

• PROCEEDING
2017-2018

PRESENT: Thiru

Proc. No. 2017010160

Date: 26-Apr-2018

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal -
Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. 254160.00 (Rupees two lakh fifty four thousand one hundred and sixty only) towards Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 58 students belonging to SC / ST students studying in Don Bosco College of Arts and Science. The expenditure is debitable under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III - Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

To
The Dean / Principal
Don Bosco College of Arts and Science

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi

Annexure

Total : 43200.0 43200.00

Course : B.Com Computer Application

28	201628119ADW00006	UMA U	3	SC	3600.00	3600.00
29	201628119ADW00010	KARPAGAVALLI P	3	SC	6840.00	6840.00
30	201628119ADW00011	THANGA LAKSHMI R	3	SC	6840.00	6840.00

Total : 17280.0 17280.00

Course : B.B.A -

31	201628119ADW00015	SARANAYA D	3	SC	3600.00	3600.00
32	201628119ADW00016	LISONIYA K	3	SC	3600.00	3600.00

Total : 7200.00 7200.00

Course : B.Sc Mathematics

33	201628119ADW00019	ARCHANA S	2	SC	3600.00	3600.00
34	201628119ADW00021	KRISHNAMOORTHY M	2	SC	6840.00	6840.00
35	201628119ADW00022	MONIKA P	2	SC	6840.00	6840.00

Total : 17280.0 17280.00

Course : B.C.A -

36	201628119ADW00023	AJITH I	2	SC	3600.00	3600.00
37	201628119ADW00024	MALLIGA M	2	SC	3600.00	3600.00

Total : 7200.00 7200.00

Course : B.B.A -

38	201628119ADW00033	LALITHA S	2	SC	3600.00	3600.00
39	201628119ADW00034	JEYACHITRA P	2	SC	3600.00	3600.00

Total : 7200.00 7200.00

Course : B.Com Computer Application

40	201628119ADW00038	MATHU METHA B	2	SC	3600.00	3600.00
41	201628119ADW00040	KARUPPASAMY M	2	SC	3600.00	3600.00
42	201628119ADW00042	ESWARI P	2	SC	6840.00	6840.00
43	201628119ADW00043	SUBA C	2	SC	6840.00	6840.00

Total : 20880.0 20880.00

Course : B.A English

44	201628119ADW00045	ANANTHKUMAR J	2	SC	3600.00	3600.00
45	201628119ADW00047	SAKUNTHALADEVI M	2	SC	3600.00	3600.00
46	201628119ADW00048	BHAVANIPAVITHRA R	2	SC	3600.00	3600.00
47	201628119ADW00049	DEVAKI S	2	SC	3600.00	3600.00
48	201628119ADW00050	KALAIARASI J	2	SC	3600.00	3600.00
49	201628119ADW00052	ANNALAKSHMI B	2	SC	6840.00	6840.00
50	201628119ADW00056	MARIYAMMAL O	2	SC	6840.00	6840.00
51	201628119ADW00057	SEENIVASAKI A	2	SC	3600.00	3600.00

PRESENT: Thiru

Proc. No. 2017030072

Date: 26-Apr-2018

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal - Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

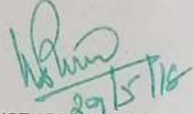
In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 7500.00 (Rupees seven thousand five hundred only) towards.Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 4 students belonging to SC /ST students studying in Don Bosco College of Arts and Science. The expenditure is debitable under the following head of account:-

SC CONVERTED CHRISTIAN

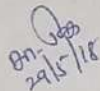
STATE SPECIAL POSTMATRIC

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Castes 277 - Education I Non-Plan AV Special Scholarship Schemes to Scheduled Castes,Scheduled Castes, Scheduled Tribes Students who are at Postmatric Level - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-AV-1220)

To
The Dean / Principal
Don Bosco College of Arts and Science


DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi


29/5/18

PRESENT: Thiru

Proc. No. 2017030073

Date: 26-Apr-2018

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal -
Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

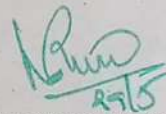
In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 3300.00 (Rupees three thousand three hundred only) towards.Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 2 students belonging to SC /ST students studying in Don Bosco College of Arts and Science. The expenditure is debitable under the following head of account:-

SC CONVERTED CHIRSTIAN

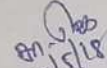
STATE SPECIAL POSTMATRIC

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Castes 277 - Education I Non-Plan AV Special Scholarship Schemes to Scheduled Castes,Scheduled Castes, Scheduled Tribes Students who are at Postmatric Level - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-AV-1220)

To
The Dean / Principal
Don Bosco College of Arts and Science


DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi


29/5/18

SCHOLARSHIP DETAILS FOR THE ACADAMIC YEAR 2017 - 2018

DON BOSCO COLLEGE OF ARTS AND SCIENCE

KEELA ERAL, THOOTHUKUDI DISTRICT - 628 908.

S. No	Student ID	Student Name	Year & Course	Comm. Code	Main Allow.	Acknowledgement Signatory	Course Fee (Rs.)	Cheque No.	Acknowledgement Signatory	Total
1	201728119ADW00053	BABYRANI P	1 B.Sc - Mathematics	SC	3,600	P. Baby rani	2850	266353	P. Baby rani	
2	201728119ADW00023	PONERULAPPAN V	1 B.Com - Computer	SC	3,600	V. Ponerulappan	2850	266347	V. Ponerulappan	
3	201728119ADW00004	SUMITHRA V	1 B.A - English	SC	3,200	V. Sumithra	1350	266324	V. Sumithra	
4	201728119ADW00006	MUTHURAMANI S	1 B.A - English	SC	3,600	S. Muthu Ramani	1350	266319	S. Muthu Ramani	
5	201728119ADW00021	KASTHURI K	1 B.A - Tamil	SC	6,270	K. Kasthuri	1350	266328	K. Kasthuri	321
6	201728119ADW00022	PARTHIPAN S	1 B.A - Tamil	SC	3,600	S. Parthipan	1350	266330	S. Parthipan	
7	201728119ADW00027	CHELLADURAI R	1 B.Com - Computer	SCC	1,200	R. Chelladurai	2850	266339	R. Chelladurai	
8	201728119ADW00032	MAHALAKSHMI K	1 B.Com - Computer	SC	6,840	K. Mahalakshmi	2850	266341	K. Mahalakshmi	
9	201728119ADW00030	LAKSHMIPOORANI A	1 B.Com - Computer	SC	3,600	A. Lakshmi Poorani	2850	266340	A. Lakshmi Poorani	
10	201728119ADW00008	JOTHI K	1 B.A - English	SC	3,600	K. Jothi	1350	266315	K. Jothi	266315
11	201728119ADW00020	VIGNESH G	1 B.A - Tamil	SC	3,600	G. Vignesh	1350	266334	G. Vignesh	
12	201728119ADW00028	MANOJ KUMAR V	1 B.Com - Computer	SC	3,600	V. Manoj K	2850	266342	V. Manoj K	
13	201728119ADW00015	MANJU S	1 B.A - Tamil	SC	3,600	S. Manju	1350	266328	S. Manju	
14	201728119ADW00042	HARIHARAN J	1 B.C.A - -	SC	3,600	J. Hariharan				
15	201728119ADW00038	NIVETHA T	1 B.B.A - -	SC	3,600	T. Nivetha	4750	266336	T. Nivetha	
16	201728119ADW00019	PARASAKTHI M	1 B.A - Tamil	SC	3,300					

17	201728119ADW00024	SATHIYA SEELAN S	1 B.Com - Computer	SC	3,600	S. Sathiyaseelan	2,850	266347	Sathiya Seelan
18	201728119ADW00012	JEYAPREMA A	1 B.A - English	SCC	1,100	A. Jeyaprema	1,350	266314	A. Jeyaprema
19	201728119ADW00025	VASANTH M	1 B.Com - Computer	SC	3,600	M. Vasanth	2,850	266350	M. Vasanth
20	201728119ADW00031	ALAGU MARIYAPPAN P	1 B.Com - Computer	SC	3,600	P. Alagu Mariyappan	2,850	266338	P. Alagu Mariyappan
21	201728119ADW00046	PRATHEEPA R	1 B.C.A - -	SC	3,600	R. Pratheepa			
22	201728119ADW00035	SANTHANAMARI G	1 B.Com - Computer	SC	6,840	G. Santhanamari	2,850	266346	G. Santhi. G.
23	201728119ADW00033	SIVA S	1 B.Com - Computer	SC	3,000	S. Siva.	2,850	266348	S. Siva.
24	201728119ADW00018	SANGEETHA S	1 B.A - Tamil	SC	3,600	S. Sangeetha	1,350	266332	S. Sangeetha
25	201728119ADW00007	SANGEETHA M	1 B.A - English	SC	3,600	M. Sangeetha	1,350	266320	M. Sangeetha
26	201728119ADW00029	THANGA MARIAMMAL M	1 B.Com - Computer	SC	3,600	M. Thangamari	2,850	266349	M. Thangamari
27	201728119ADW00010	SELVARANI M	1 B.A - English	SC	6,840	M. Selvarani	1,350	266323	M. Selvarani
28	201728119ADW00056	KARAN KUMAR S	1 B.A - Tamil	SC	3,600	S. Karan	1,350	266326	S. Karan
29	201728119ADW00050	KALPANA K	1 B.Sc - Mathematics	SC	3,600	K. Kalpana	2,850	266354	K. Kalpana
30	201728119ADW00016	PADMAVATHI S	1 B.A - Tamil	SC	3,600	S. Padma	1,350	266329	S. Padma
31	201728119ADW00049	RAJA M	1 B.Sc - Mathematics	SCC	2,100	M. Raja	2,850	266355	M. Raja
32	201728119ADW00036	RAJKUMAR S	1 B.Com - Computer	SC	3,600	S. Rajkumar	2,850	266345	S. Rajkumar
33	201728119ADW00057	LILLY Y	1 B.C.A - -	SCC	1,200	Y. Lilly			
34	201728119ADW00058	SOLAIAMMAL M	1 B.B.A - -	SC	3,300	M. Solaiammal	4,750	266357	M. Solaiammal
35	201728119ADW00052	RAJESHWARI K	1 B.Sc - Mathematics	SC	3,600	K. Rajeshwari	2,850	266356	K. Rajeshwari

	201728119ADW00034	VINITHA M	1 B.Com - Computer	SC	6,840	M. Vinitha	2850	266350	m.vinitha	25
37	201728119ADW00044	MARIMUTHU T	1 B.C.A - -	SC	6,840	T. Marimuthu				
38	201728119ADW00043	DEVI P	1 B.C.A - -	SC	3,600	P. Devi				
39	201728119ADW00040	RAJESWARI G	1 B.C.A - -	SC	3,600	G. Rajeswari				
40	201728119ADW00051	SANKARESHWARI K	1 B.Sc - Mathematics	SC	3,600	K. Sankarashwari	2850	266,357	K. Sankarashwari	
41	201728119ADW00001	GAYATHIRI P	1 B.A - English	SC	3,600	P. Gayathiri	1350	266,311	P. Gayathiri	
42	201728119ADW00054	PERIYASAMY G	1 B.A - Tamil	SC	6,270	G. Periyasamy	1350	266331	G. Periyasamy	
43	201728119ADW00047	SRINANDHINI R	1 B.Sc - Mathematics	SC	3,600	R. Sri Nandhini	2850	266,358	R. Sri Nandhini	
44	201728119ADW00003	JEYABHARATH S	1 B.A - English	SC	6,840	S. Jayabharath	1350	266313	S. Jayabharath	
45	201728119ADW00041	SARAVANA PERUMAL V	1 B.C.A - -	SC	3,600	V. Saravana Perumal				
46	201728119ADW00055	SANTHANA RAJ M	1 B.A - Tamil	SC	3,600	M. Santhanaraj	1350	266333	M. Santhanaraj	
47	201728119ADW00026	RAJATHI M	1 B.Com - Computer	SC	3,600	M. Rajathi	2850	266344	M. Rajathi	
48	201728119ADW00005	JENIFER J	1 B.A - English	SCC	1,200	J. Jenifer	1850	266312	J. Jenifer	
49	201728119ADW00014	MAHENDRAN V	1 B.A - English	SC	6,270	V. Mahendran	1350	266317	V. Mahendran	
50	201728119ADW00045	SANTHIYA T	1 B.C.A - -	SC	6,570	T. Santhiya				
51	201728119ADW00002	SELVALAKSHMI R	1 B.A - English	SC	3,600	R. Selvalakshmi	1350	266322	R. Selvalakshmi	
52	201728119ADW00013	ARTHIRAJA R	1 B.A - Tamil	SC	3,600	R. Arthiraja	1350	266325	R. Arthiraja	
53	201728119ADW00017	MAHALAKSHMI M	1 B.A - English	SC	3,600	M. Mahalakshmi	1350	266316	M. Mahalakshmi	
54	201728119ADW00048	ANISHA P	1 B.Sc - Mathematics	SC	3,300	P. Anisha	8850	266,352	P. Anisha	

	201728119ADW00037	MUTHUMARI K	1 B.A. - -	SC	6,270	K. muthumari	4750	266381 266335	K. muthumari	
56	201728119ADW00009	MARISELVI D	1 B.A - English	SC	6,840	D. Mari Selvi	1350	266318	D. Mariselvi	
57	201628119ADW00052	ANNALAKSHMI B	2 B.A - English	SC	6,840	B. Annalakshmi	1350	301010	B. Annalakshmi	8,190
58	201628119ADW00067	MEENAKSHI K	2 B.Sc - Mathematics	SC	3,600	K. Meenakshi	2850	266377	K. Meenakshi	
59	201628119ADW00044	PETCHIAMMAL M	2 B.Com - Computer	SC	3,600	M. Petchiammal	2850	300905	M. Petchiammal	6,450
60	201628119ADW00058	KRISHNAVENI A	2 B.Com - Computer	SC	6,840	A. Krishnaveni	2850	300903	A. Krishnaveni	9,690
61	201628119ADW00060	VALLIYAMMAL D	2 B.A - English	SC	3,600	D. Valliyammal	1350	300897	D. Valliyammal	4,950
62	201628119ADW00040	KARUPPASAMY M	2 B.Com - Computer	SC	3,600	M. Karup	2850	300902	M. Karup	6,450
63	201628119ADW00024	MALLIGA M	2 B.C.A - -	SC	3,600	M. Malli	0			3,600
64	201628119ADW00020	KALAISELVI P	2 B.Sc - Mathematics	SC	3,600	P. Kalai	2850	266376	P. Kalai	
65	201628119ADW00073	RAJ C	2 B.Com - Computer	SCC	1,200	C. Raj	2850	300906	C. Raj	4,050
66	201628119ADW00047	SAKUNTHALADEVI M	2 B.A - English	SC	3,600	M. Sakunthala Devi	1350	300895	M. Sakunthala Devi	4,950
67	201628119ADW00043	SUBA C	2 B.Com - Computer	SC	6,840	C. Suba	2850	300907	C. Suba	9,690
68	201628119ADW00056	MARIYAMMAL O	2 B.A - English	SC	6,840	O. Mariyammal	1350	300894	O. Mariyammal	8,190
69	201628119ADW00022	MONIKA P	2 B.Sc - Mathematics	SC	6,840	P. Moni	2850	300910	P. Moni	9,690
70	201628119ADW00069	JEYAPRIYA K	2 B.A - English	SC	3,600	K. Jeyapriya	1350	266361	K. Jeyapriya	
71	201628119ADW00018	KABILA V	2 B.Sc - Mathematics	SC	3,600	V. kabila	2850	266375	V. kabila	
72	201628119ADW00053	AMALADEVI S	2 B.A - English	SC	3,600	S. Amala Devi	1350	301008	S. Amala Devi	4,950
73	201628119ADW00045	ANANTHKUMAR J	2 B.A - English	SC	3,600	J. Ananthkumar	1350	301009	J. Ananthkumar	4,950

	201628119ADW00029	ROBERT K	2 B.B.A - -	SC	2,280	K. Robert	4750	300900	K. Robert	7,030
75	201628119ADW00035	MAHARASI S	2 B.B.A - -	SC	3,600	S. Maharasi	1150	266369	S. Maharasi	
76	201628119ADW00072	TAMILSELVAN E	2 B.A - English	SCC	1,200	E. Tamilselvan	1350	266367	E. Tamil	
77	201628119ADW00068	RAMYA P	2 B.Com - Computer	SCC	2,100	P. Ramya	2850	266373	P. Ramya	
78	201628119ADW00021	KRISHNAMOORTHY M	2 B.Sc - Mathematics	SC	6,840	M. Krishnamoorthy	2850	300909	M. Krishnamoorthy	9,690
79	201628119ADW00048	BHAVANIPAVITHRA R	2 B.A - English	SC	3,600	R. Bhavanipavithra	1350	300891	R. Bhavanipavithra	4,950
80	201628119ADW00049	DEVAKI S	2 B.A - English	SC	3,600	S. Devaki	1350	300892	S. Devaki	4,950
81	201628119ADW00019	ARCHANA S	2 B.Sc - Mathematics	SC	3,600	S. Archana	2850	300908	S. Archana	6,450
82	201628119ADW00065	KALARANJANI V	2 B.A - English	SC	3,600	V. Kalaranjani	1350	266362	V. Kalaranjani	
83	201628119ADW00046	AISHWARYA P	2 B.A - English	SC	3,600	P. Aishwarya	1350	266359	P. Aishwarya	
84	201628119ADW00054	AKILA SHANTHI R	2 B.B.A - -	SC	3,600	R. Akila Shanthi	4750	266368	R. Akila Shanthi	
85	201728119ADW00059	MARISELVAM M	2 B.A - English	SC	3,600	M. Mariselvam	1350	266366	M. Mariselvam	
86	201628119ADW00037	PRAKASH S	2 B.Com - Computer	SC	3,600	S. Prakash	2850	266372	S. Prakash	
87	201628119ADW00033	LALITHA S	2 B.B.A - -	SC	3,600	S. Lalitha	4750	300899	S. Lalitha	8,350
88	201628119ADW00071	KARTHIKADEVI M	2 B.A - English	SC	3,600	M. Karthika	1350	266364	M. Karthika	
89	201628119ADW00034	JEYACHITRA P	2 B.B.A - -	SC	3,600	P. Jayachitra	4750	300898	P. Jayachitra	8,350
90	201628119ADW00042	ESWARI P	2 B.Com - Computer	SC	6,840	P. Eswari	2850	300901	P. Eswari	9,690
91	201628119ADW00063	KANAGAVALLI M	2 B.A - English	SC	3,600	M. Kanagavalli	1350	266363	M. Kanagavalli	
92	201628119ADW00057	SEENIVASAKI A	2 B.A - English	SC	3,600	A. Seenivasaki	1350	300896	A. Seenivasaki	4,950

