



GANESAR COLLEGE OF ARTS AND SCIENCE

(Accredited with 'B' grade by NAAC)

MELAISIVAPURI - 622 403, PUDUKKOTTAI, TAMILNADU

Phone: 04333 - 247218, 247603

5.1.1 Scholarship List of Students



GANESAR COLLEGE OF ARTS AND SCIENCE

(Accredited with 'B' grade by NAAC)

MELAISIVAPURI - 622 403, PUDUKKOTTAI, TAMILNADU

Phone: 04333 - 247218, 247603

ACADEMIC YEAR 2022-23



GANESAR COLLEGE OF ARTS AND SCIENCE

(Accredited with 'B' grade by NAAC)


MELAISIVAPURI · 622 403 PUDUKKOTTAI TAMILNADU

Phone: 04333 - 247218 247603

5.1.1 Students benefitted by scholarship and freeships provided by the Government and Non-Government agencies

Academic Year 2022-2023

| Name of the Scheme | Number of Students benefitted by Government Scheme and amount | | Number of Students benefitted by Non-Government Scheme and amount | |
|--------------------|---|--------|---|--------|
| | Number of Students | Amount | Number of Students | Amount |
| SC scholarship | 107 | 221276 | ---- | ---- |


PRINCIPAL
Ganesar College of Arts & Science
MELAISIVAPURI 622 403

SC

2022-23 - Fresh - Annual

| S.No | Favoring | Paid to Account | Bank Name | State Amount | Credit Date | College Name | District | Scheme Specific Id |
|------|------------------------------|-------------------|----------------------|--------------|-------------|--------------|----------|--------------------|
| 1 | ABINAYA SELVAM CS I | 00000006380631926 | INDIAN BANK | 2060 | 11-03-2023 | GCAS | PDK | TNPDK202200003370 |
| 2 | KARTHIK RAJENDRAN B.A. II | 191301000007497 | INDIAN OVERSEAS BANK | 1964 | 12-03-2023 | GCAS | PDK | TNPDK202200004375 |
| 3 | RATHIYA B.com I | 68027916993 | BANK OF MAHARASHTRA | 1920 | 11-03-2023 | GCAS | PDK | TNPDK202200004199 |
| 4 | AKILA PALANISAMY B.B.M II | 70170100006287 | BANK OF BARODA | 1916 | 11-03-2023 | GCAS | PDK | TNPDK202200008180 |
| 5 | ANUPRIYA ALAGUSAMY CS I | 70170100004181 | BANK OF BARODA | 1992 | 11-03-2023 | GCAS | PDK | TNPDK202200002938 |
| 6 | ARTHI PALANICHAMY B.E II | 70170100001888 | BANK OF BARODA | 1916 | 11-03-2023 | GCAS | PDK | TNPDK202200006006 |
| 7 | DEEPAKEERTHANA K M.lem II | 00000006350584651 | INDIAN BANK | 2252 | 11-03-2023 | GCAS | PDK | TNPDK202200006219 |
| 8 | DHARANI RAJARETHINAM CS | 191301000012381 | INDIAN OVERSEAS BANK | 2060 | 12-03-2023 | GCAS | PDK | TNPDK202200005320 |
| 9 | DINESH KUMAR GANESHANAR | 00000006515527734 | INDIAN BANK | 1920 | 11-03-2023 | GCAS | PDK | TNPDK202200000301 |
| 10 | DIVYA BHARATHI B.L. - III | 00000010069669263 | PALLAVAN GRAMA BANK | 1964 | 11-03-2023 | GCAS | PDK | TNPDK202200006230 |
| 11 | DIVYA KALAIMANI Maths I | 00000006595828374 | INDIAN BANK | 1968 | 11-03-2023 | GCAS | PDK | TNPDK202200006172 |
| 12 | G JAMUNA B.com - II | 00000007051893505 | INDIAN BANK | 1916 | 11-03-2023 | GCAS | PDK | TNPDK202200008315 |
| 13 | HARINI SEVUGAN B.B.M I | 3042120000800 | CANARA BANK | 1920 | 11-03-2023 | GCAS | PDK | TNPDK202200004241 |
| 14 | JEYARAM MATCHAKALAI B.S.W I | 00000007322557670 | INDIAN BANK | 1920 | 11-03-2023 | GCAS | PDK | TNPDK202200008014 |
| 15 | KARTHIKEYAN CS - III | 191301000012532 | INDIAN OVERSEAS BANK | 2060 | 12-03-2023 | GCAS | PDK | TNPDK202200006107 |
| 16 | KAVITHA CS II | 00000010069670596 | PALLAVAN GRAMA BANK | 2000 | 11-03-2023 | GCAS | PDK | TNPDK202200005484 |
| 17 | KAVIYA NAGARAJAN B.A. III | 70170100003858 | BANK OF BARODA | 1964 | 11-03-2023 | GCAS | PDK | TNPDK202200005171 |
| 18 | LALLITHA B.L. - III | 3042108001108 | CANARA BANK | 1964 | 11-03-2023 | GCAS | PDK | TNPDK202200007932 |
| 19 | NANDHINI B.S.W - II | 3042120000982 | CANARA BANK | 2060 | 11-03-2023 | GCAS | PDK | TNPDK202200007922 |
| 20 | PAVITHRA PERIAYA B.L. III | 248001000010718 | INDIAN OVERSEAS BANK | 1964 | 12-03-2023 | GCAS | PDK | TNPDK202200007923 |
| 21 | SANTHIYA ANBALAGAN M.Com | 520101024212731 | UNION BANK OF INDIA | 2612 | 11-03-2023 | GCAS | PDK | TNPDK202200004392 |
| 22 | SANTHIYA K B.L. - II | 00000006056276040 | INDIAN BANK | 1964 | 11-03-2023 | GCAS | PDK | TNPDK202200006568 |
| 23 | SARATHA B.com - II | 252501000000763 | INDIAN OVERSEAS BANK | 1916 | 12-03-2023 | GCAS | PDK | TNPDK202200004212 |
| 24 | SARAVANAN PERUMAL B.B.M I | 00000010069670290 | PALLAVAN GRAMA BANK | 1916 | 11-03-2023 | GCAS | PDK | TNPDK202200008303 |
| 25 | SOWMIYA MANIVEL B.A. II | 70070100008814 | BANK OF BARODA | 1964 | 11-03-2023 | GCAS | PDK | TNPDK202200005244 |
| 26 | SUVETHA MANICKAM B.B.M II | 3042108002744 | CANARA BANK | 1916 | 11-03-2023 | GCAS | PDK | TNPDK202200005456 |
| 27 | TAMILARASAN KARUPPIYAH B.com | 3042120000589 | CANARA BANK | 1916 | 11-03-2023 | GCAS | PDK | TNPDK202200005775 |
| 28 | V SABARISANJAY B.com - II | 00000006606605495 | INDIAN BANK | 1916 | 11-03-2023 | GCAS | PDK | TNPDK202200004470 |
| 29 | VINOTHINI CHINNASAMY B.A. II | 70170100004174 | BANK OF BARODA | 1976 | 11-03-2023 | GCAS | PDK | TNPDK202200006146 |
| 30 | AATHIKALA SELVAM B.A. III | 3042108001457 | CANARA BANK | 1964 | 11-03-2023 | GCAS | PDK | TNPDK202200008072 |



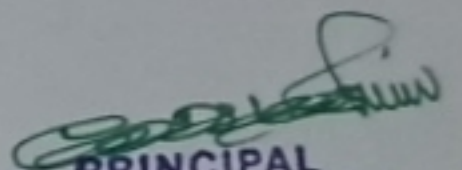
| | | | | | | | | |
|----|----------------------------------|-------------------|--------------------------|------|------------|------|-----|-------------------|
| 32 | ABINAYA S B.Bm-II | 252501000011601 | INDIAN OVERSEAS BANK | 1916 | 12-03-2023 | GCAS | PDK | TNPDK202200005813 |
| 33 | AKALYA PL B.Com-II | 3042120000187 | CANARA BANK | 1916 | 11-03-2023 | GCAS | PDK | TNPDK202200004591 |
| 34 | ALAGAR ARUMUGAM B.Bm-II | 118501000012474 | INDIAN OVERSEAS BANK | 2024 | 12-03-2023 | GCAS | PDK | TNPDK202200005757 |
| 35 | ANITHA B.Com-II | 3042120000580 | CANARA BANK | 1916 | 11-03-2023 | GCAS | PDK | TNPDK202200008460 |
| 36 | BALAJI M B.Com-II | 3042120000887 | CANARA BANK | 2024 | 11-03-2023 | GCAS | PDK | TNPDK202200002620 |
| 37 | BALAMURUGAN S B.Bm-II | 606302120000559 | UNION BANK OF INDIA | 2024 | 11-03-2023 | GCAS | PDK | TNPDK202200006353 |
| 38 | BARANIKUMAR MARIYAPPAN B.Com-II | 3042108000514 | CANARA BANK | 2024 | 11-03-2023 | GCAS | PDK | TNPDK202200006665 |
| 39 | BHARATH JAYAMANI B.Com-II | 110089202880 | CANARA BANK | 2024 | 11-03-2023 | GCAS | PDK | TNPDK202200007433 |
| 40 | BOOMIKA M B.A(En)-II | 007301000029147 | INDIAN OVERSEAS BANK | 1964 | 12-03-2023 | GCAS | PDK | TNPDK202200003291 |
| 41 | CHARULATHA V CS-I | 110035251950 | CANARA BANK | 1992 | 11-03-2023 | GCAS | PDK | TNPDK202200004895 |
| 42 | ELAKKIYA S B.Com-III | 3042108000895 | CANARA BANK | 1976 | 11-03-2023 | GCAS | PDK | TNPDK202200006036 |
| 43 | JANANI M B.Com-II | 00000007138263259 | INDIAN BANK | 1916 | 11-03-2023 | GCAS | PDK | TNPDK202200005506 |
| 44 | JAYALAKSHMI J B.A(T)-I | 007301000033988 | INDIAN OVERSEAS BANK | 1920 | 12-03-2023 | GCAS | PDK | TNPDK202200008242 |
| 45 | KARTHIKA K B.Com-II | 049610038557 | India Post Payments Bank | 1916 | 11-03-2023 | GCAS | PDK | TNPDK202200006792 |
| 46 | KRISHNAKUMARI K M.Com-II | 252501000012391 | INDIAN OVERSEAS BANK | 2612 | 12-03-2023 | GCAS | PDK | TNPDK202200005923 |
| 47 | LAVANYA SUBRAMANIYAN B.Com-II | 007301000059274 | INDIAN OVERSEAS BANK | 1920 | 12-03-2023 | GCAS | PDK | TNPDK202200003318 |
| 48 | LOGESHWARI N M.Com-I | 276201000006017 | INDIAN OVERSEAS BANK | 2252 | 12-03-2023 | GCAS | PDK | TNPDK202200005024 |
| 49 | MANIKANDAPRABHU N M.Com-I | 00000006186318802 | INDIAN BANK | 2252 | 11-03-2023 | GCAS | PDK | TNPDK202200008394 |
| 50 | NANTHINI S M.A(T)-I | 3042108000665 | CANARA BANK | 2252 | 11-03-2023 | GCAS | PDK | TNPDK202200005738 |
| 51 | PAVITHRA K Phy-II | 252501000000458 | INDIAN OVERSEAS BANK | 1988 | 12-03-2023 | GCAS | PDK | TNPDK202200004233 |
| 52 | POTHUMPONNU V B.A(T)-I | 70060100006424 | BANK OF BARODA | 1920 | 11-03-2023 | GCAS | PDK | TNPDK202200004846 |
| 53 | POWNIKA GURUSAMY Eng-I | 3042108002093 | CANARA BANK | 1920 | 11-03-2023 | GCAS | PDK | TNPDK202200003592 |
| 54 | PRAMILA B.Com-III | 252501000000460 | INDIAN OVERSEAS BANK | 2060 | 12-03-2023 | GCAS | PDK | TNPDK202200007950 |
| 55 | PRIYADHARSHINI B.Bm-I | 252501000000463 | INDIAN OVERSEAS BANK | 1920 | 12-03-2023 | GCAS | PDK | TNPDK202200000952 |
| 56 | PUSHPALATHA K B.Sw-II | 70060100005797 | BANK OF BARODA | 2060 | 11-03-2023 | GCAS | PDK | TNPDK202200007958 |
| 57 | RAJESHWARI R B.Lit-III | 069701000012992 | INDIAN OVERSEAS BANK | 1964 | 12-03-2023 | GCAS | PDK | TNPDK202200003290 |
| 58 | RENGASAMY V B.Lit-III | 3042120000564 | CANARA BANK | 1964 | 11-03-2023 | GCAS | PDK | TNPDK202200006217 |
| 59 | SATHYALAKSHMI SUBBAIYAR M.Com-II | 00000006444538665 | INDIAN BANK | 1916 | 11-03-2023 | GCAS | PDK | TNPDK202200005226 |
| 60 | SEETHALAKSHMI A M.Com-II | 007301000056470 | INDIAN OVERSEAS BANK | 2612 | 12-03-2023 | GCAS | PDK | TNPDK202200005003 |
| 61 | SHARMEENA P B.Com-I | 32093140918 | STATE BANK OF INDIA | 1920 | 11-03-2023 | GCAS | PDK | TNPDK202200003242 |
| 62 | SHARMILA B.Com-II | 3042120000510 | CANARA BANK | 1916 | 11-03-2023 | GCAS | PDK | TNPDK202200005211 |
| 63 | SIVARAMU G M.Sc(M)-II | 252501000003344 | INDIAN OVERSEAS BANK | 2612 | 12-03-2023 | GCAS | PDK | TNPDK202200004099 |
| 64 | SNEHA C B.Com-II | 70060100005615 | BANK OF BARODA | 1916 | 11-03-2023 | GCAS | PDK | TNPDK202200008038 |



| | | | | | | | | |
|----|----------------------------|-------------------|-----------------------|------|------------|------|-----|-------------------|
| 65 | SUWETHA M.Com-I | 3042108002422 | CANARA BANK | 2252 | 11-03-2023 | GCAS | PDK | TNPDK202200003983 |
| 65 | SWETHA M.Com I | 007301000031318 | INDIAN OVERSEAS BANK | 2252 | 12-03-2023 | GCAS | PDK | TNPDK202200005051 |
| 66 | VINITHA M CS II | 007301000059053 | INDIAN OVERSEAS BANK | 2000 | 12-03-2023 | GCAS | PDK | TNPDK202200005390 |
| 67 | ANANTHI RAMALIGAMMA(T) | 228801000008973 | INDIAN OVERSEAS BANK | 2252 | 14-03-2023 | GCAS | PDK | TNPDK202200005708 |
| 68 | PRAVEEN KUMAR B.Bm-III | 228801000016143 | INDIAN OVERSEAS BANK | 2024 | 14-03-2023 | GCAS | PDK | TNPDK202200008273 |
| 69 | KRISHNAPRIYA SEKAR M.Com I | 360202010126090 | UNION BANK OF INDIA | 2252 | 14-03-2023 | GCAS | PDK | TNPDK202200008051 |
| 70 | PRIYANGA K BL-II | 3042120000543 | CANARA BANK | 1964 | 14-03-2023 | GCAS | PDK | TNPDK202200006582 |
| 71 | ANITHA M B.A (C) I | 007301000057455 | INDIAN OVERSEAS BANK | 1920 | 23-03-2023 | GCAS | PDK | TNPDK202200009271 |
| 72 | BAVANI ARUMUGAM B.Com I | 00000006641532295 | INDIAN BANK | 1920 | 23-03-2023 | GCAS | PDK | TNPDK202200009353 |
| 73 | BRINDHA M B.S (M) III | 3042108001791 | CANARA BANK | 1976 | 22-03-2023 | GCAS | PDK | TNPDK202200008961 |
| 74 | KARTHIK S B.Com-III | 069701000020676 | INDIAN OVERSEAS BANK | 2024 | 23-03-2023 | GCAS | PDK | TNPDK202200009672 |
| 75 | MANIKANDAN VELLASAMY CS | 00000006606722028 | INDIAN BANK | 2000 | 23-03-2023 | GCAS | PDK | TNPDK202200009229 |
| 76 | MOHAN B.S (M) II | 00000006478477293 | INDIAN BANK | 1976 | 23-03-2023 | GCAS | PDK | TNPDK202200008960 |
| 77 | PRAVEENA RAVI B.FE II | 3042108001459 | CANARA BANK | 1964 | 22-03-2023 | GCAS | PDK | TNPDK202200008746 |
| 78 | SANTHIYA K B.A (C) I | 34495985728 | STATE BANK OF INDIA | 1920 | 22-03-2023 | GCAS | PDK | TNPDK202200009363 |
| 79 | THAMILSELVAN K B.Com III | 252501000000908 | INDIAN OVERSEAS BANK | 2024 | 23-03-2023 | GCAS | PDK | TNPDK202200008828 |
| 80 | VANATHI S BL-II | 007301000059036 | INDIAN OVERSEAS BANK | 1964 | 23-03-2023 | GCAS | PDK | TNPDK202200008672 |
| 81 | VIMALRAJ VELLAICHAMY CS II | 3042120000706 | CANARA BANK | 2000 | 22-03-2023 | GCAS | PDK | TNPDK202200009737 |
| 82 | YAMUNA B.Com-I | 00000006540802483 | INDIAN BANK | 1920 | 23-03-2023 | GCAS | PDK | TNPDK202200008927 |
| 83 | ANITHA KUMERASAN M.Com I | 191301000012595 | INDIAN OVERSEAS BANK | 2612 | 23-03-2023 | GCAS | PDK | TNPDK202200010022 |
| 84 | ESHWARI B.L-III | 5157272345 | CENTRAL BANK OF INDIA | 1964 | 22-03-2023 | GCAS | PDK | TNPDK202200009654 |
| 85 | ROSHINI RAMAN CS-II | 3551929385 | CENTRAL BANK OF INDIA | 2000 | 22-03-2023 | GCAS | PDK | TNPDK202200009287 |
| 86 | S UMAMAHESWARI B.CE II | 70170100001910 | BANK OF BARODA | 1916 | 23-03-2023 | GCAS | PDK | TNPDK202200009734 |
| 87 | SANGILI MUTHU B.Bm-II | 35050001120 | STATE BANK OF INDIA | 1916 | 22-03-2023 | GCAS | PDK | TNPDK202200008604 |
| 88 | SARASWATHI S BL-Te | 191301000012330 | INDIAN OVERSEAS BANK | 1920 | 23-03-2023 | GCAS | PDK | TNPDK202200009361 |
| 89 | SIVAGAMI B.A (Eng) I | 00000006552480165 | INDIAN BANK | 1920 | 23-03-2023 | GCAS | PDK | TNPDK202200008773 |
| 90 | SURYA PRAKASH ARMUGAM B.A | 00000006350282470 | INDIAN BANK | 1916 | 23-03-2023 | GCAS | PDK | TNPDK202200009658 |
| 91 | NIRENDRAN B.A (C) II | 007301000032528 | INDIAN OVERSEAS BANK | 1916 | 13-04-2023 | GCAS | PDK | TNPDK202200010508 |
| 92 | RAVIVARMAN B.A (C) -I | 3042120000801 | CANARA BANK | 1920 | 13-04-2023 | GCAS | PDK | TNPDK202200011117 |
| 93 | GOPI KRISHNAN P B.Bm-III | 35084718388 | STATE BANK OF INDIA | 2024 | 13-04-2023 | GCAS | PDK | TNPDK202200010397 |
| 94 | KAVIYAN SELVAKUMAR B.Bm II | 173901000053179 | INDIAN OVERSEAS BANK | 2024 | 13-04-2023 | GCAS | PDK | TNPDK202200010398 |
| 95 | MANOJ MUTHUKUMAR CS-II | 70170100005979 | BANK OF BARODA | 2000 | 13-04-2023 | GCAS | PDK | TNPDK202200010302 |
| 96 | P THAVAMANI Ph.D | 00000000739975999 | INDIAN BANK | 5600 | 14-04-2023 | GCAS | PDK | TNPDK202200010496 |



| | | | | | | |
|-------------------|-----------------|--------------------|--------|------------|-------------------------|-------------------|
| DEEPA S | 252501000012352 | INDIAN OVERSEAS BA | 1988 | 19-04-2023 | Ganesar College Of Arts | TNPDK202200005714 |
| KANIMOZHI THIRUNA | 3042108001455 | CANARA BANK | 1964 | 19-04-2023 | Ganesar College Of Arts | TNPDK202200003180 |
| KEERTHIKA SUBRAM | 252501000011615 | INDIAN OVERSEAS BA | 2060 | 19-04-2023 | Ganesar College Of Arts | TNPDK202200006531 |
| LAKSHMI PALANISAM | 007301000029081 | INDIAN OVERSEAS BA | 1964 | 19-04-2023 | Ganesar College Of Arts | TNPDK202200008019 |
| MOHESHWARAN | 349401000001038 | INDIAN OVERSEAS BA | 1916 | 19-04-2023 | Ganesar College Of Arts | TNPDK202200008360 |
| KISHNAMOORTHY | 3986120000266 | CANARA BANK | 1916 | 19-04-2023 | Ganesar College Of Arts | TNPDK202200003113 |
| SANTHIYA CHINNIAH | 41675994237 | STATE BANK OF INDI | 1976 | 19-04-2023 | Ganesar College Of Arts | TNPDK202200006090 |
| SIVA CHINNAIYA | 252501000007261 | INDIAN OVERSEAS BA | 1916 | 19-04-2023 | Ganesar College Of Arts | TNPDK202200004420 |
| SATHIYAPRIYA S | 007301000029788 | INDIAN OVERSEAS BA | 1964 | 19-04-2023 | Ganesar College Of Arts | TNPDK202200008983 |
| NAGAMANI SELVARA | 252501000011616 | INDIAN OVERSEAS BA | 2024 | 19-04-2023 | Ganesar College Of Arts | TNPDK202200009699 |
| RAJKUMAR | 3042120000178 | CANARA BANK | 4048 | 19-04-2023 | Ganesar College Of Arts | TNPDK202200010889 |
| | | | 221276 | | | |


PRINCIPAL
 Ganesar College of Arts & Science
 MELABIVAPURI - 622 403



GANESAR COLLEGE OF ARTS AND SCIENCE

(Accredited with 'B' grade by NAAC)

MELAISIVAPURI - 622 403 PUDUKKOTTAI TAMILNADU

Phone: 04333 - 247218 247603

5.1.1 Students benefited by scholarship and freeships provided by the Government and Non-Government agencies

Academic Year 2022-2023

| Name of the Scheme | Number of Students benefitted by Government Scheme and amount | | Number of Students benefitted by Non-Government Scheme and amount | |
|--------------------|---|------------------------|---|--------|
| | Number of Students | Amount | Number of Students | Amount |
| BC scholarship | 57 (16+41) | 78073 (21628+56445) | ---- | ---- |

PRINCIPAL

Ganesar College of Arts & Science
MELASIVAPURI - 622 403

Ganesh College of Arts and Science Melasivapuri

Puducherry

DENKARA Office

Puducherry

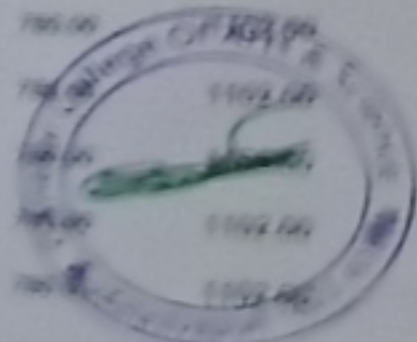
Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Ganesh College of Arts and Science Melasivapuri

Batch Number : 20220002

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|-------|------------------|----------------|-----------|-----------------|-----------------|----------------|----------------|------------|----------|----------|-----------|-----------|----------|---------|
| | Course | B.A | Tamil Lit | | | | | | | | | | | |
| | Course Year | 1 | | | | | | | | | | | | |
| 1 | 20222022BOM00001 | ASINAYA A | DNC | 007301000058680 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 2 | 20222022BOM00003 | DEEPIKA G | BC | 110062291906 | CANARA BANK | CNRB0003042 | 622015007 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 3 | 20222022BOM00015 | DIVYA K | BC | 3042101014530 | CANARA BANK | CNRB0003042 | 622015007 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 4 | 20222022BOM00008 | INDIRA T | DNC | 3042101014473 | CANARA BANK | CNRB0003042 | 622015007 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 5 | 20222022BOM00016 | KANAGAVALLI K | DNC | 7419708281 | INDIAN BANK | IDIB000N021 | 630019094 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 6 | 20222022BOM00018 | KAVIPRIYA C | DNC | 6434926570 | INDIAN BANK | IDIB000N021 | 630019094 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 7 | 20222022BOM00013 | KAVYA M | DNC | 6821429067 | INDIAN BANK | IDIB000P052 | 622019006 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 8 | 20222022BOM00006 | LAKSHMI K | DNC | 252501000011795 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 9 | 20222022BOM00004 | MALARVIZHI S | DNC | 003701000026685 | INDIAN OVERSEAS | IOBA0000037 | 630020003 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 10 | 20222022BOM00005 | MAKULA S | DNC | 252501000011472 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 11 | 20222022BOM00011 | MURUGESHVARI S | DNC | 3042101014384 | CANARA BANK | CNRB0003042 | 622015007 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 12 | 20222022BOM00012 | NAGALOTHE N | MBC | 6231724336 | INDIAN BANK | IDIB000K170 | 622019402 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 13 | 20222022BOM00007 | PAVOMEENA S | DNC | 252501000011631 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |



I =
 Total = 1102.00
 14 Total = 1102.00

22-23

urse Year 1 (M.A-T)

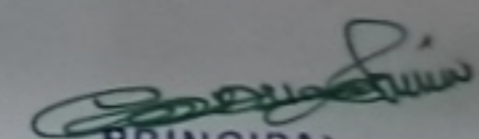
| | | | | | | | | | | | | | |
|------------------|-----------------|-----|-----------------|-----------------|-------------|-----------|--------|--------|--------|------|------|----------|----------|
| 22220228CM00028 | NITHYA S | MBC | 007301000029576 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 150.00 | 534.00 | 500.00 | 0.00 | 0.00 | 1250.00 | 2434.00 |
| 202220229CM00034 | SATHYAPRIYA M | DNC | 70170100001981 | BANK OF BARODA | BARB0VJKUDP | 630012007 | 150.00 | 534.00 | 500.00 | 0.00 | 0.00 | 1250.00 | 2434.00 |
| 202220229CM00027 | SHANMUGAPRIYA S | MBC | 20258001943 | STATE BANK OF | SBIN0000787 | 630002006 | 150.00 | 534.00 | 500.00 | 0.00 | 0.00 | 1250.00 | 2434.00 |
| Total | | | | | | | 1646.0 | 4592.0 | 1500.0 | 0.00 | 0.00 | 13890.00 | 21628.00 |

