year : 2

41	201932002ADW00014	PRABHAVATHI P	SC	103901000024597	IOBA0001039	3000.00	7000.00	35.00	100.00	0.00	250.00	1760.00	0.00	12145.00
42	201932002ADW00015	SANTHIYA A	SC	334802010712036	UBIN0533483	3000.00	7000.00	35.00	100.00	0.00	250.00	1760.00	0.00	12145.00

Course : B.A Tamil Lit

Course Year : 1

43	202032002ADW00012	AARTHI S	SC	11138100003109	BARB0PETCOI	1750.00	7250.00	35.00	100.00	0.00	250.00	1580.00	0.00	10965.00
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Course : B.A Tamil Lit

Course Year : 2

44	201932002ADW00045	ANITHA R	SC	1033120000227	CNRB0001033	3000.00	7000.00	35.00	100.00	0.00	250.00	1760.00	0.00	12145.00
45	201932002ADW00046	DHANALAKSHMI M	SC	6356045080	IDIB000U002	3000.00	7000.00	35.00	100.00	0.00	250.00	1760.00	0.00	12145.00

P. Prabhavathi
A. Santhiya

M. Dharmalakshmi

1832002ADW00047	GOMATHI N	SC	11130100009788	BARB0PETCOI	3000.00	7000.00	35.00	100.00	0.00	250.00	1760.00	0.00	12145.00	<i>W. biomathi</i>	
201832002ADW00048	HEMALATHA D	SC	8996108000080	CNRB0008996	3000.00	7000.00	35.00	100.00	0.00	250.00	1760.00	0.00	12145.00		
1832002ADW00050	PRIYADHARSHINI S	SC	28780100018928	BARB0UDUMBS	3000.00	7000.00	35.00	100.00	0.00	250.00	1760.00	0.00	12145.00	<i>S. Priyadharshini</i>	
201832002ADW00051	SANGEETHA M	SC	682502010004944	UBIN0568252	6000.00	7000.00	35.00	100.00	0.00	250.00	1760.00	0.00	15145.00		
Course : <u>B.A Tamil Lit</u>															
Course Year : 3															
50	201832002ADW00050	KALEESWARI R	SC	61682200005553	SYNB0006168	3000.00	5600.00	35.00	100.00	0.00	250.00	1760.00	0.00	10745.00	
51	201832002ADW00051	SONALI V	SC	637302010012217	UBIN0563731	3000.00	5600.00	35.00	100.00	0.00	250.00	1760.00	0.00	10745.00	
Course : B.B.M -															
Course Year : 2															
52	201932002ADW00067	AMBIKA M	SC	61612310002822	SYNB0006161	3000.00	0.00	35.00	100.00	0.00	5.00	1690.00	0.00	4830.00	<i>M. Ambika</i>
53	201932002ADW00059	MOHANAPRIYA M	SC	0947101024855	CNRB0000947	6000.00	0.00	35.00	100.00	0.00	5.00	1690.00	0.00	7830.00	
54	201932002ADW00052	SANGEETHA M	SC	019300101016102	CORP0000193	3000.00	0.00	35.00	100.00	0.00	5.00	1690.00	0.00	4830.00	<i>M. Sangeetha</i>
Course : B.Com-															
Course Year : 1															
55	202032002ADW00007	SRIMATHI S	SC	3938895541	CBIN0282686	2250.00	0.00	35.00	100.00	0.00	5.00	1580.00	0.00	3970.00	
56	202032002ADW00008	THIRUKAVIYA K	SC	6183458219	IDIB000D018	2500.00	0.00	35.00	100.00	0.00	5.00	1580.00	0.00	4220.00	
Course : <u>B.Com-</u>															
Course Year : 3															
57	201832002ADW00019	KAMALAM T	SC	637302010012135	UBIN0563731	3000.00	0.00	35.00	100.00	0.00	5.00	1690.00	0.00	4830.00	<i>T. Kamalam</i>
58	201832002ADW00020	NISHAMBIKA M	SC	637302010012162	UBIN0563731	3000.00	0.00	35.00	100.00	0.00	5.00	1690.00	0.00	4830.00	<i>M. Nishambika</i>
Course : B.ComComputer Application															
Course Year : 2															
59	201932002ADW00049	NANDHINI P	SC	053401000030614	IOBA0000534	3000.00	0.00	35.00	100.00	0.00	250.00	1690.00	0.00	5075.00	<i>P. nandhini</i>
Course : <u>B.ComComputer Application</u>															
Course Year : 3															
60	201832002ADW00056	JEEVITHA S	SC	33980876033	SBIN0002218	3000.00	0.00	35.00	100.00	0.00	250.00	1760.00	0.00	5145.00	
61	201832002ADW00044	KIRUTHIKADEVI K	SC	637302010012232	UBIN0563731	3000.00	0.00	35.00	100.00	0.00	250.00	1760.00	0.00	5145.00	

	01832002ADW00053	NANDHINI A	SC	824410510001290	BKID0008244	3000.00	0.00	35.00	100.00	0.00	250.00	1760.00	0.00	5145.00
	201832002ADW00055	SOWMIYA K	SC	28780100018294	BARB0UDUMBS	3000.00	0.00	35.00	100.00	0.00	250.00	1760.00	0.00	5145.00
	001832002ADW00057	SURYADEVI M	SC	637302010012229	UBIN0563731	3000.00	0.00	35.00	100.00	0.00	250.00	1760.00	0.00	5145.00
Course : B.ComE-Commerce														
Course Year : 2														
65	201932002ADW00053	SUSEELA A	SC	2990747357	CBIN0282686	3000.00	9000.00	35.00	100.00	0.00	250.00	1690.00	0.00	14075.00
Course : B.ComE-Commerce														
Course Year : 3														
66	201832002ADW00043	NIVETHA M	SC	309801111000030	VIJB0003098	3000.00	7600.00	35.00	100.00	0.00	250.00	1760.00	0.00	12745.00
Course : B.Sc Chemistry														
Course Year : 1														
67	202032002ADW00009	KAVIYA D	SC	35204265468	SBIN0000944	2000.00	0.00	35.00	100.00	400.00	5.00	1580.00	0.00	4120.00
68	202032002ADW00010	SUBASRI P	SC	39384260178	SBIN0005633	2750.00	0.00	35.00	100.00	400.00	5.00	1580.00	0.00	4870.00
Course : B.Sc Chemistry														
Course Year : 2														
69	201932002ADW00028	BHAVANA A	SC	053501000038142	IOBA0000535	3000.00	0.00	35.00	100.00	400.00	5.00	1690.00	0.00	5230.00
70	201932002ADW00035	JEEVITHA G	SC	1018101056025	CNRB0001018	3000.00	0.00	35.00	100.00	400.00	5.00	1690.00	0.00	5230.00
71	201932002ADW00030	KIRUTHIKA J	SC	61612310002499	SYNB0006161	3000.00	0.00	35.00	100.00	400.00	5.00	1690.00	0.00	5230.00
72	201932002ADW00029	LAVANYA A	SC	053501000038484	IOBA0000535	3000.00	0.00	35.00	100.00	400.00	5.00	1690.00	0.00	5230.00
73	201932002ADW00075	LOGHITHA R	SC	6380743539	IDIB000P014	3000.00	0.00	35.00	100.00	400.00	5.00	1690.00	0.00	5230.00
74	201932002ADW00032	PRIYADHARSHINI S	SC	017501000071054	IOBA0000175	3000.00	0.00	35.00	100.00	400.00	5.00	1690.00	0.00	5230.00
75	201932002ADW00033	SNEHA C	SC	34584098735	SBIN0003062	6000.00	0.00	35.00	100.00	400.00	5.00	1690.00	0.00	8230.00
76	201932002ADW00034	VISHNUJAYAPRIYA D	SC	35075193915	SBIN0004651	3000.00	0.00	35.00	100.00	400.00	5.00	1690.00	0.00	5230.00
Course : B.Sc Chemistry														
Course Year : 3														
77	201832002ADW00023	JEEVANANDHI S	SC	61292210021601	SYNB0006129	3000.00	0.00	35.00	100.00	400.00	5.00	2090.00	0.00	5630.00
78	201932002ADW00031	KANNIYAMMAL M	SC	1203170000005638	KVBL0001203	3000.00	0.00	35.00	100.00	400.00	5.00	2090.00	0.00	5630.00
79	201832002ADW00022	KAVIYAPRIYA S	SC	637302010012330	UBIN0563731	6000.00	0.00	35.00	100.00	400.00	5.00	2090.00	0.00	8630.00

A. Bhanana

J. kirthika

R. Loghitha

S. Pranjitha

Ch. C.