	201628119ADW00066	SUDHAKAR G	2 B.Com - Computer	SC	3,600	G. Sudhakar	2850	266374	G. Sudhakar	
94	201628119ADW00062	MARIAMMAL M	2 B.A - English	SC	3,600	M. Mariammal	1350	266365	M. Mariammal	
95	201628119ADW00050	KALAIARASI J	2 B.A - English	SC	3,600	J. Kalaiarasi	1350	300893	J. Kalaiarasi	4,950
96	201628119ADW00023	AJITH I	2 B.C.A - -	SC	3,600	I. Ajith				
97	201628119ADW00074	DHINESH S	2 B.Com - Computer	SC	6,840	S. Dinesh	2850	266371	S. Dinesh	
98	201628119ADW00070	BHAVANI ANITHA DEVI E	2 B.A - English	SC	3,600	E. Bhavani Anitha Devi	1350	266360	E. Bhavani B. Anitha Devi	
99	201528119ADW00045	NANTHINI KUMARI S	3 B.Com - Computer	SC	3,600	S. Nanthini Kumari	2850	318911	S. Nanthini Kumari	6,450
100	201528119ADW00049	PRABHA J	3 B.C.A - -	SC	6,840		0			6,840
101	201528119ADW00046	SUBHALAKSHMI M	3 B.C.A - -	SC	3,600		0			3,600
102	201528119ADW00058	SOBIYA S	3 B.A - English	SC	3,600	S. Sobiya	1350	300921	S. Sobiya	4,950
103	201528119ADW00035	RAJKAMAL J	3 B.Com - Computer	SCC	1,200	J. Rajkumari	2850	318914	J. Rajkumari	4,050
104	201628119ADW00017	AKILAN J	3 B.Com - Computer	SCC	2,100	J. Akilan	2850	318904	J. Akilan	4,950
105	201528119ADW00015	METILDA K	3 B.B.A - -	SCC	2,100	K. Metilda	4750	300927	K. Metilda	6,850
106	201628119ADW00016	LISONIYA K	3 B.B.A - -	SC	3,600	K. Lisoniya	4750	30926	K. Lisoniya	8,350
107	201528119ADW00057	DEBORAL M	3 B.A - English	SCC	2,100	M. Deborah	1350	300911	M. Deborah	3,450
108	201528119ADW00038	GNANAPRAKASAM S	3 B.Com - Computer	SCC	2,100	S. Gnanaprasam	2850	318905	S. Gnanaprasam	4,950
109	201628119ADW00014	JAYARANI K	3 B.B.A - -	SC	3,600	K. Jayarani	4750	300925	K. Jayarani	8,350
110	201528119ADW00008	MUNIAPUSHPAM C	3 B.B.A - -	SC	3,600	C. Muniapushpa	4750	300928	C. Muniapushpa	8,350
111	201628119ADW00002	KAVITHA K	3 B.A - English	SC	3,600	K. Kavitha	1350	300913	K. Kavitha	4,950

	201528119ADW00061	THARANI A	3 B.A - English	SC	3,600	A. Tharani	1350	300923	A. Tharani	4,950
113	201528119ADW00055	VIJAYAPANDI K	3 B.A - English	SC	3,600	K. Vijayapandi	1350	300924	K. Vijayapandi	4,950
114	201528119ADW00054	SELVAM P	3 B.A - English	SC	3,600	P. Selvam	1350	300919	P. Selvam	4,950
115	201528119ADW00009	SHALINI M	3 B.B.A - -	SC	3,600	M. Shalini	4750	318901	M. Shalini	8,350
116	201528119ADW00043	NANTHINI M	3 B.Com - Computer	SC	3,600	M. Nanthini	2850	318912	M. Nanthini	6,450
117	201528119ADW00056	GOMATHI M	3 B.A - English	SC	3,600	M. Gomathi	1350	300912	M. Gomathi	4,950
118	201528119ADW00016	PARVATHI P	3 B.B.A - -	SC	6,840	P. Parvathi	4750	300929	P. Parvathi	11,590
119	201528119ADW00059	PRAKASH M	3 B.A - English	SC	3,600	M. Prakash	1350	300918	M. Prakash	4,950
120	201528119ADW00012	RAJKUMAR K	3 B.B.A - -	SC	6,840	K. Rajkumar	4750	300930	K. Rajkumar	11,590
121	201628119ADW00011	THANGA LAKSHMI R	3 B.Com - Computer	SC	6,840	R. Thangalakshmi	2850	318918	R. Thangalakshmi	9,690
122	201628119ADW00006	UMA U	3 B.Com - Computer	SC	3,600	U. Uma	2850	318919	U. Uma	6,450
123	201628119ADW00001	KANAGAVALLI K	3 B.A - English	SC	3,600	K. Kanagavalli	1350	300914	K. Kanagavalli	4,950
124	201528119ADW00041	PETCHIESWARI P	3 B.Com - Computer	SC	3,600	P. Petchieswari	2850	318913	P. Petchieswari	6,450
125	201628119ADW00010	KARPAGAVALLI P	3 B.Com - Computer	SC	6,840	P. Karpagavalli	2850	318906	P. Karpagavalli	9,690
126	201628119ADW00008	RAMYA S	3 B.Com - Computer	SC	6,840	S. Ramya	2850	318915	S. Ramya	9,690
127	201528119ADW00042	KAVITHA A	3 B.Com - Computer	SC	6,840	A. Kavitha	2850	318907	A. Kavitha	9,690
128	201528119ADW00044	RANGEELA A	3 B.Com - Computer	SC	3,600	A. Rangeela	2850	318916	A. Rangeela	6,450
129	201528119ADW00032	NANTHINI K	3 B.Com - Computer	SC	6,840		2850			9,690
130	201528119ADW00040	MAHESWARI S	3 B.Com - Computer	SC	6,840	S. Maheswari	2850	318908	S. Maheswari	9,690

132	201628119ADW00015	SARANAYA D	3 B.A - -	SC	3,600	D. Saran	4750	318902	D. Saran	8,350
133	201528119ADW00036	SATHISHKUMAR R	3 B.Com - Computer	SC	3,600	R. Sathish	2850	318917	R. Sathish	6,450
134	201528119ADW00034	MUTHUSELVAM M	3 B.Com - Computer	SC	3,600	M. Muthu	2850	318909	M. Muthu	6,450
135	201528119ADW00062	MUTHUMAGESH K	3 B.A - English	SC	3,600	K. Muthu	1350	300917	K. Muthu	4,950
136	201628119ADW00004	SIVAPERUMAL M	3 B.A - English	SC	3,600	M. Sivaperumal	1350	300920	M. Sivaperumal	4,950
137	201528119ADW00060	MUTHUKUMAR R	3 B.A - English	SC	3,600	R. Muthu	1350	300916	R. Muthu	4,950
138	201528119ADW00065	LAKSHMIPRABA S	3 B.A - English	SC	3,600	S. Lakshmi	1350	300915	S. Lakshmi	4,950
139	201528119ADW00048	KARPAGAVALLI SANGEETHA M	3 B.C.A - -	SC	3,600	M. Karpagavalli	0			3,600
140	201528119ADW00020	REEGAN S	3 B.B.A - -	SC	3,600	S. Reagan	4750	318901	S. Reagan	8,350
141	201528119ADW00027	THANGARANI T	3 B.Sc - Mathematics	SC	3,600	T. Thangarani	2850	318920	T. Thangarani	6,450
142	201528119ADW00063	SUBITHA A	3 B.A - English	SC	3,600	A. Subi	1350	300922	A. Subi	4,950
143	201628119ADW00013	VENGATESHPRASANT H R	3 B.Sc - Mathematics	SCC	2,100	H. R. Vengatesh	2850	266379	H. R. Vengatesh	
144	201628119ADW00038	MATHU METHA B	2-B.Com-Computer Application	SC		B. Mathu Metha	2850	266381	B. Mathu Metha	2,850
145		Santha . A	I BA English				1350	266381	A. Santha	
146		M. MALATHI	III BBA	SC	3,600	M. Malathi	4750	266370	M. Malathi	
		Karthik Raja	III BSc	SC			2850	266378	Karthik Raja	

	Student Id	Student Name	Community	Course	Settlement Date	Course Fee
1	201628119ADW00046	AISHWARYA P	SC	3-B.A-English	5/10/2019	1350
2	201628119ADW00053	AMALADEVI S	SC	3-B.A-English	5/10/2019	1350
3	201628119ADW00045	ANANTHKUMAR J	SC	3-B.A-English	5/10/2019	1350
4	201628119ADW00052	ANNALAKSHMI B	SC	3-B.A-English	5/10/2019	1350
5	201628119ADW00070	BHAVANI ANITHA DEVI E	SC	3-B.A-English	5/10/2019	1350
6	201628119ADW00048	BHAVANIPAVITHRA R	SC	3-B.A-English	5/10/2019	1350
7	201628119ADW00049	DEVAKI S	SC	3-B.A-English	5/10/2019	1350
	201628119ADW00069	JEYAPRIYA K	SC	3-B.A-English	5/10/2019	1350
9	201628119ADW00050	KALAIARASI J	SC	3-B.A-English	5/10/2019	1350
0	201628119ADW00065	KALARANJANI V	SC	3-B.A-English	5/10/2019	1350
1	201628119ADW00063	KANAGAVALLI M	SC	3-B.A-English	5/10/2019	1350
2	201628119ADW00071	KARTHIKADEVI M	SC	3-B.A-English	5/10/2019	1350
	201628119ADW00062	MARIAMMAL M	SC	3-B.A-English	5/10/2019	1350
	201728119ADW00059	MARISELVAM M	SC	3-B.A-English	5/10/2019	1350
	201628119ADW00056	MARIYAMMAL O	SC	3-B.A-English	5/10/2019	1350
	201628119ADW00047	SAKUNTHALADEVI M	SC	3-B.A-English	5/10/2019	1350
	201628119ADW00057	SEENIVASAKI A	SC	3-B.A-English	5/10/2019	1350
	201628119ADW00072	TAMILSELVAN E	SCC	3-B.A-English	5/10/2019	1350
	201628119ADW00060	VALLIYAMMAL D	SC	3-B.A-English	5/10/2019	1350
	201628119ADW00054	AKILA SHANTHI R	SC	3-B.B.A--	5/10/2019	4750
	201628119ADW00034	JEYACHITRA P	SC	3-B.B.A--	5/10/2019	4750
	201628119ADW00033	LALITHA S	SC	3-B.B.A--	5/10/2019	4750
	201628119ADW00035	MAHARASI S	SC	3-B.B.A--	5/10/2019	4750

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24	201628119ADW000231	WALLA THIRU M	SC	1-B.B.A	5/10/2019	4750
25	201628119ADW00024	ROBERT K	SC	1-B.B.A	5/10/2019	4750
26	201628119ADW00023	AJITH I	SC	3-B.C.A	5/10/2019	0
27	201628119ADW00024	WALLA THIRU M	SC	1-B.C.A	5/10/2019	0
28	201628119ADW00074	DHINESH S	SC	3-B.Com-Computer Application	5/10/2019	2850
29	201628119ADW00042	ESWAR P	SC	3-B.Com-Computer Application	5/10/2019	2850
30	201628119ADW00040	KARUPPASAMY M	SC	3-B.Com-Computer Application	5/10/2019	2850
31	201628119ADW00058	KRISHNAVENI A	SC	3-B.Com-Computer Application	5/10/2019	2850
32	201628119ADW00044	PETCHIAMMAL M	SC	3-B.Com-Computer Application	5/10/2019	2850
33	201628119ADW00037	PRAKASH S	SC	3-B.Com-Computer Application	5/10/2019	2850
34	201628119ADW00073	RAJ C	SCC	3-B.Com-Computer Application	5/10/2019	2850
35	201628119ADW00068	RAMYA P	SCC	3-B.Com-Computer Application	5/10/2019	2850
36	201628119ADW00043	SUBA C	SC	3-B.Com-Computer Application	5/10/2019	2850
37	201628119ADW00066	SUDHAKAR G	SC	3-B.Com-Computer Application	5/10/2019	2850
38	201628119ADW00019	ARCHANA S	SC	3-B.Sc-Mathematics	5/10/2019	2850
39	201628119ADW00018	KABILA V	SC	3-B.Sc-Mathematics	5/10/2019	2850
40	201628119ADW00020	KALAISELVI P	SC	3-B.Sc-Mathematics	5/10/2019	2850
41	201628119ADW00021	KRISHNAMOORTHY M	SC	3-B.Sc-Mathematics	5/10/2019	2850
42	201628119ADW00067	MEENAKSHI K	SC	3-B.Sc-Mathematics	5/10/2019	2850
43	201628119ADW00022	MONIKA P	SC	3-B.Sc-Mathematics	5/10/2019	2850
44	201828119ADW00016	ASHWINI S	SC	1-B.A-English	4/1/2020	1350
45	201828119ADW00038	CHELLAPANDI G	SC	1-B.A-English	4/1/2020	1350
46	201828119ADW00020	INDHUKAVI S	SC	1-B.A-English	4/1/2020	1350

47	201828119ADW00051	KANAGALAKSHMI S	SC	1-B, A-English	4/1/2020	1350
48	201828119ADW00017	KARTHIGA P	SC	1-B, A-English	4/1/2020	1350
49	201828119ADW00036	KUMARLIJANANI J	SC	1-B, A-English	4/1/2020	1350
50	201828119ADW00019	MALATHI A	SC	1-B, A-English	4/1/2020	1350
51	201828119ADW00021	MANTHIRA M	SC	1-B, A-English	4/1/2020	1350
52	201828119ADW00031	MEENA M	SC	1-B, A-English	4/1/2020	1350
53	201828119ADW00033	SATHYA A	SCC	1-B, A-English	4/1/2020	1350
	201828119ADW00029	SHANMUGALAKSHMI M	SC	1-B, A-English	4/1/2020	1350
5	201828119ADW00015	SUREKHA R	SC	1-B, A-English	4/1/2020	1350
6	201828119ADW00022	UMASANKAR K	SC	1-B, A-English	4/1/2020	1350
	201828119ADW00011	AKILANDAESWARI P	SC	1-B, A-Tamil	4/1/2020	1350
	201828119ADW00042	JANSIRANI J	SCC	1-B, A-Tamil	4/1/2020	1350
	201828119ADW00012	KALIAMMAL B	SC	1-B, A-Tamil	4/1/2020	1350
	201828119ADW00041	KAVITHA M	SC	1-B, A-Tamil	4/1/2020	1350
	201828119ADW00039	LAKSHMISUDHA S	SC	1-B, A-Tamil	4/1/2020	1350
	201828119ADW00047	MAHALAKSHMI B	SC	1-B, A-Tamil	4/1/2020	1350
	201828119ADW00043	RAJAKANI J	SC	1-B, A-Tamil	4/1/2020	1350
	201828119ADW00013	RAMASUDHA S	SC	1-B, A-Tamil	4/1/2020	1350
	201828119ADW00040	SUGUNA P	SCC	1-B, A-Tamil	4/1/2020	1350
	201828119ADW00014	SULAKSANA S	SC	1-B, A-Tamil	4/1/2020	1350
	201828119ADW00009	THANGADURAI C	SC	1-B, A-Tamil	4/1/2020	1350
	201828119ADW00010	VAIJEYANTHIMALA A	SC	1-B, A-Tamil	4/1/2020	1350
	201828119ADW00045	BANUMATHI M	SC	1-B, B, A--	4/1/2020	4750

71	201828119ADW000001	JANANI F	SC	1-B.B.A	4/1/2020	4750
72	201828119ADW000008	KALAM	SC	1-B.B.A	4/1/2020	4750
73	201828119ADW000048	KOWSALYA M	SC	1-B.B.A	4/1/2020	4750
74	201828119ADW000002	VELRAJ M	SC	1-B.B.A	4/1/2020	4750
75	201828119ADW000024	ARUNKUMAR I	SC	1-B.C.A	4/1/2020	4750
76	201828119ADW000030	ISAILAKSHMI B	SC	1-B.C.A	4/1/2020	0
77	201828119ADW000049	ISHWARYA A	SCC	1-B.C.A	4/1/2020	0
78	201828119ADW000004	KEERTHANA M	SC	1-B.C.A	4/1/2020	0
79	201828119ADW000027	PRATHIBA A	SCC	1-B.C.A	4/1/2020	0
80	201828119ADW000025	PRESCILLA G	SC	1-B.C.A	4/1/2020	0
81	201828119ADW000026	PRIYANKA M	SC	1-B.C.A	4/1/2020	0
82	201828119ADW000006	USHA M	SC	1-B.C.A--	4/1/2020	0
83	201828119ADW000005	VANAJA P	SC	1-B.C.A--	4/1/2020	0
84	201828119ADW000048	BALAMURUGAN A	SC	1-B.Com-Computer Application	4/1/2020	2850
85	201828119ADW000032	BANUPRIYA D	SC	1-B.Com-Computer Application	4/1/2020	2850
86	201828119ADW000050	KAVI PRIYA M	SC	1-B.Com-Computer Application	4/1/2020	2850
87	201828119ADW000034	MALATHI S	SC	1-B.Com-Computer Application	4/1/2020	2850
88	201828119ADW000018	MOHAN K	SC	1-B.Com-Computer Application	4/1/2020	2850
89	201828119ADW000035	NAGADEVI	SC	1-B.Com-Computer Application	4/1/2020	2850
90	201828119ADW000037	SUTHALAKSHMI M	SC	1-B.Com-Computer Application	4/1/2020	2850
91	201828119ADW000028	ISAIRASI B	SC	1-B.Sc-Mathematics	4/1/2020	2850
92	201828119ADW000044	MADHANKUMAR C	SC	1-B.Sc-Mathematics	4/1/2020	2850