SEM
22/8/23

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

Principal
Ganesar College of Arts and Science Melasivapuri

To,
The DBC&MW Officer
Pudukkottai


PRINCIPAL
Ganesar College of Arts & Science
MELASIVAPURI - 622 403

Date : 27-Feb-2023

From

Ganesar College of Arts and Science Melasivapuri,
Pudukkottai

To

DBC&MW Officer
Pudukkottai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **Ganesar College of Arts and Science Melasivapuri**
Batch Number : **20220001**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee B & L Fee | Exam Fee | Total | |
|---------------|-------------------|------------------|------|-----------------|-----------------|----------------|----------------|------------|----------|----------|---------------------|----------|--------|---------|
| Course : B.A | | Tamil Lit | | | | | | | | | | | | |
| Course Year 2 | | | | | | | | | | | | | | |
| 1 | 202122022BCM00020 | ABINAYA P ✓ | DNC | 6183108001109 | CANARA BANK | CNRB0006183 | 622015015 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 2 | 202122022BCM00001 | ARUNPANDI ✓ | BC | 40585654346 | STATE BANK OF | SBIN0000787 | 630002006 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 3 | 202122022BCM00007 | GAYATHRI ✓ | DNC | 70060100005929 | BANK OF BARODA | BARB0VJKPPU | 622012005 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 4 | 202122022BCM00018 | GOMATHI C ✓ | MBC | 191301000012390 | INDIAN OVERSEAS | IOBA0001913 | 630020209 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 5 | 202122022BCM00017 | NITHYA S ✓ | DNC | 252501000007991 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 6 | 202122022BCM00008 | RAJESHWARI ✓ | DNC | 252501000007997 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 7 | 202122022BCM00005 | REVATHI V ✓ | MBC | 024901000021897 | INDIAN OVERSEAS | IOBA0003495 | 622020033 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 8 | 202122022BCM00009 | SARASWATHY ✓ | DNC | 3042120000899 | CANARA BANK | CNRB0003042 | 622015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 9 | 202122022BCM00004 | SWETHA ✓ | MBC | 118501000008919 | INDIAN OVERSEAS | IOBA0001185 | 622020018 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 10 | 202122022BCM00019 | VEERALAKSHMI J ✓ | BC | 252501000008273 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 11 | 202122022BCM00003 | YOGARAJ ✓ | DNC | 60204020610 | BANK OF | MAHB0001772 | 630014203 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |

Course : B.A Tamil Lit
Course Year 3

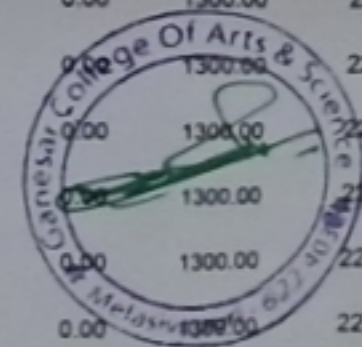


| | | | | | | | | | | | | | |
|-------------------|-------------------|-----------------|---------------|------------------|-----------------|-------------|-----------|--------|--------|------|------|--------|---------|
| 2020220228CM00009 | ANITHA A | BC | 3042120000551 | CANARA BANK | CNRB0003042 | 622015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 2020220228CM00008 | ARCHANADEVI S | BO | 36469716593 | STATE BANK OF | SBIN0000787 | 630002006 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 2020220228CM00007 | ASHOK S | BC | 3042108000483 | CANARA BANK | CNRB0003042 | 622015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 2020220228CM00006 | BHARATHIVALLI P | BC | 3042108001148 | CANARA BANK | CNRB0003042 | 622015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 17 | 2020220228CM00012 | BOOMIKA P | BC | 252501000001005 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 21.00 | 230.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 18 | 2020220228CM00005 | GOKILA V | DNC | 1793155000018449 | KARUR VYSYA | KVBL0001793 | 622053006 | 21.00 | 230.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 19 | 2021220228CM00021 | MANIMEKALAI M | DNC | 6182029608 | INDIAN BANK | IDIB000N021 | 630019094 | 21.00 | 230.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 20 | 2020220228CM00002 | NANTHINI S | BO | 248001000012999 | INDIAN OVERSEAS | IOBA0002480 | 630020011 | 21.00 | 230.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 21 | 2021220228CM00022 | NANDEESWAI C | DNC | 520481033280731 | UNION BANK OF | UBIN0930253 | 630026005 | 21.00 | 230.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 22 | 2020220228CM00026 | NAVEENKUMAR N | MBC | 6448201853 | INDIAN BANK | IDIB000U028 | 630019006 | 21.00 | 230.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 23 | 2020220228CM00018 | PRIYA S | BC | 248001000013414 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 21.00 | 230.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 24 | 2020220228CM00014 | RANJANI A | DNC | 252501000000926 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 21.00 | 230.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 25 | 2020220228CM00017 | SAKTHIPRIYA M | BC | 3042120000595 | CANARA BANK | CNRB0003042 | 622015007 | 21.00 | 230.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 26 | 2020220228CM00023 | SEETHALAKSHMI N | BC | 606302120001545 | UNION BANK OF | UBIN0560634 | 622026004 | 21.00 | 230.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 27 | 2020220228CM00024 | SELVASEKAR R | DNC | 60252877805 | BANK OF | MAHB0001772 | 630014203 | 21.00 | 230.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 28 | 2020220228CM00011 | VALARMATHI V | DNC | 252501000000989 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 21.00 | 230.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 29 | 2020220228CM00013 | VALARMATHI M | DNC | 007301000032263 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 21.00 | 230.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 30 | 2020220228CM00010 | VIJAYALAKSHMI V | DNC | 3042108000464 | CANARA BANK | CNRB0003042 | 622015007 | 21.00 | 230.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 31 | 2020220228CM00003 | YOGALAKSHMI M | MBC | 3042108000474 | CANARA BANK | CNRB0003042 | 622015007 | 21.00 | 230.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 32 | 2020220228CM00015 | YOGALAKSHMI M | DNC | 252501000007636 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 21.00 | 230.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 33 | 2020220228CM00004 | YUVASHRI B | BC | 3042120000606 | CANARA BANK | CNRB0003042 | 622015007 | 21.00 | 230.00 | 0.00 | 0.00 | 845.00 | 1096.00 |

Course : M.A Tamil

Course Year 2

| | | | | | | | | | | | | | | |
|----|-------------------|----------------|-----|-----------------|-----------------|-------------|-----------|--------|--------|--------|------|------|---------|---------|
| 34 | 2021220228CM00011 | DHANALAKSHMI S | DNC | 252501000012440 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 150.00 | 303.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 |
| 35 | 2021220228CM00018 | DHANALAKSHMI S | DNC | 6177097337 | INDIAN BANK | IDIB000N021 | 630019094 | 150.00 | 303.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 |
| 36 | 2021220228CM00002 | DIVYABHARATHI | BC | 3042101013117 | CANARA BANK | CNRB0003042 | 622015007 | 150.00 | 303.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 |
| 37 | 2021220228CM00010 | GOMATHI P | MBC | 252501000012548 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 150.00 | 303.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 |
| 38 | 2021220228CM00013 | KHANALAKSHMI K | BC | 007301000059402 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 150.00 | 303.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 |
| 39 | 2021220228CM00015 | MOHANAPRIYA P | DNC | 3986108001566 | CANARA BANK | CNRB0003986 | 625015089 | 150.00 | 303.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 |
| 40 | 2021220228CM00008 | MOHANA | DNC | 122501000011895 | INDIAN OVERSEAS | IOBA0001225 | 630020207 | 150.00 | 303.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 |



2043.0 10317. 4500.0 0.00 0.00 39585. 56445.00

2022-2023.

- 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.

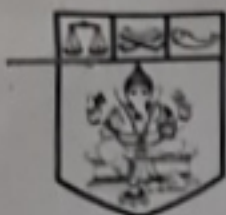
Principal

Ganesar College of Arts and Science Melasivapuri

To,

The DBC&MW Officer
Pudukkottai

PRINCIPAL
Ganesar College of Arts & Science
MELASIVAPURI - 622 403



GANESAR COLLEGE OF ARTS AND SCIENCE

(Accredited with 'B' grade by NAAC)

MELAISIVAPURI - 622 403 PUDUKKOTTAI TAMILNADU

Phone: 04333 - 247218 247603

5.1.1 Students benefited by scholarship and freeships provided by the Government and Non-Government agencies

Academic Year 2022-2023

| Name of the Scheme | Number of Students benefitted by Government Scheme and amount | | Number of Students benefitted by Non-Government Scheme and amount | |
|------------------------------|---|--------|---|--------|
| | Number of Students | Amount | Number of Students | Amount |
| TamilNadu Foundation Chennai | --- | ---- | 02 | 37200 |

PRINCIPAL

Ganesar College of Arts & Science
MELASIVAPURI - 622 403



TAMIL NADU FOUNDATION

APPLICATION FOR TNF SCHOLARSHIP FOR PRE/POST - MATRIC STUDENTS

1. Name of the Student

M. MOHANAPRIYA

2. Sex

Male / Female



3. Name & Address of the Parents / Guardian

D/O BAKKIYAVATHI,
KATTUKUDIPATTI,
SINGAMPUNARI (TK),
SIVAGANGAI (DE).

4. Date of Birth of student

21/10/2005th 18

5. Landline / Mobile Number

7639516105

6. Name and address of the School / College

GANESAR COLLEGE OF ART
SCIENCE

Presently studying

MELAISIVAPURI,
PONNAMARAVATHI,
PUDUKKOTTAI (DH)

7. Class in which studying

B. SC COMPUTER SCIE
IInd YEAR

8. Details of Scholarship received if any from

NIL

TNF by any other member of the student family



9. Parents Profession and Family Income

Rs. 72000 / year

10. Aadhar Card No.

: 2613 2557 2228

11. Bank Account details along with IFSC code

: 191301000003003
10BA0001913

12. Requested Amount for Scholarship

: 8100 + 1000 = 9100
(Tuition fees + Exam fee)

Declaration

I hereby declare that the details furnished above are true and correct to the best of my knowledge

P. பாக்கியவதி
Signature of the Parent

M. Mohanapriya
Signature of the student

Undertaking by the beneficiary

I hereby undertake to support needy students by way of scholarship through TNF after getting a suitable job in future.

P. பாக்கியவதி
Signature of the Parent

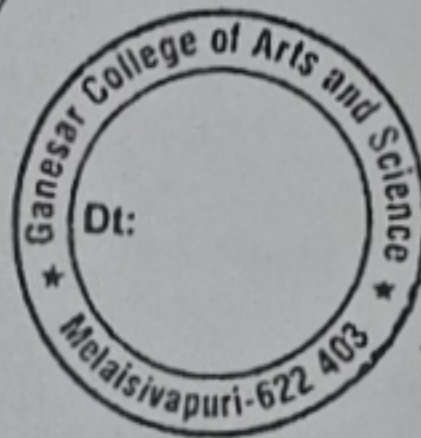
M. Mohanapriya
Signature of the student



Recommendation

Ranking of the student & marks scored: **92.66%**

Headmaster / Head of Department / Principal



Signature
PRINCIPAL
Ganesar College of Arts & Sci
MELASIVAPURI - 622 403

Copies of Certificates to be attached

- ✓ Recent Mark list
- ✓ Original Bonafide certificate from school / college for applying TNF Scholarship
- ✓ Authorized Fee Structure from the College
- Hostel Bonafide Indicating the fee Details (If Applicable)
- ✓ Photocopy of Aadhar Card
- ✓ Photocopy of Income Certificate
- ✓ First page Photo copy of Bank Pass book

PRINCIPAL
Ganesar College of Arts & Science
MELASIVAPURI - 622 403



TAMIL NADU FOUNDATION

APPLICATION FOR THE SCHOLARSHIP FOR PRE/POST - MATRIC STUDENT



1 Name of the Student

V. PRIYADHARSHINI

2 Sex

Male / Female

3 Name & Address of the Parents / Guardian

A. Viswanathan
290. Thampattanpattai
Alavayal (PO)
Ponnambavathi (TT)
Pudukottai (DT)

4 Date of Birth of student

29.8.2003
Age : 20

5 Landline / Mobile Number

6374044860

6 Name and address of the School / College

Presently studying

B.Sc. (Computer Science)
III - year
Ganesan College of Arts & Science

7 Class in which studying

B.Sc. [Computer Science]
III - year

8 Details of Scholarship received if any from TNF by any other member of the student family

Nil



9. Parents Profession and Family Income

Rs. 3600 year

10. Aadhar Card No.

: 907881956831

11. Bank Account details along with IFSC code

Account number: 6783120000
IFSC code: CNRB0006123

12. Requested Amount for Scholarship

V - Semester R.S 8600
VI - Semester R.S 8700

Declaration

I hereby declare that the details furnished above are true and correct to the best of my knowledge

மா. மீனாட்சி

Signature of the Parent

v. piyaalharshini

Signature of the student

Undertaking by the beneficiary

I hereby undertake to support needy students by way of scholarship through TNF after getting a suitable job in future.

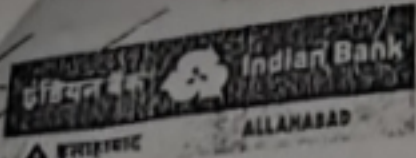
மா. மீனாட்சி

Signature of the Parent

v. piyaalharshini

Signature of the student





Branch : ALWARPET
9 ELDAMS ROAD
ALWARPET, CHENNAI
IFS Code : IDIB000A013

VALID FOR THREE MONTHS ONLY
27 10 2022
D D M M Y Y Y Y

या धारक को OR BEARER

PAY M. MOHANADRIYA
RUPEES रुपये SEVENTEEN THOUSAND SIX HUNDRED ONLY
अदा करें ₹ 17600/-

खा.सं.
A/c No. SB 6503067711

FOR TAMILNADU FOUNDATION INC TN CHAPTER

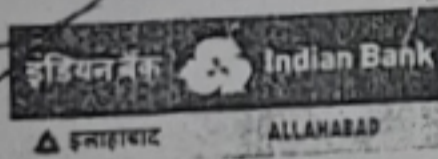
[Signature]
AUTHORISED SIGNATORY
Please sign above

CBS Code: 00072

PAYABLE AT PAR AT ALL OUR BRANCHES

992000093

⑈598007⑈ 600019003⑈ 067711⑈ 31



Branch : ALWARPET
9 ELDAMS ROAD
ALWARPET, CHENNAI
IFS Code : IDIB000A013

VALID FOR THREE MONTHS ONLY
27 10 2022
D D M M Y Y Y Y

या धारक को OR BEARER

PAY V. PRIYADHARINI
RUPEES रुपये NINETEEN THOUSAND SIX HUNDRED ONLY
अदा करें ₹ 19600/-

खा.सं.
A/c No. SB 6503067711

FOR TAMILNADU FOUNDATION INC TN CHAPTER

[Signature]
AUTHORISED SIGNATORY
Please sign above

CBS Code: 00072

PAYABLE AT PAR AT ALL OUR BRANCHES

992000093

⑈598006⑈ 600019003⑈ 067711⑈ 31

[Signature]
PRINCIPAL
Ganesar College Of Arts & Science
MELASIVAPURI - 622 403

[Signature]
PRINCIPAL
Ganesar College of Arts & Science
MELASIVAPURI - 622 403

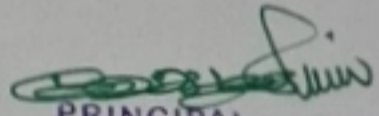


GANESAR COLLEGE OF ARTS AND SCIENCE
(Accredited with 'B' grade by NAAC)
MELAISIVAPURI - 622 403 PUDUKKOTTAI TAMILNADU
Phone: 04333 - 247218 247603

**5.1.1 Students benefited by scholarship and freeships provided by the
Government and Non-Government agencies**

Academic Year 2022-2023

| Name of the Scheme | Number of Students benefitted by Government Scheme and amount | | Number of Students benefitted by Non-Government Scheme and amount | |
|-----------------------------|---|--------|---|--------|
| | Number of Students | Amount | Number of Students | Amount |
| Moovalur Ramamirtham Scheme | 95 (29+66) | 95000 | ---- | ---- |


PRINCIPAL

Ganesar College of Arts & Science
MELAISIVAPURI - 622 403

Moovalur Ramamirtham Ammaiyar Higher Education Assurance Scheme

GANESAR COLLEGE, PUDUKKOTTAI Pudukkottai 2023-24

Welcome, ganesarcollege1909@gmail.com

Application - Pudukkottai - Arts & Science - [2022-23]

Show by

Student Wise

← Back

 SV - School Verification
 ABP - Aadhaar Seeding Status
 ACH - Bank Account Details
 SW - Social

Search:

Welfare

| # | Application # | EMIS # | Student Details | Institution | Course | SV | ABP | ACH | SW | Action |
|---|---------------|------------------|--|---------------------------------|-----------------------|----|-----|-----|----------|--------|
| 1 | PDK0410916 | Without EMIS | ANITHA M anithamurgesan@gmail.com 7305409167 | GANESAR COLLEGE, PUDUKKOTTAI | B.A. TAMIL (AIDED) | A | Y | | Approved | |
| 2 | PDK0410930 | 3322090120200015 | NISHA M anithamurugesan@gmail.com 9698816158 | GANESAR COLLEGE, PUDUKKOTTAI | B.A. TAMIL (AIDED) | A | Y | III | Approved | |
| 3 | PDK0411168 | 3322130290300044 | JAYALAKSHMI J kumarjeyakumar399@gmail.com 9486994967 | GANESAR COLLEGE, PUDUKKOTTAI | B.A. TAMIL (AIDED) | A | Y | | Approved | |
| 4 | PDK0411256 | 3323090380400058 | PONNALAGU M pothumponnu309@gmail.com 9361878438 | GANESAR COLLEGE, PUDUKKOTTAI | B.A. TAMIL (AIDED) | A | Y | | Approved | |
| 5 | PDK0411930 | 3322090170400055 | PREETHI S preethisami437@gmail.com 8110981567 | GANESAR COLLEGE, PUDUKKOTTAI | B.A. TAMIL (AIDED) | A | Y | | Approved | |
| 6 | PDK0412013 | 3322090110100105 | INDIRA T indira2005@gmail.com 9585738370 | GANESAR COLLEGE, PUDUKKOTTAI | B.A. TAMIL (AIDED) | A | Y | | Approved | |
| 7 | PDK0412265 | 3322090030200026 | PRIYADHARSHINI C bharathi2007@gmail.com 7868087497 | GANESAR COLLEGE, PUDUKKOTTAI | B.A. TAMIL (AIDED) | A | Y | | Approved | |
| 8 | PDK0412389 | 3323090380800097 | VINITHA DHARSHINI T thavasuraman@gmail.com | GANESAR COLLEGE, PUDUKKOTTAI | B.A. TAMIL (AIDED) | A | Y | | Approved | |



Moovalur Ramamirtham Ammaiyar Higher Education Assurance Scheme

| Application # | EMIS # | Student Details | Institution | Course | SV | ABP | ACH | SW | Action |
|---------------|------------|---|---------------------------------|-----------------------|----|-----|-----|----------|--------|
| | | 8754363415 | | | | | | | |
| 9 | PDK0414724 | 3322090150600975 DIVYA K vsara3367@gmail.com 8098110129 | GANESAR COLLEGE, PUDUKKOTTAI | B.A. TAMIL (AIDED) | A | Y | | Approved | ⊙ |
| 10 | PDK0436287 | 3322090730200042 DHANALAKSHMI K dhanalakshmi3152005@gmail.com 9159219156 | GANESAR COLLEGE, PUDUKKOTTAI | B.A. TAMIL (AIDED) | A | Y | | Approved | ⊙ |
| 11 | PDK0436544 | 3323090380800088 KAVIPPRIYA C kavippiriyachinniah@gmail.com 9750643799 | GANESAR COLLEGE, PUDUKKOTTAI | B.A. TAMIL (AIDED) | A | Y | | Approved | ⊙ |
| 12 | PDK0436752 | 3323110470100021 SARASWATHI S prithikamanickam210@gmail.com 8270743815 | GANESAR COLLEGE, PUDUKKOTTAI | B.A. TAMIL (AIDED) | A | Y | | Approved | ⊙ |
| 13 | PDK0437077 | 3322090150601016 SWATHY K kannadasan@gmail.com 9976894799 | GANESAR COLLEGE, PUDUKKOTTAI | B.A. TAMIL (AIDED) | A | Y | | Approved | ⊙ |
| 14 | PDK0441210 | 3323090380400054 VIJI K kannansubbu032@gmail.com 9080628130 | GANESAR COLLEGE, PUDUKKOTTAI | B.A. TAMIL (AIDED) | A | Y | | Approved | ⊙ |
| 15 | PDK0441664 | 3322090170200018 RAJAPRIYA S pavithraj@gmail.com 9500397292 | GANESAR COLLEGE, PUDUKKOTTAI | B.A. TAMIL (AIDED) | A | Y | | Approved | ⊙ |
| 16 | PDK0444430 | 3322090770100036 MANJULA S manjula2004@gmail.com 9344668577 | GANESAR COLLEGE, PUDUKKOTTAI | B.A. TAMIL (AIDED) | A | Y | | Approved | ⊙ |
| 17 | PDK0452261 | 3323110110100033 KAMALA K lingamkatturaja@gmail.com 7094197661 | GANESAR COLLEGE, PUDUKKOTTAI | B.A. TAMIL (AIDED) | A | Y | ⊙ | Approved | ⊙ |
| 18 | PDK0489965 | 3322090690201426 LAKSHMI K lakshmi2005@gmail.com 9092149068 | GANESAR COLLEGE, PUDUKKOTTAI | B.A. TAMIL (AIDED) | A | Y | | Approved | ⊙ |



Moovalur Ramamirtham Ammaiyar Higher Education Assurance Scheme

| Application # | EMIS # | Student Details | Institution | Course | SV | ABP | ACH | SW | Action |
|---------------|------------------|---|---------------------------------|-----------------------|----|-----|-----|----------|--------|
| PDK0490212 | 3322090690201393 | DEEPA M dineshinstyle472@gmail.com 9159528661 | GANESAR COLLEGE, PUDUKKOTTAI | B.A. TAMIL (AIDED) | A | Y | ☑ | Approved | 👁 |
| 20 PDK0490243 | 3322090150600961 | ABINAYA A kavithafurniture39@gmail.com 9943160742 | GANESAR COLLEGE, PUDUKKOTTAI | B.A. TAMIL (AIDED) | A | Y | | Approved | 👁 |

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Moovalur Ramamirtham Ammaiyar Higher Education Assurance Scheme

| Application # | EMIS # | Student Details | Institution | Course | SV | ABP | ACH | SW | Action |
|---------------|------------|---|---------------------------------|-----------------------|----|-----|-----|----------|--------|
| 9 | PDK0490212 | DEEPA M dineshinstyle472@gmail.com 9159528661 | GANESAR COLLEGE, PUDUKKOTTAI | B.A. TAMIL (AIDED) | A | Y | III | Approved | |
| 20 | PDK0490243 | ABINAYA A kavithafurniture39@gmail.com 9943160742 | GANESAR COLLEGE, PUDUKKOTTAI | B.A. TAMIL (AIDED) | A | Y | | Approved | |

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Total Approved for all Stages - Pudukkottai - Arts &

Moovalur Ramamirtham Ammaiyar Higher Education Assurance Scheme

GANESAR COLLEGE Pudukkottai 2023-24

show by Student Wise / Back

Welcome, ganesarcollege1909@gmail.com

Welfare

| # | Application # | EMIS # | Student Details | Institution | Course | SV | ABP | ACH | SW | Action |
|----|---------------|------------------|---|-----------------|--------------------|----|-----|-----|----------|--------|
| 21 | PDK0496860 | 3322090150601024 | KAVYA M arulaksh361@gmail.com 9751871096 | GANESAR COLLEGE | B.A. TAMIL (AIDED) | A | Y | | Approved | 👁 |
| 22 | PDK0497863 | 3323110110100032 | THAMARASELVI M brabhakaran@gmail.com 9943478405 | GANESAR COLLEGE | B.A. TAMIL (AIDED) | A | Y | III | Approved | 👁 |
| 23 | PDK0507321 | 3322090240400023 | JAYALAKSHMI S selvamdinesh6505@gmail.com 9047376505 | GANESAR COLLEGE | B.A. TAMIL (AIDED) | A | Y | III | Approved | 👁 |
| 24 | PDK0510244 | 3322090690201433 | PANDIMEENAL S pandimeenal2005@gmail.com 9786955745 | GANESAR COLLEGE | B.A. TAMIL (AIDED) | A | Y | | Approved | 👁 |
| 25 | PDK0514739 | 3322090240600612 | KARTHIKA P perumal68@gmail.com 7639115994 | GANESAR COLLEGE | B.A. TAMIL (AIDED) | A | Y | | Approved | 👁 |
| 26 | PDK0518753 | 3322090690201399 | ROOBINI G roobi3434@gmail.com 7540097708 | GANESAR COLLEGE | B.A. TAMIL (AIDED) | A | Y | | Approved | 👁 |
| 27 | PDK0521302 | 3322090690201394 | DHANALAKSHMI S dhanam2005@gmail.com 9384224835 | GANESAR COLLEGE | B.A. TAMIL (AIDED) | A | Y | | Approved | 👁 |
| 28 | PDK0523130 | 3322090300100021 | ELAKKIYA PL sabkarlakshmi790@gmail.com | GANESAR COLLEGE | B.A. TAMIL (AIDED) | A | Y | | Approved | 👁 |



Moovalur Ramamirtham Ammaiyar Higher Education Assurance Scheme

| Application # | EMIS # | Student Details | Institution | Course | SV | ABP | ACH | SW | Action |
|---------------|------------|---|-------------------------------|--------------------|----|-----|-----|----|----------|
| 29 | PDK0523253 | 3322090150600990 MURUGESHWARI S sthenmozhi946@gmail.com 7867023281 | 9940986531 GANESAR COLLEGE | B.A. TAMIL (AIDED) | A | Y | | | Approved |