D. Vishnujaya Priya

K. Saijapriya

1832002ADW00040	PAVITHRA M	SC	6437359540	IDIB000U002	6000.00	0.00	35.00	100.00	400.00	5.00	2090.00	0.00	8630.00
01832002ADW00067	POOJA T	SC	637302010013014	UBIN0563731	3000.00	0.00	35.00	100.00	400.00	5.00	2090.00	0.00	5630.00
1932002ADW00074	RAJATHI M	SC	0944101038135	CNRB0000944	3000.00	0.00	35.00	100.00	400.00	5.00	2090.00	0.00	5630.00
201832002ADW00021	RANGANAYAKI N	SC	637302010012227	UBIN0563731	3000.00	0.00	35.00	100.00	400.00	5.00	2090.00	0.00	5630.00

Course : B.Sc Computer Science

Course Year : 2

84	201932002ADW00054	ARCHANA T	SC	824410510000830	BKID0008244	3000.00	9000.00	35.00	100.00	0.00	250.00	1690.00	0.00	14075.00
85	201932002ADW00055	BHUVANESWARI M	SC	092401000011594	IOBA0000924	6000.00	9000.00	35.00	100.00	0.00	250.00	1690.00	0.00	17075.00
86	201932002ADW00056	KALAVANI K	SC	309801111000186	VIJB0003038	3000.00	9000.00	35.00	100.00	0.00	250.00	1690.00	0.00	14075.00
87	201932002ADW00057	KALIAMMAL M	SC	50312514353	ALLA0213136	3000.00	9000.00	35.00	100.00	0.00	250.00	1690.00	0.00	14075.00
88	201932002ADW00058	KARTHIGAIVENI T	SC	292312000050	CNRB0002923	6000.00	9000.00	35.00	100.00	0.00	250.00	1690.00	0.00	17075.00
89	201932002ADW00060	MONIKA S	SC	37179805055	SBIN0000944	3000.00	9000.00	35.00	100.00	0.00	250.00	1690.00	0.00	14075.00
90	201932002ADW00062	RAJALAKSHMI N	SC	28788100002141	BARB0UDUMBS	3000.00	9000.00	35.00	100.00	0.00	250.00	1690.00	0.00	14075.00
91	201932002ADW00063	SHREEMATHI K	SC	3541075071	CBIN0280912	3000.00	9000.00	35.00	100.00	0.00	250.00	1690.00	0.00	14075.00
92	201932002ADW00064	SNEKA S	SC	35013818966	SBIN0014955	3000.00	9000.00	35.00	100.00	0.00	250.00	1690.00	0.00	14075.00
93	201932002ADW00065	TAMILARASI K	SC	008307039363190501	CSBK0000083	6000.00	9000.00	35.00	100.00	0.00	250.00	1690.00	0.00	17075.00
94	201932002ADW00066	VENNILA A	SC	053401000030463	IOBA0000534	3000.00	9000.00	35.00	100.00	0.00	250.00	1690.00	0.00	14075.00

Course : B.Sc Computer Science

Course Year : 3

95	201832002ADW00042	DEEPA P	SC	637302010012223	UBIN0563731	3000.00	7600.00	35.00	100.00	0.00	250.00	1760.00	0.00	12745.00
96	201832002ADW00049	MONISHA P	SC	637302010012220	UBIN0563731	3000.00	7600.00	35.00	100.00	0.00	250.00	1760.00	0.00	12745.00
97	201932002ADW00061	PRAMILA LOSHINI P	SC	824410510000807	BKID0008244	3000.00	7600.00	35.00	100.00	0.00	250.00	1760.00	0.00	12745.00
98	201832002ADW00048	PRIYADHARSHINI J	SC	637302010012225	UBIN0563731	3000.00	7600.00	35.00	100.00	0.00	250.00	1760.00	0.00	12745.00

Course : B.Sc Information Technology Management

Course Year : 2

99	201932002ADW00069	NISHA C	SC	32429446699	SBIN0003062	6000.00	9000.00	35.00	100.00	0.00	250.00	1690.00	0.00	17075.00
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Course : B.Sc Information Technology Management

Course Year : 3

1832002ADW00052	RAMYA D	SC	016801000025780	IOBA0000168	3000.00	7600.00	35.00	100.00	0.00	250.00	1760.00	0.00	12745.00		
Course : B.Sc Mathematics															
Course Year : 2															
01	201932002ADW00021	SELVADHARSHINI C	SC	156101000007242	IOBA0001561	6000.00	0.00	35.00	100.00	0.00	5.00	1690.00	0.00	7830.00	<i>C. Selvadharshini.</i>
102	201932002ADW00019	SINDHU D	SC	37175595947	SBIN0000944	3000.00	0.00	35.00	100.00	0.00	5.00	1690.00	0.00	4830.00	
103	201932002ADW00022	VANMATHI K S	SC	33920504702	SBIN0014955	3000.00	0.00	35.00	100.00	0.00	5.00	1690.00	0.00	4830.00	<i>K.S. Vanmathi</i>
Course : <u>B.Sc Mathematics</u>															
Course Year : 3															
104	201832002ADW00018	HARISMITA G S	SC	11161429161	SBIN0000894	6000.00	0.00	35.00	100.00	0.00	5.00	1760.00	0.00	7900.00	
105	201832002ADW00016	JEEVITHA S	SC	637302010011820	UBIN0563731	6000.00	0.00	35.00	100.00	0.00	5.00	1760.00	0.00	7900.00	
106	201832002ADW00017	KAVINMATHI S	SC	33105124865	SBIN0000944	3000.00	0.00	35.00	100.00	0.00	5.00	1760.00	0.00	4900.00	<i>S. Kavinmathi</i>
107	201832002ADW00015	KOWSALYA G	SC	1171155000081040	KVBL0001171	3000.00	0.00	35.00	100.00	0.00	5.00	1760.00	0.00	4900.00	
Course : B.Sc Physics															
Course Year : 2															
108	201932002ADW00073	DHIVYA M	SC	037601000040620	IOBA0000376	3000.00	0.00	35.00	100.00	400.00	5.00	1580.00	0.00	5120.00	
109	201932002ADW00023	GEETHANJALI S	SC	61332200065529	SYNB0006133	6000.00	0.00	35.00	100.00	400.00	5.00	1580.00	0.00	8120.00	
110	201932002ADW00024	KANAGAVALLI A	SC	053501000036873	IOBA0000535	6000.00	0.00	35.00	100.00	400.00	5.00	1580.00	0.00	8120.00	
111	201932002ADW00025	SREE NANDHINI S	SC	61612310002672	SYNB0006161	3000.00	0.00	35.00	100.00	400.00	5.00	1580.00	0.00	5120.00	
112	201932002ADW00026	TAMILMOZHI V	SC	0783329000016685	LAVB0000783	3000.00	0.00	35.00	100.00	400.00	5.00	1580.00	0.00	5120.00	
113	201932002ADW00027	VAISHNAVI M	SC	682502010007529	UBIN0568252	6000.00	0.00	35.00	100.00	400.00	5.00	1580.00	0.00	8120.00	
Course : <u>B.Sc Physics</u>															
Course Year : 3															
114	201832002ADW00039	SURYA V	SC	637302010012309	UBIN0563731	6000.00	0.00	35.00	100.00	400.00	5.00	2050.00	0.00	8590.00	<i>V. Surya</i>
Course : <u>B.Sc Statistics</u>															
Course Year : 3															
115	201832002ADW00041	SHALINI DEVI M	SC	32494496552	SBIN0005145	6000.00	7600.00	35.00	100.00	0.00	250.00	1580.00	0.00	15565.00	
Course : B.Sc Zoology															
Course Year : 1															