					Date	Course Fee
	201828119ADW00003	MARIAPPAN K	SC	1. B.Sc. Mathematics	4/1/2020	2850
94	201728119ADW00001	GAYATHIRI P	SC	2. B.A. English	4/1/2020	1350
95	201728119ADW00005	JENIFER J	SCC	2. B.A. English	4/1/2020	1350
96	201728119ADW00003	JEYABHARATH S	SC	2. B.A. English	4/1/2020	1350
97	201728119ADW00012	JEYAPREMA A	SCC	2. B.A. English	4/1/2020	1350
98	201728119ADW00008	JOTHI K	SC	2. B.A. English	4/1/2020	1350
99	201728119ADW00017	MAHALAKSHMI M	SC	2. B.A. English	4/1/2020	1350
100	201728119ADW00014	MAHENDRAN V	SC	2. B.A. English	4/1/2020	1350
101	201728119ADW00009	MARISELVI D	SC	2. B.A. English	4/1/2020	1350
102	201728119ADW00006	MUTHURAMANI S	SC	2. B.A. English	4/1/2020	1350
103	201728119ADW00007	SANGEETHA M	SC	2. B.A. English	4/1/2020	1350
104	201728119ADW00011	SANTHA A	SCC	2. B.A. English	4/1/2020	1350
105	201728119ADW00002	SELVALAKSHMI R	SC	2. B.A. English	4/1/2020	1350
106	201728119ADW00010	SELVARANI M	SC	2. B.A. English	4/1/2020	1350
107	201728119ADW00004	SUMITHRA V	SC	2. B.A. English	4/1/2020	1350
108	201728119ADW00013	ARTHIRAJA R	SC	2. B.A. Tamil	4/1/2020	1350
109	201728119ADW00056	KARAN KUMAR S	SC	2. B.A. Tamil	4/1/2020	1350
110	201728119ADW00021	KASTHURI K	SC	2. B.A. Tamil	4/1/2020	1350
111	201728119ADW00015	MANJU S	SC	2. B.A. Tamil	4/1/2020	1350
112	201728119ADW00016	PADMAVATHI S	SC	2. B.A. Tamil	4/1/2020	1350
113	201728119ADW00022	PARTHIPAN S	SC	2. B.A. Tamil	4/1/2020	1350
114	201728119ADW00054	PERIYASAMY G	SC	2. B.A. Tamil	4/1/2020	1350
115	201728119ADW00018	SANGEETHA S	SC	2. B.A. Tamil	4/1/2020	1350

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201728119ADW00003	MARIAPPAN K	SC	1-B.Sc-Mathematics	4/1/2020	2850
201728119ADW00001	GAYATHIRI P	SC	2-B.A-English	4/1/2020	1350
201728119ADW00005	JENIFER J	SCC	2-B.A-English	4/1/2020	1350
201728119ADW00003	JEYABHARATH S	SC	2-B.A-English	4/1/2020	1350
201728119ADW00012	JEYAPREMA A	SCC	2-B.A-English	4/1/2020	1350
201728119ADW00008	JOTHI K	SC	2-B.A-English	4/1/2020	1350
201728119ADW00017	MAHALAKSHMI M	SC	2-B.A-English	4/1/2020	1350
201728119ADW00014	MAHENDRAN V	SC	2-B.A-English	4/1/2020	1350
201728119ADW00009	MARISELVI D	SC	2-B.A-English	4/1/2020	1350
201728119ADW00006	MUTHURAMANI S	SC	2-B.A-English	4/1/2020	1350
201728119ADW00007	SANGEETHA M	SC	2-B.A-English	4/1/2020	1350
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201728119ADW00013	ARTHIRAJA R	SC	2-B.A-Tamil	4/1/2020	1350
201728119ADW00056	KARAN KUMAR S	SC	2-B.A-Tamil	4/1/2020	1350
201728119ADW00021	KASTHURI K	SC	2-B.A-Tamil	4/1/2020	1350
201728119ADW00015	MANJU S	SC	2-B.A-Tamil	4/1/2020	1350
201728119ADW00016	PADMAVATHI S	SC	2-B.A-Tamil	4/1/2020	1350
201728119ADW00022	PARTHIPAN S	SC	2-B.A-Tamil	4/1/2020	1350
201728119ADW00054	PERIYASAMY G	SC	2-B.A-Tamil	4/1/2020	1350
201728119ADW00018	SANGEETHA S	SC	2-B.A-Tamil	4/1/2020	1350

	201728119ADW00055	SANTHANA RAJ M	SC	2-B.A-Tamil	4/1/2020	1350
117	201728119ADW00020	VIGNESH G	SC	2-B.A-Tamil	4/1/2020	1350
118	201728119ADW00037	MUTHUMARI K	SC	2-B.B.A--	4/1/2020	4750
119	201728119ADW00038	NIVETHA T	SC	2-B.B.A--	4/1/2020	4750
120	201728119ADW00058	SOLAIAMMAL M	SC	2-B.B.A--	4/1/2020	4750
121	201728119ADW00043	DEVI P	SC	2-B.C.A--	4/1/2020	0
122	201728119ADW00042	HARIHARAN J	SC	2-B.C.A--	4/1/2020	0
123	201728119ADW00057	LILLY Y	SCC	2-B.C.A--	4/1/2020	0
124	201728119ADW00044	MARIMUTHU T	SC	2-B.C.A--	4/1/2020	0
125	201728119ADW00046	PRATHEEPA R	SC	2-B.C.A--	4/1/2020	0
126	201728119ADW00040	RAJESWARI G	SC	2-B.C.A--	4/1/2020	0
127	201728119ADW00045	SANTHIYA T	SC	2-B.C.A--	4/1/2020	0
128	201728119ADW00041	SARAVANA PERUMAL V	SC	2-B.C.A--	4/1/2020	0
129	201728119ADW00031	ALAGU MARIYAPPAN P	SC	2-B.Com-Computer Application	4/1/2020	2850
130	201728119ADW00027	CHELLADURAI R	SCC	2-B.Com-Computer Application	4/1/2020	2850
131	201728119ADW00030	LAKSHMIPOORANI A	SC	2-B.Com-Computer Application	4/1/2020	2850
132	201728119ADW00032	MAHALAKSHMI K	SC	2-B.Com-Computer Application	4/1/2020	2850
133	201728119ADW00028	MANOJ KUMAR V	SC	2-B.Com-Computer Application	4/1/2020	2850
134	201728119ADW00023	PONERULAPPAN V	SC	2-B.Com-Computer Application	4/1/2020	2850
135	201728119ADW00026	RAJATHI M	SC	2-B.Com-Computer Application	4/1/2020	2850
136	201728119ADW00035	SANTHANAMARI G	SC	2-B.Com-Computer Application	4/1/2020	2850
137	201728119ADW00024	SATHIYA SEELAN S	SC	2-B.Com-Computer Application	4/1/2020	2850
138	201728119ADW00033	SIVA S	SC	2-B.Com-Computer Application	4/1/2020	2850

			Community	Course	Settlement Date	Course Fee
140	201728119ADW00029	THANGA MARIAMMAL M	SC	2-B.Com-Computer Application	4/1/2020	2850
141	201728119ADW00025	VASANTH M	SC	2-B.Com-Computer Application	4/1/2020	2850
142	201728119ADW00034	VINITHA M	SC	2-B.Com-Computer Application	4/1/2020	2850
143	201728119ADW00048	ANISHA P	SC	2-B.Sc-Mathematics	4/1/2020	2850
144	201728119ADW00053	BABYRANI P	SC	2-B.Sc-Mathematics	4/1/2020	2850
145	201728119ADW00050	KALPANA K	SC	2-B.Sc-Mathematics	4/1/2020	2850
146	201728119ADW00049	RAJA M	SCC	2-B.Sc-Mathematics	4/1/2020	2850
147	201728119ADW00052	RAJESHWARI K	SC	2-B.Sc-Mathematics	4/1/2020	2850
148	201728119ADW00051	SANKARESHWARI K	SC	2-B.Sc-Mathematics	4/1/2020	2850
	201728119ADW00047	SRINANDHINI R	SC	2-B.Sc-Mathematics	4/1/2020	2850
Total						294150

PROCEEDING

2018-2019

PRESENT Thiru

Proc. No. 2018010150

Date: 27-Sep-2019

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal -
Regarding.

- Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 327360.00 (Rupees three lakh twenty seven thousand three hundred and sixty only) towards.Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 76 students belonging to SC /ST students studying in Don Bosco College of Arts and Science. The expenditure is debitable under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 -
Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III -
Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02
Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

To
The Dean / Principal
Don Bosco College of Arts and Science


DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER
Thoothukkudi
27/9/19

Batch Number: 20180005
 Preceding Number: 201800100

Course	Sl. No.	Roll No.	Student Name	Course Cr.	Exam	Grade	Total
Course : B.A.	1	201628119ADW00044	KADIA S.	1	SC	3600.00	3600.00
	2	201628119ADW00047	VENKAT R.	1	SC	6000.00	6000.00
			Total			10000.00	10000.00

Course : B.C.A.							
Course : B.C.A.	1	201628119ADW00045	AJITH	1	SC	6000.00	6000.00
	2	201628119ADW00048	KALITHA M.	1	SC	6000.00	6000.00
			Total			7200.00	7200.00

Course : B.B.A.							
Course : B.B.A.	1	201628119ADW00049	ROHITH K.	1	SC	2200.00	2200.00
	2	201628119ADW00051	VALATH M.	1	SC	3600.00	3600.00
	3	201628119ADW00053	LAITHA S.	1	SC	3600.00	3600.00
Course : B.B.A.	4	201628119ADW00054	JEYANTHA P.	1	SC	3600.00	3600.00
	5	201628119ADW00055	MAHAKESH S.	1	SC	3600.00	3600.00
			Total			16600.00	16600.00

Course : B.Com Computer Application							
Course : B.Com Computer Application	10	201628119ADW00057	PRAKASH S.	1	SC	3600.00	3600.00
	11	201628119ADW00060	KARUPUSAMY M.	1	SC	3600.00	3600.00
	12	201628119ADW00062	ESWAR P.	1	SC	6000.00	6000.00
Course : B.Com Computer Application	13	201628119ADW00063	SUBAC	1	SC	6000.00	6000.00
	14	201628119ADW00064	PETTYANBAL M.	1	SC	3600.00	3600.00
			Total			24400.00	24400.00

Course : B.A. English							
Course : B.A. English	15	201628119ADW00065	ANANTHUMAR J.	1	SC	3600.00	3600.00
	16	201628119ADW00066	ASHWARYA P.	1	SC	3600.00	3600.00
	17	201628119ADW00067	SAKUNTHADEV M.	1	SC	3600.00	3600.00
Course : B.A. English	18	201628119ADW00068	BHAVANIPAVITHRA R.	1	SC	3600.00	3600.00
	19	201628119ADW00069	DEVIKA S.	1	SC	3600.00	3600.00
	20	201628119ADW00070	KALAGANJ J.	1	SC	3600.00	3600.00
Course : B.A. English	21	201628119ADW00072	ANNAKASHMI B.	1	SC	6000.00	6000.00
			Total			26400.00	26400.00

Course : B.B.A.							
Course : B.B.A.	22	201628119ADW00074	AKULA SHANTHI R.	1	SC	3600.00	3600.00
			Total			3600.00	3600.00

Course : B.A English

23	201628119ADW00056	MARIYAMMAL Z	3	SC	6840.00	6840.00
24	201628119ADW00057	SEENIVASARAJA	3	SC	3600.00	3600.00
Total :					10440.00	10440.00

Course : B.Com Computer Application

25	201628119ADW00058	KRISHNAVENI A	3	SC	6840.00	6840.00
Total :					6840.00	6840.00

Course : B.A English

26	201628119ADW00060	VALLIYAMMAL D	3	SC	3600.00	3600.00
27	201628119ADW00062	MARIAMMAL M	3	SC	3600.00	3600.00
28	201628119ADW00063	KANAGAVALLI M	3	SC	3600.00	3600.00
Total :					10800.00	10800.00

Course : B.Com Computer Application

29	201628119ADW00066	SUDHAKAR G	3	SC	3600.00	3600.00
Total :					3600.00	3600.00

Course : B.A English

30	201628119ADW00069	JEYAPRIYA K	3	SC	3600.00	3600.00
31	201628119ADW00070	BHAVANI ANITHA DEVI E	3	SC	3600.00	3600.00
32	201628119ADW00071	KARTHIKADEVIL M	3	SC	3600.00	3600.00
Total :					10800.00	10800.00

Course : B.Com Computer Application

33	201628119ADW00074	DHINESH S	3	SC	6840.00	6840.00
Total :					6840.00	6840.00

Course : B.A English

34	201728119ADW00001	GAYATHIRI P	2	SC	3600.00	3600.00
35	201728119ADW00002	SELVALAKSHMI R	2	SC	3600.00	3600.00
36	201728119ADW00004	SUMITHRA V	2	SC	3600.00	3600.00
37	201728119ADW00006	MUTHURAMANI S	2	SC	3600.00	3600.00
38	201728119ADW00007	SANGEETHA M	2	SC	3600.00	3600.00
39	201728119ADW00009	MARISELVI D	2	SC	6840.00	6840.00
40	201728119ADW00010	SELVARANI M	2	SC	6840.00	6840.00
Total :					31680.00	31680.00

Course : B.A Tamil

41	201728119ADW00013	ARTHIRAJA R	2	SC	3600.00	3600.00
42	201728119ADW00015	MANJU S	2	SC	3600.00	3600.00
43	201728119ADW00016	PADMAVATHI S	2	SC	3600.00	3600.00
Total :					10800.00	10800.00

Course	B.E	English	Computer Application	2	SC	3600.00	3600.00
36	201726119ADW0001	EXCELSIOR	2	SC	3600.00	3600.00	
37	201726119ADW0002	ORIENT	2	SC	3600.00	3600.00	
38	201726119ADW0003	EXCELSIOR	2	SC	3600.00	3600.00	
39	201726119ADW0004	ORIENT	2	SC	3600.00	3600.00	
Total						14400.00	14400.00

Sl. No.	B.Com	Computer Application					
40	201726119ADW0005	PONDELLA KISHORE N	2	SC	3600.00	3600.00	
41	201726119ADW0006	DALETHA M	2	SC	3600.00	3600.00	
42	201726119ADW0007	SEENOJI PULAM C	2	SC	3600.00	3600.00	
43	201726119ADW0008	THANGA MURUGAN R M	2	SC	3600.00	3600.00	
44	201726119ADW0009	AKSHANATHORAN A	2	SC	3600.00	3600.00	
45	201726119ADW0010	ALAGU MARYADITHAN D	2	SC	3600.00	3600.00	
46	201726119ADW0011	MAHARAJAKSHI K	2	SC	6840.00	6840.00	
47	201726119ADW0012	SIVA S	2	SC	3600.00	3600.00	
48	201726119ADW0013	VINETHA M	2	SC	6840.00	6840.00	
49	201726119ADW0014	SANTHANAMAR C	2	SC	6840.00	6840.00	
Total					45720.00	45720.00	

Course	B.B.A					
55	201726119ADW0037	MUTHUMARI K	2	SC	6840.00	6840.00
56	201726119ADW0038	NIVETHA T	2	SC	3600.00	3600.00
Total :					10440.00	10440.00

Course	B.C.A					
53	201726119ADW0018	RAJESWARI G	2	SC	3600.00	3600.00
54	201726119ADW0019	SARAVANA PERUMAL V	2	SC	3600.00	3600.00
55	201726119ADW0020	HARISHARAN J	2	SC	3600.00	3600.00
56	201726119ADW0021	DEV P	2	SC	3600.00	3600.00
57	201726119ADW0022	MARIMUTHU T	2	SC	6840.00	6840.00
58	201726119ADW0023	SANTHIA T	2	SC	6840.00	6840.00
59	201726119ADW0024	PRATHEEPA K	2	SC	3600.00	3600.00
Total					31680.00	31680.00

Course	B.Sc	Mathematics	2	SC	3600.00	3600.00
60	201726119ADW0025	SRINANDHINI R	2	SC	3600.00	3600.00
61	201726119ADW0026	ANISHA P	2	SC	3600.00	3600.00
62	201726119ADW0027	PRASAD K	2	SC	3600.00	3600.00
63	201726119ADW0028	SANKARE SHYAMAL K	2	SC	3600.00	3600.00
64	201726119ADW0029	RAJESHWARI K	2	SC	3600.00	3600.00

Annexure

73	201728119ADW00053	BABYRANI P	2	SC	3600.00	3600.00
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Total :	21600.0	21600.00
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Course : B.A Tamil

74	201728119ADW00054	PERIYASAMY G	2	SC	6840.00	6840.00
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75	201728119ADW00055	SANTHANA RAJ M	2	SC	3600.00	3600.00
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Total :	10440.0	10440.00
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Course : B.B.A

76	201728119ADW00058	SOLAIAMMAL M	2	SC	3600.00	3600.00
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Total :	3600.00	3600.00
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Grand Total :	327360.00	327360.00
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File No. 11/17/19

File No. 11/17/19

Date: 27 Sep 2019

1. To: District Officer, SC/ST, SC/ST, Sanction of Postmatric Scholarship, Free Education, Fresh & Renewal
Regarding

2. To: Mr. No. 12 ADW/1 of 22-03-1988
3. To: Mr. No. 1414 ADW/1 of 01-08-1989
4. To: Mr. No. 4 ADW/1 of 17-01-2000
5. To: Mr. No. 17 ADW/1 of 14-01-2000
6. From the Principal & No. dated

ORDER

In pursuance of the reference 6 cited sanction is hereby accorded for the payment of a sum of Rs. 4500.00 (Rupees four thousand five hundred only) towards Government of India Postmatric (SC) / ST Free Education State Special Post Matric SC / ST for the year for 3 students belonging to SC / ST students studying in Don Bosco College of Arts and Science. The expenditure is debitible under the following head of account:

SC CONVERTED CHRISTIAN STATE SPECIAL POSTMATRIC

2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Castes 277 - Education I Non-Plan AV Special Scholarship Schemes to Scheduled Castes, Scheduled Tribes, Scheduled Caste Students who are at Postmatric Level - 12 Scholarships and Stipends - 02 Postmatric - (DPC Code No 2225-01-277-AV-1220)

To
The Dean, Principal
Don Bosco College of Arts and Science

Saravanan J. Jutahay
DISTRICT ADI GRANT AND
TRIBAL WELFARE OFFICER
TIRUNELVELI
8/10/19

Institution Name: **Don Bosco College of Arts and Science**
 Roll No: **201728118ADW00049**
 Registering Number: **201728118ADW00049**

Course	Student Name	Course Yr	Comm	Main Allow	Total
B.Sc. Computer Application	RAMYA C	3	✓	2100.00	2100.00
Total :				2100.00	2100.00
B.A. English	JENIFER J	2	✓	1200.00	1200.00
Total :				1200.00	1200.00
B.Sc. Mathematics	RAJA M	2	✓	1200.00	1200.00
Total :				1200.00	1200.00
Grand Total :				4500.00	4500.00

PRESENT Thiru

Proc No 2018010151

Date 27-Sep-2019

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal -
Regarding

Read 1 G O Ms No 42,ADW3,dt.22-03-1995
2 G O Ms No 1414,ADW3,dt.01-08-1989
3 G O Ms No 4,ADW3,dt.17-01-2002
4 G O Ms.No.17,ADW3,dt.14-01-2003
5 From the Principal, Ir No dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 56520.00 (Rupees fifty six thousand five hundred and twenty only) towards.Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 13 students belonging to SC /ST students studying in Don Bosco College of Arts and Science. The expenditure is debitable under the following head of account:-