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GANESAR COLLEGE OF ARTS & SCIENCE, MELALSIVAPURI

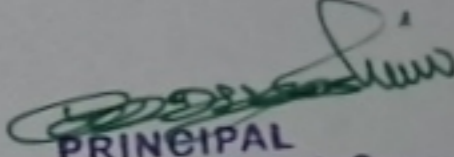
| S.NO | Application No | Application Date | Student Name | Aadhaar No | EMIS ID | School Comp | Institution Type |
|------|----------------|------------------|-------------------|--------------|------------------|-------------|------------------|
| 1 | PDK0411850 | 02-Nov-2022 | MANNI M | 540154080468 | 3323110330100000 | 2021-2022 | Arts & Science |
| 2 | PDK0412676 | 02-Nov-2022 | SEETHA C | 733654078212 | 3322090110100100 | 2021-2022 | Arts & Science |
| 3 | PDK0412869 | 02-Nov-2022 | SALMA BEGAM J | 624898893977 | 3322090150400300 | 2021-2022 | Arts & Science |
| 4 | PDK0412936 | 02-Nov-2022 | ABINAYA S | 995039696413 | 3323090380800100 | 2021-2022 | Arts & Science |
| 5 | PDK0413027 | 02-Nov-2022 | AZHAGU LAKSHMI M | 685532576033 | 3323110250100000 | 2021-2022 | Arts & Science |
| 6 | PDK0413207 | 02-Nov-2022 | RETHINAVALLI M | 952674881265 | 3322090350100000 | 2021-2022 | Arts & Science |
| 7 | PDK0413235 | 02-Nov-2022 | BUVANA C | 447718009374 | 3322090170600100 | 2021-2022 | Arts & Science |
| 8 | PDK0414425 | 03-Nov-2022 | GANGAYATHARASI D | 466600944602 | 3322090030200000 | 2021-2022 | Arts & Science |
| 9 | PDK0414761 | 03-Nov-2022 | FATHIMA NASREEN R | 581356969835 | 3324080630100200 | 2021-2022 | Arts & Science |
| 10 | PDK0414798 | 03-Nov-2022 | DIVYA K | 347137409010 | 3323090150600000 | 2021-2022 | Arts & Science |
| 11 | PDK0414897 | 03-Nov-2022 | BARAKATH NISHA M | 809598642028 | 3323090150600000 | 2021-2022 | Arts & Science |
| 12 | PDK0414942 | 03-Nov-2022 | NOORUL ARIBA A | 835739675643 | 3323090380400100 | 2021-2022 | Arts & Science |
| 13 | PDK0415139 | 03-Nov-2022 | ANNALAKSHMI K | 660005798158 | 3322090730100000 | 2021-2022 | Arts & Science |
| 14 | PDK0415210 | 03-Nov-2022 | JAYALAKSHMI S | 291802254427 | 3322090690201400 | 2021-2022 | Arts & Science |
| 15 | PDK0424875 | 05-Nov-2022 | ALAGUMEENAL R | 258136372496 | 3323090280100100 | 2021-2022 | Arts & Science |
| 16 | PDK0425012 | 05-Nov-2022 | ALAGUPRIYA S | 867807859390 | 3322090690201400 | 2021-2022 | Arts & Science |
| 17 | PDK0430112 | 07-Nov-2022 | ABINAYA A | 562454707202 | 3323090380800100 | 2021-2022 | Arts & Science |
| 18 | PDK0430144 | 07-Nov-2022 | PRIYADHARSHINI B | 334652198491 | 3323090380500900 | 2021-2022 | Arts & Science |
| 19 | PDK0430221 | 07-Nov-2022 | PRADEEPA R | 943720357829 | 3322090690201400 | 2021-2022 | Arts & Science |
| 20 | PDK0430270 | 07-Nov-2022 | SRIMATHI A | 467199076008 | 3323090380800100 | 2021-2022 | Arts & Science |
| 21 | PDK0430301 | 07-Nov-2022 | LALITHA A | 704452213691 | 3322090300200000 | 2021-2022 | Arts & Science |
| 22 | PDK0430455 | 07-Nov-2022 | KEERTHANA M | 969895209485 | 3322090120300100 | 2021-2022 | Arts & Science |
| 23 | PDK0430549 | 07-Nov-2022 | BALKISH M | 495719150454 | 3323090380500900 | 2021-2022 | Arts & Science |
| 24 | PDK0430617 | 07-Nov-2022 | THIRUMANGAI R | 518407441690 | 3322090630100200 | 2020-2021 | Arts & Science |
| 25 | PDK0436640 | 08-Nov-2022 | ABINAYA P | 364055145121 | 3322090240400000 | 2021-2022 | Arts & Science |
| 26 | PDK0436748 | 08-Nov-2022 | VALLI A | 478609248983 | 3323110110100000 | 2021-2022 | Arts & Science |
| 27 | PDK0437266 | 08-Nov-2022 | DIVYA A | 267275870706 | 3322090170600100 | 2021-2022 | Arts & Science |
| 28 | PDK0437353 | 08-Nov-2022 | AGILA G | 403279564897 | 3322090150601000 | 2021-2022 | Arts & Science |
| 29 | PDK0437404 | 08-Nov-2022 | DHANALAKSHMI M | 820722777571 | 3322090150601000 | 2021-2022 | Arts & Science |



| | | | | | | | |
|----|------------|-------------|------------------|--------------|------------------|-----------|----------------|
| | PDK0437447 | 08-Nov-2022 | ABIRAMI L | 973170203594 | 3322090150601000 | 2021-2022 | Arts & Science |
| 31 | PDK0437578 | 08-Nov-2022 | AZHAGIDEVI V | 844107452473 | 3323090380800100 | 2021-2022 | Arts & Science |
| 32 | PDK0437829 | 08-Nov-2022 | PANDIYAMMAL P | 380744564069 | 3323110490100100 | 2021-2022 | Arts & Science |
| 33 | PDK0437887 | 08-Nov-2022 | MAHASRI V | 383562420810 | 3322090170400100 | 2021-2022 | Arts & Science |
| 34 | PDK0437908 | 08-Nov-2022 | ANUSRI A | 263091189916 | 3322090170400100 | 2021-2022 | Arts & Science |
| 35 | PDK0438006 | 08-Nov-2022 | LAVANYA S | 634926328256 | 3322090030100600 | 2021-2022 | Arts & Science |
| 36 | PDK0438191 | 08-Nov-2022 | VIJAYALAKSHMI T | 753373448839 | 3322090170400100 | 2021-2022 | Arts & Science |
| 37 | PDK0438487 | 08-Nov-2022 | LOGESHWARI M | 723697219772 | 3322090770100000 | 2021-2022 | Arts & Science |
| 38 | PDK0442494 | 09-Nov-2022 | KARTHIKA M | 444722157318 | 3323110080200300 | 2021-2022 | Arts & Science |
| 39 | PDK0442590 | 09-Nov-2022 | SARANYA M | 411282361461 | 3322090430301500 | 2021-2022 | Arts & Science |
| 40 | PDK0442922 | 09-Nov-2022 | MONISA R | 959722260823 | 3322090630100100 | 2021-2022 | Arts & Science |
| 41 | PDK0443391 | 09-Nov-2022 | DURGADEVI P | 265896675203 | 3322060480100000 | 2021-2022 | Arts & Science |
| 42 | PDK0443429 | 09-Nov-2022 | VALLIKKANNU E | 353880761099 | 3322020480200000 | 2021-2022 | Arts & Science |
| 43 | PDK0443682 | 09-Nov-2022 | SIVAGAMI B | 658888959574 | 3323110380100000 | 2021-2022 | Arts & Science |
| 44 | PDK0443690 | 09-Nov-2022 | PRIYADHARSHINI K | 280053060385 | 3323100020600000 | 2021-2022 | Arts & Science |
| 45 | PDK0444171 | 09-Nov-2022 | GOKILA G | 540543405128 | 3322090150601000 | 2021-2022 | Arts & Science |
| 46 | PDK0444185 | 09-Nov-2022 | KEERTHANA T | 969744542725 | 3323090280100100 | 2021-2022 | Arts & Science |
| 47 | PDK0444496 | 09-Nov-2022 | AKALYA M | 639897980804 | 3322090690201400 | 2021-2022 | Arts & Science |
| 48 | PDK0444555 | 09-Nov-2022 | KRISHNAKUMARI C | 959881373393 | 3322090720100100 | 2020-2021 | Arts & Science |
| 49 | PDK0452514 | 10-Nov-2022 | AZHAGAMMAL A | 565517619370 | 3323110570100000 | 2021-2022 | Arts & Science |
| 50 | PDK0463812 | 14-Nov-2022 | SUGANYA C | 439535611163 | 3322090170800200 | 2021-2022 | Arts & Science |
| 51 | PDK0466151 | 14-Nov-2022 | JAYANTHI C | 931709171767 | 3323110060100100 | 2021-2022 | Arts & Science |
| 52 | PDK0466234 | 14-Nov-2022 | BAVANI P | 289271894969 | 3313110140200100 | 2021-2022 | Arts & Science |
| 53 | PDK0466339 | 14-Nov-2022 | DHANALAKSHMI N | 321678117649 | 3323110410100000 | 2021-2022 | Arts & Science |
| 54 | PDK0466421 | 14-Nov-2022 | PRIYADHARSHINI S | 379339931013 | 3322090170400100 | 2021-2022 | Arts & Science |
| 55 | PDK0472150 | 15-Nov-2022 | SRIVIDHYA M | 226404673052 | 3322090240200100 | 2021-2022 | Arts & Science |
| 56 | PDK0490974 | 18-Nov-2022 | BAKKIYALAKSHMI M | 480726706887 | 3323110430100000 | 2021-2022 | Arts & Science |



| | | | | | | | |
|----|------------|-------------|------------------|--------------|------------------|-----------|----------------|
| 57 | PDK0492118 | 18-Nov-2022 | MEENA D | 659689696985 | 3322090300200000 | 2021-2022 | Arts & Science |
| 58 | PDK0495081 | 19-Nov-2022 | ANUPRIYA A | 394638750189 | 3323110080200300 | 2020-2021 | Arts & Science |
| 59 | PDK0496805 | 21-Nov-2022 | KARTHIKA K | 324085299606 | 3323110580100700 | 2021-2022 | Arts & Science |
| 60 | PDK0496833 | 21-Nov-2022 | YOGAPRIYA P | 715917457986 | 3323110380100000 | 2021-2022 | Arts & Science |
| 61 | PDK0498591 | 21-Nov-2022 | KOKILA S | 823136893448 | 3322090110100100 | 2021-2022 | Arts & Science |
| 62 | PDK0505054 | 24-Nov-2022 | ELAKIYA A | 940756267503 | 3322090150601000 | 2021-2022 | Arts & Science |
| 63 | PDK0511702 | 29-Nov-2022 | PRIYADHARSHINI V | 358982319683 | 3322090170800200 | 2021-2022 | Arts & Science |
| 64 | PDK0519979 | 07-Dec-2022 | KAVITHA R | 659696072670 | 3312040030400100 | 2021-2022 | Arts & Science |
| 65 | PDK0519986 | 07-Dec-2022 | SANGAVI N | 394553809842 | 3322090690201400 | 2021-2022 | Arts & Science |
| 66 | PDK0523137 | 16-Dec-2022 | GOKILA M | 773485674801 | 3323090380500900 | 2021-2022 | Arts & Science |


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GANESAR COLLEGE OF ARTS AND SCIENCE

(Accredited with 'B' grade by NAAC)

MELAISIVAPURI - 622 403, PUDUKKOTTAI, TAMILNADU

Phone: 04333 - 247218, 247603

ACADEMIC YEAR 2021-22



GANESAR COLLEGE OF ARTS AND SCIENCE

(Accredited with 'B' grade by NAAC)

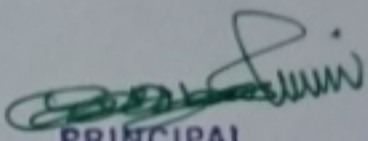
MELAISIVAPURI - 622 403 PUDUKKOTTAI TAMILNADU

Phone: 04333 - 247218 247603

5.1.1 Percentage of students benefited by scholarship and freeships provided by the Government and Non-Government agencies

Academic Year 2021-2022

| Name of the Scheme | Number of Students benefitted by Government Scheme and amount | | Number of Students benefitted by Non-Government Scheme and amount | |
|--------------------|---|---------------------------|---|--------|
| | Number of Students | Amount | Number of Students | Amount |
| SC scholarship | 148 (63+85) | 610170 (232725+377445) | ---- | ---- |


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From

2021 - 2022

Ganesar College Of Arts and Science Melasivapuri,
Pudukkottai

SC

BC
DNC
MBL

To

The DAD&TW Officer
Pudukkottai

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Ganesar College Of Arts and Science Melasivapuri

Batch Number : 20210002

| 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 English Lit | | | | | | | | | | | | | |
| | | Course Year : 1 | | | | | | | | | | | | | |
| 1 | 202122022ADW00050 | AKALYA PL | SC | 3042120000187 | CNRB0003042 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 | |
| 2 | 202122022ADW00027 | ARTHI P | SC | 70170100001888 | BARB0VJKUDP | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 | |
| 3 | 202122022ADW00054 | CHITTAMMAL V | SC | 007301000030958 | IOBA0000073 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 | |
| 4 | 202122022ADW00026 | DHIVYABARATHI A | SC | 248001000009473 | IOBA0002480 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 | |
| 5 | 202122022ADW00031 | KARTHICA K | SC | 35885317987 | SBIN0005132 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 | |
| 6 | 202122022ADW00028 | MOHESHWARAN G | SC | 349401000001038 | IOBA0003494 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 | |
| 7 | 202122022ADW00029 | NIRENDRIRAN R | SC | 007301000032528 | IOBA0000073 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 | |
| 8 | 202122022ADW00030 | SATHYA S | SC | 248001000009445 | IOBA0002480 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 | |
| 9 | 202122022ADW00059 | UMAMAHESHWARI S | SC | 308301111000217 | BARB0VJKUDP | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 | |



Course : B.A Tamil Lit

Course Year : 1

| | | | | | | | | | | | | | |
|----------------------|---------------|----|-----------------|-------------|---------|--------|------|------|------|-------|---------|------|---------|
| 2122022ADW00063 | MANOJ M | SC | 6541142221 | IDIB000P052 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 |
| 202122022ADW00062 | PAVITHRAN P | SC | 101001000015727 | IOBA0001010 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 |
| 12 202122022ADW00051 | PRIYANKA K | SC | 3042120000543 | CNRB0003042 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 |
| 13 202122022ADW00001 | SANTHIYA K | SC | 191301000013172 | IOBA0001913 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 |
| 14 202122022ADW00017 | SIVADHARANI Y | SC | 007301000032353 | IOBA0000073 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 |
| 15 202122022ADW00005 | SOWMIA M | SC | 70070100008814 | BARB0VJRANG | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 |

Course : B.A Tamil Lit

Course Year : 2

| | | | | | | | | | | | | | |
|----------------------|-----------|----|-----------------|-------------|---------|--------|------|------|------|------|--------|------|---------|
| 16 202122022ADW00019 | LAKSHMI P | SC | 007301000029081 | IOBA0000073 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 3455.00 |
|----------------------|-----------|----|-----------------|-------------|---------|--------|------|------|------|------|--------|------|---------|

Course : B.Com-

Course Year : 1

| | | | | | | | | | | | | | |
|----------------------|-----------------|----|-----------------|-------------|---------|--------|------|------|------|-------|---------|------|---------|
| 17 202122022ADW00041 | AKILA P | SC | 191301000009953 | IOBA0001913 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 |
| 18 202122022ADW00024 | ANITHA M | SC | 3042120000580 | CNRB0003042 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 |
| 19 202122022ADW00015 | BALAJI M | SC | 3042120000887 | CNRB0003042 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 |
| 20 202122022ADW00040 | DHIVYA M | SC | 007301000029077 | IOBA0000073 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 |
| 21 202122022ADW00039 | JAMUNA G | SC | 7051893505 | IDIB000U028 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 |
| 22 202122022ADW00045 | PRAVEENKUMAR A | SC | 228801000016143 | IOBA0002288 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 |
| 23 202122022ADW00055 | SABARI SANJAY V | SC | 6606605495 | IDIB000K170 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 |
| 24 202122022ADW00053 | SANGILMUTHU M | SC | 35050001120 | SBIN0012742 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3290.00 |
| 25 202122022ADW00014 | SIVA C | SC | 252501000007261 | IOBA0002525 | 2000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 |
| 26 202122022ADW00025 | SNEHA C | SC | 3042101016053 | CNRB0003042 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 |
| 27 202122022ADW00018 | TAMILARASAN K | SC | 3042100000589 | CNRB0003042 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 |
| 28 202122022ADW00046 | THIVAGAR C | SC | 191301000007798 | IOBA0001913 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 |

Course : B.Com-

Course Year : 2

| | | | | | | | | | | | | | |
|----------------------|-----------|----|-----------------|-------------|---------|--------|------|------|------|------|--------|------|---------|
| 29 202122022ADW00013 | AZHAGAR A | SC | 118501000012474 | IOBA0001185 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 3455.00 |
|----------------------|-----------|----|-----------------|-------------|---------|--------|------|------|------|------|--------|------|---------|



| | | | | | | | | | | | | | |
|---------------------|----------------|----|-----------------|-------------|---------|--------|------|------|------|------|--------|------|---------|
| 202122022ADW00016 | BARANIKUMAR M | SC | 3042108000514 | CNRB0003042 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 3455.00 |
| 202122022ADW00020 | CHITRA V | SC | 3986108000951 | CNRB0003986 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 3455.00 |
| 202122022ADW00023 | GOPIKRISHNAN P | SC | 35084718388 | SBIN0012742 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 3455.00 |
| 202122022ADW00021 | KARTHIK RAJA R | SC | 3042108000543 | CNRB0003042 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 3455.00 |
| 4 202122022ADW00022 | NAGAMANI S | SC | 252501000011616 | IOBA0002525 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 3455.00 |

Course : B.Com-

Course Year : 3

| | | | | | | | | | | | | | |
|----------------------|----------------|----|-----------------|-------------|---------|--------|------|------|------|------|---------|------|---------|
| 35 202122022ADW00051 | KRISHNAPRIYA S | SC | 228801000018563 | IOBA0002288 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 3530.00 |
|----------------------|----------------|----|-----------------|-------------|---------|--------|------|------|------|------|---------|------|---------|

Course : B.Sc Computer Science

Course Year : 1

| | | | | | | | | | | | | | |
|----------------------|--------------|----|-----------------|-------------|---------|--------|------|------|------|-------|---------|------|---------|
| 36 202122022ADW00011 | AJABALA M | SC | 248001000012793 | IOBA0002480 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1175.00 | 0.00 | 3665.00 |
| 37 202122022ADW00010 | KARTHIKA E | SC | 40033219947 | SBIN0005132 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1175.00 | 0.00 | 3665.00 |
| 38 202122022ADW00009 | KAVITHA R | SC | 191301000013221 | IOBA0001913 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1175.00 | 0.00 | 3665.00 |
| 39 202122022ADW00056 | NAGANATHAN D | SC | 248001000012778 | IOBA0002480 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1175.00 | 0.00 | 3665.00 |
| 40 202122022ADW00008 | ROSHINI R | SC | 3551929385 | CBIN0283597 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1175.00 | 0.00 | 3665.00 |
| 41 202122022ADW00049 | THENMOZHI C | SC | 252501000011555 | IOBA0002525 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1175.00 | 0.00 | 3665.00 |

Course : B.Sc Computer Science

Course Year : 2

| | | | | | | | | | | | | | |
|----------------------|-----------|----|-----------------|-------------|---------|--------|------|------|------|------|---------|------|---------|
| 42 202122022ADW00052 | DHARANI R | SC | 191301000012381 | IOBA0001913 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1125.00 | 0.00 | 3605.00 |
| 43 202122022ADW00060 | RAMYA V | SC | 069701000015317 | IOBA0000697 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1125.00 | 0.00 | 3605.00 |

Course : B.Sc Physics

Course Year : 1

| | | | | | | | | | | | | | |
|----------------------|------------|----|-----------------|-------------|---------|--------|------|------|------|-------|---------|------|---------|
| 44 202122022ADW00012 | PAVITHRA K | SC | 252501000000458 | IOBA0002525 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1075.00 | 0.00 | 3565.00 |
|----------------------|------------|----|-----------------|-------------|---------|--------|------|------|------|-------|---------|------|---------|

Course : B.S.W -

Course Year : 1

| | | | | | | | | | | | | | |
|----------------------|---------------|----|-----------------|-------------|---------|--------|------|------|------|-------|---------|------|---------|
| 45 202122022ADW00003 | DINESH L | SC | 701701000000087 | BARB0VJKUDP | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 |
| 46 202122022ADW00058 | NANDHINI P | SC | 3042120000982 | CNRB0003042 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 |
| 47 202122022ADW00004 | PUSHPALATHA K | SC | 3042108003809 | CNRB0003042 | 2000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3290.00 |



| | | | | | | | | | | | | | | |
|----|----------------------|------------------|----|-----------------|-------------|---------|--------|------|------|------|-------|---------|------|---------|
| | 2ADW00002 | RAJEEVAN S | SC | 349401000001502 | IOBA0003494 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1050.00 | 0.00 | 3540.00 |
| | Course : B.S.W - | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| | 202122022ADW00006 | VENGADESHWARAN V | SC | 252501000000921 | IOBA0002525 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1225.00 | 0.00 | 3705.00 |
| | Course : M.A English | | | | | | | | | | | | | |
| | Course Year : 1 | | | | | | | | | | | | | |
| 50 | 202122022ADW00048 | DIVYABHARATHI B | SC | 6859348505 | IDIB0005026 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1500.00 | 0.00 | 3990.00 |
| | Course : M.Com- | | | | | | | | | | | | | |
| | Course Year : 1 | | | | | | | | | | | | | |
| 51 | 202122022ADW00047 | SANTHYA A | SC | 520101024212731 | UBIN0918261 | 2000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1700.00 | 0.00 | 3940.00 |
| | Course : M.Com- | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 52 | 202122022ADW00044 | NAGAJOTHI M | SC | 191301000012089 | IOBA0001913 | 1750.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1750.00 | 0.00 | 3730.00 |
| | Course : M.Sc Maths | | | | | | | | | | | | | |
| | Course Year : 1 | | | | | | | | | | | | | |
| 53 | 202122022ADW00042 | ANITHA K | SC | 191301000012595 | IOBA0001913 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1500.00 | 0.00 | 3990.00 |
| 54 | 202122022ADW00038 | KRISHNAKUMARI K | SC | 252501000012391 | IOBA0002525 | 2000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1500.00 | 0.00 | 3740.00 |
| 55 | 202122022ADW00007 | MOHAN R | SC | 6478477293 | IDIB000P050 | 1750.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1500.00 | 0.00 | 3490.00 |
| 56 | 202122022ADW00037 | PRITHIKA S | SC | 620901501040 | ICIC0006209 | 1750.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1500.00 | 0.00 | 3490.00 |
| 57 | 202122022ADW00034 | SANTHYA C | SC | 3993737429 | CBIN0283597 | 1750.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1500.00 | 0.00 | 3490.00 |
| 58 | 202122022ADW00035 | SEETHALAKSHMI A | SC | 6859462319 | IDIB000P052 | 1750.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1500.00 | 0.00 | 3490.00 |
| 59 | 202122022ADW00033 | SINDHU A | SC | 3042120000904 | CNRB0003042 | 1750.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1500.00 | 0.00 | 3490.00 |
| 60 | 202122022ADW00036 | SIVARAMU G | SC | 38693244447 | SBIN0005132 | 1750.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1500.00 | 0.00 | 3490.00 |
| 61 | 202122022ADW00032 | VINOTHINI C | SC | 70170100004174 | BARB0VJKUDP | 1750.00 | 230.00 | 0.00 | 0.00 | 0.00 | 10.00 | 1500.00 | 0.00 | 3490.00 |
| | Course : M.Sc Maths | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 62 | 202122022ADW00043 | DHANAM A | SC | 6164685959 | IDIB000P052 | 2250.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1750.00 | 0.00 | 4230.00 |



Course : Ph.D -

Course Year : 1

02122022ADW00057

THAVAMANI P

SC

739975999

IDIB000T037

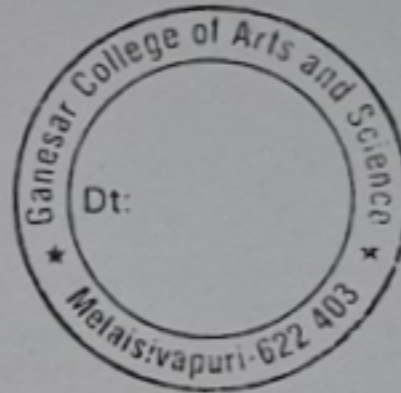
5250.00 6000.00 0.00 0.00 0.00 0.00 0.00 0.00 11250.00

139750.0 20260.0 0.00 0.00 0.00 490.00 72225.00 0.00 232725.00 ✓

- a) I am sending the scholarship proposals for the year. 2021-2022
- 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
Pudukkottai



Ganesar College Of Arts and Science Melaisivapuri
PRINCIPAL

Ganesar College of Arts & Science
MELASIVAPURI - 622 403

19/4/22

PRINCIPAL
Ganesar College of Arts & Science
MELASIVAPURI - 622 403

Date : 04-Jan-2022

2021-22/REMARKS

From

Ganesar College Of Arts and Science Melasivapur,
Pudukkottai

To

The DAD&TW Officer
Pudukkottai

Sir,

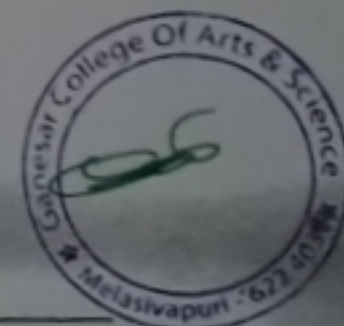
Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Ganesar College Of Arts and Science Melasivapur

Batch Number : 20210001

| 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 English Lit | | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | | |
| 1 | 202022022ADW00034 | AADHIKALA S | SC | 3042108001457 | CNRB0003042 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4205.00 |
| 2 | 202022022ADW00038 | NISHWARYA M | SC | 343401000001029 | IOBA0003494 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4205.00 |
| 3 | 202022022ADW00007 | BOOMIKA M | SC | 007301000029147 | IOBA0000073 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4205.00 |
| 4 | 202022022ADW00031 | KANIMOZHI T | SC | 3042108001455 | CNRB0003042 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4205.00 |
| 5 | 202022022ADW00005 | KAVIYA N | SC | 70170100003858 | VIYB0003083 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4205.00 |
| 6 | 202022022ADW00023 | PRAVEENA R | SC | 3042108001459 | CNRB0003042 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4205.00 |
| 7 | 202022022ADW00018 | PRIYANKA Q | SC | 191301000005423 | IOBA0001913 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4205.00 |
| Course : B.A English Lit | | | | | | | | | | | | | | |
| Course Year : 3 | | | | | | | | | | | | | | |
| 8 | 201922022ADW00021 | AATHILAKSHMI | SC | 6345401134 | IDIB000P052 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4205.00 |



| | | | | | | | | | | | | | |
|----------------------|-----------------|----|-----------------|-------------|---------|--------|------|------|------|------|---------|------|---------|
| 2022 | BAKKYALAKSHMI S | SC | 007301000057456 | IOBA0000073 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4280.00 |
| W00020 | CHARLI | SC | 6357769330 | IDIB000T172 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4280.00 |
| JADW00053 | LAVANYA T | SC | 12762121044152 | ORBC0101276 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4280.00 |
| 2022ADW00027 | PRIYANGA PN | SC | 3042108000867 | CNRB0003042 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4280.00 |
| 1922022ADW00052 | PRIYANGA S | SC | 309201111000614 | VJIB0003092 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4280.00 |
| 201922022ADW00028 | PUNITHAVALLI | SC | 191301000012090 | IOBA0001913 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4280.00 |
| 15 201922022ADW00030 | SHAINIKA | SC | 248001000010728 | IOBA0002480 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4280.00 |
| 16 201922022ADW00029 | SRIMATHI | SC | 6247136540 | IDIB000N021 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4280.00 |

Course : B.A Tamil Lit

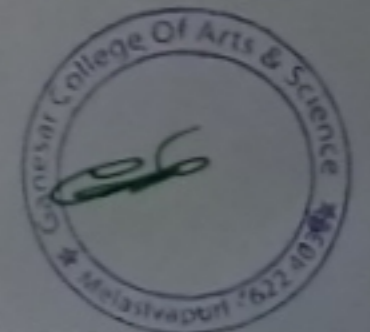
Course Year : 2

| | | | | | | | | | | | | | |
|----------------------|------------------|----|-----------------|-------------|---------|--------|------|------|------|------|--------|------|---------|
| 17 202022022ADW00035 | DIVYA BHARATHI S | SC | 191301000008234 | IOBA0001913 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4205.00 |
| 18 202022022ADW00039 | ESWARI P | SC | 520481033277153 | UBIN0930253 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4205.00 |
| 19 202022022ADW00030 | LALITHA S | SC | 3042108001108 | CNRB0003042 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4205.00 |
| 20 202022022ADW00037 | LOKESHWARAN T | SC | 003701000026434 | IOBA0000037 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4205.00 |
| 21 202022022ADW00033 | MANIKANDAN C | SC | 70060100006695 | VJIB0003092 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4205.00 |
| 22 202022022ADW00032 | PAVITHRA P | SC | 248001000010718 | IOBA0002480 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4205.00 |
| 23 202022022ADW00027 | RAJESHWARI R | SC | 806302120001540 | UBIN0560634 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4205.00 |
| 24 202022022ADW00026 | SATHIYAPRIYA S | SC | 007301000029788 | IOBA0000073 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4205.00 |