201832002ADW00011	SHEELA J	SC	825610510002119	BKID0008296	1500.00	0.00	35.00	100.00	400.00	5.00	1690.00	0.00	5730.00	
Course : B.Sc Zoology														
Course Year : 2														
17	201832002ADW00037	KARTHIKADEVI N	SC	1033120000048	CNRB0001033	3000.00	0.00	35.00	100.00	400.00	5.00	1690.00	0.00	5230.00
118	201832002ADW00036	KRUTHIKA M	SC	19422342000024	ORBC0101942	3000.00	0.00	35.00	100.00	400.00	5.00	1690.00	0.00	5230.00
119	201832002ADW00036	MANJULADEVI A	SC	35016254675	SBIN0000894	3000.00	0.00	35.00	100.00	400.00	5.00	1690.00	0.00	5230.00
120	201832002ADW00039	MOHANAMBAL R	SC	34857160310	SBIN0015881	3000.00	0.00	35.00	100.00	400.00	5.00	1690.00	0.00	5230.00
121	201832002ADW00040	NIVITHA K	SC	520101262743816	CORP0001502	3000.00	0.00	35.00	100.00	400.00	5.00	1690.00	0.00	5230.00
122	201832002ADW00041	SHEELA J	SC	34587838383	SBIN0007636	6000.00	0.00	35.00	100.00	400.00	5.00	1690.00	0.00	8230.00
123	201832002ADW00042	SHOBICA M	SC	38713750838	SBIN0002241	3000.00	0.00	35.00	100.00	400.00	5.00	1690.00	0.00	5230.00
124	201832002ADW00043	SINDHU T	SC	32423274088	SBIN0003062	6000.00	0.00	35.00	100.00	400.00	5.00	1690.00	0.00	8230.00
125	201832002ADW00044	VAISHNAVI R	SC	824410510000793	BKID0008244	3000.00	0.00	35.00	100.00	400.00	5.00	1690.00	0.00	5230.00

Course : B.Sc Zoology

Course Year : 3

126	201832002ADW00026	AMUDHA P	SC	637302010012231	UBIN0563731	3000.00	0.00	35.00	100.00	400.00	5.00	1870.00	0.00	5410.00
127	201832002ADW00032	BHAVATHARANI B	SC	637302010012244	UBIN0563731	3000.00	0.00	35.00	100.00	400.00	5.00	1870.00	0.00	5410.00
128	201832002ADW00033	GAYATHRI N	SC	016801000070009	IOBA0000168	3000.00	0.00	35.00	100.00	400.00	5.00	1870.00	0.00	5410.00
129	201832002ADW00025	GOMATHI G	SC	637302010012215	UBIN0563731	6000.00	0.00	35.00	100.00	400.00	5.00	1870.00	0.00	8410.00
130	201832002ADW00028	JEEVARAHINI M	SC	35796437976	SBIN0005597	3000.00	0.00	35.00	100.00	400.00	5.00	1870.00	0.00	5410.00
131	201832002ADW00024	LITHIKA E	SC	637302010012216	UBIN0563731	3000.00	0.00	35.00	100.00	400.00	5.00	1870.00	0.00	5410.00
132	201832002ADW00029	NANDHINI M	SC	334802010712033	UBIN0533483	3000.00	0.00	35.00	100.00	400.00	5.00	1870.00	0.00	5410.00
133	201832002ADW00031	PANDISELVI P	SC	67240302012	SBIN0071065	3000.00	0.00	35.00	100.00	400.00	5.00	1870.00	0.00	5410.00
134	201832002ADW00027	PRIYA D	SC	053401000035862	IOBA0000534	3000.00	0.00	35.00	100.00	400.00	5.00	1870.00	0.00	5410.00

Course : M.A Economics

Course Year : 2

135	201832002ADW00072	RAMYA R	SC	637302120000222	UBIN0563731	3000.00	250.00	35.00	100.00	0.00	5.00	2960.00	0.00	6350.00
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Course : M.A History

Course Year : 2

18

- a) I am sending the scholarship proposals for the year. 2020-2021
- 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
Tirupur

Rajeswari N
Sri GVG Visalakshi College For Women
Autonomous Udumalpet
PRINCIPAL
SRI GVG VISALAKSHI COLLEGE
FOR WOMEN (AUTONOMOUS)
VENKATESA MILLS POST,
UDUMALPET - 642 128

Date : 01.May.2021

From

Sri GVG Visalakshi College For Women Autonomous Udumalpet,
Tirupur

To

The DAD&TW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sri GVG Visalakshi College For Women Autonomous Udumalpet

Batch Number : 20200002

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
		Course : B.A Economics												
		Course Year : 1												
1	202032002ADW00023	KALEESWARI T	SC	016801000026404	IOBA0000168	2000.00	0.00	35.00	100.00	0.00	5.00	1580.00	0.00	3720.00
		Course : B.A Tamil Lit												
		Course Year : 1												
2	202032002ADW00015	JAYABHARATHI B	SC	520481027349342	CORP0001501	2500.00	7250.00	35.00	100.00	0.00	250.00	1580.00	0.00	11715.00
3	202032002ADW00017	PARVATHI R	SC	3938462629	CBIN0282686	2000.00	7250.00	35.00	100.00	0.00	250.00	1580.00	0.00	11215.00
		Course : B.Com-												
		Course Year : 1												
4	202032002ADW00014	SRIDHA M	SC	780257234961	SBIN0014955	2750.00	0.00	35.00	100.00	0.00	5.00	1580.00	0.00	4470.00
		Course : B.ComComputer Application												
		Course Year : 2												

Kaleeswari.T

	2002ADW00019	BOOMIKA M	SC	824410510000832	BKID0008244	2500.00	0.00	35.00	100.00	0.00	250.00	1690.00	0.00	4575.00	M. Boomika
	Course : B.ComE-Commerce														
	Course Year : 2														
	202032002ADW00018	GOKILA S	SC	30652069671	SBIN0007564	2750.00	9000.00	35.00	100.00	0.00	250.00	1690.00	0.00	13825.00	
	Course : B.Sc Mathematics														
	Course Year : 2														
7	202032002ADW00022	BIRUNDHA C S	SC	017501000060409	IOBA0000175	2250.00	0.00	35.00	100.00	0.00	5.00	1690.00	0.00	4080.00	
	Course : B.Sc Zoology														
	Course Year : 2														
8	202032002ADW00013	SATHYAPRIYA N	SC	016801000056739	IOBA0000168	3000.00	0.00	35.00	100.00	400.00	5.00	1690.00	0.00	5230.00	
	Course : M.Sc Maths														
	Course Year : 1														
9	202032002ADW00020	RAJALAKSHMI A	SC	31865568060	SBIN0000894	2250.00	750.00	35.00	100.00	0.00	5.00	2460.00	0.00	5600.00	
	Course : M.Sc Physics														
	Course Year : 2														
10	202032002ADW00021	ISWARYA PAPPA M	SC	037601000032763	IOBA0000376	2250.00	5300.00	35.00	100.00	0.00	250.00	2350.00	0.00	10285.00	
	<hr/>														
						24250.00	29550.00	350.00	1000.00	400.00	1275.00	17890.00	0.00	74715.00	

- 14
- a) I am sending the scholarship proposals for the year. 2020-2021
 - 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
Tirupur

Rajivaraman

Sri GVG Visalakshi College For Women
Autonomous Udumalpet

PRINCIPAL

SRI GVG VISALAKSHI COLLEGE
FOR WOMEN (AUTONOMOUS)
VENKATESA M.D.S POST,
UDUMALPET - 642 128

Date : 01-Mar-2021

STB

From

Sri GVG Visalakshi College For Women Autonomous Udumalpet,
Tirupur

To

The DAD&TW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sri GVG Visalakshi College For Women Autonomous Udumalpet