SCHEDULED CASTES**GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP**

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III - Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

To
The Dean / Principal
Don Bosco College of Arts and Science

[Signature]
DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER
Thoothukkudi
[Signature]
24/10/19

S. No.	Stud. ID	Student Name	Course Yr	Comm	Main Allow	Total
Course: B.Sc Mathematics						
1	201628119ADW00019	ARCHANA S	3	SC	3600.00	3600.00
2	201628119ADW00020	KALASELVIP	3	SC	3600.00	3600.00
3	201628119ADW00021	KRISHNAMOORTHY M	3	SC	6840.00	6840.00
Total:					14040.0	14040.00
Course: B.A English						
4	201628119ADW00063	AMALADEVI S	3	SC	3600.00	3600.00
5	201628119ADW00065	KALARANJANI V	3	SC	3600.00	3600.00
Total:					7200.00	7200.00
Course: B.Sc Mathematics						
6	201628119ADW00067	MEENAKSHI K	3	SC	3600.00	3600.00
Total:					3600.00	3600.00
Course: B.A English						
7	201728119ADW00003	JEYASHARATH S	2	SC	6840.00	6840.00
8	201728119ADW00008	JOTHI K	2	SC	3600.00	3600.00
9	201728119ADW00014	MAHENDRAN V	2	SC	6840.00	6840.00
Total:					17280.0	17280.00
Course: B.Com Computer Application						
10	201728119ADW00024	SATHIYA SEELAN S	2	SC	3600.00	3600.00
11	201728119ADW00025	VASANTH M	2	SC	3600.00	3600.00
Total:					7200.00	7200.00
Course: B.A Tamil						
12	201728119ADW00056	KARAN KUMAR S	2	SC	3600.00	3600.00
Total:					3600.00	3600.00
Course: B.A English						
13	201728119ADW00059	MARISELVAM M	3	SC	3600.00	3600.00
Total:					3600.00	3600.00
Grand Total:					56520.00	56520.00

PRESENT Thiru

Date 27 Sep-2019

File No 2018030072

Sub: Welfare of SC / ST / SCian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal -
Regarding

- Read 1 G.O.Ms No 42,ADW3 dt 22-03-1995
2 G.O.Ms No 1414,ADW3,dt 01-08-1989
3 G.O.Ms No 4,ADW3 dt 17-01-2002
4 G.O.Ms No 17,ADW3 dt 14-01-2003
5 From the Principal In No dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 7200.00 (Rupees seven thousand two hundred only) towards Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 6 students belonging to SC /ST students studying in Don Bosco College of Arts and Science. The expenditure is debitible under the following head of account:-

SC CONVERTED CHIRSTIAN

STATE SPECIAL POSTMATRIC

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Castes 277 - Education I Non-Plan AV Special Scholarship Schemes to Scheduled Castes,Scheduled Castes, Scheduled Tribes Students who are at Postmatric Level - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-AV-1220)

To
The Dean / Principal
Don Bosco College of Arts and Science

S. S. S. S. S.
DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER
Thoothukkudi
Bn. Des
4/10/19

Batch Number: 20160004

Proceeding Number: 2016030072

S No.	Slack ID	Student Name	Course Yr	Course	Main Allow	Total
Course: B.A. English						
1	201628119ADW00077	TAMIL SELVAN F	3	SCC	1200.00	1200.00
Total					1200.00	1200.00
Course: B.Com. Computer Application						
2	201628119ADW00011	RAJEE	3	SCC	1200.00	1200.00
Total					1200.00	1200.00
Course: B.A. English						
3	201728119ADW00011	SANTHA A	2	SCC	1200.00	1200.00
4	201728119ADW00012	JEYAPREMA A	2	SCC	1200.00	1200.00
Total					2400.00	2400.00
Course: B.Com. Computer Application						
5	201728119ADW00027	CHELLADURAI R	2	SCC	1200.00	1200.00
Total					1200.00	1200.00
Course: B.C.A.						
6	201728119ADW00057	LILLY Y	2	SCC	1200.00	1200.00
Total					1200.00	1200.00
Grand Total					7200.00	7200.00

PRESENT Thru

Proc. No. 2018010152

Date 27-Sep-2019

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal -
Regarding

- Read 1 G O Ms No 42, ADW3, dt 22-03-1995
2 G O Ms No 1414, ADW3, dt 01-08-1989
3 G O Ms No 4, ADW3, dt 17-01-2002
4 G O Ms No 17, ADW3, dt 14-01-2003
5 From the Principal, Ir No. dated

ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. 112020.00 (Rupees one lakh twelve thousand and twenty only) towards Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 27 students belonging to SC / ST students studying in Don Bosco College of Arts and Science. The expenditure is debitable under the following head of account:-

SCHEDULED CASTES**GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP**

*2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 -
Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III -
Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02
Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

To
The Dean / Principal
Don Bosco College of Arts and Science


DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi

Institution Name Don Bosco College of Arts and Science
 Batch Number 20180005
 Proceeding Number 2018010152

S.No	Student ID	Student Name	Course Yr	Comm	Main Allow	Total
Course : B.A						
1	201828119ADW00002	VELRAJ M	1	SC	3600.00	3600.00
Total :					3600.00	3600.00
Course : B.Sc Mathematics						
2	201828119ADW00003	MARIAPPAN K	1	SC	3300.00	3300.00
Total :					3300.00	3300.00
Course : B.C.A						
3	201828119ADW00006	USHA M	1	SC	3000.00	3000.00
Total :					3000.00	3000.00
Course : B.B.A						
4	201828119ADW00007	ISHWARYA S	1	SC	3600.00	3600.00
Total :					3600.00	3600.00
Course : B.A Tamil						
5	201828119ADW00009	THANGADURAI C	1	SC	6570.00	6570.00
6	201828119ADW00011	AKILANDAESWARI P	1	SC	3600.00	3600.00
7	201828119ADW00012	KALIAMMAL B	1	SC	6570.00	6570.00
8	201828119ADW00014	SULAKSANA S	1	SC	3600.00	3600.00
Total :					20340.0	20340.00
Course : B.A English						
9	201828119ADW00016	ASHWINI S	1	SC	6270.00	6270.00
Total :					6270.00	6270.00
Course : B.Com Computer Application						
10	201828119ADW00018	MOHAN K	1	SC	3600.00	3600.00
Total :					3600.00	3600.00
Course : B.A English						
11	201828119ADW00020	INDHUKAVI S	1	SC	3600.00	3600.00
12	201828119ADW00021	MANTHIRA M	1	SC	3300.00	3300.00
13	201828119ADW00022	UMASANKAR K	1	SC	3600.00	3600.00
Total :					10500.0	10500.00
Course : B.C.A						
14	201828119ADW00025	PRESCILLA G	1	SC	3600.00	3600.00
Total :					3600.00	3600.00

41B(6)

PROCEEDINGS OF THE DISTRICT ADI DRAVIDAR AND TRIBAL WELFARE OFFICER Thoothukkudi

PRESENT Thru

2018030073

Date: 27 Sep 2019

Sub: Welfare of SC / ST / SC/ST - Sanction of Postmatric Scholarship / Free Education / Fresh / Renewal Requesting

1. G.O. Ms No 42, ADW3, dt. 22-03-1995
 2. G.O. Ms No 1414, ADW3, dt. 01-08-1989
 3. G.O. Ms No 4, ADW3, dt. 17-01-2002
 4. G.O. Ms No 17, ADW3, dt. 14-01-2003
 5. From the Principal, Ir No

dated

ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs 5800.00 (Rupees five thousand eight hundred only) towards Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 5 students belonging to SC / ST students studying in Don Bosco College of Arts and Science. The expenditure is debitible under the following head of account -

SC CONVERTED CHIRSTIAN

STATE SPECIAL POSTMATRIC

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Castes 277 - Education I Non-Plan AV Special Scholarship Schemes to Scheduled Castes Scheduled Castes, Scheduled Tribes Students who are at Postmatric Level - 12 Scholarships and Stipends - 02 Postmatric - "(DPC Code No 2225-01-277-AV-1220)

To
 The Dean / Principal
 Don Bosco College of Arts and Science

S. S. S. S. S.
 DISTRICT ADI DRAVIDAR AND
 TRIBAL WELFARE OFFICER

Thoothukkudi

On 27/9/19

Batch Number : 20180006

Proceeding Number : 2018030073

S.No.	Stud. ID	Student Name	Course Yr	Comm	Main Allow.	Total
Course : B.C.A						
1	201828119ADW00027	PRATHIBA A	1	SCC	1200.00	1200.00
Total :					1200.00	1200.00
Course : B.A English						
2	201828119ADW00033	SATHYA A	1	SCC	1100.00	1100.00
Total :					1100.00	1100.00
Course : B.A Tamil						
3	201828119ADW00040	SUGUNA P	1	SCC	1200.00	1200.00
4	201828119ADW00042	JANSIRANI J	1	SCC	1100.00	1100.00
Total :					2300.00	2300.00
Course : B.C.A						
5	201828119ADW00049	ISHWARYA A	1	SCC	1200.00	1200.00
Total :					1200.00	1200.00
Grand Total :					5800.00	5800.00

Pro. No. 2019010174

PRESENT Thru

Date: 05-Jun-2020

Sub: Welfare of SC / ST / SCs - Sanction of Postmatric Scholarship / Free Education / Fresh / Renewal -
Regarding.

- Read: 1. G.O.Ms.No.42,ADW3,d1.22-03-1985
2. G.O.Ms.No.1414,ADW3,d1.01-08-1989
3. G.O.Ms.No.4,ADW3,d1.17-01-2002
4. G.O.Ms.No.17,ADW3,d1.14-01-2003
5. From the Principal, Ir No. dated

ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. 197640.00 (Rupees one lakh ninety seven thousand six hundred and forty only) towards Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 45 students belonging to SC / ST students studying in Don Bosco College of Arts and Science. The expenditure is debitable under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

*2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 -
Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III -
Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02
Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

barun) bmm
18/09/2020
DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi

To
The Dean / Principal
Don Bosco College of Arts and Science

DB
18.09.2020

Annexure

Institution Name : Don Bosco College of Arts and Science

Batch Number : 20190001

Proceeding Number : 2019010174

S.No.	Stud. ID	Student Name	Course Yr	Comm	Main. Allow.	Total
Course : B.A English						
1	201728119ADW00001	GAYATHIRI P	3	SC	3600.00	3600.00
2	201728119ADW00002	SELVALAKSHMI R	3	SC	3600.00	3600.00
3	201728119ADW00003	JEYABHARATH S	3	SC	6840.00	6840.00
4	201728119ADW00007	SANGEETHA M	3	SC	3600.00	3600.00
5	201728119ADW00008	JOTHI K	3	SC	3600.00	3600.00
6	201728119ADW00010	SELVARANI M	3	SC	6840.00	6840.00
Total :					28080.0	28080.00
Course : B.A Tamil						
7	201728119ADW00016	PADMAVATHI S	3	SC	3600.00	3600.00
Total :					3600.00	3600.00
Course : B.A English						
8	201728119ADW00017	MAHALAKSHMI M	3	SC	3600.00	3600.00
Total :					3600.00	3600.00
Course : B.A Tamil						
9	201728119ADW00018	SANGEETHA S	3	SC	3600.00	3600.00
10	201728119ADW00021	KASTHURI K	3	SC	6840.00	6840.00
11	201728119ADW00022	PARTHIPAN S	3	SC	3600.00	3600.00
Total :					14040.0	14040.00
Course : B.Com Computer Application						
12	201728119ADW00024	SATHIYA SEELAN S	3	SC	3600.00	3600.00
13	201728119ADW00028	MANOJ KUMAR V	3	SC	3600.00	3600.00
14	201728119ADW00031	ALAGU MARIYAPPAN P	3	SC	3600.00	3600.00
15	201728119ADW00032	MAHALAKSHMI K	3	SC	6840.00	6840.00
16	201728119ADW00034	VINITHA M	3	SC	6840.00	6840.00
17	201728119ADW00035	SANTHANAMARI G	3	SC	6840.00	6840.00
Total :					31320.0	31320.00
Course : B.B.A						
18	201728119ADW00037	MUTHUMARI K	3	SC	6840.00	6840.00
19	201728119ADW00038	NIVETHA T	3	SC	3600.00	3600.00
Total :					10440.0	10440.00
Course : B.C.A						
20	201728119ADW00042	HARIHARAN J	3	SC	3600.00	3600.00
21	201728119ADW00043	DEVI P	3	SC	3600.00	3600.00

Annexure

Course : B.Sc Mathematics

Total : 7200.00 7200.00

22	201728119ADW00048	ANISHA P	3	SC	3600.00	3600.00
23	201728119ADW00050	KALPANA K	3	SC	3600.00	3600.00
24	201728119ADW00051	SANKARSHWARI K	3	SC	3600.00	3600.00
25	201728119ADW00052	RAJESHWARI K	3	SC	3600.00	3600.00
26	201728119ADW00053	BABYRAJ P	3	SC	3600.00	3600.00

Total : 18000.0 18000.00

Course : B.A Tamil

27	201728119ADW00054	PERIYASAMY C	3	SC	6840.00	6840.00
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Total : 6840.00 6840.00

Course : B.B.A

28	201828119ADW00001	JANANI E	2	SC	6840.00	6840.00
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Total : 6840.00 6840.00

Course : B.Sc Mathematics

29	201828119ADW00003	MARIAPPAN K	2	SC	3600.00	3600.00
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Total : 3600.00 3600.00

Course : B.C.A

30	201828119ADW00004	KEERTHANA M	2	SC	3600.00	3600.00
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Total : 3600.00 3600.00

Course : B.B.A

31	201828119ADW00007	ISHWARYA S	2	SC	3600.00	3600.00
32	201828119ADW00008	KALA N	2	SC	3600.00	3600.00

Total : 7200.00 7200.00

Course : B.A Tamil

33	201828119ADW00009	THANGADURAI C	2	SC	6840.00	6840.00
34	201828119ADW00010	VAIJEYANTHIMALA A	2	SC	3600.00	3600.00
35	201828119ADW00011	AKILANDAESWARI P	2	SC	3600.00	3600.00
36	201828119ADW00013	RAMASUDHA S	2	SC	3600.00	3600.00

Total : 17640.0 17640.00

Course : B.A English

37	201828119ADW00016	ASHWINI S	2	SC	6840.00	6840.00
38	201828119ADW00017	KARTHIGA P	2	SC	3600.00	3600.00

Total : 10440.0 10440.00

Course : B.Com Computer Application

39	201828119ADW00018	MOHAN K	2	SC	3600.00	3600.00
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Annexure

						Total :	3600.00	3600.00
Course : B.A English								
40	201828119ADW00019	MALATHI A	2	SC	3600.00	3600.00		
41	201828119ADW00021	MANTHIRA M	2	SC	3600.00	3600.00		
						Total :	7200.00	7200.00
Course : B.C.A -								
42	201828119ADW00025	PRESCILLA G	2	SC	3600.00	3600.00		
43	201828119ADW00026	PRIYANKA M	2	SC	3600.00	3600.00		
						Total :	7200.00	7200.00
Course : B.B.A -								
44	201828119ADW00045	BANUMATHI M	2	SC	3600.00	3600.00		
45	201828119ADW00046	KOWSALYA M	2	SC	3600.00	3600.00		
						Total :	7200.00	7200.00
						Grand Total :	197640.00	197640.00

Proc. No. 2019010175

PRESENT Thiru

Date: 05-Jun-2020

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal -
Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,It No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 28440.00 (Rupees twenty eight thousand four hundred and forty only) towards.Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 7 students belonging to SC /ST students studying in Don Bosco College of Arts and Science. The expenditure is debitable under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 -
Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III -
Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02
Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi

To
The Dean / Principal
Don Bosco College of Arts and Science

18.09.2020

Annexure

Institution Name : Don Bosco College of Arts and Science

Batch Number : 20190004

Proceeding Number : 2019010176

S.No.	Stud. ID	Student Name	Course Yr	Comm	Main. Allow.	Total
Course : B.Sc Mathematics						
1	201928119ADW00001	MUTHU SELVI C	1	SC	3300.00	3300.00
Total :					3300.00	3300.00
Course : B.B.A -						
2	201928119ADW00002	JOTHIESWARI P	1	SC	3600.00	3600.00
Total :					3600.00	3600.00
Course : B.Com Computer Application						
3	201928119ADW00003	NISHANTH M	1	SC	3600.00	3600.00
Total :					3600.00	3600.00
Course : B.A English						
4	201928119ADW00004	MURALI S	1	SC	3600.00	3600.00
Total :					3600.00	3600.00
Course : B.B.A -						
5	201928119ADW00005	PARVATHI M	1	SC	3600.00	3600.00
Total :					3600.00	3600.00
Course : B.A English						
6	201928119ADW00006	PRABHU T	1	SC	3300.00	3300.00
Total :					3300.00	3300.00
Course : B.Com Computer Application						
7	201928119ADW00007	SURESH RAJAN S	1	SC	3600.00	3600.00
8	201928119ADW00008	MUTHU KAVITHA A	1	SC	3600.00	3600.00
Total :					7200.00	7200.00
Course : B.C.A -						
9	201928119ADW00009	BHAVANI G	1	SC	3600.00	3600.00
10	201928119ADW00010	KAVITHA T	1	SC	3600.00	3600.00
11	201928119ADW00011	SUSILA V	1	SC	3600.00	3600.00
Total :					10800.0	10800.00
Course : B.B.A -						
12	201928119ADW00012	MUGESH KANNAN D	1	SC	3600.00	3600.00
13	201928119ADW00013	PETCHI KALA S	1	SC	6840.00	6840.00
14	201928119ADW00014	MEKALA N	1	SC	3600.00	3600.00
Total :					14040.0	14040.00

Annexure

Course : B.Com Computer Application

15	201928119ADW00015	AJITH KUMAR A	1	SC	3600.00	3600.00
Total :					3600.00	3600.00

Course : B.Sc Mathematics

16	201928119ADW00016	ESAKKIAMMAL C	1	SC	6570.00	6570.00
Total :					6570.00	6570.00

Course : B.A English

17	201928119ADW00017	PUSHPAMANOJKUMAR	1	SC	3300.00	3300.00
18	201928119ADW00018	SUGIRTHA MANJU S	1	SC	6270.00	6270.00
19	201928119ADW00019	RADHA S	1	SC	3000.00	3000.00
Total :					12570.0	12570.00