Course : B.A Tamil Lit

Course Year : 3

| | | | | | | | | | | | | | |
|----------------------|-------------|----|-----------------|-------------|---------|--------|------|------|------|------|---------|------|---------|
| 25 201922022ADW00007 | AATHITHYA S | SC | 248001000010314 | IOBA0002480 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4280.00 |
| 26 201922022ADW00019 | BATHAMPRIYA | SC | 007301000027352 | IOBA0000073 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4280.00 |
| 27 201922022ADW00017 | GOKILA R | SC | 252501000012619 | IOBA0002525 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4280.00 |
| 28 201922022ADW00018 | ISHWARYA M | SC | 191301000012382 | IOBA0001913 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4280.00 |
| 29 201922022ADW00012 | JAYALAKSHMI | SC | 3042108001410 | CNRB0003042 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4280.00 |
| 30 201922022ADW00011 | MUTHU | SC | 3042108001153 | CNRB0003042 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4280.00 |
| 31 201922022ADW00013 | SANTHIYA | SC | 191301000012380 | IOBA0001913 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4280.00 |



B.Com-

Year : 2

| | | | | | | | | | | | | | |
|-------------------|----------------|----|-----------------|-------------|---------|--------|------|------|------|------|--------|------|---------|
| 22ADW00004 | AARTHI S | SC | 252501000012351 | IOBA0002525 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4205.00 |
| 22022ADW00012 | KARTHIK S | SC | 069701000020676 | IOBA0000697 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4205.00 |
| 202022022ADW00021 | THAMILSELVAN K | SC | 252501000000908 | IOBA0002525 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4205.00 |

Course : B.Com-

Course Year : 3

| | | | | | | | | | | | | | | |
|----|-------------------|-------------------|----|-----------------|-------------|---------|--------|------|------|------|------|---------|------|---------|
| 35 | 201922022ADW00054 | DEEPA KEERTHANA | SC | 12762413000668 | ORBC0101276 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4280.00 |
| 36 | 201922022ADW00023 | INDUMATHI | SC | 3042108000863 | CNRB0003042 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4280.00 |
| 37 | 201922022ADW00024 | MARIMUTHU | SC | 007301000034504 | IOBA0000073 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4280.00 |
| 38 | 201922022ADW00038 | SARAVANA PERUMANA | SC | 309201111000696 | VIJB0003092 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4280.00 |
| 39 | 201922022ADW00025 | SNEHA | SC | 252501000011619 | IOBA0002525 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4280.00 |
| 40 | 201922022ADW00037 | SUGANTHA S | SC | 248001000013871 | IOBA0002480 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4280.00 |
| 41 | 201922022ADW00034 | SWETHA T | SC | 007301000031318 | IOBA0000073 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4280.00 |
| 42 | 201922022ADW00026 | SWETHA | SC | 3042108002422 | CNRB0003042 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4280.00 |
| 43 | 201922022ADW00033 | VIGNESWARAN V | SC | 360202010132872 | UBIN0536024 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4280.00 |
| 44 | 201922022ADW00035 | VIGNESWARI A | SC | 3042108001620 | CNRB0003042 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4280.00 |

Course : B.Sc Computer Science

Course Year : 2

| | | | | | | | | | | | | | | |
|----|-------------------|-------------|----|-----------------|-------------|---------|--------|------|------|------|------|---------|------|---------|
| 45 | 202022022ADW00024 | AARTHI V | SC | 6399184987 | IDIB000U028 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1125.00 | 0.00 | 4355.00 |
| 46 | 202022022ADW00009 | KEERTHIKA S | SC | 252501000011615 | IOBA0002525 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1125.00 | 0.00 | 4355.00 |

Course : B.Sc Computer Science

Course Year : 3

| | | | | | | | | | | | | | | |
|----|-------------------|----------------|----|-----------------|-------------|---------|--------|------|------|------|------|---------|------|---------|
| 47 | 201922022ADW00001 | ANBUSELVAM | SC | 349401000002302 | IOBA0003494 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1225.00 | 0.00 | 4455.00 |
| 48 | 201922022ADW00003 | DHARANI K | SC | 36947685458 | SBIN0012742 | 0.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1225.00 | 0.00 | 1455.00 |
| 49 | 201922022ADW00002 | INBATAMIZHAN B | SC | 6787696983 | IDIB000S026 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1225.00 | 0.00 | 4455.00 |
| 50 | 201922022ADW00004 | KALAYARASI K | SC | 3042108000865 | CNRB0003042 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1225.00 | 0.00 | 4455.00 |
| 51 | 201922022ADW00005 | KANAGARAJA M | SC | 252501000012582 | IOBA0002525 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1225.00 | 0.00 | 4455.00 |



| | | | | | | | | | | | | | |
|-------------------|-------------------|--------------|-----------------|-----------------|-------------|---------|--------|------|------|------|---------|------|---------|
| 60006 | KARTHIKA A | SC | 308301111001365 | VUJ0003083 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1225.00 | 0.00 | 4455.00 |
| ADW00008 | MURUGESHWARI | SC | 248001000009429 | IOBA0002480 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1225.00 | 0.00 | 4455.00 |
| 022ADW00041 | MUTHUSELVI C | SC | 248001000010726 | IOBA0002480 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1225.00 | 0.00 | 4455.00 |
| 1922022ADW00039 | NANDINI M | SC | 248001000010741 | IOBA0002480 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1225.00 | 0.00 | 4455.00 |
| 201922022ADW00010 | SARANYA | SC | 6377653957 | IDIB000U028 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1225.00 | 0.00 | 4455.00 |
| 67 | 201922022ADW00040 | SRUKA S | SC | 173901000053195 | IOBA0001739 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 1225.00 | 0.00 | 4455.00 |
| 68 | 201922022ADW00015 | THINAKARAN P | SC | 606302120000380 | UBIN0500634 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 1225.00 | 0.00 | 4455.00 |

Course : B.Sc Mathematics

Course Year : 2

| | | | | | | | | | | | | | |
|----|-------------------|------------|----|-----------------|-------------|---------|--------|------|------|------|--------|------|---------|
| 69 | 202022022ADW00017 | ELAKKIYA S | SC | 3042108000895 | CNRB0003042 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4205.00 |
| 60 | 202022022ADW00015 | PIRAMLA P | SC | 252501000000460 | IOBA0002525 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4205.00 |
| 61 | 202022022ADW00013 | SNEKA B | SC | 007301000029071 | IOBA0000073 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4205.00 |

Course : B.Sc Physics

Course Year : 2

| | | | | | | | | | | | | | |
|----|-------------------|-----------------|----|-----------------|-------------|---------|--------|------|------|------|---------|------|---------|
| 62 | 202022022ADW00008 | DEEPA S | SC | 252501000012352 | IOBA0002525 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 1025.00 | 0.00 | 4255.00 |
| 63 | 202022022ADW00011 | THULASI P | SC | 3042108002423 | CNRB0003042 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 1025.00 | 0.00 | 4255.00 |
| 64 | 202022022ADW00028 | VAITHYANATHAN S | SC | 40016120981 | SBIN0005132 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 1025.00 | 0.00 | 4255.00 |

Course : B.Sc Physics

Course Year : 3

| | | | | | | | | | | | | | |
|----|-------------------|----------------|----|-----------------|-------------|---------|--------|------|------|------|---------|------|---------|
| 65 | 201922022ADW00044 | BALA ABIRAMI K | SC | 191301000005418 | IOBA0001913 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 1100.00 | 0.00 | 4330.00 |
| 66 | 201922022ADW00043 | JEGADEESH K | SC | 6847341092 | IDIB000S026 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 1100.00 | 0.00 | 4330.00 |
| 67 | 201922022ADW00048 | MENAGA P | SC | 252501000012579 | IOBA0002525 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 1100.00 | 0.00 | 4330.00 |
| 68 | 201922022ADW00042 | VINAYAGAM A | SC | 191301000013050 | IOBA0001913 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 1100.00 | 0.00 | 4330.00 |
| 69 | 201922022ADW00046 | YOGESHWARAN N | SC | 6847341285 | IDIB000S026 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 1100.00 | 0.00 | 4330.00 |
| 70 | 201922022ADW00047 | YUVARAJ R | SC | 191301000012606 | IOBA0001913 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 1100.00 | 0.00 | 4330.00 |

Course : B.S.W -

Course Year : 2

| | | | | | | | | | | | | | |
|----|-------------------|----------|----|---------------|-------------|---------|--------|------|------|------|---------|------|---------|
| 71 | 202022022ADW00001 | LOKESH S | SC | 3042108001258 | CNRB0003042 | 3000.00 | 230.00 | 0.00 | 0.00 | 0.00 | 1225.00 | 0.00 | 4455.00 |
|----|-------------------|----------|----|---------------|-------------|---------|--------|------|------|------|---------|------|---------|





GANESAR COLLEGE OF ARTS AND SCIENCE

(Accredited with 'B' grade by NAAC)

MELAISIVAPURI - 622 403 PUDUKKOTTAI TAMILNADU

Phone: 04333 - 247218 247603

5.1.1 Percentage of students benefited by scholarship and freeships provided by the Government and Non-Government agencies

Academic Year 2021-2022

| Name of the Scheme | Number of Students benefitted by Government Scheme and amount | | Number of Students benefitted by Non-Government Scheme and amount | |
|--------------------|---|--------|---|--------|
| | Number of Students | Amount | Number of Students | Amount |
| BC scholarship | 41 | 50218 | ---- | ---- |

PRINCIPAL

Ganesar College of Arts & Science
MELAISIVAPURI - 622 403

Date : 06-Jan-2022

From

Ganesar College of Arts and Science Melasivapuri,
Pudukkottai

To

DBC&M Officer
Pudukkottai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Ganesar College of Arts and Science Melasivapuri
Batch Number : 20210001

| 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 | | | | | | | | | | | | |
| | | Tamil Lit | | | | | | | | | | | | |
| | | Course Year : 2 | | | | | | | | | | | | |
| 1 | 202020028CM00018 | AKLA N | BC | 6814409663 | INDIAN BANK | IDIB000S026 | 630019209 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 2 | 202020028CM00009 | ANITHA A | BC | 3042120000551 | CANARA BANK | CNRB0003042 | 622015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 3 | 202020028CM00008 | ARCHANADEVI S | BC | 36469716593 | STATE BANK OF | SBIN000787 | 630002006 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 4 | 202020028CM00007 | ASHOK S | BC | 3042108000483 | CANARA BANK | CNRB0003042 | 622015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 5 | 202020028CM00006 | BHARATHIVALLI P | BC | 30421080001148 | CANARA BANK | CNRB0003042 | 622015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 6 | 202020028CM00012 | BIDOMKA P | BC | 252501000001005 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 7 | 202020028CM00005 | GOOKLA V | DNC | 1793155000018449 | KARUR VYSYA | KVBL0001793 | 622053006 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 8 | 202020028CM00002 | HANTHINI S | BC | 248001000012099 | INDIAN OVERSEAS | IOBA0002480 | 630020011 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 9 | 202020028CM00028 | NAVYENLAKSHMI N | MBC | 6448201853 | INDIAN BANK | IDIB000U026 | 630019008 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 10 | 202020028CM00016 | PRIVA S | BC | 248001000013414 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 11 | 202020028CM00014 | RANJAN A | DNC | 252501000000928 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 12 | 202020028CM00017 | SAKTHIPRIYA M | BC | 3042120000595 | CANARA BANK | CNRB0003042 | 622015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 13 | 202020028CM00023 | SEE THALAKSHMI N | BC | 60630210001545 | UNION BANK OF | UBIN0560634 | 622026004 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |



| | | | | | | | | | | | | | | |
|----|-------------------|----------------|-----|-----------------|-----------------|-------------|-----------|-------|--------|------|------|------|--------|---------|
| 14 | 202022022BCM00024 | SELVASEKAR R | DNC | 60252877805 | BANK OF | MAHB0001772 | 630014203 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 15 | 202022022BCM00011 | VALARMATHI V | DNC | 252501000000989 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 16 | 202022022BCM00013 | VALARMATHI M | DNC | 007301000032263 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 17 | 202022022BCM00010 | VJAYALAKSHMI V | DNC | 304210800464 | CANARA BANK | CNRB0003042 | 622015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 18 | 202022022BCM00003 | YOGALAKSHMI M | MBC | 3042108000474 | CANARA BANK | CNRB0003042 | 622015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 19 | 202022022BCM00015 | YOGALAKSHMI M | DNC | 252501000007636 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 20 | 202022022BCM00019 | YOGESWARI P | DNC | 252501000006751 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 21 | 202022022BCM00004 | YUVASHRI B | BC | 3042120000606 | CANARA BANK | CNRB0003042 | 622015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |

Course : B.A Tamil Lit

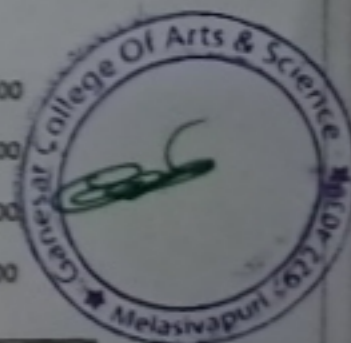
Course Year : 3

| | | | | | | | | | | | | | | |
|----|-------------------|-----------------|-----|------------------|-----------------|-------------|-----------|-------|--------|------|------|------|--------|---------|
| 22 | 201922022BCM00001 | ABIRAMI D | DNC | 308301111001119 | VJAYA BANK | VJIB0003083 | 630029004 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 23 | 201922022BCM00009 | ABINAYA N | MBC | 35080968160 | STATE BANK OF | SBIN0012742 | 630002099 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 24 | 201922022BCM00015 | DIVYA K | DNC | 309201111000741 | VJAYA BANK | VJIB0003092 | 622029004 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 25 | 201922022BCM00006 | HEMALATHA | DNC | 308301111001194 | VJAYA BANK | VJIB0003083 | 630029004 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 26 | 201922022BCM00012 | ISHWARYA M | DNC | 252501000012617 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 27 | 201922022BCM00003 | LATHA R | BC | 6073354225 | INDIAN BANK | IDIB000P052 | 622019006 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 28 | 201922022BCM00007 | LEGA | DNC | 308301111000338 | VJAYA BANK | VJIB0003083 | 630029004 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 29 | 201922022BCM00016 | LOGESWARI V | BC | 252501000004577 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 30 | 201922022BCM00011 | MUTHUMEENAL S | DNC | 252501000004724 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 31 | 201922022BCM00002 | MUTHUMANIKIYA J | BC | 6543505126 | INDIAN BANK | IDIB000S026 | 630019209 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 32 | 201922022BCM00010 | PARKAVI M | MBC | 606302010008272 | UNION BANK OF | UBIN0560634 | 622026004 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 33 | 201922022BCM00004 | PRASHAVATHI A | DNC | 606302010007185 | UNION BANK OF | UBIN0560634 | 622026004 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 34 | 201922022BCM00005 | SOWMIYA | DNC | 308301111001112 | VJAYA BANK | VJIB0003083 | 630029004 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 35 | 201922022BCM00013 | VEDHA GAYATHRI | BC | 1738170000002171 | KARUR VYSYA | KVBL0001738 | 622053004 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 36 | 201922022BCM00025 | VISHALI | DNC | 12762121048235 | ORIENTAL BANK | ORBC0101276 | 630022000 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |

Course : M.A Tamil

Course Year : 2

| | | | | | | | | | | | | | | |
|----|-------------------|------------|-----|-----------------|-----------------|-------------|-----------|--------|--------|--------|------|------|---------|---------|
| 37 | 202022022BCM00022 | ANSARI A | BC | 248001000031220 | INDIAN OVERSEAS | IOBA0002480 | 630020011 | 150.00 | 303.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 |
| 38 | 202022022BCM00020 | MEENAL AL | DNC | 252501000012179 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 150.00 | 303.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 |
| 39 | 202022022BCM00021 | SARANYA M | BC | 007301000029641 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 150.00 | 303.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 |
| 40 | 202022022BCM00001 | SHANGARI A | DNC | 252501000012146 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 150.00 | 303.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 |



Course : Ph.D

Course Year : 3

| | | | | | | | | | | | | | |
|----|-------------------|-------------------|-----|-----------------|-----------------------------|-----------|---------|--------|--------|------|------|--------|----------|
| 41 | 201922022BCM00024 | MAHESWARMEERAPPAN | MBC | 252501000001022 | INDIAN OVERSEAS IOBA0002525 | 622020027 | 1500.00 | 200.00 | 50.00 | 0.00 | 0.00 | 0.00 | 1750.00 |
| | | | | | | | 2856.0 | 9692.0 | 2050.0 | 0.00 | 0.00 | 35620. | 50218.00 |

Total

2021-2022.

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

Principal
Ganesar College of Arts and Science Melasivapuri

PRINCIPAL
Ganesar College of Arts & Science
MELASIVAPURI - 622 403

To,

The DBC&MW Officer
Pudukkottai

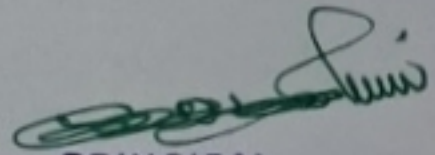


GANESAR COLLEGE OF ARTS AND SCIENCE
(Accredited with 'B' grade by NAAC)
MELAISIVAPURI - 622 403 PUDUKKOTTAI TAMILNADU
Phone: 04333 - 247218 247603

5.1.1 Percentage of students benefited by scholarship and freeships provided by the Government and Non-Government agencies

Academic Year 2021-2022

| Name of the Scheme | Number of Students benefitted by Government Scheme and amount | | Number of Students benefitted by Non-Government Scheme and amount | |
|------------------------------|---|--------|---|--------|
| | Number of Students | Amount | Number of Students | Amount |
| TamilNadu Foundation Chennai | --- | --- | 02 | 16500 |


PRINCIPAL
Ganesar College of Arts & Science
MELASIVAPURI - 622 403



TAMIL NADU FOUNDATION

APPLICATION FOR TNF SCHOLARSHIP FOR PRE/ POST - MATRIC STUDENTS

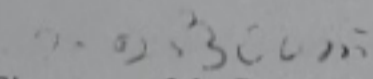
- 80001
1. Name of the Student : MAHESWARIVEERAPPAN
 2. Sex : Male / Female ✓
 3. Name & Address of the Parents / Guardian : 341 A,
Sivapragasa nagar,
Pon. Pudurpatti, Ponnamalavathi
Pudukottai (Tn)
 4. Date of Birth of student : 15.10.1980 Age : 41
 5. Landline / Mobile Number ✓ : 9655062961
 6. Name and address of the School / College Presently studying : Ganesar college of Arts
and Science
Melaisivapuri
 7. Class in which studying : Ph. D
 8. Details of Scholarship received if any from TNF by any other member of the student family : -

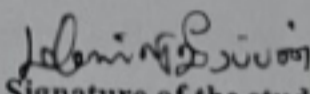


9. Parents Profession and Family Income : Rs. 72,000 / year
10. Aadhar Card No. : 319011500166
11. Bank Account details along with IFSC code : A/c No. 500101011979193
: City Union Bank, Ponnamaravathi
IFSC : CIUB0000478
12. Requested Amount for Scholarship : Rs. 8,000/-

Declaration

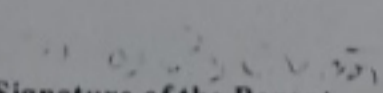
I hereby declare that the details furnished above are true and correct to the best of my knowledge

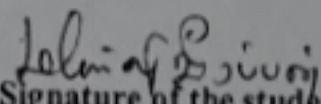

Signature of the Parent

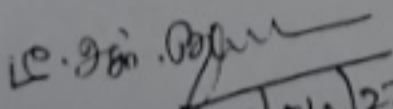

Signature of the student

Undertaking by the beneficiary

I hereby undertake to support needy students by way of scholarship through TNF after getting a suitable job in future.


Signature of the Parent


Signature of the student


25/04/22

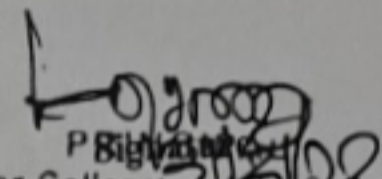


Recommendation

Ranking of the student & marks scored:

Headmaster / Head of Department / Principal




Principal
Ganesar College of Arts & Science
MELASIVAPURI - 622 403

Copies of Certificates to be attached

- Recent Mark list
- Original Bonafide certificate from school / college for applying TNF Scholarship
- Authorized Fee Structure from the College
- Hostel Bonafide Indicating the fee Details (If Applicable)
- Photocopy of Aadhar Card
- Photocopy of Income Certificate
- First page Photo copy of Bank Pass book

Le. Sri. Rajiv
25/4/22



8500



TAMIL NADU FOUNDATION

APPLICATION FOR TNF SCHOLARSHIP FOR PRE-POST-MATRIC STUDENTS

1. Name of the Student : **MANIMEGALAI.K**



2. Sex Male Female

3. Name & Address of the Parents / Guardian
**D/O. Kumar. Vabiyapatti,
No. 5, Vabiyapatti pose,
Ponnambavathy Taluk,
Pudukkottai district,
Pincode 622 411**

4. Date of Birth of student **02/06/2003 19**

5. Landline / Mobile Number **9342749204**

6. Name and address of the School / College Presently studying
**Sanjay College of Arts & Science, Melaisivapuri,
Pudukkottai district**

7. Class in which studying **II year B.A, English**

8. Details of Scholarship received if any from TNF by any other member of the student family



9. Parents Profession and Family Income

Rs. _____ / year

10. Aadhar Card No.

293206111770

11. Bank Account details along with IFSC code

Account No: 0073010000306

12. Requested Amount for Scholarship

Declaration

I hereby declare that the details furnished above are true and correct to the best of my knowledge

Signature of the Parent

K. Manimegalai
Signature of the student

Undertaking by the beneficiary

I hereby undertake to support needy students by way of scholarship through TNF after getting a suitable job in future.

Signature of the Parent

K. Manimegalai
Signature of the student

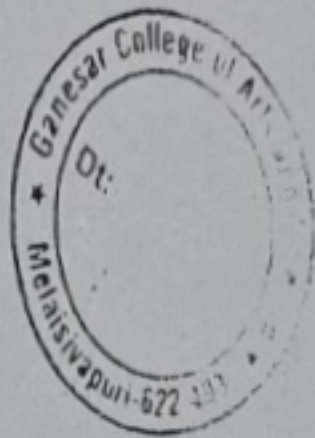


Recommendation

Ranking of the student & marks scored:

1400 in the First and Second Semesters B.A. Degree Examination,
and she scored 8th Rank in her class.

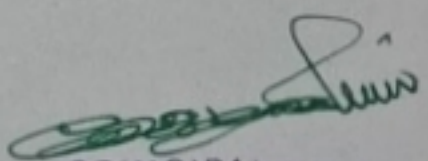
Headmaster / Head of Department / Principal



Signature
PRINCIPAL
Ganesar College of Arts & Science
MELASIVAPURI - 622 403

Copies of Certificates to be attached

- > Recent Mark list
- > Original Bonafide certificate from school / college for applying TNF Scholarship
- > Authorized Fee Structure from the College
- > Hostel Bonafide Indicating the fee Details (If Applicable)
- > Photocopy of Aadhar Card
- > Photocopy of Income Certificate
- > First page Photo copy of Bank Pass book


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GANESAR COLLEGE OF ARTS AND SCIENCE

(Accredited with 'B' grade by NAAC)

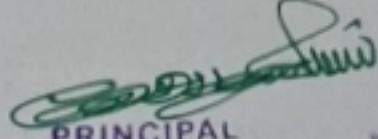
MELAISIVAPURI - 622 403 PUDUKKOTTAI TAMILNADU

Phone: 04333 - 247218 247603

5.1.1 Percentage of students benefited by scholarship and freeships provided by the Government and Non-Government agencies

Academic Year 2021-2022

| Name of the Scheme | Number of Students benefitted by Government Scheme and amount | | Number of Students benefitted by Non-Government Scheme and amount | |
|-----------------------------|---|--------|---|--------|
| | Number of Students | Amount | Number of Students | Amount |
| Moovalur Ramamirtham Scheme | 158 | 158000 | ---- | ---- |


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GANESAR COLLEGE OF ARTS & SCIENCE, MELASIVAPURI
MOOVALUR RAMAMIRTHAM AMMAIYAR HIGHER EDUCATION ASSURANCE SCHEME

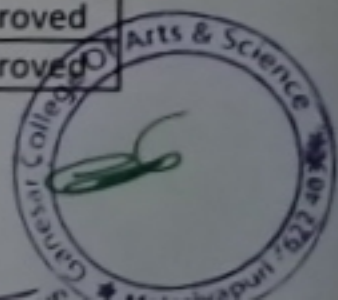
| SL NO | Application No | Student Name | EMIS ID | Institution | Course | Year | Academic Year | School Verif | Social Wellf |
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| 1 | PDKI127429 | SARANYA N | Without EMIS | GANESAR C | B.A. ENGLISH LITERATURE | 2 | 2021-2022 | Approved | Approved |
| 2 | PDKI130172 | MADHUMITHA S | Without EMIS | GANESAR C | B.A. ENGLISH LITERATURE | 2 | 2021-2022 | Approved | Approved |
| 3 | PDKI131144 | C GOMATHI | Without EMIS | GANESAR C | B.A. ENGLISH LITERATURE | 2 | 2021-2022 | Approved | Approved |
| 4 | PDKI133779 | HARINI H | Without EMIS | GANESAR C | B.A. ENGLISH LITERATURE | 2 | 2021-2022 | Approved | Approved |
| 5 | PDKI135261 | DHARANI P | Without EMIS | GANESAR C | B.A. ENGLISH LITERATURE | 2 | 2021-2022 | Approved | Approved |
| 6 | PDKI136412 | JEYA LAKSHMI R | Without EMIS | GANESAR C | B.A. ENGLISH LITERATURE | 2 | 2021-2022 | Approved | Approved |
| 7 | PDKI139291 | LAKSHMI T | Without EMIS | GANESAR C | B.A. ENGLISH LITERATURE | 2 | 2021-2022 | Approved | Approved |
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| 9 | PDKI140155 | LAKSHMI A | Without EMIS | GANESAR C | B.A. ENGLISH LITERATURE | 2 | 2021-2022 | Approved | Approved |
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| 14 | PDKI183042 | MS RANJITHA JAYAPRAKASH | Without EMIS | GANESAR C | B.A. ENGLISH LITERATURE | 3 | 2020-2021 | Approved | Approved |
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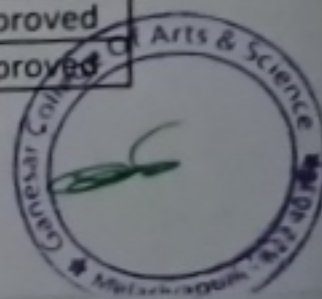
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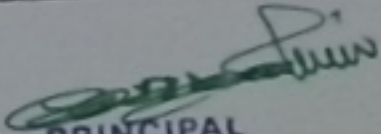
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| 94 | PDKI272423 | JAMIYA MARIYAM S | Without EMIS | GANESAR C | B.A. ENGLISH LITERATURE | 3 | 2020-2021 | Approved | Approved |
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| 96 | PDKI273151 | MEENATCHI C | Without EMIS | GANESAR C | B.SC. COMPUTER SCIENCE | 2 | 2021-2022 | Approved | Approved |



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| 129 | PDKI299851 | T SIVAPRIYA | Without EMIS | GANESAR C | B.COM. BANK MANAGEMEN | 2 | 2021-2022 | Approved | Approved |