Batch Number : 20200003

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
		Course : B.A Economics												
		Course Year : 3												
1	201832002ADW00004	MAHALAKSHMI K	ST	2990869193	CBIN0282686	3600.00	0.00	35.00	100.00	0.00	0.00	1760.00	0.00	5495.00
		Course : B.Com-												
		Course Year : 2												
2	201832002ADW00018	ANJALI T	ST	016801000023191	IOBA0000168	3600.00	0.00	35.00	100.00	0.00	5.00	1690.00	0.00	5430.00
		Course : B.ComComputer Application												
		Course Year : 3												
3	201832002ADW00054	KIRUTHIKA G	ST	637302010012377	UBIN0563731	3600.00	0.00	35.00	100.00	0.00	250.00	1760.00	0.00	5745.00
4	201832002ADW00064	NAGAMMAL M	ST	637302010012802	UBIN0563731	3600.00	0.00	35.00	100.00	0.00	250.00	1760.00	0.00	5745.00
		Course : B.ComE-Commerce												
		Course Year : 2												

T. Anjali

G. Kirthika

20202ADW00070	KAVITHA K	ST	016801000027660	IOBA0000168	3600.00	9000.00	35.00	100.00	0.00	250.00	1690.00	0.00	14675.00
Course : B.Sc Mathematics													
Course Year : 2													
201932002ADW00020	SUDHA C	ST	016801000027659	IOBA0000168	3600.00	0.00	35.00	100.00	0.00	5.00	1690.00	0.00	5430.00
Course : B.Sc Zoology													
Course Year : 1													
7 202032002ADW00016	GAYATHRI M	ST	016801000026265	IOBA0000168	3000.00	0.00	35.00	100.00	400.00	5.00	1690.00	0.00	5230.00
					24600.00	9000.00	245.00	700.00	400.00	765.00	12040.00	0.00	47750.00

15

- I am sending the scholarship proposals for the year. 2020-2021
- Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- Certified that the rates claimed for the Students in duly approved by the competent authority.
- Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- Certified that the students bank account details have been verified and correctly entered

To,
The DAD&TW Officer
Tirupur

Rajiswami N

Sri GVG Visalakshi College For Women
Autonomous Udumalpet
PRINCIPAL
SRI GVG VISALAKSHI COLLEGE
FOR WOMEN (AUTONOMOUS)
VENKATESA MILLS POST,
UDUMALPET - 642 128

Date : 24-Apr-2021

From

Sri GVG Visalakshi College For Women Autonomous Udumalpet,
Tirupur

To

The DAD&TW Officer
Tirupur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sri GVG Visalakshi College For Women Autonomous Udumalpet

Batch Number : 20200005

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
Course : B.Com-														
Course Year : 1														
1	202032002ADW00026	MASANIYAMMAL S	ST	016801000026331	IOBA0000168	3000.00	0.00	35.00	100.00	0.00	5.00	1580.00	0.00	4720.00
2	202032002ADW00025	POORNIMA G	ST	016801000020261	IOBA0000168	3300.00	0.00	35.00	100.00	0.00	5.00	1580.00	0.00	5020.00
						6300.00	0.00	70.00	200.00	0.00	10.00	3160.00	0.00	9740.00

S. Masaniyammal
G. Poornima

a) I am sending the scholarship proposals for the year. 2020-2021

- 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
Tirupur

Sri GVG Visalakshi College For Women
Autonomous Udumalpet

**Stipend-State Government Scholarship for Research Scholars
From Directorate of Collegiate Education, Chennai - 600 006, Tamil Nadu
Academic Year 2020-2021**



Sri G.V.G. Visalakshi College For Women, Udumalpet- 642128
Autonomous & Affiliated to Bharathiar University, Coimbatore
Accredited at A⁺ Grade by NAAC (Fourth Cycle)
An ISO 9001:2015 Certified Institution
www.gvgvc.ac.in ; principal@gvgvc.ac.in Ph.04252-223019, Fax: 04252-233111

**Department of Economics
Academic Year 2020-2021
Stipend for Ph.D**

Name of the PhD Scholar : Poornima A
Register Number : 10376/B1/2019
Folio No : B1/55/2019
Date of Registration : 01.07.2019
Source of Stipend Fund : Department of Collegiate Education, Chennai.

BHARATHIAR UNIVERSITY COIMBATORE - 641 046		Ph.D. REGISTRATION COMMUNICATION Folio: B1/55/2019	
Official Memorandum No. and Date	10376/B1/2019	Dated: 25-07-2019	
Name of the Candidate	A. Poornima		
Programme for which registered	Ph.D. Full-Time		
Subject	Economics		
Department	Economics		
Institution	Sri GVG Visalakshi College for Women		
Broad field of research	ECONOMICS OF HUMAN RESOURCE		
Ph.D. Degree to be awarded in	Economics		
Date of registration	01-07-2019		
Name and Designation of the Supervisor	DR. K. Kallammal Asso. Prof. Department of Economics Sri GVG Visalakshi College for Women		
Qualifying examination passed (Degree and Branch) University	M.A. ECONOMICS, M. PHIL. ECONOMICS BHARATHIAR UNIVERSITY		
Exempted from appearing in Part I examinations	Exempted from appearing in Part-I Paper I, II & III		
Time to appear in Part I examination during or after	NOT-APPLICABLE		
Time to successfully complete Part I examinations on or before (within 5 occasions - otherwise their registration will be cancelled)	NOT-APPLICABLE		
Time to submit thesis on or after (The candidate may submit synopsis three months before the minimum period of submission of the thesis)	01-07-2021 (Minimum period) but on or before 30-06-2023 (Maximum period) ^①		
① In addition, four extensions are granted with a duration of six months each.		REGISTRAR I/c	
Note: All the Candidates/Guides are advised to adhere to the regulation regarding DOCTORAL COMMITTEE which is furnished below.			
To:	The Candidate through Principal / Director / MOD.		
Copy to:	(1) The Guide through Principal DR. K. Kallammal Asso. Prof. Department of Economics Sri GVG Visalakshi College for Women Udumalpet 642 128 (2) The Controller of Examinations, Bharathiar University.		
* Doctoral Committees: For each research scholar, a three member doctoral committee consisting of guide and two experts from within Tamil Nadu (one member is MOD) may be formed from the panel of experts submitted by the research supervisor through proper channel and the Vice-Chancellor will nominate the expert from the panel. The committee will meet to review the progress of the candidate at least twice during the period of the research programme. The first meeting will be conducted if the candidate has cleared the Part-I exam and made some progress in the research work or identification of the research problem. The committee has to recommend for the confirmation of registration. During the second meeting if the committee has satisfied with the research work of candidate, then the committee recommends for submission of the synopsis and thesis. [Ph.D. Statutory Regulations (Jan-2012 onwards)] Please collect the copy of the "Instructions to the scholars" from the Principal.			



DEPARTMENT OF COLLEGIATE EDUCATION



From: Dr./Tmt. L.V. Deepika
M.Sc. M.Phil, Ph.D.
Joint Director of Collegiate Education
Department of Collegiate Education,
Chennai - 600 006,
Tamil Nadu State.

To: THE PRINCIPAL,
44, 28/1005, VIDYALAKSHI COLLEGE FOR
WOMEN, (U), VEDASARAI, PET, 641118.

Re No. 887001/2020 Dated: 04.03.2021

Sr / Madam,

Sub: Department of Collegiate Education – Regarding Research Scholars (Full time) payment to the scholars sanctioned during 2018 batch for first year forwarding of NEFT – Regarding.

Ref: Director's Proceedings Re.No.442001/2019 Dated: 21-03-2021.

I am to state that as per the details given below, Ph.D. Scholarship amount has been transferred to your bank account through NEFT on 23.05.2021. I request you to disburse the same as per the guidelines provided with this letter. I request you to acknowledge receipt of this letter immediately.