Course : B.Com Computer Application

20	201928119ADW00020	VASANTHA KUMAR S	1	SC	3600.00	3600.00
21	201928119ADW00022	SARATHA K	1	SC	5730.00	5730.00
22	201928119ADW00023	JAYA SRI A	1	SC	3600.00	3600.00
Total :					12930.0	12930.00

Grand Total : 88710.00 88710.00

PRESENT: Thiru

Proc. No. 2019010177

Date: 05-Jun-2020

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal -
Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,lr.No..... dated

ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. 6600.00 (Rupees six thousand six hundred only) towards Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 2 students belonging to SC /ST students studying in Don Bosco College of Arts and Science. The expenditure is debitable under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 -
Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III -
Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02
Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

done mmm
18/09/2020
DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi

To
The Dean / Principal
Don Bosco College of Arts and Science

18-09-2020

RETURN

Institution Name: Don Bosco College of Arts and Sciences

Batch Number: 20194005

Proceeding Number: 2019419177

Sl. No.	Sl. No. B	Student Name	Course / T	Grade	Mark	Final
COURSE: B.COM Computer Application						
1	2019215847767771	16/11/21 KIRK J	1	U	80/100	80/100
2	201928119421077774	12/10/19	1	U	80/100	80/100
Total					160/200	160/200
Total Mark					160/200	160/200

PRESENT: Thiru

Proc. No. 2019010178

Date: 05-Jun-2020

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal -
Regarding,

- Read: 1. G.O.Ms.No.42,ADW3,dt.22-03-1995
2. G.O.Ms.No.1414,ADW3,dt.01-08-1989
3. G.O.Ms.No.4,ADW3,dt.17-01-2002
4. G.O.Ms.No.17,ADW3,dt.14-01-2003
5. From the Principal, Jr.No. dated

ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. 177120.00 (Rupees one lakh seventy seven thousand one hundred and twenty only) towards Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 42 students belonging to SC / ST students studying in Don Bosco College of Arts and Science. The expenditure is debitible under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 -
Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III -
Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02
Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

[Signature]
DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi

To
The Dean / Principal
Don Bosco College of Arts and Science

[Signature]
18-09-2020

Annexure

Institution Name : Don Bosco College of Arts and Science

Batch Number : 20190006

Proceeding Number : 2019010178

S.No.	Stud. ID	Student Name	Course Yr	Comm	Main. Allow.	Total
Course : B.A English						
1	201728119ADW00004	SUMITHRA V	3	SC	3600.00	3600.00
2	201728119ADW00006	MUTHURAMANI S	3	SC	3600.00	3600.00
3	201728119ADW00009	MARISELVI D	3	SC	6840.00	6840.00
Total :					14040.0	14040.00
Course : B.A Tamil						
4	201728119ADW00013	ARTHIRAJA R	3	SC	3600.00	3600.00
Total :					3600.00	3600.00
Course : B.A English						
5	201728119ADW00014	MAHENDRAN V	3	SC	6840.00	6840.00
Total :					6840.00	6840.00
Course : B.A Tamil						
6	201728119ADW00015	MANJU S	3	SC	3600.00	3600.00
7	201728119ADW00020	VIGNESH G	3	SC	3600.00	3600.00
Total :					7200.00	7200.00
Course : B.Com Computer Application						
8	201728119ADW00023	PONERULAPPAN V	3	SC	3600.00	3600.00
9	201728119ADW00025	VASANTH M	3	SC	3600.00	3600.00
10	201728119ADW00026	RAJATHI M	3	SC	3600.00	3600.00
11	201728119ADW00029	THANGA MARIAMMAL M	3	SC	3600.00	3600.00
12	201728119ADW00030	LAKSHMIPOORANI A	3	SC	3600.00	3600.00
13	201728119ADW00033	SIVA S	3	SC	3600.00	3600.00
Total :					21600.0	21600.00
Course : B.C.A -						
14	201728119ADW00040	RAJESWARI G	3	SC	3600.00	3600.00
15	201728119ADW00041	SARAVANA PERUMAL V	3	SC	3600.00	3600.00
16	201728119ADW00044	MARIMUTHU T	3	SC	6840.00	6840.00
17	201728119ADW00045	SANTHIYA T	3	SC	6840.00	6840.00
18	201728119ADW00046	PRATHEEPA R	3	SC	3600.00	3600.00
Total :					24480.0	24480.00
Course : B.Sc Mathematics						
19	201728119ADW00047	SRINANDHINI R	3	SC	3600.00	3600.00
Total :					3600.00	3600.00

Annexure

Course : B.A Tamil

20 201728119ADW00055

SANTHANA RAJ M

3

SC

3600.00

3600.00

21 201728119ADW00056

KARAN KUMAR S

3

SC

3600.00

3600.00

Total : 7200.00 7200.00

Course : B.B.A

22 201728119ADW00058

SOLAIAMMAL M

3

SC

3600.00

3600.00

23 201828119ADW00002

VELRAJ M

2

SC

3600.00

3600.00

Total : 7200.00 7200.00

Course : B.C.A

24 201828119ADW00005

VANAJA P

2

SC

3600.00

3600.00

25 201828119ADW00006

USHA M

2

SC

3600.00

3600.00

Total : 7200.00 7200.00

Course : B.A Tamil

26 201828119ADW00014

SULAKSANA S

2

SC

3600.00

3600.00

Total : 3600.00 3600.00

Course : B.A English

27 201828119ADW00015

SUREKHA R

2

SC

3600.00

3600.00

28 201828119ADW00020

INDHUKAVI S

2

SC

3600.00

3600.00

29 201828119ADW00022

UMASANKAR K

2

SC

3600.00

3600.00

Total : 10800.0 10800.00

Course : B.C.A

30 201828119ADW00024

ARUNKUMAR C

2

SC

3600.00

3600.00

Total : 3600.00 3600.00

Course : B.Sc Mathematics

31 201828119ADW00028

ISAIRASI B

2

SC

3600.00

3600.00

Total : 3600.00 3600.00

Course : B.A English

32 201828119ADW00029

SHANMUGALAKSHMI M

2

SC

6840.00

6840.00

Total : 6840.00 6840.00

Course : B.C.A

33 201828119ADW00030

ISAILAKSHMI B

2

SC

3600.00

3600.00

Total : 3600.00 3600.00

Course : B.A English

34 201828119ADW00031

MEENA M

2

SC

6840.00

6840.00

Total : 6840.00 6840.00

Annexure

Course : B.Com Computer Application

35	201828119ADW00032	SARASWATHI	2	52	222(12)	222(12)
36	201828119ADW00034	MAJATHIS	2	52	222(12)	222(12)
Total :					444(24)	444(24)

Course : B.A English

37	201828119ADW00036	PRIYADARSHINI	2	52	222(12)	222(12)
38	201828119ADW00038	CHELLAPANDI	2	52	222(12)	222(12)
Total :					444(24)	444(24)

Course : B.A Tamil

39	201828119ADW00041	KAVITHA M	2	52	222(12)	222(12)
40	201828119ADW00047	MAJALAKSHMI	2	52	222(12)	222(12)
Total :					444(24)	444(24)

Course : B.Com Computer Application

41	201828119ADW00048	BALAJIRAGAN	2	52	222(12)	222(12)
42	201828119ADW00050	KAVIPRIYA M	2	52	222(12)	222(12)
Total :					444(24)	444(24)

Grand Total : 177125(12) 177125(12)

Proc. No. 2019030084

PRESENT THRU

Date: 05-Jun-2020

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal -
Regarding

- Read: 1. G.O.Ms.No 42,ADW3,dt.22-03-1995
2. G.O.Ms.No 1414,ADW3,dt.01-08-1989
3. G.O.Ms.No 4,ADW3,dt.17-01-2002
4. G.O.Ms.No 17,ADW3,dt.14-01-2003
5. From the Principal,It.No. dated

ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. 3600.00 (Rupees three thousand six hundred only) towards Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 3 students belonging to SC /ST students studying in Don Bosco College of Arts and Science. The expenditure is debitable under the following head of account:-

SC CONVERTED CHIRSTIAN

STATE SPECIAL POSTMATRIC

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Castes 277 - Education I Non-Plan AV Special Scholarship Schemes to Scheduled Castes, Scheduled Tribes Students who are at Postmatric Level - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-AV-1220)

[Signature]
DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi

To
The Dean / Principal
Don Bosco College of Arts and Science

[Signature]
18.09.2020

Annexure

Institution Name : Don Bosco College of Arts and Science

Batch Number : 20190002

Proceeding Number : 2019030084

S.No.	Stud. ID	Student Name	Course Yr	Comm	Main. Allow.	Total
Course : B.Com Computer Application						
1	201728110ADW00027	CHELLADURAI R	3	SCC	1200.00	1200.00
Total :					1200.00	1200.00
Course : B.A Tamil						
2	201828119ADW00042	JANSIRANI J	2	SCC	1200.00	1200.00
Total :					1200.00	1200.00
Course : B.C.A						
3	201828119ADW00049	ISHWARYA A	2	SCC	1200.00	1200.00
Total :					1200.00	1200.00
Grand Total :					3600.00	3600.00

Proc. No: 2019030085

PRESENT: Thiru

Date: 05-Jun-2020

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal
- Regarding:

- Read: 1 G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal, Ir.No. dated

ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. 9600.00 (Rupees nine thousand six hundred only) towards Government of India Postmatric (SC) / ST / Free Education UG, PG / State Special Post Matric SC / ST for the year for 8 students belonging to SC / ST students studying in Don Bosco College of Arts and Science. The expenditure is debitible under the following head of account:-

**SC CONVERTED CHIRSTIAN
STATE SPECIAL POSTMATRIC**

*2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Castes 277 - Education I Non-Plan AV Special Scholarship Schemes to Scheduled Castes, Scheduled Tribes Students who are at Postmatric Level - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-AV-1220)

Don Bosco
18/09/2020
DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi

To

The Dean / Principal
Don Bosco College of Arts and Science

18-09-2020

Annexure

Institution Name : Don Bosco College of Arts and Science

Batch Number : 20190007

Proceeding Number : 201903065

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : B.A English												
1	201728119ADW00005	JENIFER J	3	SCC	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00
2	201728119ADW00011	SANTHA A	3	SCC	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00
3	201728119ADW00012	JEYAPREMA A	3	SCC	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00
Total :					3600.00	0.00	0.00	0.00	0.00	0.00	0.00	3600.00
Course : B.Sc Mathematics												
4	201728119ADW00048	RAJA M	3	SCC	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00
Total :					1200.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00
Course : B.C.A -												
5	201728119ADW00057	LILLY Y	3	SCC	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00
6	201828119ADW00027	PRATHIBA A	2	SCC	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00
Total :					2400.00	0.00	0.00	0.00	0.00	0.00	0.00	2400.00
Course : B.A English												
7	201828119ADW00033	SATHYA A	2	SCC	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00
Total :					1200.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00
Course : B.A Tamil												
8	201828119ADW00040	SUGUNA P	2	SCC	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00
Total :					1200.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00
Grand Total :					9600.00	0.00	0.00	0.00	0.00	0.00	0.00	9600.00

Proc. No. 2019010174

PRESENT Thru

Date: 05-Jun-2020

Sub: Welfare of SC / ST / SCian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal -
Regarding

Read: 1 G.O. Ms. No. 42, ADW3, dt. 22-03-1995
2 G.O. Ms. No. 1414, ADW3, dt. 01-08-1989
3 G.O. Ms. No. 4, ADW3, dt. 17-01-2002
4 G.O. Ms. No. 17, ADW3, dt. 14-01-2003
5 From the Principal, Jr. No. dated

ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. 197640.00 (Rupees one lakh ninety seven thousand six hundred and fourty only) towards Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 45 students belonging to SC / ST students studying in Don Bosco College of Arts and Science. The expenditure is debitabale under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 -
Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III -
Centrally Sponsored SA - Educational Concessions - 12, Scholarships and Stipends - 02
Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

To
The Dean / Principal
Don Bosco College of Arts and Science

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukudi

18/09/2020

Institution Name : Don Bosco College of Arts and Science
 Batch Number : 20190001
 Proceeding Number : 2019010174

Annexure

S.No.	Stud. ID	Student Name	Course Yr	Comm	Main Allow.	Total
Course : B.A English						
1	201728119ADW00001	GAYATHRI P	3	SC	3600.00	3600.00
2	201728119ADW00002	SELVALAKSHMI R	3	SC	3600.00	3600.00
3	201728119ADW00003	JEYABHARATH S	3	SC	6840.00	6840.00
4	201728119ADW00007	SANGEETHA M	3	SC	3600.00	3600.00
5	201728119ADW00008	JOTHI K	3	SC	3600.00	3600.00
6	201728119ADW00010	SELVARANI M	3	SC	6840.00	6840.00
Total :					28080.0	28080.00
Course : B.A Tamil						
7	201728119ADW00016	PADMAVATHI S	3	SC	3600.00	3600.00
Total :					3600.00	3600.00
Course : B.A English						
8	201728119ADW00017	MAHALAKSHMI M	3	SC	3600.00	3600.00
Total :					3600.00	3600.00
Course : B.A Tamil						
9	201728119ADW00018	SANGEETHA S	3	SC	3600.00	3600.00
10	201728119ADW00021	KASTHURI K	3	SC	6840.00	6840.00
11	201728119ADW00022	PARTHIPAN S	3	SC	3600.00	3600.00
Total :					14040.0	14040.00
Course : B.Com Computer Application						
12	201728119ADW00024	SATHIYA SEELAN S	3	SC	3600.00	3600.00
13	201728119ADW00028	MANOJ KUMAR V	3	SC	3600.00	3600.00
14	201728119ADW00031	ALAGU MARIYAPPAN P	3	SC	3600.00	3600.00
15	201728119ADW00032	MAHALAKSHMI K	3	SC	6840.00	6840.00
16	201728119ADW00034	VINITHA M	3	SC	6840.00	6840.00
17	201728119ADW00035	SANTHANAMARI G	3	SC	6840.00	6840.00
Total :					31320.0	31320.00
Course : B.B.A						
18	201728119ADW00037	MUTHUMARI K	3	SC	6840.00	6840.00
19	201728119ADW00038	NIVETHA T	3	SC	3600.00	3600.00
Total :					10440.0	10440.00
Course : B.C.A						
20	201728119ADW00042	HARIHARAN J	3	SC	3600.00	3600.00
21	201728119ADW00043	DEVI P	3	SC	3600.00	3600.00

Annexure

Course : B.Sc Mathematics		Total :	7200.00	7200.00
22	201728119ADW00048	ANISHA P	3	SC 3600.00 3600.00
23	201728119ADW00050	KALPANA K	3	SC 3600.00 3600.00
24	201728119ADW00051	SANKARESHWARI K	3	SC 3600.00 3600.00
25	201728119ADW00052	RAJESHWARI K	3	SC 3600.00 3600.00
26	201728119ADW00053	BABYRANI P	3	SC 3600.00 3600.00
		Total :	18000.0	18000.00
Course : B.A Tamil				
27	201728119ADW00054	PERIYASAMY G	3	SC 6840.00 6840.00
		Total :	6840.00	6840.00
Course : B.B.A				
28	201828119ADW00001	JANANI E	2	SC 6840.00 6840.00
		Total :	6840.00	6840.00
Course : B.Sc Mathematics				
29	201828119ADW00003	MARIAPPAN K	2	SC 3600.00 3600.00
		Total :	3600.00	3600.00
Course : B.C.A				
30	201828119ADW00004	KEERTHANA M	2	SC 3600.00 3600.00
		Total :	3600.00	3600.00
Course : B.B.A				
31	201828119ADW00007	ISHWARYA S	2	SC 3600.00 3600.00
32	201828119ADW00008	KALA N	2	SC 3600.00 3600.00
		Total :	7200.00	7200.00
Course : B.A Tamil				
33	201828119ADW00009	THANGADURAI C	2	SC 6840.00 6840.00
34	201828119ADW00010	VAIJEYANTHIMALA A	2	SC 3600.00 3600.00
35	201828119ADW00011	AKILANDAESWARI P	2	SC 3600.00 3600.00
36	201828119ADW00013	RAMASUDHA S	2	SC 3600.00 3600.00
		Total :	17640.0	17640.00
Course : B.A English				
37	201828119ADW00016	ASHWINI S	2	SC 6840.00 6840.00
38	201828119ADW00017	KARTHIGA P	2	SC 3600.00 3600.00
		Total :	10440.0	10440.00
Course : B.Com Computer Application				
39	201828119ADW00018	MOHAN K	2	SC 3600.00 3600.00

Annexure

					Total:	3600.00	3600.00
Course: B.A English							
40	201828119ADW00019	MALATHI A	2	SC	3600.00	3600.00	
41	201828119ADW00021	MANTHIRA M	2	SC	3600.00	3600.00	
					Total:	7200.00	7200.00
Course: B.C.A							
42	201828119ADW00025	PRESCILLA G	2	SC	3600.00	3600.00	
43	201828119ADW00025	PRITYANKA M	2	SC	3600.00	3600.00	
					Total:	7200.00	7200.00
Course: B.B.A							
44	201828119ADW00045	BANUMATHI M	2	SC	3600.00	3600.00	
45	201828119ADW00046	KOWSALIYA M	2	SC	3600.00	3600.00	
					Total:	7200.00	7200.00
					Grand Total:	197640.00	197640.00

Tamil Nadu e-District

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INSTITUTION NAME : DON BOSCO COLLEGE OF ARTS AND SCIENCE

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ECS Credited Students List (2019-2020)

S. No	Student ID	Student Name	Course	Course Yr	Comm. Code	Scholarship Amt
1	201928119ADW00024	AKASH G	B.Com - Computer Application	1	SC	3,300
2	201928119ADW00013	PETCHI KALA S	B.B.A - -	1	SC	6,840
3	201928119ADW00012	MUGESH KANNAN D	B.B.A - -	1	SC	3,600
4	201928119ADW00021	MUTHU KANI V	B.Com - Computer Application	1	SC	3,300
5	201928119ADW00017	PUSHPAMANOJKUMAR P	B.A - English	1	SC	3,300
6	201928119ADW00002	JOTHIESWARI P	B.B.A - -	1	SC	3,600
7	201928119ADW00007	SURESH RAJAN S	B.Com - Computer Application	1	SC	3,600
8	201928119ADW00005	PARVATHI M	B.B.A - -	1	SC	3,600
9	201928119ADW00020	VASANTHA KUMAR S	B.Com - Computer Application	1	SC	3,600
10	201928119ADW00001	MUTHU SELVI C	B.Sc - Mathematics	1	SC	3,300
11	201928119ADW00014	MEKALA N	B.B.A - -	1	SC	3,600
12	201928119ADW00019	RADHA S	B.A - English	1	SC	3,000
13	201928119ADW00015	AJITH KUMAR A	B.Com - Computer Application	1	SC	3,600
14	201928119ADW00022	SARATHA K	B.Com - Computer Application	1	SC	5,730
15	201928119ADW00004	MURALI S	B.A - English	1	SC	3,600
16	201928119ADW00023	JAYA SRI A	B.Com - Computer Application	1	SC	3,600
17	201928119ADW00018	SUGIRTHA MANJU S	B.A - English	1	SC	6,270
18	201928119ADW00003	NISHANTH M	B.Com - Computer Application	1	SC	3,600
19	201928119ADW00009	BHAVANI G	B.C.A - -	1	SC	3,600
20	201928119ADW00010	KAVITHA T	B.C.A - -	1	SC	3,600
21	201928119ADW00011	SUSILA V	B.C.A - -	1	SC	3,600
22	201928119ADW00008	MUTHU KAVITHA A	B.Com - Computer Application	1	SC	3,600
23	201928119ADW00016	ESAKKIAMMAL C	B.Sc - Mathematics	1	SC	6,570