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| 132 | PDKI301663 | P SUGAPRIYA | Without EMIS | GANESAR C | B.SC. COMPUTER SCIENCE | 3 | 2020-2021 | Approved | Approved |
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| 134 | PDKI304164 | POTHUMANI S | 3322090150601100 | GANESAR C | B.A. ENGLISH LITERATURE | 3 | 2020-2021 | Approved | Approved |
| 135 | PDKI304800 | BRINDHA M | 3322090630100200 | GANESAR C | B.SC. MATHEMATICS | 3 | 2020-2021 | Approved | Approved |
| 136 | PDKI305762 | DEEPIKA S | Without EMIS | GANESAR C | B.COM. BANK MANAGEMEN | 3 | 2020-2021 | Approved | Approved |
| 137 | PDKI305923 | MS AGALYA MURALI | Without EMIS | GANESAR C | B.A. ENGLISH LITERATURE | 2 | 2021-2022 | Approved | Approved |
| 138 | PDKI312016 | RADHIKA A | Without EMIS | GANESAR C | B.SC. COMPUTER SCIENCE | 3 | 2020-2021 | Approved | Approved |
| 139 | PDKI318155 | MEENA | Without EMIS | GANESAR C | B.COM. BANK MANAGEMEN | 3 | 2020-2021 | Approved | Approved |
| 140 | PDKI319230 | PRIYANGA N | Without EMIS | GANESAR C | B.SC. COMPUTER SCIENCE | 3 | 2020-2021 | Approved | Approved |
| 141 | PDKI319576 | SARANYA M | Without EMIS | GANESAR C | B.SC. COMPUTER SCIENCE | 3 | 2020-2021 | Approved | Approved |
| 142 | PDKI320224 | HEMALATHA M | Without EMIS | GANESAR C | B.SC. COMPUTER SCIENCE | 3 | 2020-2021 | Approved | Approved |
| 143 | PDKI322155 | CHITRA | Without EMIS | GANESAR C | B.COM. COMMERCE | 3 | 2020-2021 | Approved | Approved |
| 144 | PDKI325631 | P ARTHI | Without EMIS | GANESAR C | B.A. ENGLISH LITERATURE | 2 | 2021-2022 | Approved | Approved |
| 145 | PDKI326912 | SATHIYA PRIYA | Without EMIS | GANESAR C | B.SC. COMPUTER SCIENCE | 3 | 2020-2021 | Approved | Approved |
| 146 | PDKI326996 | MS KEERTHANA R | Without EMIS | GANESAR C | B.SC. COMPUTER SCIENCE | 3 | 2020-2021 | Approved | Approved |
| 147 | PDKI327339 | PRIYADHARSINI V | Without EMIS | GANESAR C | B.SC. COMPUTER SCIENCE | 3 | 2020-2021 | Approved | Approved |
| 148 | PDKI330210 | SOUNDHARYA S | 3322090070200400 | GANESAR C | B.A. ENGLISH LITERATURE | 3 | 2020-2021 | Approved | Approved |
| 149 | PDKI337566 | UMAMAHESHWARI S | 3323110080100000 | GANESAR C | B.A. ENGLISH LITERATURE | 2 | 2021-2022 | Approved | Approved |
| 150 | PDKI339846 | DEVIKA M | 3315060250200100 | GANESAR C | B.COM. COMMERCE | 3 | 2020-2021 | Approved | Approved |
| 151 | PDKI340152 | SATHIYA S | 3323100140100100 | GANESAR C | B.A. ENGLISH LITERATURE | 2 | 2021-2022 | Approved | Approved |
| 152 | PDKI343603 | DAVASI V | 3315060250200100 | GANESAR C | B.COM. COMMERCE | 3 | 2020-2021 | Approved | Approved |
| 153 | PDKI344840 | BHAVANI C | Without EMIS | GANESAR C | B.A. ENGLISH LITERATURE | 2 | 2021-2022 | Approved | Approved |
| 154 | PDKI405515 | BABY V AMIRTHAVALLI | Without EMIS | GANESAR C | B.SC. COMPUTER SCIENCE | 2 | 2021-2022 | Approved | Approved |
| 155 | PDKI41714 | ABINAYA P | 3322090110200800 | GANESAR C | B.A. ENGLISH LITERATURE | 2 | 2021-2022 | Approved | Approved |
| 156 | PDKI532500 | ATHILAKSHMI G | Without EMIS | GANESAR C | B.A. ENGLISH LITERATURE | 3 | 2020-2021 | Approved | Approved |
| 157 | PDKI532527 | SIVADEVI P | 3322090000000000 | GANESAR C | B.A. ENGLISH LITERATURE | 2 | 2021-2022 | Approved | Approved |
| 158 | PDKI57242 | ALAGURANJITHA A | 3322090300200000 | GANESAR C | B.A. ENGLISH LITERATURE | 2 | 2021-2022 | Approved | Approved |


PRINCIPAL
 Ganesar College of Arts & Science
 MELASIVAPURI - 622 403



GANESAR COLLEGE OF ARTS AND SCIENCE

(Accredited with 'B' grade by NAAC)

MELAISIVAPURI - 622 403, PUDUKKOTTAI, TAMILNADU

Phone: 04333 - 247218, 247603

ACADEMIC YEAR 2020-21



GANESAR COLLEGE OF ARTS AND SCIENCE

(Accredited with 'B' grade by NAAC)

MELASIVAPURI - 622 403 PUDUKKOTTAI TAMILNADU

Phone: 04333 - 247218 247603

5.1.1 Students benefited by scholarship and freeships provided by the Government and Non-Government agencies

Academic Year 2020-2021

| Name of the Scheme | Number of Students benefitted by Government Scheme and amount | | Number of Students benefitted by Non-Government Scheme and amount | |
|--------------------|---|--------|---|--------|
| | Number of Students | Amount | Number of Students | Amount |
| SC scholarship | 125 | 536722 | --- | --- |

PRINCIPAL

Ganesar College of Arts & Science

MELASIVAPURI - 622 403

ACADEMIC YEAR : 2020-2021

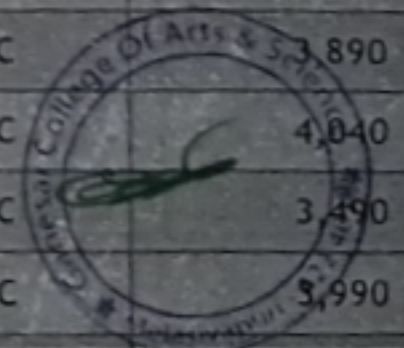
INSTITUTION NAME : Ganesar College Of Arts and Science Melasivapuri

INSTITUTION NAME : GANESAR COLLEGE OF ARTS AND SCIENCE MELASIVAPURI

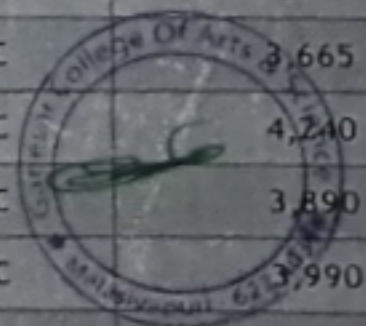
Back

ECS Credited Students List (2020-2021)

| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship Amt |
|-------|-------------------|------------------|-------------------------|-----------|------------|-----------------|
| 1 | 202022022ADW00031 | KANIMOZHI T | B.A - English Lit | 1 | SC | 3,890 |
| 2 | 202022022ADW00024 | AARTHI V | B.Sc - Computer Science | 1 | SC | 3,415 |
| 3 | 202022022ADW00001 | LOKESH S | B.S.W - - | 1 | SC | 4,040 |
| 4 | 202022022ADW00011 | THULASI P | B.Sc - Physics | 1 | SC | 3,165 |
| 5 | 202022022ADW00012 | KARTHIK S | B.Com - - | 1 | SC | 3,640 |
| 6 | 202022022ADW00013 | SNEKA B | B.Sc - Mathematics | 1 | SC | 3,715 |
| 7 | 202022022ADW00028 | VAITHIYANATHAN S | B.Sc - Physics | 1 | SC | 3,915 |
| 8 | 202022022ADW00027 | RAJESHWARI R | B.A - Tamil Lit | 1 | SC | 3,890 |
| 9 | 202022022ADW00002 | MANOJKUMAR V | B.S.W - - | 1 | SC | 4,040 |
| 10 | 202022022ADW00003 | NIVETHA V | M.Sc - Maths | 1 | SC | 3,490 |
| 11 | 202022022ADW00006 | SARANYA K | M.Sc - Maths | 1 | SC | 3,990 |

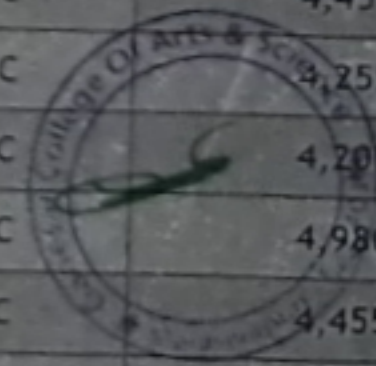


| | | | | | | |
|----|-------------------|------------------|-------------------------|---|----|--------|
| | 202022022ADW00017 | ELAKKIYA S | B.Sc - Mathematics | 1 | SC | 3,715 |
| 3 | 202022022ADW00016 | THENMOZHI A | M.A - Tamil | ✓ | SC | 3,490 |
| 14 | 202022022ADW00018 | PRJYANKA C | B.A - English Lit | 1 | SC | 3,640 |
| 15 | 202022022ADW00019 | PAVITHRA R | M.A - English | 1 | SC | 3,490 |
| 16 | 202022022ADW00023 | PRAVEENA R | B.A - English Lit | 1 | SC | 3,640 |
| 17 | 202022022ADW00025 | KAVITHA A | Ph.D - - | 1 | SC | 12,917 |
| 18 | 202022022ADW00037 | LOKESHWARAN T | B.A - Tamil Lit | ✓ | SC | 3,890 |
| 19 | 202022022ADW00039 | ESWARI P | B.A - Tamil Lit | ✓ | SC | 3,890 |
| 20 | 202022022ADW00007 | BOOMIKA M | B.A - English Lit | 1 | SC | 4,140 |
| 21 | 202022022ADW00022 | PANDIABIRAMI P | B.A - English Lit | 1 | SC | 3,140 |
| 22 | 202022022ADW00026 | SATHIYAPRIYA S | B.A - Tamil Lit | ✓ | SC | 3,640 |
| 23 | 202022022ADW00033 | MANIKANDAN C | B.A - Tamil Lit | ✓ | SC | 3,890 |
| 24 | 202022022ADW00034 | AADHIKALA S | B.A - English Lit | 1 | SC | 3,890 |
| 25 | 202022022ADW00009 | KEERTHIKA S | B.Sc - Computer Science | 1 | SC | 3,665 |
| 26 | 202022022ADW00015 | PRAMILA P | B.Sc - Mathematics | 1 | SC | 3,715 |
| 27 | 202022022ADW00032 | PAVITHRA P | B.A - Tamil Lit | ✓ | SC | 3,890 |
| 28 | 202022022ADW00035 | DIVYA BHARATHI S | B.A - Tamil Lit | ✓ | SC | 3,890 |
| 29 | 202022022ADW00030 | LALITHA S | B.A - Tamil Lit | ✓ | SC | 3,890 |
| 30 | 202022022ADW00036 | SAMINATHAN P | M.A - English | 1 | SC | 3,490 |
| 31 | 202022022ADW00004 | AARTHI S | B.Com - - | 1 | SC | 3,640 |
| 32 | 202022022ADW00008 | DEEPA S | B.Sc - Physics | 1 | SC | 3,665 |
| 33 | 202022022ADW00010 | CHITHIRAISELVI S | M.A - Tamil | ✓ | SC | 4,240 |
| 34 | 202022022ADW00038 | AISHWARYA M | B.A - English Lit | 1 | SC | 3,890 |
| 35 | 202022022ADW00029 | SANGEETHA C | M.A - English | 1 | SC | 3,990 |
| 36 | 201922022ADW00015 | THINAKARAN P | B.Sc - Computer Science | 2 | SC | 4,355 |

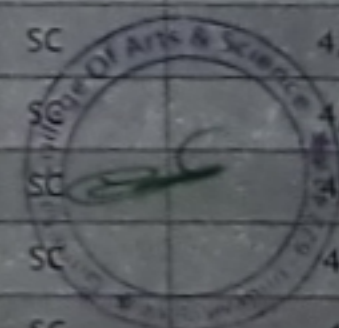


Admission 2022-23

| | | | | | | |
|----|-------------------|-------------------|-------------------------|---|----|-------|
| | 201922022ADW00023 | INDUMATHI | B.Com - - | 2 | SC | 4,205 |
| 38 | 201922022ADW00052 | PRIYANGA S | B.A - English Lit | 2 | SC | 4,205 |
| 39 | 201922022ADW00010 | SARANYA | B.Sc - Computer Science | 2 | SC | 4,355 |
| 40 | 201922022ADW00051 | BAVANI K | B.S.W - - | 2 | SC | 4,455 |
| 41 | 201922022ADW00047 | YUVARAJ R | B.Sc - Physics | 2 | SC | 4,255 |
| 42 | 201922022ADW00019 | BATHAMPIRIYA V | B.A - Tamil Lit | 2 | SC | 4,205 |
| 43 | 201922022ADW00012 | JAYALAKSHMI | B.A - Tamil Lit | 2 | SC | 4,205 |
| 44 | 201922022ADW00004 | KALAIYARASI K | B.Sc - Computer Science | 2 | SC | 4,355 |
| 45 | 201922022ADW00017 | GOKILA R | B.A - Tamil Lit | 2 | SC | 4,205 |
| 46 | 201922022ADW00005 | KANAGARAJA M | B.Sc - Computer Science | 2 | SC | 4,355 |
| 47 | 201922022ADW00028 | PUNITHAVALLI | B.A - English Lit | 2 | SC | 4,205 |
| 48 | 201922022ADW00039 | NANDHINI M | B.Sc - Computer Science | 2 | SC | 4,355 |
| 49 | 201922022ADW00020 | CHARLI | B.A - English Lit | 2 | SC | 4,205 |
| 50 | 201922022ADW00044 | BALA ABIRAMI K | B.Sc - Physics | 2 | SC | 4,255 |
| 51 | 201922022ADW00054 | DEEPA KEERTHANA K | B.Com - - | 2 | SC | 4,205 |
| 52 | 201922022ADW00024 | MARIMUTHU | B.Com - - | 2 | SC | 4,205 |
| 53 | 201922022ADW00040 | SRIKA S | B.Sc - Computer Science | 2 | SC | 4,355 |
| 54 | 201922022ADW00001 | ANBUSELVAM | B.Sc - Computer Science | 2 | SC | 4,355 |
| 55 | 201922022ADW00016 | LAVANYA S | B.A - Tamil Lit | 2 | SC | 4,205 |
| 56 | 201922022ADW00049 | MOHANA C | B.S.W - - | 2 | SC | 4,455 |
| 57 | 201922022ADW00046 | YOGESHWARAN N | B.Sc - Physics | 2 | SC | 4,255 |
| 58 | 201922022ADW00013 | SANTHIYA | B.A - Tamil Lit | 2 | SC | 4,205 |
| 59 | 201922022ADW00032 | PAVITHRADEVI R | M.Sc - Maths | 2 | SC | 4,980 |
| 60 | 201922022ADW00050 | KAVIYA S | B.S.W - - | 2 | SC | 4,455 |
| 61 | 201922022ADW00011 | MUTHU | B.A - Tamil Lit | 2 | SC | 4,455 |



| | | | | | | |
|----|-------------------|--------------------|-------------------------|---|----|-------|
| 62 | 201922022ADW00002 | INBATAMIZHAN B | B.Sc - Computer Science | 2 | SC | 4,355 |
| 63 | 201922022ADW00031 | MANICKAVALLI M | B.A - English Lit | 2 | SC | 4,205 |
| 64 | 201922022ADW00033 | VIGNESWARAN V | B.Com - - | 2 | SC | 4,205 |
| 65 | 201922022ADW00045 | PRAMODHINI J | B.Sc - Physics | 2 | SC | 4,255 |
| 66 | 201922022ADW00030 | SHAINIKA | B.A - English Lit | 2 | SC | 4,205 |
| 67 | 201922022ADW00037 | SUGANTHA S | B.Com - - | 2 | SC | 4,205 |
| 68 | 201922022ADW00034 | SWETHA T | B.Com - - | 2 | SC | 4,205 |
| 69 | 201922022ADW00006 | KARTHIKA A | B.Sc - Computer Science | 2 | SC | 4,355 |
| 70 | 201922022ADW00008 | MURUGESHWARI | B.Sc - Computer Science | 2 | SC | 4,355 |
| 71 | 201922022ADW00018 | ISHWARYA M | B.A - Tamil Lit | 2 | SC | 4,205 |
| 72 | 201922022ADW00025 | SNEHA | B.Com - - | 2 | SC | 4,205 |
| 73 | 201922022ADW00041 | MUTHUSELVI C | B.Sc - Computer Science | 2 | SC | 4,355 |
| 74 | 201922022ADW00043 | JEGADEESH K | B.Sc - Physics | 2 | SC | 4,255 |
| 75 | 201922022ADW00014 | CHELLAPRIYA | M.A - Tamil | 2 | SC | 4,980 |
| 76 | 201922022ADW00048 | MENAGA P | B.Sc - Physics | 2 | SC | 4,255 |
| 77 | 201922022ADW00026 | SWETHA | B.Com - - | 2 | SC | 4,205 |
| 78 | 201922022ADW00035 | VIGNESWARI A | B.Com - - | 2 | SC | 4,205 |
| 79 | 201922022ADW00036 | NAGARAJ S | B.Com - - | 2 | SC | 4,205 |
| 80 | 201922022ADW00021 | AATHILAKSHMI | B.A - English Lit | 2 | SC | 4,205 |
| 81 | 201922022ADW00027 | PRIYANGA PN | B.A - English Lit | 2 | SC | 4,205 |
| 82 | 201922022ADW00038 | SARAVANA PERUMAL A | B.Com - - | 2 | SC | 4,205 |
| 83 | 201922022ADW00009 | RAJA | B.Sc - Computer Science | 2 | SC | 4,355 |
| 84 | 201922022ADW00053 | LAVANYA T | B.A - English Lit | 2 | SC | 4,205 |
| 85 | 201822022ADW00007 | RAMYA M | B.Com - - | 3 | SC | 4,380 |
| 86 | 201822022ADW00005 | SOBIKA N | B.Com - - | 3 | SC | 4,380 |



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|-----|-------------------|---------------|-------------------------|---|----|-------|
| | 201822022ADW00006 | ABINAYA P | B.Com - - | 3 | SC | 4,380 |
| 88 | 201822022ADW00018 | ASHA S | B.Sc - Computer Science | 3 | SC | 4,455 |
| 89 | 201822022ADW00029 | LATHA S | B.Sc - Computer Science | 3 | SC | 4,455 |
| 90 | 201822022ADW00027 | MUTHUKUMAR J | B.Sc - Mathematics | 3 | SC | 4,280 |
| 91 | 201822022ADW00019 | MAKARAJOTHI C | B.A - Tamil Lit | 3 | SC | 4,280 |
| 92 | 201822022ADW00064 | SUSMITHA S | B.A - English Lit | 3 | SC | 4,280 |
| 93 | 201822022ADW00068 | ANITHA R | B.Sc - Mathematics | 3 | SC | 4,280 |
| 94 | 201822022ADW00037 | ABINAYA R | B.A - English Lit | 3 | SC | 4,280 |
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| 96 | 201822022ADW00063 | SARANYA P | B.A - English Lit | 3 | SC | 4,280 |
| 97 | 201822022ADW00014 | MANIMEGALAI V | B.A - English Lit | 3 | SC | 4,280 |
| 98 | 201822022ADW00070 | ARTHI V | B.Sc - Computer Science | 3 | SC | 4,455 |
| 99 | 201822022ADW00071 | SANTHIYA A | B.Com - - | 3 | SC | 4,380 |
| 100 | 201822022ADW00065 | SARANI M | B.Sc - Physics | 3 | SC | 4,330 |
| 101 | 201822022ADW00028 | KARTHIKA P | B.Sc - Physics | 3 | SC | 4,330 |
| 102 | 201822022ADW00023 | ISWARYA R | B.A - Tamil Lit | 3 | SC | 4,280 |
| 103 | 201822022ADW00016 | SOMASUNDARI P | B.A - Tamil Lit | 3 | SC | 4,280 |

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Tamil Nadu e-District

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| | | | | | | |
|----|-------------------|-----------|-------------------------|---|----|-------|
| | 201822022ADW00006 | ABINAYA P | B.Com - - | 3 | SC | 4,380 |
| 88 | 201822022ADW00018 | ASHA S | B.Sc - Computer Science | 3 | SC | 4,455 |

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Tamil Nadu e-District

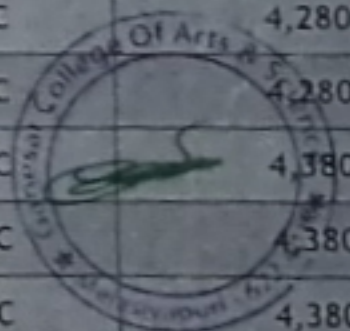
DEPARTMENT OF ADI DRAVIDAR AND TRIBAL WELFARE

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| | | | | | | |
|-----|-------------------|----------------|-------------------------|---|----|--------|
| 97 | 201822022ADW00014 | MANIMEGALAI V | B.A - English Lit | 3 | SC | 4,280 |
| 98 | 201822022ADW00070 | ARTHI V | B.Sc - Computer Science | 3 | SC | 4,455 |
| 99 | 201822022ADW00071 | SANTHIYA A | B.Com - - | 3 | SC | 4,380 |
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| 103 | 201822022ADW00016 | SOMASUNDARI P | B.A - Tamil Lit | 3 | SC | 4,280 |
| 104 | 201822022ADW00067 | RANJITH V | Ph.D - - | 3 | SC | 13,000 |
| 105 | 201822022ADW00009 | GAYATHRI C | B.A - English Lit | 3 | SC | 4,280 |
| 106 | 201822022ADW00010 | PRITHIKA S | B.Sc - Mathematics | 3 | SC | 4,280 |
| 107 | 201822022ADW00021 | ABIRAMI C | B.A - Tamil Lit | 3 | SC | 4,280 |
| 108 | 201822022ADW00045 | BABY SHALINI A | B.A - Tamil Lit | 3 | SC | 4,280 |
| 109 | 201822022ADW00031 | KALPANA V | B.Com - - | 3 | SC | 4,380 |
| 110 | 201822022ADW00002 | VAISHNAVI S | B.Com - - | 3 | SC | 4,380 |
| 111 | 201822022ADW00066 | RATHNAMALA N | B.Com - - | 3 | SC | 4,380 |



| | | | | | | |
|-----|-------------------|-------------------|-------------------------|---|--------------|-----------------|
| 112 | 201822022ADW00013 | KARANYA LAKSHMI S | B.A - Tamil Lit | 3 | SC | 4,280 |
| 113 | 201822022ADW00055 | ALAGUMEENA K | B.A - English Lit | 3 | SC | 4,280 |
| 114 | 201822022ADW00042 | VINITHA S | B.Sc - Physics | 3 | SC | 4,330 |
| 115 | 201822022ADW00034 | SIVASANKARI K | B.A - English Lit | 3 | SC | 4,280 |
| 116 | 201822022ADW00017 | SHALINI N | B.A - Tamil Lit | 3 | SC | 4,280 |
| 117 | 201822022ADW00026 | KAYALVIZHI V | B.A - English Lit | 3 | SC | 4,280 |
| 118 | 201822022ADW00011 | RAJALAKSHMI N | B.Sc - Mathematics | 3 | SC | 4,280 |
| 119 | 201822022ADW00008 | AMARAVATHY V | B.A - Tamil Lit | 3 | SC | 4,280 |
| 120 | 201822022ADW00012 | KRISHNAKUMARI K | B.Sc - Mathematics | 3 | SC | 4,280 |
| 121 | 201822022ADW00033 | DEVKI D | B.Sc - Mathematics | 3 | SC | 4,280 |
| 122 | 201822022ADW00030 | GANGADEVI C | B.Sc - Mathematics | 3 | SC | 4,280 |
| 123 | 201822022ADW00032 | ANITHA K | B.Sc - Mathematics | 3 | SC | 4,280 |
| 124 | 201822022ADW00004 | SURYA A | B.A - Tamil Lit | 3 | SC | 4,280 |
| 125 | 201822022ADW00022 | DINESH V | B.Sc - Computer Science | 3 | SC | 4,455 |
| | | | | | Total | 5,36,722 |

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PRINCIPAL
 Ganesar College of Arts & Science
 MELASIVAPURI - 622 403



GANESAR COLLEGE OF ARTS AND SCIENCE

(Accredited with 'B' grade by NAAC)

MELAISIVAPURI - 622 403 PUDUKKOTTAI TAMILNADU

Phone: 04333 - 247218 247603

5.1.1 Students benefited by scholarship and freeships provided by the Government and Non-Government agencies

Academic Year 2020-2021

| Name of the Scheme | Number of Students benefitted by Government Scheme and amount | | Number of Students benefitted by Non-Government Scheme and amount | |
|--------------------|---|-----------------------------|---|--------|
| | Number of Students | Amount | Number of Students | Amount |
| BC scholarship | 74 (25+1+48) | 96995 (34384+1250+61361) | --- | --- |

PRINCIPAL

Ganesar College of Arts & Science

MELASIVAPURI - 622 403

Date : 03-Mar-2021

SC

From

Ganesar College of Arts and Science Melasivapuri,
Pudukkottai

To

DBC&MW Officer
Pudukkottai

Sir,

Sub: Scholarship Applications

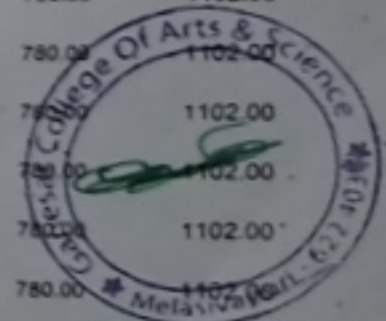
Here with forwarding the following applications for sanction of scholarship.