I also request you to inform immediately in case the amount has not been received in your bank account with relevant documents so as to verify and re-send the same.

44, 28/1005 VIDYALAKSHI COLLEGE FOR WOMEN (U), VEDASARAI, PET, 641118

S.NO	Name of the candidate	Subject	AMOUNT	AMOUNT
1	Deepika L	English	20	2000000
2	Deepika L	English	24	2400000

1. The receipt of the NEFT should be acknowledged immediately.
2. Before the payment of stipend, the Principals are requested to obtain the undertaking in the enclosed proforma from the scholar duly recommended by the Guide and Countersigned by the Principal and to forward the same to the Director immediately.
3. The Principals are requested to disburse the amount after getting a certificate from the Guide, that, the scholar is still pursuing his / her research. The Principal and the Guide is fully responsible for the lapse, if any, found in the later date.
4. The stamped receipt should be obtained from the scholar concerned in the prescribed form (form enclosed) and sent to this office immediately quoting the sanction order number and rank number of the scholar without fail.
5. The undisbursed amount if any, be returned to this office by a DD drawn in favour of Branch Manager, SBI Treasury Branch, Chennai at once.

A. Rajeswari
Joint Director of Collegiate Education (F)

Enclosure :


1. Stamped Receipt form.
2. Undertaking and Confidential Report form / Assessment of the scholar form.

STIPEND TO FULL - TIME Ph.D SCHOLARS SCHEME

STAMPED RECEIPT

RANK NUMBER: 20/2019

Received with thanks from the Director of Collegiate Education, Chennai - 600006 through the Principal Dr. N. Rajeswari a sum of Rs. 60,000/- (Rupees Sixty Thousand Only) on account of stipend to Full-Time Research Scholars sanctioned in the Proceedings Rc.No. 44500/L/2019 dated 11.03.2021 of the Director of Collegiate Education, Chennai - 600006 for 1st year 2019.

Scholar's :
Signature on : 
Revenue Stamp : *A. PooRNIMA*
Scholar's Full Name : A. POORNIMA
Rank No : 20
Subject : ECONOMICS

Place : UDUMALPET
Date : 07.05.2021

CERTIFICATE

Certified that the scholar is not in receipt of any other regular scholarship / Stipend / Financial Assistance etc., and that the stipend amount has been disbursed in full to the scholar concerned.

Place : UDUMALPET
Date : 07.05.2021

Signature of the Principal
with College Seal

NOTE : Please indicate at the top, the rank number assigned to the scholar for this stipend



Sri GVG Visalakshi College for Women

(Autonomous)

Re Accredited at A+ (Fourth Cycle)
Affiliated to Bharathiar University
An ISO 9001-2015 Certified Institution
Tirupur (DT), Tamil Nadu
Department of Commerce (Aided)



5.1.1 – Ph.D. Scholarship

DEPARTMENT OF COLLEGIATE EDUCATION

From
Dr.(Tmt) C.V.Deepaa
M.Sc.,M.Phil.,Ph.D.
Joint Director of Collegiate Education(F)
Directorate of Collegiate Education,
Chennai - 600 006.
Tamil Nadu State.

To
THE PRINCIPAL
52, SRI GVG VISALAKSHI COLLEGE FOR WOMEN,
UDUMALPET - 642128

Rc.No. 48500/L/2018 Dated 27.04.2021

Sir / Madam,

Sub : Department of Collegiate Education – Stipend to Research Scholars
(full time) payment to the scholars sanctioned during 2018 batch.
for Second year forwarding of NEFT – Regarding.

Ref : Director's Proceedings Rc.No.48500/L/2018 Dated : 27-02-2021

I am to state that as per the details given below, Ph.D Scholarship amount has been transferred to your bank account through NEFT on 21-04-2021. I request you to disburse the same as per the guidelines provided with this letter. I request you to acknowledge receipt of this letter immediately.

I also request you to inform immediately in case the amount has not been received in your bank account with relevant documents so as to verify and re-send the same.

52, SRI GVG VISALAKSHI COLLEGE FOR WOMEN, UDUMALPET - 642128				
S.NO	Name of the candidate	Subject	RANK NO	Amount
1	BRUNDHAS	COMMERCE	36	₹- 50000/-

Contd. Page 2

SRI G.V.G. VISALAKSHI COLLEGE FOR WOMEN

Venkatesa Mills Post, Udumalpet - 642 128.

- An Autonomous College & Affiliated to Bharathiar University
- Re - Accredited at A+ Grade by NAAC (Mth Cycle)
- An ISO 9001:2015 Certified Institution

Phone : 84252 - 22009
Fax : 84252 - 23110
e-mail : gvgprincipal@gmail.com
web : www.gvgvc.ac.in

Dr. N. Rajeswari M.Sc., M.Phil., M.A., PGDOR., Ph.D.,
Principal

Date: 2.5.2021
No.GVGVVC/42/2021 - 2022

To
Joint Director of Collegiate Education(F)
Directorate of Collegiate Education
Chennai - 600 006,
Tamilnadu State.

Respected Madam,

Sub : Submission of documents - Ph.D Scholar stipend - Second year - reg.

Ref : Your Letter Rc.No.48500/L/2018, Dated 27.04.2021.

With reference to your letter, we are sending the relevant documents of the second year Stipend received scholar Ms.S.Birandha (Ph.D Full time-Commerce) during 2018 batch of our college.

Thanking you

Yours truly

Rajeswari N

PRINCIPAL
SRI G.V.G. VISALAKSHI COLLEGE
FOR WOMEN (AUTONOMOUS)
VENKATESA MILLS POST,
UDUMALPET - 642 128

Encl:

1. Confidential, Assessment Report
2. Acknowledgement of Stamped receipt
3. Undertaking by the candidate.

From

Dr.C.Pushpalatha,
Associate Professor in Commerce,
Sri GVG Visalakshi College for women,
Udumalpet-642128.

To

The Principal,
Sri GVG Visalakshi College for women,
Udumalpet-642128.

Respected Madam,

The candidate S.Birandha is a full time Ph.D scholar in commerce enrolled during the academic year 2018-2019 and still she is doing her Ph.D under my supervision,

Thanking you,

Date: 07.05.2021

Place: Udumalpet

Yours faithfully,

C. Push

Rajeswari N

PRINCIPAL
SRI G.V.G. VISALAKSHI COLLEGE
FOR WOMEN (AUTONOMOUS)
VENKATESA MILLS POST,
UDUMALPET - 642 128

STIPEND TO FULL - TIME Ph.D SCHOLARS SCHEME


STAMPED RECEIPT

RANK NUMBER: 1/2018

Received with thanks from the Director of Collegiate Education, Chennai - 600006 through the Principal Sri G.V. Visalakshi College for Women, Udumalpet a sum of Rs. 60,000/- (Rupees Sixty Thousand Only) on account of stipend to Full-Time Research Scholars sanctioned in the Proceedings No.No. 48500/1/2018 dated 27.02.2021 of the Director of Collegiate Education, Chennai - 600006 for 3rd year 2018 .

Chaque No: 3542019
2018020004


Place : UDUMALPET
Date : 07-05-2021

Scholar's Signature on	1	
Revenue Stamp	2	
Scholar's Full Name	1	
Rank No	2	
Subject	2	

CERTIFICATE

Certified that the scholar is not in receipt of any other regular scholarship / Stipend / Financial Assistance etc., and that the stipend amount has been disbursed in full to the scholar concerned.