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32	201828119ADW00024	ARUNKUMAR C	B.C.A - -	2	SC	3,600
33	201828119ADW00048	BALAMURUGAN A	B.Com - Computer Application	2	SC	3,600
34	201828119ADW00050	KAVI PRIYA M	B.Com - Computer Application	2	SC	3,600
35	201828119ADW00043	RAJAKANI J	B.A - Tamil	2	SC	3,600
36	201828119ADW00027	PRATHIBA A	B.C.A - -	2	SCC	1,200
37	201828119ADW00042	JANSIRANI J	B.A - Tamil	2	SCC	1,200
38	201828119ADW00013	RAMASUDHA S	B.A - Tamil	2	SC	3,600
39	201828119ADW00047	MAHALAKSHMI B	B.A - Tamil	2	SC	6,840
40	201828119ADW00018	MOHAN K	B.Com - Computer Application	2	SC	3,600
41	201828119ADW00038	CHELLAPANDI G	B.A - English	2	SC	6,840
42	201828119ADW00025	PRESCILLA G	B.C.A - -	2	SC	3,600
43	201828119ADW00041	KAVITHA M	B.A - Tamil	2	SC	3,600
44	201828119ADW00049	ISHWARYA A	B.C.A - -	2	SCC	1,200
45	201828119ADW00022	UMASANKAR K	B.A - English	2	SC	3,600
46	201828119ADW00020	INDHUKAVI S	B.A - English	2	SC	3,600
47	201828119ADW00039	LAKSHMISUDHA S	B.A - Tamil	2	SC	3,600
48	201828119ADW00037	SUTHALAKSHMI M	B.Com - Computer Application	2	SC	3,600
49	201828119ADW00034	MALATHI S	B.Com - Computer Application	2	SC	3,600
50	201828119ADW00008	KALA N	B.B.A - -	2	SC	3,600
51	201828119ADW00012	KALIAMMAL B	B.A - Tamil	2	SC	3,600
52	201828119ADW00021	MANTHIRA M	B.A - English	2	SC	3,600
53	201828119ADW00003	MARIAPPAN K	B.Sc - Mathematics	2	SC	3,600
54	201828119ADW00029	SHANMUGALAKSHMI M	B.A - English	2	SC	6,840
55	201828119ADW00028	ISAIRASI B	B.Sc - Mathematics	2	SC	3,600
56	201828119ADW00005	VANAJA P	B.C.A - -	2	SC	3,600
57	201828119ADW00007	ISHWARYA S	B.B.A - -	2	SC	3,600
58	201828119ADW00011	AKILANDAESWARI P	B.A - Tamil	2	SC	3,600
59	201828119ADW00006	USHA M	B.C.A - -	2	SC	3,600

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68	201828119ADW00035	NAGADEVI	B.Com - Computer Application	2	SC	3,600
69	201828119ADW00009	THANGADURAI C	B.A - Tamil	2	SC	6,840
70	201828119ADW00033	SATHYA A	B.A - English	2	SCC	1,200
71	201828119ADW00040	SUGUNA P	B.A - Tamil	2	SCC	1,200
72	201728119ADW00011	SANTHA A	B.A - English	3	SCC	1,200
73	201728119ADW00021	KASTHURI K	B.A - Tamil	3	SC	6,840
74	201728119ADW00023	PONERULAPPAN V	B.Com - Computer Application	3	SC	3,600
75	201728119ADW00018	SANGEETHA S	B.A - Tamil	3	SC	3,600
76	201728119ADW00012	JEYAPREMA A	B.A - English	3	SCC	1,200
77	201728119ADW00054	PERIYASAMY G	B.A - Tamil	3	SC	6,840
78	201728119ADW00029	THANGA MARIAMMAL M	B.Com - Computer Application	3	SC	3,600
79	201728119ADW00049	RAJA M	B.Sc - Mathematics	3	SCC	1,200
80	201728119ADW00002	SELVALAKSHMI R	B.A - English	3	SC	3,600
81	201728119ADW00001	GAYATHIRI P	B.A - English	3	SC	3,600
82	201728119ADW00016	PADMAVATHI S	B.A - Tamil	3	SC	3,600
83	201728119ADW00025	VASANTH M	B.Com - Computer Application	3	SC	3,600
84	201728119ADW00026	RAJATHI M	B.Com - Computer Application	3	SC	3,600
85	201728119ADW00010	SELVARANI M	B.A - English	3	SC	6,840
86	201728119ADW00035	SANTHANAMARI G	B.Com - Computer Application	3	SC	6,840
87	201728119ADW00015	MANJU S	B.A - Tamil	3	SC	3,600
88	201728119ADW00017	MAHALAKSHMI M	B.A - English	3	SC	3,600
89	201728119ADW00022	PARTHIPAN S	B.A - Tamil	3	SC	3,600
90	201728119ADW00006	MUTHURAMANI S	B.A - English	3	SC	3,600
91	201728119ADW00031	ALAGU MARIYAPPAN P	B.Com - Computer Application	3	SC	3,600
92	201728119ADW00052	RAJESHWARI K	B.Sc - Mathematics	3	SC	3,600
93	201728119ADW00014	MAHENDRAN V	B.A - English	3	SC	6,840
94	201728119ADW00053	BABYRANI P	B.Sc - Mathematics	3	SC	3,600
95	201728119ADW00040	RAJESWARI G	B.C.A - -	3	SC	3,600

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104	201728119ADW00043	DEVI P	B.C.A - -	3	SC	3,600
105	201728119ADW00009	MARISELVI D	B.A - English	3	SC	6,840
106	201728119ADW00037	MUTHUMARI K	B.B.A - -	3	SC	6,840
107	201728119ADW00027	CHELLADURAI R	B.Com - Computer Application	3	SCC	1,200
108	201728119ADW00045	SANTHIYA T	B.C.A - -	3	SC	6,840
109	201728119ADW00008	JOTHI K	B.A - English	3	SC	3,600
110	201728119ADW00034	VINITHA M	B.Com - Computer Application	3	SC	6,840
111	201728119ADW00042	HARIHARAN J	B.C.A - -	3	SC	3,600
112	201728119ADW00057	LILLY Y	B.C.A - -	3	SCC	1,200
113	201728119ADW00030	LAKSHMIPOORANI A	B.Com - Computer Application	3	SC	3,600
114	201728119ADW00020	VIGNESH G	B.A - Tamil	3	SC	3,600
115	201728119ADW00032	MAHALAKSHMI K	B.Com - Computer Application	3	SC	6,840
116	201728119ADW00046	PRATHEEPA R	B.C.A - -	3	SC	3,600
117	201728119ADW00047	SRINANDHINI R	B.Sc - Mathematics	3	SC	3,600
118	201728119ADW00058	SOLAIAMMAL M	B.B.A - -	3	SC	3,600
119	201728119ADW00007	SANGEETHA M	B.A - English	3	SC	3,600
120	201728119ADW00048	ANISHA P	B.Sc - Mathematics	3	SC	3,600
121	201728119ADW00050	KALPANA K	B.Sc - Mathematics	3	SC	3,600
122	201728119ADW00044	MARIMUTHU T	B.C.A - -	3	SC	6,840
123	201728119ADW00055	SANTHANA RAJ M	B.A - Tamil	3	SC	3,600
124	201728119ADW00056	KARAN KUMAR S	B.A - Tamil	3	SC	3,600
125	201728119ADW00033	SIVA S	B.Com - Computer Application	3	SC	3,600

Total 4,97,310

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Approved Students List 2019-2020

S. No	Student ID	Student Name	Course	Course Yr	Comm. Code	Scholarship Amount	Signature of the students
1	201928119ADW00021	MUTHU KANI V	B.Com - Computer Application	1	SC	3,300	
2	201928119ADW00012	MUGESH KANNAN D	B.B.A - -	1	SC	3,600	D. Mugesh Kannan
3	201928119ADW00022	SARATHA K	B.Com - Computer Application	1	SC	5,730	K. Saratha
4	201928119ADW00009	BHAVANI G	B.C.A - -	1	SC	3,600	G. Bhavani
5	201928119ADW00007	SURESH RAJAN S	B.Com - Computer Application	1	SC	3,600	S. Suresh Rajan
6	201928119ADW00020	VASANTHA KUMAR S	B.Com - Computer Application	1	SC	3,600	S. Vasantha Kumar
7	201928119ADW00017	PUSHPAMANJUKUMAR P	B.A - English	1	SC	3,300	P. Pushpamanjula
8	201928119ADW00014	MEKALA N	B.B.A - -	1	SC	3,600	N. Mekala
9	201928119ADW00008	MUTHU KAVITHA A	B.Com - Computer Application	1	SC	3,600	A. Muthu Kavitha
10	201928119ADW00005	PARVATHI M	B.B.A - -	1	SC	3,600	M. Parvathi
11	201928119ADW00011	SUSILA V	B.C.A - -	1	SC	3,600	V. Susila
12	201928119ADW00010	KAVITHA T	B.C.A - -	1	SC	3,600	T. Kavitha
13	201928119ADW00004	MURALI S	B.A - English	1	SC	3,600	S. Murali
14	201928119ADW00016	ESAKKIAMMAL C	B.Sc - Mathematics	1	SC	6,570	C. Esakkiammal
15	201928119ADW00024	AKASH G	B.Com - Computer Application	1	SC	3,300	G. Akash
16	201928119ADW00003	NISHANTH M	B.Com - Computer Application	1	SC	3,600	M. Nishanth
17	201928119ADW00002	JOTHIESWARI P	B.B.A - -	1	SC	3,600	P. Jothieswari

05/11/20

Approved Students List 2019-2020

S. No	Student ID	Student Name	Course	Course Yr	Comm. Code	Scholarship Amount	Signature of the students
18	201928119ADW00019	RADHA S	B.A - English	1	SC	3,000	g. Radha 11/12/20
19	201928119ADW00023	JAYYA SRI A	B.Com - Computer Application	1	SC	3,600	A. Jaya sri 5/11/20
20	201928119ADW00018	SUGIRTHA MANJU S	B.A - English	1	SC	6,270	S. Sugirtha Manju
21	201928119ADW00001	MUTHU SELVI C	B.Sc - Mathematics	1	SC	3,300	C. MuthuSelvi 2/11/20
22	201928119ADW00015	AJITH KUMAR A	B.Com - Computer Application	1	SC	3,600	A. Ajith Kumar
23	201928119ADW00013	PETCHI KALA S	B.B.A - -	1	SC	6,840	P. Petchi Kala
24	201928119ADW00006	PRAABHU T	B.A - English	1	SC	3,300	T. Prabhu 04/11/20
25	201828119ADW00049	ISHWARYA A	B.C.A - -	2	SCC	1,200	A. Ishwarya
26	201828119ADW00048	BALAMURUGAN A	B.Com - Computer Application	2	SC	3,600	A. Balamurugan 28/10/20
27	201828119ADW00003	MARIAPPAN K	B.Sc - Mathematics	2	SC	3,600	K. Mariappan
28	201828119ADW00001	JANANI E	B.B.A - -	2	SC	6,840	E. Janani 2/11/20
29	201828119ADW00051	KANAGALAKSHMI S	B.A - English	2	SC	3,600	S. Kanagalakshmi 28/10/20
30	201828119ADW00012	KALLAMMAL B	B.A - Tamil	2	SC	3,600	B. Kallammal
31	201828119ADW00042	JANSIRANI J	B.A - Tamil	2	SCC	1,200	J. Jansirani
32	201828119ADW00014	SULAKSANA S	B.A - Tamil	2	SC	3,600	S. Sulaksana
33	201828119ADW00016	ASHWINI S	B.A - English	2	SC	6,840	S. Ashwini 28/10/20
34	201828119ADW00040	SUGUNA P	B.A - Tamil	2	SCC	1,200	P. Suguna

Approved Students List 2019-2020

S. No	Student ID	Student Name	Course	Course Yr	Comm. Code	Scholarship Amount	Signature of the students
35	201828119ADW00035	NAGADEVI	B.Com - Computer Application	2	SC	3,600	M. Naga Sri 7/11/20
36	201828119ADW00050	KAIVI PRIYA M	B.Com - Computer Application	2	SC	3,600	M. Kaivi Priya 9/11/20
37	201828119ADW00047	MAHALAKSHMI B	B.A - Tamil	2	SC	6,840	B. Mahalakshmi
38	201828119ADW00017	KARTHIGA P	B.A - English	2	SC	3,600	
39	201828119ADW00039	LAKSHMISUDHA S	B.A - Tamil	2	SC	3,600	S. Lakshmi Sudha 2.11.20
40	201828119ADW00008	KALA N	B.B.A - -	2	SC	3,600	N. kala 9/11/20
41	201828119ADW00027	PRAATHIBA A	B.C.A - -	2	SCC	1,200	A. Prathiba
42	201828119ADW00011	AKILANDAESWARI P	B.A - Tamil	2	SC	3,600	P. Akilandeeswari 9/11/20
43	201828119ADW00010	VAJJEYANTHIMALA A	B.A - Tamil	2	SC	3,600	A. Vajjeyanthi Meela
44	201828119ADW00013	RAMASUDHA S	B.A - Tamil	2	SC	3,600	S. Ramasudha 20.11.20
45	201828119ADW00028	ISAIRASI B	B.Sc - Mathematics	2	SC	3,600	B. Isairasi 9/11/20
46	201828119ADW00044	MADHANKUMAR C	B.Sc - Mathematics	2	SC	6,840	C. Madhan Kumar
47	201828119ADW00018	MOHAN K	B.Com - Computer Application	2	SC	3,600	K. mohan
48	201828119ADW00037	SUTHALAKSHMI M	B.Com - Computer Application	2	SC	3,600	M. Suthalakshmi 29/11/20
49	201828119ADW00033	SATHYA A	B.A - English	2	SCC	1,200	A. Sathya 29/11/20
50	201828119ADW00038	CHELLAPANDI G	B.A - English	2	SC	6,840	G. Chellapandi 29/11/20
51	201828119ADW00026	PRIYANKA M	B.C.A - -	2	SC	3,600	M. priyanka

Approved Students List 2019-2020

S. No	Student ID	Student Name	Course	Course Yr	Comm. Code	Scholarship Amount	Signature of the students
52	201828119ADW00006	USHA M	B.C.A - -	2	SC	3,600	Usha
53	201828119ADW00009	THANGADURAI C	B.A - Tamil	2	SC	6,840	C. Thangadurai
54	201828119ADW00007	ISHWARYA S	B.B.A - -	2	SC	3,600	Ishwarya S. 2.11.20
55	201828119ADW00004	KEERTHANA M	B.C.A - -	2	SC	3,600	Keethana 3.11.20
56	201828119ADW00046	KOWSALYA M	B.B.A - -	2	SC	3,600	M. Kowsalya 3.11.20
57	201828119ADW00043	RAJAKANI J	B.A - Tamil	2	SC	3,600	J. Rajakani 2.11.2020
58	201828119ADW00015	SUREKHA R	B.A - English	2	SC	3,600	R. Surekha 3.11.20
59	201828119ADW00022	UMASANKAR K	B.A - English	2	SC	3,600	K. Uma Sankar
60	201828119ADW00045	BANUMATHI M	B.B.A - -	2	SC	3,600	M. Banumathi
61	201828119ADW00024	ARUNKUMAR C	B.C.A - -	2	SC	3,600	C. Arun Kumar
62	201828119ADW00002	VELRAJ M	B.B.A - -	2	SC	3,600	M. Velraj
63	201828119ADW00020	INDHUKAVI S	B.A - English	2	SC	3,600	S. Indhukavi
64	201828119ADW00031	MEENA M	B.A - English	2	SC	6,840	M. Meena 28/10/20
65	201828119ADW00021	MANTHIRA M	B.A - English	2	SC	3,600	M. Mantira 28/10/20
66	201828119ADW00029	SHANMUGALAKSHMI M	B.A - English	2	SC	6,840	M. Shanmugalakshmi 28/10/20
67	201828119ADW00005	VANAJA P	B.C.A - -	2	SC	3,600	Vanaja
68	201828119ADW00025	PRESCILLA G	B.C.A - -	2	SC	3,600	G. Prescilla

Approved Students List 2019-2020

S. No	Student ID	Student Name	Course	Course Yr	Comm. Code	Scholarship Amount	Signature of the students
69	201828119ADW00030	ISAILAKSHMI B	B.C.A - -	2	SC	3,600	B. Prasad Lakshmi
70	201828119ADW00041	KAVITHA M	B.A - Tamil	2	SC	3,600	M. Kavitha 11.12.20
71	201828119ADW00019	MALATHI A	B.A - English	2	SC	3,600	A. Malathi 23/10/2020
72	201828119ADW00036	KUMARIJANAKI J	B.A - English	2	SC	3,600	J. Kumarijanaki 21/11/20
73	201828119ADW00034	MALATHI S	B.Com - Computer Application	2	SC	3,600	S. Malathi
74	201828119ADW00032	BANUPRIYA D	B.Com - Computer Application	2	SC	3,600	D. Banu Priya 21.11.2020
75	201728119ADW00045	SANTHIYA T	B.C.A - -	3	SC	6,840	Santhiya T
76	201728119ADW00049	RAJA M	B.Sc - Mathematics	3	SCC	1,200	M. Raja
77	201728119ADW00015	MANJU S	B.A - Tamil	3	SC	3,600	S. Manju
78	201728119ADW00022	PARTHIPAN S	B.A - Tamil	3	SC	3,600	P. Parthipan
79	201728119ADW00003	JEYABHARATH S	B.A - English	3	SC	6,840	J. Jayabharath
80	201728119ADW00053	BABYRANI P	B.Sc - Mathematics	3	SC	3,600	P. Babyrani
81	201728119ADW00033	SIVA S	B.Com - Computer Application	3	SC	3,600	S. Sivaga.
82	201728119ADW00017	MAHALAKSHMI M	B.A - English	3	SC	3,600	M. Mahalakshmi
83	201728119ADW00007	SANGEETHA M	B.A - English	3	SC	3,600	M. Sangeetha 28/11/20
84	201728119ADW00029	THANGA MARIAMMAL M	B.Com - Computer Application	3	SC	3,600	M. Thangamamali
85	201728119ADW00038	NIVETHA T	B.B.A - -	3	SC	3,600	T. Nivetha