Institution Name : Ganesar College of Arts and Science Melasivapuri

Batch Number : 20200004

2020-2021

| 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 | | | | | | | | | | | | |
| | | Course Year : 1 | | | | | | | | | | | | |
| | | Tamil Lit | | | | | | | | | | | | |
| 1 | 2020220228CM00018 | AKLA N | BC ✓ | 6814409863 | INDIAN BANK | IDIB000S026 | 630019209 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 2 | 2020220228CM00009 | ANITHA A | BC ✓ | 3042120000551 | CANARA BANK | CNRB0003042 | 622015007 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 3 | 2020220228CM00008 | ARCHANADEVI S | BC ✓ | 36469716593 | STATE BANK OF | SBIN0000787 | 630002006 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 4 | 2020220228CM00007 | ASHOK S | BC ✓ | 3042108000483 | CANARA BANK | CNRB0003042 | 622015007 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 5 | 2020220228CM00006 | BHARATHIVALLI P | BC ✓ | 30421080001148 | CANARA BANK | CNRB0003042 | 622015007 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 6 | 2020220228CM00012 | BOOMIKA P | BC ✓ | 252501000001005 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 7 | 2020220228CM00005 | GOKLA V | DNC | 1793155000018449 | KARUR VYSYA | KVBL0001793 | 622053006 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 8 | 2020220228CM00002 | NANTHINI S | BC ✓ | 248001000012999 | INDIAN OVERSEAS | IOBA0002480 | 630020011 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 9 | 2020220228CM00028 | NAVEENKUMAR N | MBC | 6448201853 | INDIAN BANK | IDIB000U028 | 630019006 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 10 | 2020220228CM00016 | PRIYA S | BC ✓ | 248001000013414 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 11 | 2020220228CM00014 | RANJANI A | DNC | 252501000000926 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 12 | 2020220228CM00017 | SAKTHIPRIYA M | BC ✓ | 3042120000595 | CANARA BANK | CNRB0003042 | 622015007 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 13 | 2020220228CM00023 | SEETHALAKSHMI N | BC ✓ | 60630210001545 | UNION BANK OF | UBIN0560634 | 622026004 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |



| | | | | | | | | | | | | | |
|-------|--------------------|----------------|-----|-----------------|-----------------------------|-----------|--------|--------|---------|------|------|---------|----------|
| | 02022022BCM00024 | SELVASEKAR R | DNC | 60252877805 | BANK OF MAHB0001772 | 630014203 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| | 202022022BCM00013 | VALARMATHI M | DNC | 007301000032263 | INDIAN OVERSEAS IOBA0000073 | 622020003 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| | 202022022BCM00011 | VALARMATHI V | DNC | 252501000000989 | INDIAN OVERSEAS IOBA0002525 | 622020027 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| | 202022022BCM00010 | VJAYALAKSHMI V | DNC | 304210800464 | CANARA BANK CNRB0003042 | 622015007 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 18 | 202022022BCM00003 | YOGALAKSHMI M | MBC | 3042108000474 | CANARA BANK CNRB0003042 | 622015007 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 19 | 202022022BCM00019 | YOGESWARI P | DNC | 252501000006751 | INDIAN OVERSEAS IOBA0002525 | 622020027 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 20 | 202022022BCM00015 | YOGALAKSHMI M | DNC | 252501000007636 | INDIAN OVERSEAS IOBA0002525 | 622020027 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 21 | 202022022BCM00004 | YUVASHRI B | BC | 3042120000606 | CANARA BANK CNRB0003042 | 622015007 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| | Course : M.A Tamil | | | | | | | | | | | | |
| | Course Year : 1 | | | | | | | | | | | | |
| 22 | 202022022BCM00022 | ANSARI A | BC | 248001000031220 | INDIAN OVERSEAS IOBA0002480 | 630020011 | 150.00 | 534.00 | 500.00 | 0.00 | 0.00 | 1250.00 | 2434.00 |
| 23 | 202022022BCM00020 | MEENAL AL | DNC | 252501000012179 | INDIAN OVERSEAS IOBA0002525 | 622020027 | 150.00 | 534.00 | 500.00 | 0.00 | 0.00 | 1250.00 | 2434.00 |
| 24 | 202022022BCM00021 | SARANYA M | BC | 007301000029641 | INDIAN OVERSEAS IOBA0000073 | 622020003 | 150.00 | 534.00 | 500.00 | 0.00 | 0.00 | 1250.00 | 2434.00 |
| | Course : M.Phil | | | | | | | | | | | | |
| | Course Year : 1 | | | | | | | | | | | | |
| 25 | 202022022BCM00025 | ILAKKIYA R | DNC | 6846961594 | INDIAN BANK IDIB000S026 | 630019209 | 150.00 | 90.00 | 1000.00 | 0.00 | 0.00 | 2700.00 | 3940.00 |
| Total | | | | | | | 2532.0 | 6522.0 | 2500.0 | 0.00 | 0.00 | 22830. | 34384.00 |

2020-2021.

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

Principal
Ganesar College of Arts & Science
MELASIVAPURI - 622 403

To,

The DBC&MW Officer
Pudukkottai

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 **PRINCIPAL** 9/3/21
Ganesar College of Arts & Science
MELASIVAPURI - 622 403

To,

The DBC&MW Officer
Pudukkottai

From

Ganesar College of Arts and Science Melasivapur,
Pudukkotta

To

CBC&MW Officer
Pudukkotta

Sr.

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Ganesar College of Arts and Science Melasivapur

Batch Number : 20200001

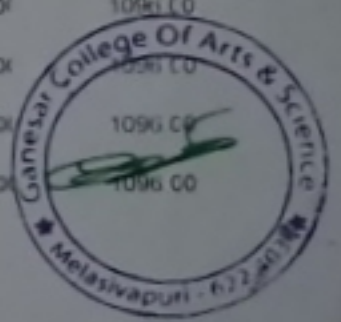
| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|-------|-------------------|-----------------|-------|-----------------|-----------------|----------------|----------------|------------|----------|----------|-----------|-----------|----------|---------|
| | Course | B A | Tamil | | | | | | | | | | | |
| | Course Year | 2 | | | | | | | | | | | | |
| 1 | 2019220226CB00201 | ABIRAM C | DNC | 308301111001119 | VIJAYA BANK | VJIB0003083 | 610029014 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 2 | 2019220226CB00009 | ABINAYA H | MBC | 35080968160 | STATE BANK OF | SBIN0012742 | 610002019 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 3 | 2019220226CB00008 | ANUSFATHI V M | BC | 007301000058131 | INDIAN OVERSEAS | IOBA0000073 | 612020013 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 4 | 2019220226CB00015 | DIVYAK | DNC | 309201111000741 | VIJAYA BANK | VJIB0003082 | 612029014 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 5 | 2019220226CB00006 | HEMALATHI | DNC | 308301111001194 | VIJAYA BANK | VJIB0003083 | 610029014 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 6 | 2019220226CB00012 | ISHWARAN A | DNC | 252501000012617 | INDIAN OVERSEAS | IOBA0002525 | 612020017 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 7 | 2019220226CB00003 | LATHAR | BC | 6073354225 | INDIAN BANK | IDIB000P052 | 612019016 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 8 | 2019220226CB00014 | LOJESH VAFI Z | BC | 252501000004577 | INDIAN OVERSEAS | IOBA0002525 | 612020017 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 9 | 2019220226CB00002 | MUTHUMARREKHA J | BC | 6543505126 | INDIAN BANK | IDIB000S026 | 610019209 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 10 | 2019220226CB00011 | MUTHUMEENAL S | DNC | 252501000004724 | INDIAN OVERSEAS | IOBA0002525 | 612020017 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 11 | 2019220226CB00010 | PAIKAVI H | MBC | 606302010008272 | UNION BANK OF | UBIN0560834 | 612026014 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 12 | 2019220226CB00004 | PRABHAKAR A | DNC | 606302010007185 | UNION BANK OF | UBIN0560834 | 612026014 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 13 | 2019220226CB00013 | RAJYA C | BC | 308301111000624 | VIJAYA BANK | VJIB0003083 | 610029014 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |



| | | | | | | | | | | | | |
|----------------------|-------------------|-----------------------|-----------------|-------------|-----------|-------|--------|------|------|------|--------|---------|
| 201821022BCM0013 | VEDHA GAYATHRI | EC ✓ 173817000002171 | KARUR VYSYA | KVBL000733 | 6:2053004 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 201821022BCM0025 | VISHALI | (14C) 12762121048235 | ORIENTAL BANK | ORBC0101276 | 6:0022000 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| Course B A Tamil Lit | | | | | | | | | | | | |
| Course Year 3 | | | | | | | | | | | | |
| 17 | 201821022BCM0035 | EC ✓ 6180061177 | INDIAN BANK | IDIB000N021 | 6:0019206 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 18 | 201821022BCM0029 | EC ✓ 35032620665 | STATE BANK OF | SBIN0012742 | 6:0002069 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 19 | 201821022BCM00115 | (14C) 276201000005093 | INDIAN OVERSEAS | IOBA0002762 | 6:2020030 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 20 | 201821022BCM00135 | EC ✓ 007301000059402 | INDIAN OVERSEAS | IOBA0000073 | 6:2020003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 21 | 201821022BCM00116 | (14C) 252501000012440 | INDIAN OVERSEAS | IOBA0002525 | 6:2020027 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 22 | 201821022BCM00140 | EC ✓ 3042101013117 | CANARA BANK | CNRB003042 | 6:2015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 23 | 201821022BCM00113 | EC ✓ 3042120000257 | CANARA BANK | CNRB003042 | 6:2015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 24 | 201821022BCM00116 | (14C) 252501000011821 | INDIAN OVERSEAS | IOBA0002525 | 6:2020027 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 25 | 201821022BCM00139 | EC ✓ 3986101004903 | CANARA BANK | CNRB0030986 | 6:0015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 26 | 201821022BCM00138 | (14C) 3986108001559 | CANARA BANK | CNRB0030986 | 6:0015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 27 | 201821022BCM00131 | (14C) 3986108001566 | CANARA BANK | CNRB0030986 | 6:5015089 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 28 | 201821022BCM00128 | (14C) 122501000011895 | INDIAN OVERSEAS | IOBA0001225 | 6:0020207 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 29 | 201821022BCM00132 | (14C) 309201111000155 | VIJAYA BANK | VIJB0013092 | 6:2029004 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 30 | 201821022BCM00102 | EC ✓ 248001000031196 | INDIAN OVERSEAS | IOBA0002480 | 6:0020011 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 31 | 201821022BCM00114 | EC ✓ 252501000012518 | INDIAN OVERSEAS | IOBA0002525 | 6:2020027 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 32 | 201821022BCM00101 | EC ✓ 007301000031287 | INDIAN OVERSEAS | IOBA0000073 | 6:2020003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 33 | 201821022BCM00141 | (14C) 3042120000386 | CANARA BANK | CNRB003042 | 6:2015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 34 | 201821022BCM00111 | (14C) 007301000059352 | INDIAN OVERSEAS | IOBA0000073 | 6:2020003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 35 | 201821022BCM00116 | (14C) 3042108002495 | CANARA BANK | CNRB003042 | 6:2015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 36 | 201821022BCM00137 | EC ✓ 309201111000725 | VIJAYA BANK | VIJB0013092 | 6:2029004 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 37 | 201821022BCM00114 | EC ✓ 3042120000268 | CANARA BANK | CNRB003042 | 6:2015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 38 | 201821022BCM00110 | EC ✓ 248001000009883 | INDIAN OVERSEAS | IOBA0002480 | 6:0020011 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 39 | 201821022BCM00103 | (14C) 007301000059368 | INDIAN OVERSEAS | IOBA0000073 | 6:2020003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 40 | 201821022BCM00134 | (14C) 252501000007883 | INDIAN OVERSEAS | IOBA0002525 | 6:2020027 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |

Course M A Tamil

Course Year 2



| | | | | | | | | | | | | | | |
|-------------------|-------------------|----------------------|-----------------|-----------------|-----------------|-------------|-----------|----------|---------|--------|------|----------|----------|---------|
| 20192022BCM00020 | ATCHYA K | BC | 007301000059218 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 150.00 | 303.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 | |
| 20192022BCM00017 | DEVI V | BC | 007301000059193 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 150.00 | 303.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 | |
| 201922022BCM00021 | NATHIYA R | CNC | 3042108000697 | CANARA BANK | CNRB0003042 | 622015007 | 150.00 | 303.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 | |
| 45 | 201922022BCM00014 | NAVARETHINAM A | BC | 007301000024877 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 150.00 | 303.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 |
| 46 | 201922022BCM00022 | FRIYADHARSHINI T | BC | 360202010126584 | UNION BANK OF | UBIN0536024 | 625026013 | 150.00 | 303.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 |
| 47 | 201922022BCM00023 | SUGNAYA M | BC | 308301111001133 | VIJAYA BANK | VJIB0003083 | 630029004 | 150.00 | 303.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 |
| | Course : Ph.D | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 48 | 2019/2022BCM00024 | SAHE SWARINI ERAPPAN | MBC | 252501000001022 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 150.00 | 200.00 | 50.00 | 0.00 | 0.00 | 1750.00 | |
| Total | | | | | | | 3360.00 | 11521.00 | 3550.00 | 0.00 | 0.00 | 42900.00 | 61361.00 | |

2020-2021

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

Ganesar College of Arts & Science
MELASIVAPURI - 622 401

To,

The DBC&MW Officer
Pudukottai

PRINCIPAL
Ganesar College of Arts & Science
MELASIVAPURI - 622 401



GANESAR COLLEGE OF ARTS AND SCIENCE

(Accredited with 'B' grade by NAAC)

MELAISIVAPURI - 622 403, PUDUKKOTTAI, TAMILNADU

Phone: 04333 - 247218, 247603

ACADEMIC YEAR 2019-20



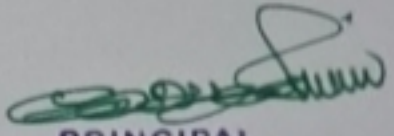
GANESAR COLLEGE OF ARTS AND SCIENCE

(Accredited with 'B' grade by NAAC)
MELAISIVAPURI - 622 403 PUDUKKOTTAI TAMILNADU
Phone: 04333 - 247218 247603

5.1.1 Students benefited by scholarship and freeships provided by the Government and Non-Government agencies

Academic Year 2019-2020

| Name of the Scheme | Number of Students benefitted by Government Scheme and amount | | Number of Students benefitted by Non-Government Scheme and amount | |
|--------------------|---|--------|---|--------|
| | Number of Students | Amount | Number of Students | Amount |
| SC scholarship | 108 | 548510 | --- | --- |


PRINCIPAL
Ganesar College of Arts & Science
MELAISIVAPURI - 622 403

Date : 09-Mar-2020

2019+2020/RENEWAL

From

Ganesar College Of Arts and Science Melasivapuri,
Pudukkottai

To

The DAD&TW Officer
Pudukkottai

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Ganesar College Of Arts and Science Melasivapuri

Batch Number : 20190001

| 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 English Lit | | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | | |
| 1 | 201822022ADW00037 | ABINAYA R | SC | 349401000000843 | IOBA0003494 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 2 | 201822022ADW00055 | ALAGUMEENA K | SC | 360202010129662 | UBIN0536024 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 3 | 201822022ADW00009 | GAYATHRI C | SC | 248001000010689 | IOBA0002480 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 4 | 201822022ADW00015 | GOMATHI L | SC | 007301000059321 | IOBA0000073 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 5 | 201822022ADW00026 | KAYALVIZHI V | SC | 007301000032950 | IOBA0000073 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 6 | 201822022ADW00014 | MANIMEGALAI V | SC | 007301000032980 | IOBA0000073 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 7 | 201822022ADW00063 | SARANYA P | SC | 3986101004604 | CNRB0003986 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 8 | 201822022ADW00034 | SIVASANKARI K | SC | 606302010007572 | UBIN0560634 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 9 | 201822022ADW00064 | SUSMITHA S | SC | 309201111000825 | VUJB0003092 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |



Course : B.A English Lit

Course Year : 3

| | | | | | | | | | | | | | | |
|----|-------------------|----------------|----|-----------------|-------------|---------|--------|------|------|------|------|---------|------|---------|
| 1 | 201722022ADW00017 | ALAGUMEENAL A | SC | 191301000012023 | IOBA0001913 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4880.00 |
| 2 | 201722022ADW00018 | ARCHANA A | SC | 3042108001397 | CNRB0003042 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4880.00 |
| 3 | 201722022ADW00048 | ARUNPANDIAN A | SC | 308301111000589 | VIJB0003083 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4880.00 |
| 13 | 201722022ADW00053 | BANUPRIYA S | SC | 6172614863 | IDIB000P052 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4880.00 |
| 14 | 201722022ADW00014 | DHANALAKSHMI D | SC | 007301000058905 | IOBA0000073 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4880.00 |
| 15 | 201722022ADW00025 | HARIDHARUPA R | SC | 248001000010399 | IOBA0002480 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4880.00 |
| 16 | 201722022ADW00015 | JEYASURYA S | SC | 3042108001914 | CNRB0003042 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4880.00 |
| 17 | 201822022ADW00024 | KANMOZHI S | SC | 360202010126508 | UBIN0536024 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4880.00 |
| 18 | 201722022ADW00023 | MAHESWARI M | SC | 007301000058958 | IOBA0000073 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4880.00 |
| 19 | 201722022ADW00026 | PAVITHRA R | SC | 252501000011432 | IOBA0002525 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4880.00 |
| 20 | 201722022ADW00041 | RAMYA S | SC | 248001000010384 | IOBA0002480 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4880.00 |
| 21 | 201722022ADW00039 | RANJITHA A | SC | 6559409026 | IDIB000U028 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4880.00 |
| 22 | 201722022ADW00051 | VITHYARANI K | SC | 3042108001010 | CNRB0003042 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4880.00 |

Course : B.A Tamil Lit

Course Year : 2

| | | | | | | | | | | | | | | |
|----|-------------------|-------------------|----|-----------------|-------------|---------|--------|------|------|------|------|--------|------|---------|
| 23 | 201822022ADW00021 | ABIRAMI C | SC | 191301000011848 | IOBA0001913 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 24 | 201822022ADW00008 | AMARAVATHY V | SC | 191301000005416 | IOBA0001913 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 25 | 201822022ADW00045 | BABY SHALINI A | SC | 191301000008313 | IOBA0001913 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 26 | 201822022ADW00023 | ISWARYA R | SC | 069701000015175 | IOBA0000697 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 27 | 201822022ADW00013 | KARANYA LAKSHMI S | SC | 3042108001653 | CNRB0003042 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 28 | 201822022ADW00019 | MAKARAJOTHI C | SC | 276201000003093 | IOBA0002762 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 29 | 201822022ADW00017 | SHALINI N | SC | 309201111000430 | VIJB0003092 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 30 | 201822022ADW00016 | SOMASUNDARI P | SC | 007301000032983 | IOBA0000073 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 31 | 201822022ADW00004 | SURYA A | SC | 248001000031351 | IOBA0002480 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |

Course : B.A Tamil Lit

Course Year : 3



| | | | | | | | | | | | | | | |
|----|-------------------|----------------------|----|-----------------|-------------|---------|--------|------|------|------|------|---------|------|---------|
| 22 | 201722022ADW00090 | ANANTHI R | SC | 228801000008973 | IOBA0002288 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4880.00 |
| 23 | 201722022ADW00010 | CHITHRAISELVI S | SC | 3042108001592 | CNRB0003042 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4880.00 |
| 24 | 201722022ADW00047 | JANANI B | SC | 3042108000783 | CNRB0003042 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4880.00 |
| 25 | 201722022ADW00008 | JOTHKA R | SC | 252501000011424 | IOBA0002525 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4880.00 |
| 26 | 201722022ADW00028 | NANTHINI S | SC | 3042108000665 | CNRB0003042 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4880.00 |
| 27 | 201722022ADW00045 | NAVANEETHAKRISHNAN C | SC | 3042108001920 | CNRB0003042 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4880.00 |
| 28 | 201722022ADW00009 | PONNI S | SC | 252501000011429 | IOBA0002525 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4880.00 |
| 29 | 201722022ADW00011 | RATHIKA M | SC | 3042108001393 | CNRB0003042 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4880.00 |
| 30 | 201722022ADW00029 | SHARMILA D | SC | 309201111000128 | VJIB0003092 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 4880.00 |

Course : B.Com-

Course Year : 2

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|----|-------------------|--------------|----|-----------------|-------------|---------|--------|------|------|------|------|--------|------|---------|
| 31 | 201822022ADW00006 | ABINAYA P | SC | 3042108001619 | CNRB0003042 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 32 | 201822022ADW00031 | KALPANA V | SC | 6674060185 | IDIB000U028 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 33 | 201822022ADW00007 | RAMYA M | SC | 191301000011846 | IOBA0001913 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 34 | 201822022ADW00066 | RATHNAMALA N | SC | 248001000010743 | IOBA0002480 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 35 | 201822022ADW00071 | SANTHIYA A | SC | 182600101001016 | CORP0001826 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 36 | 201822022ADW00005 | SOBHANA N | SC | 35038536186 | SBIN0012742 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 37 | 201822022ADW00002 | VAISHNAVI S | SC | 248001000030053 | IOBA0002480 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |

Course : B.Com-

Course Year : 3

| | | | | | | | | | | | | | | |
|----|-------------------|-------------------|----|-----------------|-------------|---------|--------|------|------|------|------|---------|------|---------|
| 38 | 201722022ADW00052 | MANISHA KOYRALA S | SC | 252501000011496 | IOBA0002525 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1150.00 | 0.00 | 4980.00 |
| 39 | 201722022ADW00030 | NAGAJOTHIM | SC | 191301000012089 | IOBA0001913 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1150.00 | 0.00 | 4980.00 |
| 40 | 201822022ADW00057 | RANJITHA T | SC | 248001000010713 | IOBA0002480 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1150.00 | 0.00 | 4980.00 |
| 41 | 201722022ADW00038 | SADHASIVAM T | SC | 3042108001154 | CNRB0003042 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1150.00 | 0.00 | 4980.00 |
| 42 | 201722022ADW00040 | SHOBANA A | SC | 360202010128599 | UBIN0536024 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1150.00 | 0.00 | 4980.00 |
| 43 | 201722022ADW00024 | SRINJY B | SC | 606302010007201 | UBIN0560634 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1150.00 | 0.00 | 4980.00 |
| 44 | 201722022ADW00021 | YAMUNA P | SC | 248001000004898 | IOBA0002480 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1150.00 | 0.00 | 4980.00 |
| 45 | 201722022ADW00022 | YOGALAKSHMI A | SC | 276201000001428 | IOBA0002762 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1150.00 | 0.00 | 4980.00 |



Course : B.Sc Computer Science

Course Year : 2

| | | | | | | | | | | | | | | |
|----|-------------------|----------|----|-----------------|-------------|---------|--------|------|------|------|------|---------|------|---------|
| 57 | 201822022ADW00070 | ARTHI V | SC | 248001000031489 | IOBA0002480 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1125.00 | 0.00 | 4955.00 |
| 58 | 201822022ADW00018 | ASHA S | SC | 308301111001214 | VIJB0003083 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1125.00 | 0.00 | 4955.00 |
| 59 | 201822022ADW00022 | DINESH V | SC | 248001000030007 | IOBA0002480 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1125.00 | 0.00 | 4955.00 |
| 59 | 201822022ADW00029 | LATHA S | SC | 252501000011716 | IOBA0002525 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1125.00 | 0.00 | 4955.00 |

Course : B.Sc Computer Science

Course Year : 3

| | | | | | | | | | | | | | | |
|----|-------------------|-------------------|----|-----------------|-------------|---------|--------|------|------|------|------|---------|------|---------|
| 60 | 201722022ADW00027 | KRISHNAN C | SC | 3042108000880 | CNRB0003042 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1225.00 | 0.00 | 5055.00 |
| 61 | 201822022ADW00044 | SAKTHISARAVANAN A | SC | 191301000012189 | IOBA0001913 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1225.00 | 0.00 | 5055.00 |
| 62 | 201722022ADW00018 | SATHYARAJ P | SC | 3042108000416 | CNRB0003042 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1225.00 | 0.00 | 5055.00 |

Course : B.Sc Mathematics

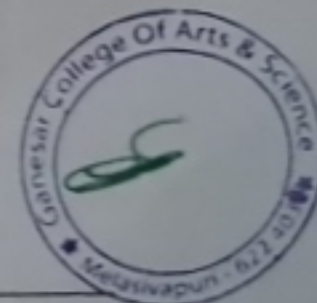
Course Year : 2

| | | | | | | | | | | | | | | |
|----|-------------------|-----------------|----|-----------------|-------------|---------|--------|------|------|------|------|---------|------|---------|
| 63 | 201822022ADW00032 | ANITHA K | SC | 191301000012595 | IOBA0001913 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1075.00 | 0.00 | 4905.00 |
| 64 | 201822022ADW00068 | ANITHA R | SC | 6207059344 | IDIB000P052 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1075.00 | 0.00 | 4905.00 |
| 65 | 201822022ADW00033 | DEVKI D | SC | 6354834906 | IDIB000U028 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1075.00 | 0.00 | 4905.00 |
| 66 | 201822022ADW00030 | GANGADEVI C | SC | 007301000059350 | IOBA0000073 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1075.00 | 0.00 | 4905.00 |
| 67 | 201822022ADW00012 | KRISHNAKUMARI K | SC | 252501000012391 | IOBA0002525 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1075.00 | 0.00 | 4905.00 |
| 68 | 201822022ADW00027 | MUTHUKUMAR J | SC | 3042120000266 | CNRB0003042 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1075.00 | 0.00 | 4905.00 |
| 69 | 201822022ADW00010 | PRITHIKA S | SC | 308301111001076 | VIJB0003083 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1075.00 | 0.00 | 4905.00 |
| 70 | 201822022ADW00011 | RAJALAKSHMI N | SC | 191301000011853 | IOBA0001913 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1075.00 | 0.00 | 4905.00 |

Course : B.Sc Mathematics

Course Year : 3

| | | | | | | | | | | | | | | |
|----|-------------------|-------------|----|-----------------|-------------|---------|--------|------|------|------|------|--------|------|---------|
| 71 | 201722022ADW00001 | DHANAM A | SC | 6164685959 | IDIB000P052 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 72 | 201722022ADW00048 | KARKULALI A | SC | 191301000005401 | IOBA0001913 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 73 | 201722022ADW00003 | KEERTHANA P | SC | 191301000005053 | IOBA0001913 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 74 | 201722022ADW00020 | LAVANYA J | SC | 007301000032381 | IOBA0000073 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 75 | 201722022ADW00005 | MEKALA S | SC | 3042108001396 | CNRB0003042 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |



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|------------------|-------------|----|-----------------|-------------|---------|--------|------|------|------|------|--------|------|---------|
| 201722022ADW0004 | NITHYASRI D | SC | 3042108000620 | CNRB0003042 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 201722022ADW0005 | NIVETHA V | SC | 248001000010411 | IOBA0002480 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 201722022ADW0006 | SARANYA G | SC | 252501000011626 | IOBA0002525 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |
| 201722022ADW0006 | SHOBANA A | SC | 007301000023910 | IOBA0000073 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 975.00 | 0.00 | 4805.00 |

Course : B.Sc Physics

Course Year : 2

| | | | | | | | | | | | | | | |
|----|-------------------|------------|----|-----------------|-------------|---------|--------|------|------|------|------|---------|------|---------|
| 80 | 201822022ADW00028 | KARTHIKA P | SC | 6240630343 | IDIB000U028 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1025.00 | 0.00 | 4855.00 |
| 81 | 201822022ADW00065 | SARANI M | SC | 3042108001254 | CNRB0003042 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1025.00 | 0.00 | 4855.00 |
| 82 | 201822022ADW00042 | VINITHA S | SC | 281701000013747 | IOBA0002817 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1025.00 | 0.00 | 4855.00 |

Course : B.Sc Physics

Course Year : 3

| | | | | | | | | | | | | | | |
|----|-------------------|--------------|----|---------------|-------------|---------|--------|------|------|------|------|---------|------|---------|
| 83 | 201722022ADW00013 | CHITRA C | SC | 1308101031509 | CNRB0001308 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1100.00 | 0.00 | 4930.00 |
| 84 | 201722022ADW00012 | KALAISELVI C | SC | 3042108001125 | CNRB0003042 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1100.00 | 0.00 | 4930.00 |
| 85 | 201722022ADW00042 | MASILAMANI K | SC | 1308101031571 | CNRB0001308 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1100.00 | 0.00 | 4930.00 |

Course : M.A English

Course Year : 2

| | | | | | | | | | | | | | | |
|----|-------------------|---------------|----|-----------------|-------------|---------|--------|------|------|------|------|---------|------|---------|
| 86 | 201822022ADW00051 | ANBARASI R | SC | 33202726370 | SBIN0012742 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1750.00 | 0.00 | 5580.00 |
| 87 | 201822022ADW00040 | KARGULALI U | SC | 30858305516 | SBIN0005132 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1750.00 | 0.00 | 5580.00 |
| 88 | 201822022ADW00047 | PANJALDEVI R | SC | 3042101005412 | CNRB0003042 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1750.00 | 0.00 | 5580.00 |
| 89 | 201822022ADW00050 | PRABHA C | SC | 847326236 | IDIB000S026 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1750.00 | 0.00 | 5580.00 |
| 90 | 201822022ADW00049 | SANGEETHA S | SC | 20233531969 | SBIN0012742 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1750.00 | 0.00 | 5580.00 |
| 91 | 201822022ADW00046 | SURYA A | SC | 007301000025159 | IOBA0000073 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1750.00 | 0.00 | 5580.00 |
| 92 | 201822022ADW00038 | VANITHA MR | SC | 007301000056282 | IOBA0000073 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1750.00 | 0.00 | 5580.00 |
| 93 | 201822022ADW00048 | YOGALAKSHMI G | SC | 3042101005416 | CNRB0003042 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1750.00 | 0.00 | 5580.00 |