Place : UDUMALPET
Date : 07-05-2021




Signature of the Principal
with College Seal
PRINCIPAL
SRI G.V. VISALAKSHI COLLEGE
FOR WOMEN (AUTONOMOUS)
VENKATESA MILLS POST,
UDUMALPET

NOTE : Please indicate at the top, the rank number assigned to the scholar for stipend

CONFIDENTIAL, ASSESSMENT REPORT FOR THE RENEWAL OF STIPEND

- NAME OF THE SCHOLAR (IN BLOCK LETTER) -- BRINDHANA
- RANK NUMBER -- 1/2018
- NAME OF THE COLLEGE AND ADDRESS IN WHICH THE CANDIDATE PURSUES -- SRI G.V. VISALAKSHI COLLEGE FOR WOMEN, UDUMALPET, DISTRICT
- DETAILS OF I/II/III YEAR OF Ph.D STUDY DURING 2018-2020 --
I year 2018-2019
II year 2019-2020
III year 2020-2021
- WHETHER THE SCHOLAR RECEIVED ANY OTHER SCHOLARSHIP OR FINANCIAL ASSISTANCE FROM OTHER SOURCE } -- NO
- WHETHER THE RESEARCH WORK OF THE SCHOLAR HAS BEEN SATISFACTORY DURING THE PAST YEARS } -- Yes. Satisfactory
Reason: During 2019-2020, First Doctoral Committee meeting was conducted on 31.07.2019 and presentation was made for external review. The data collection and the analysis in project (1) has been completed. She has completed Seminars, 2019 she has been recommended for stipend on the basis of satisfactory performance.
- SPECIFIC RECOMMENDATIONS IN DETAILS OF THE GUIDE FOR CONTINUANCE OF Ph.D., STIPEND WITH SIGNATURE AND SEAL
COUNTER SIGNATURE OF THE PRINCIPAL WITH SEAL



Signature of the Principal
PRINCIPAL
SRI G.V. VISALAKSHI COLLEGE
FOR WOMEN (AUTONOMOUS)
VENKATESA MILLS POST,
UDUMALPET - 642 125

D.C. P. SUDALATHA Ph.D.
Associate Professor
SRI G.V.V. COLLEGE FOR WOMEN

UNDERTAKING

RANK NUMBER: 1 / 2013

- S.S. ON THE FULL TIME B.E. AND
IN COMMERCE, Sri GVG VISALAKSHI
COLLEGE FOR WOMEN,
UDUMALPET - 642 122
- NAME AND ADDRESS OF THE SCHOLAR -
 - DATE OF JOINING AND COMPLETION OF THE RESPECTIVE YEARS OF STUDY - FROM 2018 TO 2022 YEAR
 - SUBJECT OF THE RESEARCH - COMMERCE
 - PETICULARS OF ANY OTHER SCHOLARSHIP RECEIVED - NIL
 - SPECIFIC RECOMMENDATIONS OF THE GUIDE - The candidate S Brundha has qualified in NET and has shown tremendous interest in Branch Performance she has been recommended for stipend during her remaining Ph.D. study period.
 - (i) SIGNATURE OF THE GUIDE
(ii) NAME AND DESIGNATION OF THE GUIDE (IN CAPITAL WITH SEAL)
Dr. C. PUSHPALATHA
ASSOCIATE PROFESSOR IN COMMERCE
SRI GVG VISALAKSHI COLLEGE FOR WOMEN
UDUMALPET
 - COUNTERSIGNATURE OF THE PRINCIPAL WITH SEAL -
Rajawari N
PRINCIPAL
SRI GVG VISALAKSHI COLLEGE FOR WOMEN (AUTONOMOUS)
HENRATESA MILLS POST,
UDUMALPET - 642 122



Bank of Baroda
Sri GVG Visalakshi College for Women, Udumalpet
CBS 20162021
₹ 60,000/-
FOR PRINCIPAL SRI GVG VISALAKSHI C
Rajawari N
₹354304* 642024020 200050* 29



BHARATHIAR UNIVERSITY
COIMBATORE - 641 045

Ph.D. REGISTRATION COMMUNICATION Form: 02/7/2018 Date: 24-09-2018

Official Memorandum No. and Date	35514/2018	Date: 24-09-2018
Name of the Candidate	BIJUNDIRA S	
Programme for which registered	Ph.D. Full-Time	
Subject	Commerce	
Department	Sri GVS Vittalabai	
Institution	College for Women	
Broad field of research	MARKETING MANAGEMENT	
Ph.D. Degree to be awarded in	Commerce	
Date of registration	05-07-2018	
Name and Designation of the Supervisor	Dr.C.Padmalatha ASSO. PROFESSOR Department of Commerce Sri GVS Vittalabai College for Women, M.COM.,M.PHIL,COMMERCE	
Qualifying examination passed (Degree and Branch)	BHARATHIAR UNIVERSITY	
University	BHARATHIAR UNIVERSITY	
Exempted from appearing in Part I examinations	Exempted from appearing in Part I (Pages 12 & 14)	
Time to appear in Part I examination	NOT-APPLICABLE	
Time to successfully complete Part I examinations on or before	NOT-APPLICABLE	
Within 3 (months) - otherwise their registration will be cancelled		
Time to submit thesis on or after	05-07-2020 (Maximum period) but on or before 30-06-2022 (Maximum period)	
(The candidate may submit a report there necessary before minimum period of submission of the thesis)		
At the address, four exemptions are granted with a duration of six months each		
Before minimum period of submission of the thesis		
REGISTRAR / C		

Note: All the candidates/Institutions are advised to adhere to the regulations regarding DOCTORAL COMMITTEE which is furnished below.

To: The Candidate through Principal / Director / MOD.

Copy to: (i) The Guide through Principal
Dr.C.Padmalatha
ASSO. PROFESSOR
Department of Commerce
Sri GVS Vittalabai
College for Women
Coimbatore-641 018

(ii) The Convener of Examinations, Bharathiar University.

Doctoral Committee:
For each research scholar, a three member doctoral committee consisting of guide and two experts from within faculty of the Bharathiar will assess the report from the panel.

The committee will meet to review the progress of the candidate at least twice during the period of the research programme. The first meeting will be conducted if the candidate has cleared the Part I exam and made some progress in the research. With the abandonment of the research problem, the committee has to recommend for the confirmation of registration. During the second meeting of the committee that satisfied with the research work of scholar, then the committee recommend for submission of the thesis and work. Detailed regulations (Annexure) regarding the committee members for Ph.D. are attached to the application form.

Please collect the copy of the "Instructions to the scholars" from the Principal.



21/12

SRI GVG VISALAKSHI COLLEGE FOR WOMEN (Autonomous)



Affiliated to Bharathiar University
Accredited at A+ Grade by NAAC (4th Cycle)
An ISO 9001:2015 Certified Institution
Udumalpet - 642 128



Department of English (Aided)

Ph.D. Scholarship

Name of the Scholarship	: Ph.D. Scholarship- Stipend to Research Scholars (full time)
Sanctioned by	: Department of Collegiate Education
Sanctioned for the Year	: 2019-2020
Amount	: 60,000/-
Mode of Transaction	: NEFT
Sanction Date	: 23.04.2021
Rank No	: 34
Candidate	: M. Swathi
Reg.No	: 2019R0287
Programme	: Ph.D.(Full -Time)
Subject	: English
Date of Registration	: 01-07-2019
Batch	: 2019
Supervisor	: Dr.D.Sujatha, Head & Associate Professor

DEPARTMENT OF COLLEGIATE EDUCATION



From
Dr.(Tmt) C.V.Deepaa
M.Sc.,M.Phil.,Ph.D.
Joint Director of Collegiate Education(F)
Directorate of Collegiate Education,
Chennai - 600 006.
Tamil Nadu State.

To
THE PRINCIPAL,
44. SRI GVG VISALAKSHI COLLEGE FOR
WOMEN (A), UDUMALPET-642128

Rc.No. 44500/L/2019 Dated .04.2021

Sir / Madam,

Sub : Department of Collegiate Education – Stipend to Research Scholars (full time) payment to the scholars sanctioned during 2019 batch. for First year forwarding of NEFT – Regarding.

Ref : Director's Proceedings Rc.No.44500/L/2019 Dated : 11-03-2021.

I am to state that as per the details given below, Ph.D Scholarship amount has been transferred to your bank account through NEFT on 23-04-2021.

I request you to disburse the same as per the guidelines provided with this letter.

I request you to acknowledge receipt of this letter immediately.