03.11.20

Approved Students List 2019-2020

S. No	Student ID	Student Name	Course	Course Yr	Comm. Code	Scholarship Amount	Signature of the students
86	201728119ADW00008	JOTHI K	B.A - English	3	SC	3,600	K. Jothi
87	201728119ADW00013	ARTHIRAJA R	B.A - Tamil	3	SC	3,600	R. Arthiraja
88	201728119ADW00057	LILLY Y	B.C.A - -	3	SCC	1,200	Lilly
89	201728119ADW00048	ANISHA P	B.Sc - Mathematics	3	SC	3,600	P. Anisha
90	201728119ADW00047	SRINANDHINI R	B.Sc - Mathematics	3	SC	3,600	R. Sri Nandhini
91	201728119ADW00009	MARISELVI D	B.A - English	3	SC	6,840	D. Mari Selvi
92	201728119ADW00011	SANTHA A	B.A - English	3	SCC	1,200	A. Santha
93	201728119ADW00016	PADMAVATHI S	B.A - Tamil	3	SC	3,600	S. Padma
94	201728119ADW00034	VINITHA M	B.Com - Computer Application	3	SC	6,840	M. Vinita
95	201728119ADW00006	MUTHURAMANI S	B.A - English	3	SC	3,600	S. Muthu Ramani
96	201728119ADW00004	SUMITHRA V	B.A - English	3	SC	3,600	V. Sumithra
97	201728119ADW00032	MAHALAKSHMI K	B.Com - Computer Application	3	SC	6,840	K. Mahalakshmi
98	201728119ADW00040	RAJESWARI G	B.C.A - -	3	SC	3,600	G. Rajeswari
99	201728119ADW00030	LAKSHMIPOORANI A	B.Com - Computer Application	3	SC	3,600	A. Lakshmi
100	201728119ADW00050	KALPANA K	B.Sc - Mathematics	3	SC	3,600	K. Kalpana
101	201728119ADW00031	ALAGU MARIYAPPAN P	B.Com - Computer Application	3	SC	3,600	P. Alagu Mariyappan
102	201728119ADW00035	SANTHANMARI G	B.Com - Computer Application	3	SC	6,840	G. Santhanmari

Approved Students List 2019-2020

S. No	Student ID	Student Name	Course	Course Yr	Comm. Code	Scholarship Amount	Signature of the students
103	201728119ADW00054	PERIVASAMY G	B.A - Tamil	3	SC	6,840	<i>P. Selvalakshmi</i>
104	201728119ADW00002	SELVALAKSHMI R	B.A - English	3	SC	3,600	<i>P. Selvalakshmi</i>
105	201728119ADW00014	MAHENDRAN V	B.A - English	3	SC	6,840	<i>V. Mahendran</i>
106	201728119ADW00026	RAJATHI M	B.Com - Computer Application	3	SC	3,600	<i>M. Rajathi</i>
107	201728119ADW00056	KARAN KUMAR S	B.A - Tamil	3	SC	3,600	
108	201728119ADW00051	SANKARESHWARI K	B.Sc - Mathematics	3	SC	3,600	<i>K. Sankarashwari</i>
109	201728119ADW00046	PRATHEEPA R	B.C.A - -	3	SC	3,600	<i>Pratheepa</i>
110	201728119ADW00044	MARIMUTHU T	B.C.A - -	3	SC	6,840	<i>T. Marimuthu</i>
111	201728119ADW00021	KASTHURI K	B.A - Tamil	3	SC	6,840	<i>K. Kasthuri</i>
112	201728119ADW00010	SELVARANI M	B.A - English	3	SC	6,840	<i>M. Selvarani</i>
113	201728119ADW00018	SANGEETHA S	B.A - Tamil	3	SC	3,600	<i>S. Sangeetha</i>
114	201728119ADW00058	SOLAIMAMMAL M	B.B.A - -	3	SC	3,600	<i>M. Selaimamal</i>
115	201728119ADW00027	CHELLADURAI R	B.Com - Computer Application	3	SCC	1,200	<i>R. Chelladurai</i>
116	201728119ADW00052	RAJESHWARI K	B.Sc - Mathematics	3	SC	3,600	<i>K. Rajeshwari</i>
117	201728119ADW00037	MUTHUMARI K	B.B.A - -	3	SC	6,840	<i>K. Muthu Mari</i>
118	201728119ADW00001	GAYATHIRI P	B.A - English	3	SC	3,600	<i>P. Gayathiri</i>
119	201728119ADW00028	MAHAJ KUMAR V	B.Com - Computer Application	3	SC	3,600	<i>V. Mahaj</i>

Approved Students List 2019-2020							
S. No	Student ID	Student Name	Course	Course Yr	Comm. Code	Scholarship Amount	Signature of the students
120	201728119ADW00025	VASANTH M	B.Com - Computer Application	3	SC	3,600	W. Vardha
121	201728119ADW00012	JEVAPREMA A	B.A - English	3	SCC	1,200	A. Jegaprema
122	201728119ADW00041	SARAVANA PERUMAL V	B.C.A - -	3	SC	3,600	Saravanan Perumal
123	201728119ADW00042	HARIHARAN J	B.C.A - -	3	SC	3,600	Hariharan
124	201728119ADW00043	DEVI P	B.C.A - -	3	SC	3,600	Devi P
125	201728119ADW00020	VIGNESH G	B.A - Tamil	3	SC	3,600	A. Vignesh
126	201728119ADW00023	PONERULAPPAN V	B.Com - Computer Application	3	SC	3,600	V. Poneralappan
127	201728119ADW00055	SANTHANA RAJ M	B.A - Tamil	3	SC	3,600	M. Sandhanan Raj
128	201728119ADW00005	JENIFER J	B.A - English	3	SCC	1,200	J. Jennifer
129	201728119ADW00024	SATHIYA SEELAN S	B.Com - Computer Application	3	SC	3,600	S. Sathiyaseelan
Total						5,11,710	

S. No	Student ID	Student Name	Course	Course Yr	Comm. Code	Scholarship Amount	Signature of the students
120	201728119ADW00025	VASANTH M	B.Com - Computer Application	3	SC	3,600	M. Vanden
121	201728119ADW00012	JEEVAPREMA A	B.A - English	3	SCC	1,200	A. Jeevaprema
122	201728119ADW00041	SARAVANA PERUMAL V	B.C.A - -	3	SC	3,600	Saravanan Perumal
123	201728119ADW00042	HARIHARAN J	B.C.A - -	3	SC	3,600	Hariharan
124	201728119ADW00043	DEVI P	B.C.A - -	3	SC	3,600	Devi . P
125	201728119ADW00020	VIGNESH G	B.A - Tamil	3	SC	3,600	G.Vignesh
126	201728119ADW00023	PONERULAPPAN V	B.Com - Computer Application	3	SC	3,600	V.Ponerulappan
127	201728119ADW00055	SANTHANA RAJ M	B.A - Tamil	3	SC	3,600	M.Santhana Raj
128	201728119ADW00005	JENIFER J	B.A - English	3	SCC	1,200	J. Jennifer
129	201728119ADW00024	SATHIYA SEELAN S	B.Com - Computer Application	3	SC	3,600	S.Sathiya Seelan
Total						5,11,710	

Course Fee Disbursement (2019-2020)

S.No	Student Id	Student Name	Community	Course	Settlement Date	Course Fee	Cheque No.	Signature
1	201828119ADW00033	SATHYA A ✓	SCC	2-B.A-English	01/06/2020	1350	613261	A. Sathya
2	201828119ADW00042	JANSIRANI J ✓	SCC	2-B.A-Tamil	01/06/2020	1350	613262	T. Jansi Devi
3	201828119ADW00040	SUGUNA P ✓	SCC	2-B.A-Tamil	01/06/2020	1350	613263	P. Suguna
4	201728119ADW00005	JENIFER J ✓	SCC	3-B.A-English	01/06/2020	1350	613264	J. Jennifer
5	201728119ADW00012	JEYAPREMA A ✓	SCC	3-B.A-English	01/06/2020	1350	613265	A. Jeyaprema
6	201728119ADW00011	SANTHA A ✓	SCC	3-B.A-English	01/06/2020	1350	613266	A. Santha 11/12/2020
7	201728119ADW00027	CHELLADURAI R ✓	SCC	3-B.Com-Computer Application	01/06/2020	2850	613267	R. Chelladurai
8	201728119ADW00049	PAJJA M ✓	SCC	3-B.Sc-Mathematics	01/06/2020	2850	613268	M. Raju
9	201828119ADW00016	ASHWINI S ✓	SCC	2-B.A-English	04/08/2020	1350	613269	A. Ashwini S. 1/28/10/20
10	201828119ADW00020	INDHUKAVI S ✓	SCC	2-B.A-English	04/08/2020	1350	613270	S. Indhukavi
11	201828119ADW00017	KARTHIKA P ✓	SCC	2-B.A-English	04/08/2020	1350	613271	A. Karthika P. 1/12/20
12	201828119ADW00036	KUMARIJANAKI J ✓	SCC	2-B.A-English	04/08/2020	1350	613272	J. Kumarijanaki 3/11/20
13	201828119ADW00019	MALATHI A ✓	SCC	2-B.A-English	04/08/2020	1350	613273	A. Malathi 28/10/2020
14	201828119ADW00021	MAHATHIRA M ✓	SCC	2-B.A-English	04/08/2020	1350	613274	M. Mahathira 28/10/2020
15	201828119ADW00031	MEENA M ✓	SCC	2-B.A-English	04/08/2020	1350	613275	M. Meena 28/10/2020
16	201828119ADW00029	SHANMUGALAKSHMI M ✓	SCC	2-B.A-English	04/08/2020	1350	613276	M. Shanmugalakshmi 28/10/2020

Course Fee Disbursement (2019-2020)

S.No	Student Id	Student Name	Community	Course	Settlement Date	Course Fee	Cheque No.	Signature
17	201828119ADW00015	SUREKHA R ✓	SC	2-B.A-English	04/08/2020	1350	613277	P. Surekha 31/10/20
18	201828119ADW00022	UMASANKAR K ✓	SC	2-B.A-English	04/08/2020	1350	613278	K. Uma Sankar
19	201828119ADW00011	AKILANDAESWARI P ✓	SC	2-B.A-Tamil	04/08/2020	1350	613279	P. Akilandaeswari 31/10/20
20	201828119ADW00012	KALIAMMAL B ✓	SC	2-B.A-Tamil	04/08/2020	1350	613280	B. Kali ammal
21	201828119ADW00013	RAMASUDHA S ✓	SC	2-B.A-Tamil	04/08/2020	1350	613281	S. Ramasudha 31/10/20
22	201828119ADW00014	SULAKSANA S ✓	SC	2-B.A-Tamil	04/08/2020	1350	613282	S. Sulak sana
23	201828119ADW00009	THANGADURAI C ✓	SC	2-B.A-Tamil	04/08/2020	1350	613283	C. Thangadurai
24	201828119ADW00010	VALEYANTHIMALA A ✓	SC	2-B.A-Tamil	04/08/2020	1350	613284	A. Velayanthi Malla
25	201828119ADW00007	ISHWARYA S ✓	SC	2-B.B.A--	04/08/2020	4750	613285	S. Ishwarya 31/10/20
26	201828119ADW00001	JANANI E ✓	SC	2-B.B.A--	04/08/2020	4750	613286	E. Janani 31/10/20
27	201828119ADW00008	KALA N ✓	SC	2-B.B.A--	04/08/2020	4750	613287	N. kala 31/10/20
28	201828119ADW00002	VELRAJ M ✓	SC	2-B.B.A--	04/08/2020	4750	613288	M. vel RAJ
29	201828119ADW00024	ARUNKUMAR C	SC	2-B.C.A--	04/08/2020	0	0	C. Arun Kumar
30	201828119ADW00030	ISAILAKSHMI B	SC	2-B.C.A--	04/08/2020	0	0	B. Isailakshmi
31	201828119ADW00004	KEERTHANA M	SC	2-B.C.A--	04/08/2020	0	0	M. Keerthana
32	201828119ADW00025	PRESCILLA G	SC	2-B.C.A--	04/08/2020	0	0	G. Prescilla

Course Fee Disbursement (2019-2020)

S.No	Student Id	Student Name	Community	Course	Settlement Date	Course Fee	Cheque No.	Signature
33	201828119ADW00026	PRIVANKA M	SC	2-B.C.A--	04/08/2020	0	0	M. Prigendera
34	201828119ADW00006	USHA M	SC	2-B.C.A--	04/08/2020	0	0	Usha
35	201828119ADW00005	VANAJA P	SC	2-B.C.A--	04/08/2020	0	0	Vanaja.
36	201828119ADW00032	BANUPRIYA D	SC	2-B.Com-Computer Application	04/08/2020	2850	613289	Banu Prigendera 28/10/2020
37	201828119ADW00034	MALATHI S	SC	2-B.Com-Computer Application	04/08/2020	2850	613290	S. Malathi
38	201828119ADW00018	MOHAN K	SC	2-B.Com-Computer Application	04/08/2020	2850	613291	K. Mohan
39	201828119ADW00035	NAGADEVI	SC	2-B.Com-Computer Application	04/08/2020	2850	613292	C.H. Nagadevi 28/10/2020
40	201828119ADW00028	ISAIRASI B	SC	2-B.Sc-Mathematics	04/08/2020	2850	613293	B. Isairasi 28/10/2020
41	201828119ADW00003	MARIAPPAN K	SC	2-B.Sc-Mathematics	04/08/2020	2850	613294	K. Mariappan
42	201728119ADW00001	GAVATHIRI P	SC	3-B.A-English	04/08/2020	1350	613295	P. Gavathiri 28/10/2020
43	201728119ADW00003	JEYABHARATH S	SC	3-B.A-English	04/08/2020	1350	613296	S. Jeayabharathi 28/10/2020
44	201728119ADW00008	JOTHI K	SC	3-B.A-English	04/08/2020	1350	613297	K. Jothi
45	201728119ADW00017	MAHALAKSHMI M	SC	3-B.A-English	04/08/2020	1350	613298	M. Mahalakshi
46	201728119ADW00014	MAHENDRAN V	SC	3-B.A-English	04/08/2020	1350	613299	V. Mahendran
47	201728119ADW00009	MARISELVI D	SC	3-B.A-English	04/08/2020	1350	613300	D. Mariselvi 28/10/2020
48	201728119ADW00006	MUTHURAMANI S	SC	3-B.A-English	04/08/2020	1350	613301	S. Muthuramani 28/10/2020

Course Fee Disbursement (2019-2020)

S.No	Student Id	Student Name	Community	Course	Settlement Date	Course Fee	Cheque No.	Signature
49	201728119ADW00007	SANGEETHA M	SC	3-B.A-English	04/08/2020	1350	613302	M. Sangeetha 28/10/20
50	201728119ADW00002	SELVALAKSHMI R	SC	3-B.A-English	04/08/2020	1350	613303	P. Selvalakshmi 29/10/20
51	201728119ADW00010	SELVARANI M	SC	3-B.A-English	04/08/2020	1350	613304	M. Selvarani
52	201728119ADW00004	SUMITHRA V	SC	3-B.A-English	04/08/2020	1350	613305	V. Sumithra 28/10/20
53	201728119ADW00013	ARTHIRAJA R	SC	3-B.A-Tamil	04/08/2020	1350	613306	R. Arthiraja 18/11/20
54	201728119ADW00056	KARAN KUMAR S	SC	3-B.A-Tamil	04/08/2020	1350	613307	
55	201728119ADW00021	KASTHURI K	SC	3-B.A-Tamil	04/08/2020	1350	613308	K. Kasthuri
56	201728119ADW00015	MANJU S	SC	3-B.A-Tamil	04/08/2020	1350	613309	S. Mani 2/11/20
57	201728119ADW00016	PADMAVATHI S	SC	3-B.A-Tamil	04/08/2020	1350	613310	A. Padma 21/11/20
58	201728119ADW00022	PARTHIPAN S	SC	3-B.A-Tamil	04/08/2020	1350	613311	S. Parthipan 03/11/20
59	201728119ADW00054	PERIVASAMY G	SC	3-B.A-Tamil	04/08/2020	1350	613312	G. Perivasamy
60	201728119ADW00018	SANGEETHA S	SC	3-B.A-Tamil	04/08/2020	1350	613313	S. Sangeetha 2.11.20
61	201728119ADW00055	SANTHANA RAJ M	SC	3-B.A-Tamil	04/08/2020	1350	613314	M. Santhana Raj
62	201728119ADW00020	VIGNESH G	SC	3-B.A-Tamil	04/08/2020	1350	613315	G. Vignesh
63	201728119ADW00037	MUTHUMARI K	SC	3-B.A--	04/08/2020	4750	613316	K. Muthumari
64	201728119ADW00038	NIYETHA T	SC	3-B.B.A--	04/08/2020	4750	613317	T. Nivetha.