Course : M.A Tamil

Course Year : 2

| | | | | | | | | | | | | | | |
|----|-------------------|--------------|----|-----------------|-------------|---------|--------|------|------|------|------|---------|------|---------|
| 94 | 201822022ADW00003 | ANITHA K | SC | 252501000010182 | IOBA0002525 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1750.00 | 0.00 | 5580.00 |
| 95 | 201822022ADW00059 | DEEPAJOTHI R | SC | 252501000011031 | IOBA0002525 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1750.00 | 0.00 | 5580.00 |



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|-------------------|--------------|----|-----------------|-------------|---------|--------|------|------|------|------|---------|------|---------|
| 222ADW00036 | JAYASEELAN S | SC | 248001000007038 | IOBA0002480 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1750.00 | 0.00 | 5580.00 |
| 222022ADW00061 | LAKSHMI R | SC | 069701000011355 | IOBA0000697 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1750.00 | 0.00 | 5580.00 |
| 201822022ADW00060 | RADHA V | SC | 007301000055830 | IOBA0000073 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1750.00 | 0.00 | 5580.00 |

Course : M.Com

Course Year : 2

| | | | | | | | | | | | | | |
|-----|-------------------|---------------|----|-----------------|-------------|---------|--------|------|------|------|---------|------|---------|
| 99 | 201822022ADW00035 | ARUNKUMAR P | SC | 575102010007331 | UBIN0557510 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 1750.00 | 0.00 | 5580.00 |
| 100 | 201822022ADW00052 | BHAVANI P | SC | 007301000056750 | IOBA0000073 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 1750.00 | 0.00 | 5580.00 |
| 101 | 201822022ADW00053 | KANMOZHI P | SC | 007301000056838 | IOBA0000073 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 1750.00 | 0.00 | 5580.00 |
| 102 | 201822022ADW00054 | RAJESHKUMAR A | SC | 6645496750 | IDIB000U028 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 1750.00 | 0.00 | 5580.00 |
| 103 | 201822022ADW00062 | RAJAMANI P | SC | 252501000011111 | IOBA0002525 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 1750.00 | 0.00 | 5580.00 |
| 104 | 201822022ADW00069 | RAMYA M | SC | 6679034900 | IDIB000P052 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 1750.00 | 0.00 | 5580.00 |
| 105 | 201822022ADW00058 | SARADHA M | SC | 007301000056630 | IOBA0000073 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 1750.00 | 0.00 | 5580.00 |
| 106 | 201822022ADW00001 | SONYA R | SC | 248001000007618 | IOBA0002480 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 1750.00 | 0.00 | 5580.00 |

Course : M.Sc Maths

Course Year : 2

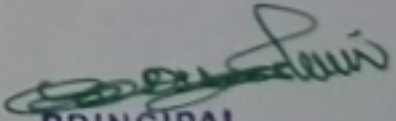
| | | | | | | | | | | | | | |
|-----|-------------------|------------|----|-------------|-------------|---------|--------|------|------|------|---------|------|---------|
| 107 | 201822022ADW00039 | GOWSALYA S | SC | 30820329675 | SBIN0005132 | 3600.00 | 230.00 | 0.00 | 0.00 | 0.00 | 1750.00 | 0.00 | 5580.00 |
|-----|-------------------|------------|----|-------------|-------------|---------|--------|------|------|------|---------|------|---------|

Course : Ph.D

Course Year : 2

| | | | | | | | | | | | | | |
|-----|-------------------|-----------|----|-------------|-------------|---------|---------|------|------|------|------|------|----------|
| 108 | 201822022ADW00067 | RANJITH V | SC | 37631856766 | SBIN0000765 | 6600.00 | 6000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12600.00 |
|-----|-------------------|-----------|----|-------------|-------------|---------|---------|------|------|------|------|------|----------|

391800.0 30610.0 0.00 0.00 0.00 0.00 127100.00 0.00 549510.00


PRINCIPAL
Ganesar College of Arts & Science
MELASIVAPURI - 622 403



GANESAR COLLEGE OF ARTS AND SCIENCE

(Accredited with 'B' grade by NAAC)

MELAISIVAPURI - 622 403 PUDUKKOTTAI TAMILNADU

Phone: 04333 - 247218 247603

5.1.1 Students benefited by scholarship and freeships provided by the Government and Non-Government agencies

Academic Year 2019-2020

| Name of the Scheme | Number of Students benefitted by Government Scheme and amount | | Number of Students benefitted by Non-Government Scheme and amount | |
|--------------------|---|--------|---|--------|
| | Number of Students | Amount | Number of Students | Amount |
| BC scholarship | 60 | 75670 | --- | --- |

PRINCIPAL

Ganesar College of Arts & Science
MELAISIVAPURI - 622 403

Renewal - 2019-20

Date: 26-Nov-2018

From

General College of Arts and Science Melashvapur,
Pudukotta

To

DBC&MW Officer
Pudukotta

Sr.

Sub: Scholarship Applications

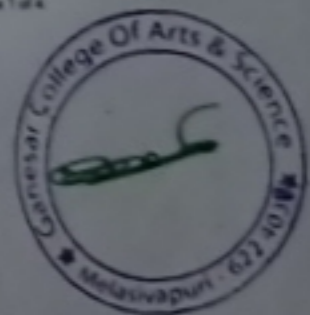
Here with forwarding the following applications for sanction of scholarship.

Institution Name : General College of Arts and Science Melashvapur
Batch Number : 20190001

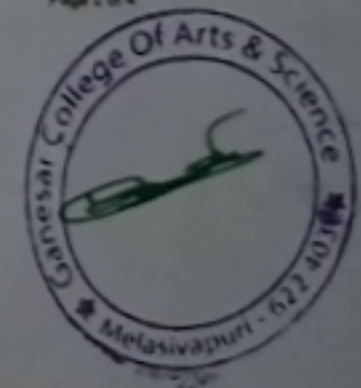
| S.No. | Stud. ID | Student Name | Course | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Bank Money | Spl. Fee | Tot. Fee | Comp. Fee | S & L Fee | Exam Fee | Total |
|-------|-----------------|------------------|--------|------------------|-----------------|----------------|----------------|------------|----------|----------|-----------|-----------|----------|---------|
| | | Course : B.A | | | | | | | | | | | | |
| | | Course Year : 2 | | | | | | | | | | | | |
| | | Tamil Lit | | | | | | | | | | | | |
| 1 | 201829228CM0000 | ABINATH M | BC | 8180061177 | INDIAN BANK | IDIB000N021 | 600018206 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 945.00 | 1096.00 |
| 2 | 201829228CM0000 | ARTH V | BC | 39032620665 | STATE BANK OF | SBIN0012742 | 600002099 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 945.00 | 1096.00 |
| 3 | 201829228CM0001 | BHARATH S | DNC | 276201000005093 | INDIAN OVERSEAS | IOBA0002762 | 622020030 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 945.00 | 1096.00 |
| 4 | 201829228CM0000 | DHIVALAKSHMI K. | BC | 0073010000059402 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 945.00 | 1096.00 |
| 5 | 201829228CM0000 | DHIVALAKSHMI S | DNC | 8177097337 | INDIAN BANK | IDIB000N021 | 600018206 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 945.00 | 1096.00 |
| 6 | 201829228CM0000 | DHIVALAKSHMI S | DNC | 252501000012440 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 945.00 | 1096.00 |
| 7 | 201829228CM0000 | DVYABHARATHI P | BC | 3042101013117 | CANARA BANK | CNRB0003042 | 622015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 945.00 | 1096.00 |
| 8 | 201829228CM0001 | GHANA SENARANI S | BC | 30421200000257 | CANARA BANK | CNRB0003042 | 622015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 945.00 | 1096.00 |
| 9 | 201829228CM0000 | KALASEL VAN A | MBC | 252501000011821 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 945.00 | 1096.00 |
| 10 | 201829228CM0000 | KEERTHANA M | BC | 3988101004903 | CANARA BANK | CNRB0003988 | 630015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 945.00 | 1096.00 |
| 11 | 201829228CM0000 | MAHALAKSHMI M | DNC | 348401000015214 | INDIAN OVERSEAS | IOBA0003484 | 630020217 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 945.00 | 1096.00 |
| 12 | 201829228CM0000 | MAHALAKSHMI P | DNC | 3988108001539 | CANARA BANK | CNRB0003988 | 631015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 945.00 | 1096.00 |
| 13 | 201829228CM0000 | MOHANA M | DNC | 122501000011895 | INDIAN OVERSEAS | IOBA0001225 | 630020207 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 945.00 | 1096.00 |

NIC - TNSC

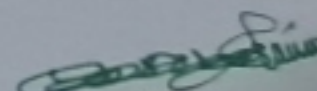
Page 1 of 4



| | | | | | | | | | | | | | | |
|----|-----------------|------------------|------|------------------|-----------------|-------------|-----------|-------|--------|------|------|------|--------|---------|
| 14 | 201825228CM0001 | MOHANAPRIYA P | DNC | 3986108001966 | CANARA BANK | CNRB0003986 | 625015089 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 15 | 201825228CM0002 | MUTHULAKSHMI K | MBC | 309201111000155 | VIJAYA BANK | VUB0003092 | 622029004 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 16 | 201825228CM0003 | NAGARAJAN S | BC | 248001000031196 | INDIAN OVERSEAS | IOBA0002480 | 630020011 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 17 | 201825228CM0004 | NAVITHI S | BC | 252501000012518 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 18 | 201825228CM0005 | PANDUREENA K | BC | 007301000031287 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 19 | 201825228CM0006 | PAVITHRA K | DNC | 3042120000386 | CANARA BANK | CNRB0003042 | 622015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 20 | 201825228CM0007 | RADHKA S | MBC | 3042108002495 | CANARA BANK | CNRB0003042 | 622015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 21 | 201825228CM0008 | RADHA S | MBC | 007301000059382 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 22 | 201825228CM0009 | RADHKA S | MBC | 007301000059352 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 23 | 201825228CM0010 | ROOBA K | BC | 309201111000725 | VIJAYA BANK | VUB0003092 | 622029004 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 24 | 201825228CM0011 | SUNDARESAN J | BC | 3042120000268 | CANARA BANK | CNRB0003042 | 622015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 25 | 201825228CM0012 | UMAMAHESHWARI | BC | 248001000009883 | INDIAN OVERSEAS | IOBA0002480 | 630020011 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 26 | 201825228CM0013 | UMA S | MBC | 007301000059368 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 27 | 201825228CM0014 | VALLIAMMI V | DNC | 252501000007883 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| | | Course | B.A. | Tamil Lit. | | | | | | | | | | |
| | | Course Year | 3 | | | | | | | | | | | |
| 28 | 201725228CM0017 | ABUROSEBANU J | BC | 3042108000721 | CANARA BANK | CNRB0003042 | 622015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 29 | 201725228CM0018 | AJALUJHEEN A | BC | 248001000030027 | INDIAN OVERSEAS | IOBA0002480 | 630020011 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 30 | 201825228CM0020 | AMUTHA A | BC | 309201111000520 | VIJAYA BANK | VUB0003092 | 622029004 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 31 | 201725228CM0021 | ANGARI A | BC | 248001000031220 | INDIAN OVERSEAS | IOBA0002480 | 630020011 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 32 | 201725228CM0022 | ANUSUYA A | DNC | 360202010129817 | UNION BANK OF | UBIN0536024 | 625026013 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 33 | 201725228CM0023 | ARJUNKOCHI M | DNC | 007301000029623 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 34 | 201725228CM0024 | KATHALEESHWARI S | BC | 007301000029632 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 35 | 201725228CM0025 | KAVITHA M | DNC | 3986108000768 | CANARA BANK | CNRB0003986 | 625015089 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 36 | 201825228CM0026 | KOWSALYA K | BC | 252501000012176 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 37 | 201825228CM0027 | KOWSALYA P | DNC | 007301000029579 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 38 | 201725228CM0028 | LAVANYA S | BC | 007301000029633 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 39 | 201725228CM0029 | MUTHULAKSHMI S | MBC | 007301000029418 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 40 | 201725228CM0030 | NAGADEVI M | DNC | 6187546338 | INDIAN BANK | IDIB0000021 | 630018206 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 41 | 201725228CM0031 | NAVITHINI R | DNC | 520101248891889 | CORPORATION | CORP0001828 | 630017204 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 42 | 201725228CM0032 | NAKSHINDEVI S | DNC | 7746001500001553 | PUNJAB NATIONAL | PUNB0774600 | 630024204 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |



| | | | | | | | | | | | | | | |
|-------------------|----------------|-------------------|----|-----------------|-----------------|-------------|-----------|---------|---------|--------|------|------|---------|----------|
| 43 | 20120220C40008 | SANTOSH M | MC | 18200101000279 | CORPORATION | CORP0001826 | 69001794 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 44 | 20120220C40009 | NIHITA S | MC | 007301000029578 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 45 | 20120220C40010 | POORNIMA V | MC | 6177732942 | INDIAN BANK | IB00000021 | 690018206 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 46 | 20120220C40011 | RAJESHWARI A | MC | 821010110012859 | BANK OF INDIA | BI000000310 | 620013010 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 47 | 20120220C40012 | ROHINI S | MC | 007301000029637 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 48 | 20120220C40013 | SANKAR A | MC | 252501000012148 | INDIAN OVERSEAS | IOBA0000252 | 622020027 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 49 | 20120220C40014 | SANGEETHA A | MC | 252501000012110 | INDIAN OVERSEAS | IOBA0000252 | 622020027 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 50 | 20120220C40015 | SARANYA S | MC | 007301000029641 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 51 | 20120220C40016 | SENTHILKUMAR P | MC | 349401000015001 | INDIAN OVERSEAS | IOBA0000349 | 630020217 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| Course M.A. Tamil | | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | | |
| 52 | 20160220C40017 | ASHRITH LAKSHMI S | MC | 007301000056575 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 150.00 | 305.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 |
| 53 | 20160220C40018 | DIVYA D | MC | 007301000056368 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 150.00 | 305.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 |
| 54 | 20160220C40019 | POORNIMA P | MC | 007301000032884 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 150.00 | 305.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 |
| 55 | 20160220C40020 | REKHA A | MC | 6049016883 | INDIAN BANK | IB00000028 | 620018210 | 150.00 | 305.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 |
| 56 | 20160220C40021 | SHANMUGAPATHI S | MC | 248001000007513 | INDIAN OVERSEAS | IOBA0000248 | 620020011 | 150.00 | 305.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 |
| 57 | 20160220C40022 | SIVARAJAN M | MC | 252501000011034 | INDIAN OVERSEAS | IOBA0000252 | 622020027 | 150.00 | 305.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 |
| 58 | 20160220C40023 | SIVAGANESH P | MC | 821010110009288 | BANK OF INDIA | BI000000310 | 620013010 | 150.00 | 305.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 |
| 59 | 20160220C40024 | VANI P | MC | 252501000014084 | INDIAN OVERSEAS | IOBA0000252 | 622020027 | 150.00 | 305.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 |
| Course Ph.D | | | | | | | | | | | | | | |
| Course Year : 3 | | | | | | | | | | | | | | |
| 60 | 20160220C40025 | NIHITA JAYANTHI S | MC | 120201000012243 | INDIAN OVERSEAS | IOBA0000120 | 622020020 | 1500.00 | 200.00 | 50.00 | 0.00 | 0.00 | 0.00 | 1750.00 |
| Total | | | | | | | | 3771.0 | 14354.0 | 4000.0 | 0.00 | 0.00 | 53400.0 | 70070.00 |


PRINCIPAL
 Ganesar College of Arts & Science
 MELASIVAPURI - 622 403



GANESAR COLLEGE OF ARTS AND SCIENCE

(Accredited with 'B' grade by NAAC)

MELAISIVAPURI - 622 403, PUDUKKOTTAI, TAMILNADU

Phone: 04333 - 247218, 247603

ACADEMIC YEAR 2018-19



GANESAR COLLEGE OF ARTS AND SCIENCE

(Accredited with 'B' grade by NAAC)
MELAISIVAPURI - 622 403 PUDUKKOTTAI TAMILNADU
Phone: 04333 - 247218 247603

5.1.1 students benefited by scholarship and freeships provided by the Government and Non-Government agencies

Academic Year 2018-2019

| Name of the Scheme | Number of Students benefitted by Government Scheme and amount | |
|--------------------|---|--------|
| | Number of Students | Amount |
| SC scholarship | 164 | 842905 |

PRINCIPAL

Ganesar College of Arts & Science
MELAISIVAPURI - 622 403

Tamil Nadu e-District

DEPARTMENT OF ADI DRAVIDAR AND TRIBAL WELFARE

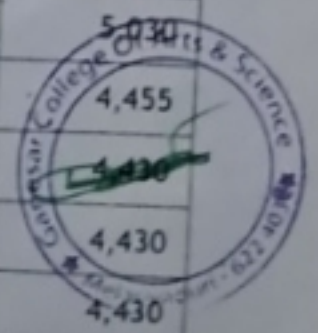
Scholarship Update Institution MIS Reports Change Password

User: 22022office

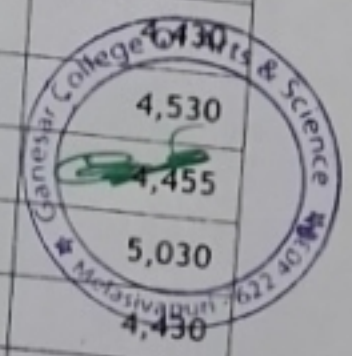
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ECS Credited Students List (2018-2019)

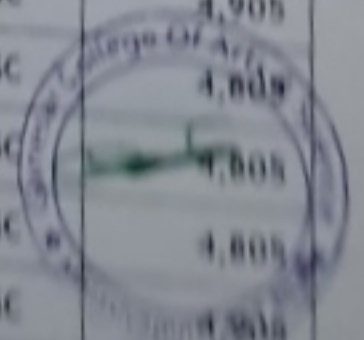
| S. No | Student ID | Student Name | Course | Course Yr | Comm. Code | Scholarship Amt |
|-------|-------------------|---------------|-------------------------|-----------|------------|-----------------|
| 1 | 201P?2022ADW00046 | SURYA A | M.A - English | 1 | SC | 5,030 |
| 2 | 201822022ADW00001 | SONIYA R | M.Com - - | 1 | SC | 5,230 |
| 3 | 201822022ADW00049 | SANGEETHA S | M.A - English | 1 | SC | 4,730 |
| 4 | 201822022ADW00051 | ANBARASI R | M.A - English | 1 | SC | 5,030 |
| 5 | 201822022ADW00058 | SARADHA M | M.Com - - | 1 | SC | 5,530 |
| 6 | 201822022ADW00053 | KANIMOZHI P | M.Com - - | 1 | SC | 4,930 |
| 7 | 201822022ADW00032 | ANITHA K | B.Sc - Mathematics | 1 | SC | 4,530 |
| 8 | 201822022ADW00036 | JAYASEELAN S | M.A - Tamil | 1 | SC | 5,030 |
| 9 | 201822022ADW00055 | ALAGUMEENA K | B.A - English Lit | 1 | SC | 4,430 |
| 10 | 201822022ADW00004 | SURYA A | B.A - Tamil Lit | 1 | SC | 4,430 |
| 11 | 201822022ADW00005 | SOBIKA N | B.Com - - | 1 | SC | 4,430 |
| 12 | 201822022ADW00034 | SIVASANKARI K | B.A - English Lit | 1 | SC | 4,430 |
| 13 | 201822022ADW00016 | SOMASUNDARI P | B.A - Tamil Lit | 1 | SC | 4,430 |
| 14 | 201822022ADW00017 | SHALINI N | B.A - Tamil Lit | 1 | SC | 4,430 |
| 15 | 201822022ADW00029 | LATHA S | B.Sc - Computer Science | 1 | SC | 4,355 |
| 16 | 201822022ADW00035 | ARUNKUMAR P | M.Com - - | 1 | SC | 5,530 |
| 17 | 201822022ADW00060 | RADHA V | M.A - Tamil | 1 | SC | 5,030 |
| 18 | 201822022ADW00038 | VANITHA MR | M.A - English | 1 | SC | 5,030 |
| 19 | 201822022ADW00042 | VINITHA S | B.Sc - Physics | 1 | SC | 4,455 |
| 20 | 201822022ADW00071 | SANTHIYA A | B.Com - - | 1 | SC | 4,430 |
| 21 | 201822022ADW00019 | MAKARAJOTHI C | B.A - Tamil Lit | 1 | SC | 4,430 |
| 22 | 201822022ADW00015 | GOMATHI L | B.A - English Lit | 1 | SC | 4,430 |



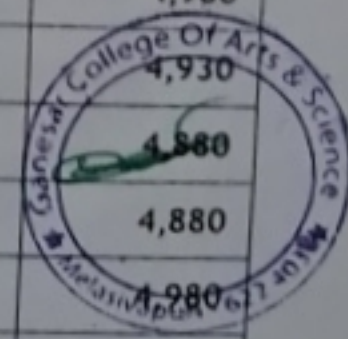
| | | | | | | |
|----|-------------------|-----------------|-------------------------|---|----|--------|
| 24 | 201822022ADW00031 | KALPANA V | B.Com - - | 1 | SC | 4,430 |
| 25 | 201822022ADW00007 | RAMYA M | B.Com - - | 1 | SC | 4,430 |
| 26 | 201822022ADW00040 | KARGULALI U | M.A - English | 1 | SC | 5,030 |
| 27 | 201822022ADW00062 | RAJAMANI P | M.Com - - | 1 | SC | 5,230 |
| 28 | 201822022ADW00037 | ABINAYA R | B.A - English Lit | 1 | SC | 4,430 |
| 29 | 201822022ADW00028 | KARTHIKA P | B.Sc - Physics | 1 | SC | 4,455 |
| 30 | 201822022ADW00012 | KRISHNAKUMARI K | B.Sc - Mathematics | 1 | SC | 4,530 |
| 31 | 201822022ADW00050 | PRABHA C | M.A - English | 1 | SC | 5,030 |
| 32 | 201822022ADW00064 | SUSMITHA S | B.A - English Lit | 1 | SC | 4,430 |
| 33 | 201822022ADW00067 | RANJITH V | Ph.D - - | 1 | SC | 12,600 |
| 34 | 201822022ADW00069 | RAMYA M | M.Com - - | 1 | SC | 5,230 |
| 35 | 201822022ADW00070 | ARTHI V | B.Sc - Computer Science | 1 | SC | 4,355 |
| 36 | 201822022ADW00027 | MUTHUKUMAR J | B.Sc - Mathematics | 1 | SC | 4,530 |
| 37 | 201822022ADW00048 | YOGALAKSHMI G | M.A - English | 1 | SC | 4,730 |
| 38 | 201822022ADW00047 | PANJALIDEVI R | M.A - English | 1 | SC | 4,730 |
| 39 | 201822022ADW00002 | VAISHNAVI S | B.Com - - | 1 | SC | 4,430 |
| 40 | 201822022ADW00010 | PRITHIKA S | B.Sc - Mathematics | 1 | SC | 4,430 |
| 41 | 201822022ADW00021 | ABIRAMI C | B.A - Tamil Lit | 1 | SC | 4,530 |
| 42 | 201822022ADW00009 | GAYATHRI C | B.A - English Lit | 1 | SC | 4,430 |
| 43 | 201822022ADW00008 | AMARAVATHY V | B.A - Tamil Lit | 1 | SC | 4,430 |
| 44 | 201822022ADW00003 | ANITHA K | M.A - Tamil | 1 | SC | 5,030 |
| 45 | 201822022ADW00054 | RAJESHKUMAR A | M.Com - - | 1 | SC | 4,930 |
| 46 | 201822022ADW00052 | BHAVANI P | M.Com - - | 1 | SC | 5,530 |
| 47 | 201822022ADW00045 | BABY SHALINI A | B.A - Tamil Lit | 1 | SC | 4,430 |
| 48 | 201822022ADW00041 | SASIKALA A | M.Phil - - | 1 | SC | 9,400 |
| 49 | 201822022ADW00018 | ASHA S | B.Sc - Computer Science | 1 | SC | 4,355 |
| 50 | 201822022ADW00014 | MANIMEGALAI V | B.A - English Lit | 1 | SC | 4,430 |
| 51 | 201822022ADW00063 | SARANYA P | B.A - English Lit | 1 | SC | 4,430 |
| 52 | 201822022ADW00061 | LAKSHMI R | M.A - Tamil | 1 | SC | 5,030 |
| 53 | 201822022ADW00030 | GANGADEVI C | B.Sc - Mathematics | 1 | SC | 4,530 |
| 54 | 201822022ADW00026 | KAYALVIZHI V | B.A - English Lit | 1 | SC | |
| 55 | 201822022ADW00033 | DEVKI D | B.Sc - Mathematics | 1 | SC | |
| 56 | 201822022ADW00065 | SARANI M | B.Sc - Physics | 1 | SC | |
| 57 | 201822022ADW00059 | DEEPAJOTHI R | M.A - Tamil | 1 | SC | |
| | 201822022ADW00066 | RATHNAMALA N | B.Com - - | 1 | SC | |