I also request you to inform immediately in case the amount has not been received in your bank account with relevant documents so as to verify and re-send the same.

44. SRI GVG VISALAKSHI COLLEGE FOR WOMEN (A), UDUMALPET-642128				
S.NO	Name of the candidate	Subject	RANKNO	AMOUNT
1	POORNIMA A	ECONOMICS	20	Rs. 60000/-
2	SWATHI M	ENGLISH	34	Rs. 60000/-

04
2/5/21



बैंक ऑफ बड़ोदा
Bank of Baroda

सी ६६, विदयासागर स्ट्रीट, गान्धी नगर, उदुमलपेट, तमिलनाडु ६४२२५४
C-66, VIDAYASAGAR ST. GANDHI NAGAR, UDUMALPET-642154
RTGS/NEFT IFSC CODE **BARB0UDUMBS**

वैधता / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
CBS **22062021**
D D M M Y Y Y Y

चालू खाता / CURRENT ACCOUNT

Pay **M. Swathi**

Or Bearer
या धारक को

Rupees रुपये **Sixty Thousand only.**

अदा करें

₹ **60,000/-**

खा. सं.
A/c. No. **28780200000050**

FOR PRINCIPAL SRI GVG VISALAKSHI C

CA/2012/MT

भारत की सभी शाखाओं पर सममूल्य पर देय
Payable at par at all branches in India

Rajiswari
Please sign above

⑈ 354303⑈ 642062020: 200050⑈ 29



SRI GVG VISALAKSHI COLLEGE FOR WOMEN
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Tamilnadu



METRIC: 5.1.2 - GOVERNMENT AGENCY

NAME OF THE SCHOLARSHIP: **LIC Golden Jubilee Scholarship**

NAME OF THE STUDENT: **Karthika.M I B.Con.- SF**

REGISTER Number: **20BA9530**

AMOUNT RECEIVED: **RS.20,000**

M.D.F.



Account No. : 092401000047206

MINIMUM BALANCE TO BE MAINTAINED IN SAVINGS BANK ACCOUNT		Charges will be Levied for non-maintenance of minimum balance as per circulars in force
Rural & Semi-Urban branches	Rs. 1000/-	
Other branches	Rs. 250/-	Rs. 5/-
Pensioner's S.B. Account		

INDIAN OVERSEAS BANK
PUDUCHATRAM-0924



इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

F69-A (EH) (011886) 20,00,000 Bks x 16P Form 05/14

Branch: 1 0924 1 PUDUCHATRAM Phone:
 43-62 DINDIGUL PALANI ROAD, PUDUCHATRAM
 PUDUCHATRAM ODDANCHATRAM-624619, TAMIL NADU, INDIA.
 BRICK: 624030104 IFSC: IOBA0000924 E-Mail: IOB0924@ioib.in
 Account No: 092401000047206 Cust id: 21071367
 Scheme Code: SORUB Opened On: 12-09-2017
 M/S. M. KARTHIKA
 SETHADAI PATTI SAKAKANUTHU
 DINDIGUL, TAMIL NADU, INDIA/TIN-624619

Account No. 092401000047206

DATE	CHEQUE No	PARTICULARS	WITHDRAWALS	DEPOSITS	BALANCE
Date	Cheque No.	Particulars	Initial	Deposits	Balance
				500.00	500 Cr
27-01-2021		M. KARTHIKA	500.00		0 Cr
27-01-2021		Ac xfr from gl 1		500.00	500 Cr
27-01-2021		Ac xfr from gl 1			470.50 Cr
01-03-2021		Inoperative char	29.50		441 Cr
01-03-2021		Inoperative char	29.50		402.66 Cr
01-03-2021		Inoperative char	38.34		405.66 Cr
06-05-2021		Int.Pd:02-02-202		3.00	405.66 Cr
31-05-2021		NEFT-IBKL-ICMS21		20000.00	20405.66 Cr



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 Tamilnadu




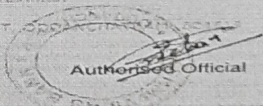
METRIC: 5.1.2 - GOVERNMENT AGENCY

NAME OF THE SCHOLARSHIP: *LIC Golden Jubilee Scholarship*

NAME OF THE STUDENT: *Sowmiya.S I B.Com- SF*

REGISTER Number: *20BA9556*

AMOUNT RECEIVED: *RS.20,000*

Account Name: Account Number/Cust. ID: Account Relationship: Branch Name: ODDANCHATRAM With effect from 25 October 2021 New IFSC Code: DBSS0IN0506 With effect from 1 November 2021 New MICR Code: 624641113	SOWMIYA 0706090000002909 / 7057015 Sole Owner 1910452502 SOWMIYA D/O SELVARAJ NO 2/156 JAWADUPATTI DINDIGUL DINDIGUL TAMIL NADU PIN/Zip: 624704 Currency: INR *COW 914502240296 BIA CANAR ID: Oddanchatram_bk_sovbank.in Toll-free No: 1800 423 0025 BIA ADD: DOOR NO 200M, 2A/5 KAS COMPLEN, NATH ROAD, ODDANCHATRAM, DINDIGUL DT.	
LAKSHMI VILAS BANK ODDANCHATRAM	Date: 21 JAN 2021	

Tran Date	Value Date	Particulars	Cheque	Withdrawls	Deposits	Balance
		Balance b/f			100.00	100.00
11/01/2021	11/01/2021	CASH DEP ODDANCHATRAM				
20/03/2021	20/03/2021	IMPS-107913042791-JEEVANTHA	107913042791		100.00	200.00
01/04/2021	31/03/2021	CASA Credit Interest Capita			1.00	201.00
31/05/2021	31/05/2021	NEFT Cr-IBKLD000004-LIC GOL	ICM521053100		20,000.00	20,201.00
01/07/2021	30/06/2021	CASA Credit Interest Capita			57.00	20,258.00
02/07/2021	02/07/2021	SELF LL NO:16478 - ODDANCHATRAM		20,000.00		238.00

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Udumalpet - 642 128



Department of Mathematics
Academic Year 2020 - 2021

Uzhavar Scholarship

S.No.	Reg.No.	Name of the Student	Amount(Rs.)
1.	20MM9681	S.Kirubavarshini	2750
2.	20MM9684	R. Manjushree	2750

R. Manjushree

20:37

VoLTE 4G LTE2 52%

< VM-SBIPSG

Delete

Monday, 19 July 2021



Dear Customer, INR 2,750.00
credited to your A/c No XX1856 on
19/07/2021 through NEFT with UTR
RBI2012170120755 by GOVT OF
TAMILNADU E-Payments Principal
Secretary, INFO: 32070074-SBI

2 23:36

तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals	जमा Deposits	शेष Balance
27/11/18		User-Id: 82791; Uncleared Amount: 0.00		3801.00 Cr	Clear Balance: 3801.00 Cr
30/11/18		INT ON SB		30.00	3831.00 Cr
28/02/19		INT ON SB		33.00	3864.00 Cr
22/04/19		TO CASH SELF	3500.00		364.00 Cr
-do-		PALAPPAMPATTI			
22/04/19		User-Id: 82791; Uncleared Amount: 0.00		364.00 Cr	Clear Balance: 364.00 Cr
14/05/19		INT ON SB		3.00	367.00 Cr
31/05/19		INT ON SB		3.00	370.00 Cr
30/11/19		INT ON SB		3.00	373.00 Cr
29/02/20		INT ON SB		3.00	376.00 Cr
31/05/20		INT ON SB		3.00	379.00 Cr
31/08/20		INT ON SB		3.00	400.00 Cr
30/11/20		INT ON SB		3.00	403.00 Cr
28/02/21		INT ON SB		3.00	406.00 Cr
09/03/21		BY TRF RESERVE BAN	2750.00		316.00 Cr
-do-		NEFT GOVT OF TAMILNA			
26/03/21		BY TRF RESERVE BAN	3784.00		6940.00 Cr
-do-		NEFT GOVT OF TAMILNA			
08/04/21		User Id: 82791; Uncleared Amount: 0.00		6940.00 Cr	Clear Balance: 6940.00 Cr

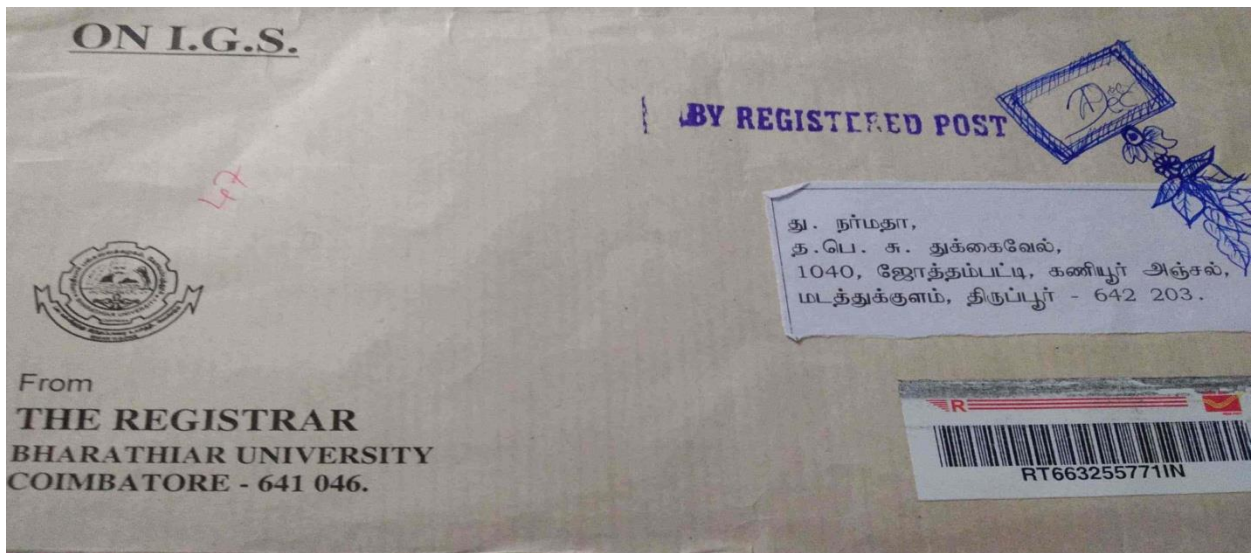
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Udumalpet - 642 128



Name of the Scholarship	: Kamaraj Endowment Scholarship
Sanctioned by	: Bharathiar University, Coimbatore
Sanctioned for the Year	: 2020-2021
Amount	: 2,770/-
Mode of Transaction	: Cheque - Cheque No: 101247
Sanction Date	: 23.08.2021
Candidate	: T.Narmatha
Reg.No	: 18BL7081
Programme	: B.A
Subject	: English Literature
Year	: III



ಕಣರಾ ವಾಂಕಿ ಕೆನರಾ ಬ್ಯಾಂಕ್ Canara Bank



[[/Cheque, etc., Syndicate]]

ಗ್ರಾಹಕರ/ಕಾಸೋಲೆ ಸೇವಾಕಾರ್ಯದ ಪರಿಷ್ಕರಣೆ
जमा पर्ची / DEPOSIT / PAY IN SLIP

ಕಿಣೇಣ/ಶಾಖಾ/ Branch Jothampatti

ತೇದಿ/ದಿನಾಂಕ / Date 23 08 2021

ಸೇವಿಪು/ನುಡುಪು/ಓಡಿ/ಸಿಡಿ/ಆರ್‌ಡಿ/ಫೀಲ್ಡ್‌/ಫೀಲ್ಡ್‌/ಕಣಕಕ್ಕು ಂಣ/ಕಿರಾಡ್‌ ಕಾರ್ಡು ಂಣ
बचत / चालू खाता / ओडी / सीसी / आरडी / टीएल / डीएल खाता सं. / क्रेडिट कार्ड सं.

SB/CA/OD/CC/RD/TL/DL/A/c No. / Credit Card No.

61682200008877

ಬೆಯಾ/ನಾಂ / Name T. Naumatha

ತೆಲೆಫೋನ್ ನಂ./ಕೆಲೆಫೋನ್ ನಂ. / Tel No./Mobile No. 9003345933

ತೆಲೆಫೋನ್/ರಾಶಿ/Amount ₹. 2770/-

ರೂಪಾಯ್ ಗುರುತುಕುಣಿಲ್/ರಾಶಿ ಶಬ್ದೊ ಮೆ/Rupees in words

Two Thousand Seven Hundreds

ಕಾಸೋಲೆ ಂಣ/ತೇದಿ/ವಾಂಕಿ/ಕಿಣೇಣ चेक नं./ दिनांक / बैंक व शाखा का नाम Cheque No./Date/Name of Bank & Branch	ಬೆಲೆ पै/P.
<u>101247 / 23.08.2021</u>	
ಮೂತ್ಯಮ್/ कुल / Total	

ಅಧಿಕಾರಿ/ಕಾಸಾಣಾ/ SWO
अधिकारी / रोकड़िया / एस डब्ल्यू ओ
Officer / Cashier/SWO

ಕಣರಾ ವಾಂಕಿ ಕಲ್‌ನಣಿಮಿಲ್‌ ಂಣ.
केनरा बैंक टॉल फ्री नं.
Canara Bank Toll Free No.
1800 425 0018

Kamaraajar Endowment Scholarship

Bharathiyar University

Name : T. Narmatha

Course : B A English (Hided)

Academic year : 2020 - 2021

Scholarship amount : ₹ 2770/-

Cheque No : 101247

Deposited money to receiver's
account on 23/8/2021

M.c. K. K.
Mm. M.c. KAVITHA

D. S. S. S.

Head, Department of English
Sri GVG Visalakshi College for Women (Autonomous)
Venkatesa Mills (Post),
Udumalpet - 642 128.

HOD

SRI GVG VISALAKSHI COLLEGE FOR WOMEN (Autonomous)




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Udumalpet - 642 128



Department of Mathematics Academic Year 2020 - 2021

Post Matric Scholarship Schemes Minorities CS


BONAFIDE STUDENT CERTIFICATE



This is to certify that **THASNEEM FATHIMA KADAR MOIDEEN**,
Son/Daughter/Ward of **KADAR MOIDEEN**, Date of Birth **19/07/1999** is a
bonafide student of **SRI GVG VISALAKSHI COLLEGE FOR WOMEN (C-
41052) Palani Road, S.V.Mills Post, Udumalpet - 642 128 TIRUPPUR,
TAMIL NADU**. He/she has registered on NSP and his/her Application ID is
TN201920002606325

He / She is bearing Roll No. 11948 and is studying in
MASTER OF ARTS(EDUCATION) - 1 Year (Class/Programme / Course) in
the current Academic Year 2019-20.

As per records, his/her domicile state is **TAMIL NADU**.



(Seal of the Institute)

S. Kalaiselvi
(Signature of Head of the Institute)
Contact No: **57252 - 223019**
PRINCIPAL i/c
SRI GVG VISALAKSHI COLLEGE
FOR WOMEN (AUTONOMOUS)
VENKATESA MILLS (POST),
UDUMALPET - 642 128.

इण्डियन ओवरसीज़ बैंक Indian Overseas Bank

- Inta Date		चेक सं. as Cheque No.	Bank ब्योरे Particulars	Branch Initial	अधिकारी : 03760100030079 निकासियाँ Withdrawals	Account No : जमाए Deposits	शेष Balance
Date	Cheque No.	No. Particulars	Particulars	Initial	Withdrawals	Deposits	Balance Initial
1							
26	11-2020		SB Int:10-2020:0			17.00	1136.00 Cr
38	02-2021		SB int:01-2021:0			9.00	1145.00 Cr
45	03-2021		NEFT-RBIS-RB.075			3553.00	4698.00 Cr
56	05-2021		SB int:04-2021:0			22.00	4720.00 Cr
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