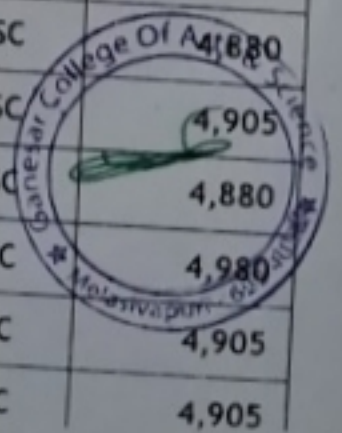
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|----|-------------------|------------------|-------------------------|-----|----|-------|
| | 201822022ADW00039 | GOWSALYA S | M.Sc - Maths ✓ | 1 | SC | 4,930 |
| | 201822022ADW00068 | ANITHA R | B.Sc - Mathematics ✓ | 1 | SC | 4,355 |
| 60 | 201822022ADW00022 | DINESH V | B.Sc - Computer Science | 1 | SC | 4,430 |
| 61 | 201822022ADW00023 | ISWARYA R | B.A - Tamil Lit | 1 | SC | 4,930 |
| 62 | 201822022ADW00011 | RAJALAKSHMI N | B.Sc - Mathematics ✓ | 1 | SC | 8,340 |
| 63 | 201722022ADW00044 | RAJESWARI A | M.A - Tamil | 2 ✓ | SC | 4,805 |
| 64 | 201722022ADW00023 | MAHESWARI M | B.A - English Lit | 2 | SC | 8,340 |
| 65 | 201722022ADW00043 | MANISHA D | M.A - Tamil | 2 ✓ | SC | 4,805 |
| 66 | 201722022ADW00014 | DHANALAKSHMI D | B.A - English Lit | 2 | SC | 4,855 |
| 67 | 201722022ADW00013 | CHITRA C | B.Sc - Physics | 2 | SC | 4,805 |
| 68 | 201722022ADW00017 | ALAGUMEENAL A | B.A - English Lit | 2 | SC | 4,805 |
| 69 | 201722022ADW00015 | JEYASURYA S | B.A - English Lit | 2 | SC | 8,340 |
| 70 | 201722022ADW00056 | NANDHINI T | M.A - English | 2 | SC | 4,905 |
| 71 | 201722022ADW00001 | DHANAM A | B.Sc - Mathematics ✓ | 2 | SC | 4,805 |
| 72 | 201722022ADW00025 | HARIDHARUPA R | B.A - English Lit | 2 | SC | 4,905 |
| 73 | 201722022ADW00005 | MEKALA S | B.Sc - Mathematics ✓ | 2 | SC | 4,805 |
| 74 | 201722022ADW00026 | PAVITHRA R | B.A - English Lit | 2 | SC | 4,805 |
| 75 | 201722022ADW00040 | SHOBANA A | B.Com - - | 2 | SC | 4,805 |
| 76 | 201722022ADW00038 | SADHASIVAM T | B.Com - - | 2 | SC | 4,805 |
| 77 | 201722022ADW00041 | RAMYA S | B.A - English Lit | 2 | SC | 4,805 |
| 78 | 201722022ADW00009 | PONNI S | B.A - Tamil Lit | 2 | SC | 4,805 |
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| 81 | 201722022ADW00027 | KRISHNAN C | B.Sc - Computer Science | 2 | SC | 4,955 |
| 82 | 201722022ADW00007 | SARANYA G | B.Sc - Mathematics ✓ | 2 | SC | 4,905 |
| 83 | 201822022ADW00057 | RANJITHA T | B.Com - - | 2 | SC | 4,505 |
| 84 | 201722022ADW00016 | ARCHANA A | B.A - English Lit | 2 | SC | 4,805 |
| 85 | 201722022ADW00006 | SHOBANA A | B.Sc - Mathematics ✓ | 2 | SC | 4,905 |
| 86 | 201722022ADW00004 | NITHYASRI D | B.Sc - Mathematics ✓ | 2 | SC | 4,905 |
| 87 | 201722022ADW00020 | LAVANYA J | B.Sc - Mathematics ✓ | 2 | SC | 4,905 |
| 88 | 201722022ADW00003 | KEERTHANA P | B.Sc - Mathematics ✓ | 2 | SC | 4,905 |
| 89 | 201722022ADW00010 | CHITHIRAISELVI S | B.A - Tamil Lit | 2 | SC | 4,805 |
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| 91 | 201722022ADW00039 | RANJITHA A | B.A - English Lit | 2 | SC | 4,805 |
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| | | | | | | |
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| | 201722022ADW00019 | RANJANI V | M.A - English | 2 | SC | 8,340 |
| 94 | 201722022ADW00033 | OORMILA K | M.A - English | 2 | SC | 8,340 |
| 95 | 201722022ADW00048 | KARKULALI A | B.Sc - Mathematics | 2 | SC | 4,905 |
| 96 | 201722022ADW00037 | RAJESWARI M | M.A - English | 2 | SC | 8,340 |
| 97 | 201722022ADW00042 | MASILAMANI K | B.Sc - Physics | 2 | SC | 4,855 |
| 98 | 201722022ADW00035 | THENMOZHI S | M.Sc - Maths | 2 | SC | 8,340 |
| 99 | 201722022ADW00012 | KALAISELVI C | B.Sc - Physics | 2 | SC | 4,855 |
| 100 | 201722022ADW00050 | ANANTHI R | B.A - Tamil Lit | 2 | SC | 4,805 |
| 101 | 201722022ADW00051 | VITHYARANI K | B.A - English Lit | 2 | SC | 4,805 |
| 102 | 201722022ADW00052 | MANISHA KOYRALA S | B.Com - - | 2 | SC | 4,805 |
| 103 | 201722022ADW00053 | BANUPRIYA S | B.A - English Lit | 2 | SC | 4,805 |
| 104 | 201722022ADW00054 | THIRUVASAGAM A | M.Com - - | 2 | SC | 8,340 |
| 105 | 201722022ADW00055 | DEVANANTH T | M.Com - - | 2 | SC | 8,340 |
| 106 | 201722022ADW00018 | SATHIYARAJ P | B.Sc - Computer Science | 2 | SC | 4,955 |
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| 108 | 201722022ADW00045 | NAVANEETHAKRISHNAN C | B.A - Tamil Lit | 2 | SC | 4,805 |
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| 110 | 201722022ADW00024 | SINDHU S | B.Com - - | 2 | SC | 4,805 |
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| 112 | 201722022ADW00028 | NANTHINI S | B.A - Tamil Lit | 2 | SC | 4,805 |
| 113 | 201722022ADW00029 | SHARMILA D | B.A - Tamil Lit | 2 | SC | 4,805 |
| 114 | 201722022ADW00030 | NAGAJOTHI M | B.Com - - | 2 | SC | 4,805 |
| 115 | 201722022ADW00034 | SHARMILA M | M.Com - - | 2 | SC | 8,340 |
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| 119 | 201622022ADW00044 | ANJALIDEVI A | B.Com - - | 3 | SC | 4,980 |
| 120 | 201622022ADW00037 | SURYA K | B.Com - - | 3 | SC | 4,980 |
| 121 | 201622022ADW00036 | SATHISKUMAR N | B.Com - - | 3 | SC | 4,980 |
| 122 | 201822022ADW00043 | RATHINAM K | B.Com - - | 3 | SC | 4,980 |
| 123 | 201622022ADW00042 | SNEHA J | B.Com - - | 3 | SC | 4,980 |
| 124 | 201622022ADW00020 | NAVANITHA N | B.Sc - Physics | 3 | SC | 4,930 |
| 125 | 201622022ADW00004 | NITHYA K | B.A - English Lit | 3 | SC | 4,880 |
| 126 | 201622022ADW00007 | SEVUGAMOORTHY S | B.A - English Lit | 3 | SC | 4,880 |
| 127 | 201622022ADW00040 | ALAGUMEENAL V | B.Com - - | 3 | SC | 4,980 |



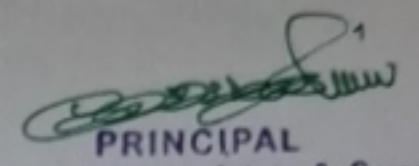
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| | 201622022ADW00002 | ALAGUMATHI A | B.A - Tamil Lit | 3 | SC | 4,880 |
| 129 | 201622022ADW00045 | RAMAN V | B.Com - - | 3 | SC | 4,980 |
| 130 | 201622022ADW00027 | ARTHIKA S | B.Sc - Computer Science | 3 | SC | 5,055 |
| 131 | 201622022ADW00009 | KOWSALYA S | B.A - English Lit | 3 | SC | 4,880 |
| 132 | 201622022ADW00005 | AJEETHA M | B.A - English Lit | 3 | SC | 4,880 |
| 133 | 201622022ADW00019 | SWATHI S | B.Sc - Physics | 3 | SC | 4,930 |
| 134 | 201622022ADW00043 | KOKILAINDR A R | B.Com - - | 3 | SC | 4,980 |
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| 136 | 201622022ADW00015 | SAMINATHAN P | B.A - English Lit | 3 | SC | 4,880 |
| 137 | 201622022ADW00035 | NAVEENKUMAR C | B.Com - - | 3 | SC | 4,980 |
| 138 | 201622022ADW00051 | JAYAPRAKSH M | B.Com - - | 3 | SC | 4,980 |
| 139 | 201622022ADW00013 | DIVYABHARATHI M | B.A - English Lit | 3 | SC | 4,880 |
| 140 | 201622022ADW00026 | KAVITHA R | B.A - English Lit | 3 | SC | 4,880 |
| 141 | 201622022ADW00024 | YOGALAKSHMI K | B.Sc - Mathematics ✓ | 3 | SC | 4,905 |
| 142 | 201622022ADW00039 | SIVA V | B.Com - - | 3 | SC | 4,980 |
| 143 | 201622022ADW00038 | THENMOZHI A | B.Com - - | 3 | SC | 4,980 |
| 144 | 201622022ADW00014 | ARTHI A | B.A - English Lit | 3 | SC | 4,880 |
| 145 | 201622022ADW00031 | SANTHIYA P | B.Sc - Computer Science | 3 | SC | 5,055 |
| 146 | 201622022ADW00032 | DHANALAKSHMI M | B.Sc - Computer Science | 3 | SC | 5,055 |
| 147 | 201622022ADW00011 | ABINAYA P | B.A - English Lit | 3 | SC | 4,880 |
| 148 | 201622022ADW00016 | DIVYABHARATHI R | B.A - English Lit | 3 | SC | 4,880 |
| 149 | 201622022ADW00012 | MADHUMITHA N | B.A - English Lit | 3 | SC | 4,880 |
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| 151 | 201622022ADW00006 | VASANTHAVALLI K | B.A - English Lit | 3 | SC | 4,880 |
| 152 | 201622022ADW00017 | KALAISELVI P | B.A - English Lit | 3 | SC | 4,880 |
| 153 | 201622022ADW00029 | TAMILSELVI C | B.Sc - Computer Science | 3 | SC | 5,055 |
| 154 | 201622022ADW00010 | ILAKKIYA K | B.A - English Lit | 3 | SC | 4,880 |
| 155 | 201622022ADW00018 | MADHUMITHA R | B.Sc - Physics | 3 | SC | 4,930 |
| 156 | 201622022ADW00003 | PRIYADHARSHINI S | B.A - Tamil Lit | 3 | SC | 4,880 |
| 157 | 201622022ADW00025 | PAVITHRADEVI R | B.Sc - Mathematics ✓ | 3 | SC | 4,905 |
| 158 | 201622022ADW00008 | DHANALAKSHMI S | B.A - English Lit | 3 | SC | 4,880 |
| 159 | 201622022ADW00034 | KARTHICK P | B.Com - - | 3 | SC | 4,980 |
| 160 | 201622022ADW00033 | ABARNA S | B.Sc - Mathematics ✓ | 3 | SC | 4,905 |
| 161 | 201622022ADW00023 | SIVARAMU G | B.Sc - Mathematics ✓ | 3 | SC | 4,905 |



| | | | | | | |
|-----|-------------------|----------------|-------------------------|---|----|-------|
| | 201622022ADW00022 | RAJA R | | | | |
| 153 | 201622022ADW00021 | PRAVEENA T | B.Sc - Mathematics ✓ | 3 | SC | 4,905 |
| | | | B.Sc - Physics | 3 | SC | 4,930 |
| 164 | 201622022ADW00028 | SARATHAPRIYA S | B.Sc - Computer Science | 3 | SC | 5,055 |

Total 8,42,905

Back



PRINCIPAL
Ganesar College of Arts & Science
MELASIVAPURI - 622 401



GANESAR COLLEGE OF ARTS AND SCIENCE

(Accredited with 'B' grade by NAAC)

MELASIVAPURI - 622 403 PUDUKKOTTAI TAMILNADU

Phone: 04333 - 247218 247603

5.1.1 Percentage of students benefited by scholarship and freeships provided by the Government and Non-Government agencies

Academic Year 2018-2019

| Name of the Scheme | Number of Students benefitted by Government Scheme and amount | | Number of Students benefitted by Non-Government Scheme and amount | |
|--------------------|---|-------------------------|---|--------|
| | Number of Students | Amount | Number of Students | Amount |
| BC scholarship | 83 (41+42) | 116269 (62138+54131) | ---- | ---- |

PRINCIPAL

Ganesar College of Arts & Science
MELASIVAPURI - 622 403

From

Ganesar College of Arts and Science Melasivapuri,
Pudukkottai

To

DBC&MW Officer
Pudukkottai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

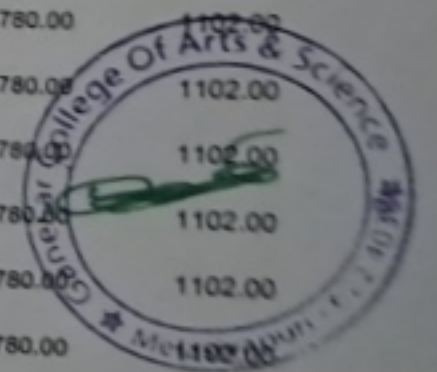
Institution Name : Ganesar College of Arts and Science Melasivapuri

Batch Number : 20180002

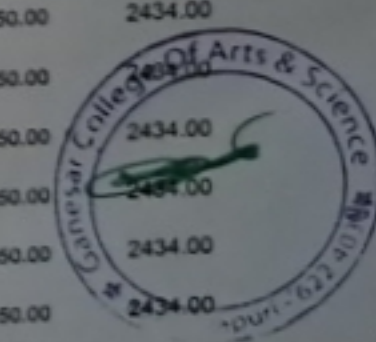
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B.C - 21 - FRESH
MBC - 7 - 2018-19
DNC - 14 -
42 -

| 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 | | Tamil Lit | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | | |
| 1 | 201822022BCM00005 | ABINAYA M | BC | 6180061177 | INDIAN BANK | IDIB000N021 | 630019206 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 2 | 201822022BCM00029 | ARTHI V | BC | 35032620665 | STATE BANK OF | SBIN0012742 | 630002099 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 3 | 201822022BCM00015 | BHARATHI S | DNC | 276201000005093 | INDIAN OVERSEAS | IOBA0002762 | 622020030 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 4 | 201822022BCM00035 | DHANALAKSHMI K | BC | 007301000059402 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 5 | 201822022BCM00036 | DHANALAKSHMI S | DNC | 252501000012440 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 6 | 201822022BCM00007 | DHANALAKSHMI S | DNC | 6177097337 | INDIAN BANK | IDIB000N021 | 630019206 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 7 | 201822022BCM00040 | DIVYABHARATHI P | BC | 3042101013117 | CANARA BANK | CNRB0003042 | 622015007 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 8 | 201822022BCM00013 | GNANASEKARAN S | BC | 3042120000257 | CANARA BANK | CNRB0003042 | 622015007 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 9 | 201822022BCM00006 | KALAISELVAN A | MBC | 252501000011821 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 10 | 201822022BCM00039 | KEERTHANA M | BC | 3986101004903 | CANARA BANK | CNRB0003986 | 630015007 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 11 | 201822022BCM00038 | MAHALAKSHMI P | DNC | 3986108001559 | CANARA BANK | CNRB0003986 | 630015007 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 12 | 201822022BCM00030 | MAHALAKSHMI M | DNC | 349401000015214 | INDIAN OVERSEAS | IOBA0003494 | 630020217 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 13 | 201822022BCM00031 | MOHANAPRIYA P | DNC | 3986108001566 | CANARA BANK | CNRB0003986 | 625015089 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |



| | | | | | | | | | | | | | | |
|----|-------------------|---------------------|-----------|-----------------|-----------------|-------------|-----------|--------|--------|--------|------|------|---------|---------|
| 14 | 201822022BCM00028 | MOHANA M | DNC | 122501000011895 | INDIAN OVERSEAS | IOBA0001225 | 630020207 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 15 | 201822022BCM00032 | MUTHULAKSHMI K | MBC | 309201111000155 | VIJAYA BANK | VIJB0003092 | 622029004 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 16 | 201822022BCM00004 | NANTHINI S | BC | 252501000012518 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 17 | 201822022BCM00001 | <u>PANDIMEENA K</u> | BC | 07301000031287 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 18 | 201822022BCM00041 | PAVITHRA K | DNC | 3042120000386 | CANARA BANK | CNRB0003042 | 622015007 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 19 | 201822022BCM00016 | RADHIKA S | MBC | 3042108002495 | CANARA BANK | CNRB0003042 | 622015007 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 20 | 201822022BCM00011 | RADHIKA S | MBC | 007301000059352 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 21 | 201822022BCM00012 | RADHA S | MBC | 007301000059392 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 22 | 201822022BCM00037 | ROOBA K | BC | 309201111000725 | VIJAYA BANK | VIJB0003092 | 622029004 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 23 | 201822022BCM00014 | SUNDARESAN J | BC | 3042120000268 | CANARA BANK | CNRB0003042 | 622015007 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 24 | 201822022BCM00003 | <u>UMA S</u> | MBC | 07301000059368 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 25 | 201822022BCM00010 | UMAMAHESWARI | BC | 248001000009883 | INDIAN OVERSEAS | IOBA0002480 | 630020011 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| 26 | 201822022BCM00034 | VALLIAMMAI V | DNC | 252501000007883 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 92.00 | 230.00 | 0.00 | 0.00 | 0.00 | 780.00 | 1102.00 |
| | Course : | B.A | Tamil Lit | | | | | | | | | | | |
| | Course Year : | 2 | | | | | | | | | | | | |
| 27 | 201822022BCM00033 | AMUTHA A | BC | 309201111000520 | VIJAYA BANK | VIJB0003092 | 622029004 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 28 | 201822022BCM00008 | KOWSALYA K | BC | 252501000012176 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
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| | Course : | B.A | Tamil Lit | | | | | | | | | | | |
| | Course Year : | 3 | | | | | | | | | | | | |
| 30 | 201822022BCM00009 | GOMATHI P | MBC | 252501000012548 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| | Course : | M.A | Tamil | | | | | | | | | | | |
| | Course Year : | 1 | | | | | | | | | | | | |
| 31 | 201822022BCM00017 | AZHAGU LAKSHMI R | BC | 007301000056575 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 150.00 | 534.00 | 500.00 | 0.00 | 0.00 | 1250.00 | 2434.00 |
| 32 | 201822022BCM00025 | DIVYA D | DNC | 007301000056368 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 150.00 | 534.00 | 500.00 | 0.00 | 0.00 | 1250.00 | 2434.00 |
| 33 | 201822022BCM00018 | PODHUMANI P | BC | 007301000032894 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 150.00 | 534.00 | 500.00 | 0.00 | 0.00 | 1250.00 | 2434.00 |
| 34 | 201822022BCM00027 | REVATHI A | DNC | 6049016863 | INDIAN BANK | IDIB000U028 | 630019210 | 150.00 | 534.00 | 500.00 | 0.00 | 0.00 | 1250.00 | 2434.00 |
| 35 | 201822022BCM00019 | SHANMUGAPRIYA S | BC | 248001000007513 | INDIAN OVERSEAS | IOBA0002480 | 630020011 | 150.00 | 534.00 | 500.00 | 0.00 | 0.00 | 1250.00 | 2434.00 |
| 36 | 201822022BCM00020 | SIVARANJANI M | DNC | 252501000011034 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 150.00 | 534.00 | 500.00 | 0.00 | 0.00 | 1250.00 | 2434.00 |
| 37 | 201822022BCM00026 | THIYAGARAJAN P | DNC | 831010110009288 | BANK OF INDIA | BKID0008310 | 620013010 | 150.00 | 534.00 | 500.00 | 0.00 | 0.00 | 1250.00 | 2434.00 |
| 38 | 201822022BCM00024 | <u>VANI P</u> | BC | 252501000014084 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 150.00 | 534.00 | 500.00 | 0.00 | 0.00 | 1250.00 | 2434.00 |



Course : M.Phil

Course Year : 1

| | | | | | | | | | | | | | | |
|--------------|-------------------|-------------------|----|-----------------|-----------------|-------------|-----------|---------------|----------------|---------------|-------------|-------------|-----------------|-----------------|
| 39 | 201822022BCM00023 | KANMOZHI C | BC | 252501000010737 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 150.00 | 90.00 | 1000.00 | 0.00 | 0.00 | 2700.00 | 3940.00 |
| 40 | 201822022BCM00022 | SWATHEVALLI P | BC | 007301000056312 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 150.00 | 90.00 | 1000.00 | 0.00 | 0.00 | 2700.00 | 3940.00 |
| 41 | 201822022BCM00021 | MARIYA JAYANTHI S | BC | 12021000012243 | INDIAN OVERSEAS | IOBA0001202 | 622020020 | 1500.00 | 200.00 | 50.00 | 0.00 | 0.00 | 0.00 | 1750.00 |
| Total | | | | | | | | 5476.0 | 11552.0 | 6050.0 | 0.00 | 0.00 | 39060.00 | 62138.00 |

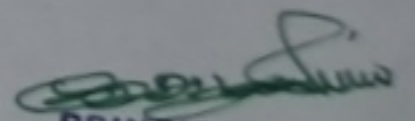
Course : Ph.D

Course Year : 2

- a) I am sending the scholarship proposals for the 2018-2019.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates 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
 Ganesar College of Arts and Science Melasivapur

To,
 The DBC&MW Officer
 Pudukkottai


 PRINCIPAL
 Ganesar College of Arts & Science
 MELASIVAPURI - 622 403

II

From

Ganesar College of Arts and Science Melasivapuri,
Pudukkottai

To

DBC&MW Officer
Pudukkottai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Ganesar College of Arts and Science Melasivapuri
Batch Number : 20180001

B.C - 16 -
MBC - 3 -
DNC - 23 -
Tot - 42 -
RENEWAL
2018-19

Date : 19-Dec-2018

| 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 | | Tamil Lit | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | | | |
| 1 | 20172022BCM00017 | ABUROSEBANU J | BC | 3042108000721 | CANARA BANK | CNRB0003042 | 622015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 | |
| 2 | 20172022BCM00006 | AJARUDHEEN A | BC | 248001000030027 | INDIAN OVERSEAS | IOBA0002480 | 630020011 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 | |
| 3 | 20172022BCM00007 | ANSARI A | BC | 248001000033220 | INDIAN OVERSEAS | IOBA0002480 | 630020011 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 | |
| 4 | 20172022BCM00004 | ANUSUYA A | DNC | 360202010129817 | UNION BANK OF | UBIN0536024 | 625026013 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 | |
| 5 | 20172022BCM00021 | ARUNMOZHI M | DNC | 007301000029623 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 | |
| 6 | 20172022BCM00002 | KATHALEESHWARI B | BC | 007301000029632 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 | |
| 7 | 20172022BCM00029 | KAVITHA M | DNC | 3986108000768 | CANARA BANK | CNRB0003986 | 625015089 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 | |
| 8 | 20172022BCM00022 | LAVANYA S | BC | 007301000029633 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 | |
| 9 | 20172022BCM00001 | MUTHULAKSHMI S | MBC | 007301000029416 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 | |
| 10 | 20172022BCM00030 | NAGADEVI M | DNC | 6187546338 | INDIAN BANK | IDIB000N021 | 630019206 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 | |
| 11 | 20172022BCM00027 | NANTHINI R | DNC | 520101248891889 | CORPORATION | CORP0001826 | 630017204 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 | |
| 12 | 20172022BCM00028 | NANTHINI M | MBC | 182600101000279 | CORPORATION | CORP0001826 | 630017204 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 | |
| 13 | 20172022BCM00003 | NANDHINDEVI S | DNC | 7746001500001553 | PUNJAB NATIONAL | PUNB0774600 | 630024204 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 | |



| | | | | | | | | | | | | | |
|----------------------|----------------|-----|-----------------|-----------------|-------------|-----------|-------|--------|------|------|------|--------|---------|
| 201722022BCM00019 | NITHYA S | DNC | 007301000029576 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 15 201722022BCM00015 | POORNADEVI V | DNC | 6177733942 | INDIAN BANK | IDIB000N021 | 630019206 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 16 201722022BCM00018 | RAJESWARI A | DNC | 831010110012859 | BANK OF INDIA | BKID0008310 | 620013010 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 17 201722022BCM00020 | ROHINI S | DNC | 007301000029637 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 18 201722022BCM00026 | SANKARI A | DNC | 252501000012146 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 19 201722022BCM00009 | SANGEETHA A | BC | 252501000012110 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 20 201722022BCM00008 | SARANYA S | BC | 007301000029641 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 21 201722022BCM00005 | SENTHILKUMAR P | BC | 349401000015001 | INDIAN OVERSEAS | IOBA0003494 | 630020217 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |

Course : B.A Tamil Lit
Course Year : 3

| | | | | | | | | | | | | | |
|----------------------|------------------|-----|-----------------|-----------------|-------------|-----------|-------|--------|------|------|------|--------|---------|
| 22 201622022BCM00015 | ALAGESWARI KR | DNC | 3293637362 | CENTRAL BANK | CBIN0283597 | 630016003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 23 201622022BCM00013 | ALAGI V | DNC | 191301000007298 | INDIAN OVERSEAS | IOBA0001913 | 630020209 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 24 201622022BCM00020 | CHANDRIKA R | BC | 360202010126592 | UNION BANK OF | UBIN0536024 | 625026013 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 25 201622022BCM00017 | CHITRAKANNU M | BC | 007301000059163 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 26 201622022BCM00016 | DEVI V | BC | 007301000059193 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 27 201622022BCM00023 | KEERTHANA K | MBC | 360202010123731 | UNION BANK OF | UBIN0536024 | 625026013 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 28 201622022BCM00022 | LAKSHMI P | DNC | 3042108000634 | CANARA BANK | CNRB0003042 | 622015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 29 201622022BCM00025 | MAHALAKSHMI P | DNC | 33116888241 | STATE BANK OF | SBIN0005630 | 621002012 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 30 201622022BCM00014 | NATHIYA R | DNC | 3042108000697 | CANARA BANK | CNRB0003042 | 622015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 31 201622022BCM00019 | PRIYA A | DNC | 6166981296 | INDIAN BANK | IDIB000K170 | 622019007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 32 201622022BCM00018 | PRIYADHARSHINI T | BC | 360202010126584 | UNION BANK OF | UBIN0536024 | 625026013 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 33 201622022BCM00012 | RAJALAKSHMI K | BC | 007301000056662 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 34 201622022BCM00021 | SAMUTHRIKA R | BC | 360202010126593 | UNION BANK OF | UBIN0536024 | 625026013 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |
| 35 201622022BCM00024 | SORNALATHA K | DNC | 3042108000618 | CANARA BANK | CNRB0003042 | 622015007 | 21.00 | 230.00 | 0.00 | 0.00 | 0.00 | 845.00 | 1096.00 |

Course : M.A Tamil
Course Year : 2

| | | | | | | | | | | | | | |
|----------------------|-----------------|-----|-----------------|-----------------|-------------|-----------|--------|--------|--------|------|------|---------|---------|
| 36 201722022BCM00012 | GEETHALAKSHMI S | DNC | 007301000056457 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 150.00 | 303.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 |
| 37 201722022BCM00013 | KAVIYA M | DNC | 6277687572 | INDIAN BANK | IDIB000S026 | 630019209 | 150.00 | 303.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 |
| 38 201722022BCM00016 | RAMYA R | DNC | 252501000010175 | INDIAN OVERSEAS | IOBA0002525 | 622020027 | 150.00 | 303.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 |
| 39 201722022BCM00023 | SAILAKSHMI R | BC | 360202010123562 | UNION BANK OF | UBIN0536024 | 625026013 | 150.00 | 303.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 |
| 40 201722022BCM00010 | SAROJADEVI V | DNC | 6045937583 | INDIAN BANK | IDIB000U028 | 630019006 | 150.00 | 303.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 |



| | | | | | | | | | | | | | | |
|-------------------|-------------------|----------------|-----------------|-----------------|---------------|-------------|-----------|--------|--------|--------|------|---------|----------|---------|
| 201722022BCM00011 | TAMILSELVID | BC | 007301000056423 | INDIAN OVERSEAS | IOBA0000073 | 622020003 | 150.00 | 303.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 | |
| 42 | 201722022BCM00014 | VAITHESHWARI S | DNC | 32549213327 | STATE BANK OF | SBIN0012742 | 630002099 | 150.00 | 303.00 | 500.00 | 0.00 | 0.00 | 1300.00 | 2253.00 |
| Total | | | | | | | 1785.0 | 10171. | 3500.0 | 0.00 | 0.00 | 38675. | 54131.00 | |

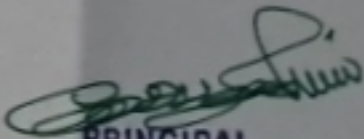
2018-2019.

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

Principal
Ganesar College of Arts and Science Melasivapuri

To,

The DBC&MW Officer
Pudukkottai


PRINCIPAL
Ganesar College of Arts & Science
MELASIVAPURI - 622 403