Course Fee Disbursement (2019-2020)

S.No	Student Id	Student Name	Community	Course	Settlement Date	Course Fee	Cheque No.	Signature
65	201728119ADW00058	SOLAIMMAL M ✓	SC	3-B.B.A--	04/08/2020	4750	613318	M. Solaimmal
66	201728119ADW00043	DEVI P	SC	3-B.C.A--	04/08/2020	0	0	Davi
67	201728119ADW00042	HARIHARAN J	SC	3-B.C.A--	04/08/2020	0	0	Hari Haran
68	201728119ADW00044	MARIMUTHU T	SC	3-B.C.A--	04/08/2020	0	0	T. Marimuthu
69	201728119ADW00046	PRATHEEPA R	SC	3-B.C.A--	04/08/2020	0	0	Pratheepa
70	201728119ADW00040	RAJESWARI G	SC	3-B.C.A--	04/08/2020	0	0	Rajeswari
71	201728119ADW00045	SANTHIYA T	SC	3-B.C.A--	04/08/2020	0	0	Santhiya
72	201728119ADW00041	SARAVANA PERUMAL V	SC	3-B.C.A--	04/08/2020	0	0	Saravanan Perumal
73	201728119ADW00031	ALAGU MARIYAPPAN P ✓	SC	3-B.Com-Computer Application	04/08/2020	2850	613319	P. Alagu Mariyappan
74	201728119ADW00030	LAKSHMIPOORANI A ✓	SC	3-B.Com-Computer Application	04/08/2020	2850	613320	A. Lakshmi Poornima
75	201728119ADW00032	MAHALAKSHMI K ✓	SC	3-B.Com-Computer Application	04/08/2020	2850	613321	K. Mahalakshmi
76	201728119ADW00028	MANOJ KUMAR V ✓	SC	3-B.Com-Computer Application	04/08/2020	2850	613322	V. Manoj Kumar
77	201728119ADW00023	PONERULAPPAN V ✓	SC	3-B.Com-Computer Application	04/08/2020	2850	613323	V. Poneralappan
78	201728119ADW00026	RAJATHI M ✓	SC	3-B.Com-Computer Application	04/08/2020	2850	613324	M. Rajathi
79	201728119ADW00035	SANTHANAMARI G ✓	SC	3-B.Com-Computer Application	04/08/2020	2850	613325	G. Santhanam
80	201728119ADW00024	SATHIYA SEELAN S ✓	SC	3-B.Com-Computer Application	04/08/2020	2850	613326	S. Sathiya Seelan

Course Fee Disbursement (2019-2020)

S.No	Student Id	Student Name	Community	Course	Settlement Date	Course Fee	Cheque No.	Signature
81	201728119ADW00033	SIVA S	SC	3-B.Com-Computer Application	04/08/2020	2850	613327	S.Siva
82	201728119ADW00029	THANGA MARIAMMAL M	SC	3-B.Com-Computer Application	04/08/2020	2850	613328	M.Thangammal
83	201728119ADW00025	VASANTH M	SC	3-B.Com-Computer Application	04/08/2020	2850	613329	M.Vasanth
84	201728119ADW00034	VINITHA M	SC	3-B.Com-Computer Application	04/08/2020	2850	613330	M.Vinita
85	201728119ADW00048	ANISHA P	SC	3-B.Sc-Mathematics	04/08/2020	2850	613331	P.Anisha
86	201728119ADW00053	BABYRANI P	SC	3-B.Sc-Mathematics	04/08/2020	2850	613332	P.Babyrani
87	201728119ADW00050	KALPANA K	SC	3-B.Sc-Mathematics	04/08/2020	2850	613333	K.Kalpna
88	201728119ADW00052	RAJESHWARI K	SC	3-B.Sc-Mathematics	04/08/2020	2850	613334	K.Rajeshwari
89	201728119ADW00051	SANKARESHWARI K	SC	3-B.Sc-Mathematics	04/08/2020	2850	613335	K.Sankarashwari
90	201728119ADW00047	SRINANDHINI R	SC	3-B.Sc-Mathematics	04/08/2020	2850	613336	R.Srinandhini
91	201928119ADW00004	MURALI S	SC	1-B.A-English	19/08/2020	1350	613337	M.Murali
92	201928119ADW00006	PRABHU T	SC	1-B.A-English	19/08/2020	1350	613338	T.Prabhu
93	201928119ADW00017	PUSHPAMANOJKUMAR P	SC	1-B.A-English	19/08/2020	1350	613339	P.Pushpamanoj Kumar
94	201928119ADW00019	RADHA S	SC	1-B.A-English	19/08/2020	1350	613340	S.Radha
95	201928119ADW00018	SUGIRTHA MANJU S	SC	1-B.A-English	19/08/2020	1350	613341	S.Sugirtha Manju
96	201928119ADW00002	JOTHIESWARI P	SC	1-B.B.A--	19/08/2020	4750	613342	P.Jothieswari

05/11/20

Course Fee Disbursement (2019-2020)

S.No	Student Id	Student Name	Community	Course	Settlement Date	Course Fee	Cheque No.	Signature
97	201928119ADW00014	MEKALA N	SC	1-B.B.A.	19/08/2020	4750	613343	N. Mekala
98	201928119ADW00012	MUGESH KANNAN D	SC	1-B.B.A.	19/08/2020	4750	613344	D. Mugesh Kannan
99	201928119ADW00005	PARVATHI M	SC	1-B.B.A.	19/08/2020	4750	613345	M. Parvathi
100	201928119ADW00013	PETCHIKALA S	SC	1-B.B.A.	19/08/2020	4750	613346	S. Petchikala
101	201928119ADW00015	AJITH KUMAR A	SC	1-B.Com-Computer Application	19/08/2020	2850	613347	A. Ajith Kumar
102	201928119ADW00024	AKASH G	SC	1-B.Com-Computer Application	19/08/2020	2850	613348	G. Akash
103	201928119ADW00023	JAYA SRI A	SC	1-B.Com-Computer Application	19/08/2020	2850	613349	A. Jaya Sri
104	201928119ADW00021	MUTHU KANI V	SC	1-B.Com-Computer Application	19/08/2020	2850	613350	V. Muthu Kani
105	201928119ADW00008	MUTHU KAVITHA A	SC	1-B.Com-Computer Application	19/08/2020	2850	613351	A. Muthu Kavitha
106	201928119ADW00003	NISHANTH M	SC	1-B.Com-Computer Application	19/08/2020	2850	613352	M. Nishanth
107	201928119ADW00022	SARATHA K	SC	1-B.Com-Computer Application	19/08/2020	2850	613353	K. Saratha
108	201928119ADW00007	SURESH RAJAN S	SC	1-B.Com-Computer Application	19/08/2020	2850	613354	S. Suresh Rajan
109	201928119ADW00020	VASANTHA KUMAR S	SC	1-B.Com-Computer Application	19/08/2020	2850	613355	S. Vasantha Kumar
110	201928119ADW00016	ESAKKIAMMAL C	SC	1-B.Sc-Mathematics	19/08/2020	2850	613356	C. Esakkiammal
111	201928119ADW00001	MUTHU SELVI C	SC	1-B.Sc-Mathematics	19/08/2020	2850	613357	C. Muthu Selvi
112	201828119ADW00038	CHELLAPANDI G	SC	2-B.A-English	19/08/2020	1350	613358	G. Chellapandi

57. chellapandi. 29/10/2020

8. Vasantha Kumar 30/11/2020

C. Esakkiammal 29/11/20

C. Muthu Selvi 21/11/20

16/11/20

Course Fee Disbursement (2019-2020)

No	Student Id	Student Name	Community	Course	Settlement Date	Course Fee	Cheque No.	Signature
113	201828119ADW00051	KANAGALAKSHMI S	SC	2-B.A-English	19/08/2020	1350	613359	S. Kanagalakshmi 28/10/20
114	201828119ADW00041	KAVITHA M	SC	2-B.A-Tamil	19/08/2020	1350	613360	N. Kavitha 18.10.20
115	201828119ADW00039	LAKSHMISUDHA S	SC	2-B.A-Tamil	19/08/2020	1350	613361	S. Lakshmi Sudha 2.11.20
116	201828119ADW00047	MAHALAKSHMI B	SC	2-B.A-Tamil	19/08/2020	1350	613362	B. Mahalakshmi
117	201828119ADW00043	RAJAKANI J	SC	2-B.A-Tamil	19/08/2020	1350	613363	J. Rajakani
118	201828119ADW00045	BANUMATHI M	SC	2-B.B.A--	19/08/2020	4750	613364	M. Banumathi 31/1/20
119	201828119ADW00046	KOWSALYA M	SC	2-B.B.A--	19/08/2020	4750	613365	M. Kowsalya 31/1/20
120	201828119ADW00048	BALAMURUGAN A	SC	2-B.Com-Computer Application	19/08/2020	2850	613366	A. Balamurugan 28/10/20
121	201828119ADW00050	KAVI PRIYA M	SC	2-B.Com-Computer Application	19/08/2020	2850	613367	M. Kavi Priya 08/11/20
122	201828119ADW00037	SUTHALAKSHMI M	SC	2-B.Com-Computer Application	19/08/2020	2850	613368	M. Suthalakshmi 29/10/20
123	201828119ADW00044	MADHANKUMAR C	SC	2-B.Sc-Mathematics	19/08/2020	2850	613369	C. Madhan Kumar
Total						256250		

STATEMENT OF ACCOUNT

CANARA BANK

Account Branch

IFSC

MICR

1105-ETTAYAPURAM 627902

CNRB0001105

627015038

DATE: 10-02-22 17:15:56 PM

Account No

Product Name

Customer ID

Customer Name

Address

1105101033693

CANARA SB GENERAL

80638733

Ms PRINCIPAL DON BOSCO COLLEGE OF ARTS AND SCIENCE

SELF FINANCE INSTITUTION

KEELAERAI

ETTAYAPURAM

TUTICORIN

TAMIL NADU

IN

628908

Nominee Reference num:

Nominee Name

Account Title

Joint Holder's/Authorised:

Person's Name

110500017322

NA

PRINCIPAL DON BOSCO

Period :

Name Currency :

01-01-2020 To 10-02-2022

INDIAN RUPEES

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-JAN-20	01-JAN-20	0		B/F ...	0.00	153,094.00	153,094.00
06-JAN-20	06-JAN-20	1105	000000000000	ECS TNADTWCHENNAI	0.00	194,400.00	347,494.00
24-JAN-20	24-JAN-20	1060	000000957975	BY CLG: -INB	0.00	12,496.00	359,990.00
31-JAN-20	31-JAN-20	1105		SBINT FOR THE PERIOD FROM 01-NOV- 19 TO 31-JAN-20	0.00	1,959.00	361,949.00
19-FEB-20	19-FEB-20	1105	000000266391	TO MARTIN	37,496.00	0.00	324,453.00
24-FEB-20	24-FEB-20	1060	000000948889	BY CLG: -INB	0.00	4,000.00	328,453.00
27-MAR-20	27-MAR-20	1105		SMS ALERT CHARGES NEW	18.00	0.00	328,435.00
30-APR-20	30-APR-20	1105		SBINT FOR THE PERIOD FROM 01-FEB- 20 TO 30-APR-20	0.00	2,643.00	331,078.00
01-JUN-20	01-JUN-20	1105	000000000000	ECS TNADTWCHENNAI	0.00	13,800.00	344,878.00
27-JUN-20	27-JUN-20	1105		SMS ALERT CHARGES NEW	18.00	0.00	344,860.00
31-JUL-20	31-JUL-20	1105		SBINT FOR THE PERIOD FROM 01-MAY- 20 TO 31-JUL-20	0.00	2,564.00	347,424.00
04-AUG-20	04-AUG-20	1105	000000000000	ECS TNADTWCHENNAI	0.00	151,600.00	499,024.00
19-AUG-20	19-AUG-20	1105	000000000000	ECS TNADTWCHENNAI	0.00	90,850.00	589,874.00
27-SEP-20	27-SEP-20	1105		SMS ALERT CHARGES NEW	20.00	0.00	589,854.00
09-OCT-20	09-OCT-20	1105		MICR CHQ BK ISSUE OTH THAN IND SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	589,736.00
09-OCT-20	09-OCT-20	1105		MICR CHQ BK ISSUE OTH THAN IND SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	589,618.00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
09-OCT-20	09-OCT-20	1105		MICR CHQ BK ISSUE OTH THAN IND SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	589,500.00
09-OCT-20	09-OCT-20	1105		REVERSAL-MICR CHQ BK ISSUE OTH THAN IND SC FOR CHEQUE BOOK DELIVERY	-118.00	0.00	589,618.00
09-OCT-20	09-OCT-20	1105		REVERSAL-MICR CHQ BK ISSUE OTH THAN IND SC FOR CHEQUE BOOK DELIVERY	-118.00	0.00	589,618.00
09-OCT-20	09-OCT-20	1105		MICR CHQ BK ISSUE OTH THAN IND SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	589,500.00
09-OCT-20	09-OCT-20	1105		MICR CHQ BK ISSUE OTH THAN IND SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	589,500.00
09-OCT-20	09-OCT-20	1105		MICR CHQ BK ISSUE OTH THAN IND SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	589,382.00
09-OCT-20	09-OCT-20	1105		MICR CHQ BK ISSUE OTH THAN IND SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	589,264.00
09-OCT-20	09-OCT-20	1105		REVERSAL-MICR CHQ BK ISSUE OTH THAN IND SC FOR CHEQUE BOOK DELIVERY	-118.00	0.00	589,382.00
09-OCT-20	09-OCT-20	1105		MICR CHQ BK ISSUE OTH THAN IND SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	589,264.00
09-OCT-20	09-OCT-20	1105		MICR CHQ BK ISSUE OTH THAN IND SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	589,146.00
09-OCT-20	09-OCT-20	1105		REVERSAL-MICR CHQ BK ISSUE OTH THAN IND SC FOR CHEQUE BOOK DELIVERY	-118.00	0.00	589,264.00
09-OCT-20	09-OCT-20	1105		REVERSAL-MICR CHQ BK ISSUE OTH THAN IND SC FOR CHEQUE BOOK DELIVERY	-118.00	0.00	589,500.00
09-OCT-20	09-OCT-20	1105		REVERSAL-MICR CHQ BK ISSUE OTH THAN IND SC FOR CHEQUE BOOK DELIVERY	-118.00	0.00	589,382.00
09-OCT-20	09-OCT-20	1105		MICR CHQ BK ISSUE OTH THAN IND SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	589,382.00
09-OCT-20	09-OCT-20	1105		MICR CHQ BK ISSUE OTH THAN IND SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	589,146.00
09-OCT-20	09-OCT-20	1105		MICR CHQ BK ISSUE OTH THAN IND SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	589,264.00
09-OCT-20	09-OCT-20	1105		MICR CHQ BK ISSUE OTH THAN IND SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	589,028.00
09-OCT-20	09-OCT-20	1105		MICR CHQ BK ISSUE OTH THAN IND SC FOR CHEQUE BOOK	118.00	0.00	588,910.00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				DELIVERY			
09-OCT-20	09-OCT-20	1105		REVERSAL-MICR CHQ BK ISSUE OTH THAN IND SC FOR CHEQUE BOOK DELIVERY	-118.00	0.00	589,028.00
09-OCT-20	09-OCT-20	1105		MICR CHQ BK ISSUE OTH THAN IND SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	588,910.00
09-OCT-20	09-OCT-20	1105		MICR CHQ BK ISSUE OTH THAN IND SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	588,792.00
09-OCT-20	09-OCT-20	1105		REVERSAL-MICR CHQ BK ISSUE OTH THAN IND SC FOR CHEQUE BOOK DELIVERY	-118.00	0.00	588,910.00
27-OCT-20	27-OCT-20	1105	000000613238	K MUTHUMARI - ETTAIYAPURA	4,750.00	0.00	584,160.00
27-OCT-20	27-OCT-20	1105	000000613316	MUTHUMARI K - ETTAIYAPURA	4,750.00	0.00	579,410.00
27-OCT-20	27-OCT-20	1105	000000613239	NIVETHA T - ETTAIYAPURA	4,750.00	0.00	574,660.00
27-OCT-20	27-OCT-20	1105	000000613317	NIVETHA T - ETTAIYAPURA	4,750.00	0.00	569,910.00
27-OCT-20	27-OCT-20	1105	000000613240	SOLAIAMMAL N - ETTAIYAPURA	4,750.00	0.00	565,160.00
27-OCT-20	27-OCT-20	1105	000000613318	SOLAIAMMAL N - ETTAIYAPURA	4,750.00	0.00	560,410.00
27-OCT-20	27-OCT-20	1105	000000613259	SANKARESWARI K - ETTAIYAPURA	2,850.00	0.00	557,560.00
27-OCT-20	27-OCT-20	1105	000000613335	SANKARESWARI K - ETTAIYAPURA	2,850.00	0.00	554,710.00
27-OCT-20	27-OCT-20	1105	000000613332	BABY RANI P - ETTAIYAPURA	2,850.00	0.00	551,860.00
27-OCT-20	27-OCT-20	1105	000000613255	BABY RANI P - ETTAIYAPURA	2,850.00	0.00	549,010.00
27-OCT-20	27-OCT-20	1105	000000613336	SRINANDHINI R - ETTAIYAPURA	2,850.00	0.00	546,160.00
27-OCT-20	27-OCT-20	1105	000000613260	SRINANDHINI R - ETTAIYAPURA	2,850.00	0.00	543,310.00
27-OCT-20	27-OCT-20	1105	000000613256	KALPANA K - ETTAIYAPURA	2,850.00	0.00	540,460.00
27-OCT-20	27-OCT-20	1105	000000613333	KALPANA K - ETTAIYAPURA	2,850.00	0.00	537,610.00
27-OCT-20	27-OCT-20	1105	000000613257	RAJA M - ETTAIYAPURA	2,850.00	0.00	534,760.00
27-OCT-20	27-OCT-20	1105	000000613268	RAJA M - ETTAIYAPURA	2,850.00	0.00	531,910.00
28-OCT-20	28-OCT-20	1105	000000613250	SIVA S - ETTAIYAPURA	2,850.00	0.00	529,060.00
28-OCT-20	28-OCT-20	1105	000000613327	SIVA S - ETTAIYAPURA	2,850.00	0.00	526,210.00
28-OCT-20	28-OCT-20	1105	000000613242	CHELLADURAI R - ETTAIYAPURA	2,850.00	0.00	523,360.00
28-OCT-20	28-OCT-20	1105	000000613267	CHELLADURAI R - ETTAIYAPURA	2,850.00	0.00	520,510.00
28-OCT-20	28-OCT-20	1105	000000613258	RAJESHWARI K - ETTAIYAPURA	2,850.00	0.00	517,660.00
28-OCT-20	28-OCT-20	1105	000000613334	RAJESHWARI K - ETTAIYAPURA	2,850.00	0.00	514,810.00
28-OCT-20	28-OCT-20	1105	000000608933	SHANMUGALAKSHMI - ETTAIYAPURA	1,350.00	0.00	513,460.00
28-OCT-20	28-OCT-20	1105	000000613276	SHANMUGALAKSHMI - ETTAIYAPURA	1,350.00	0.00	512,110.00
28-OCT-20	28-OCT-20	1105	000000613223	SANGEETHA M - ETTAIYAPURA	1,350.00	0.00	510,760.00
28-OCT-20	28-OCT-20	1105	000000613302	SANGEETHA M - ETTAIYAPURA	1,350.00	0.00	509,410.00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
28-OCT-20	28-OCT-20	1105	000000613222	MUTHURAMANI - ETTAIYAPURA	1,350.00	0.00	508,060.00
28-OCT-20	28-OCT-20	1105	000000613301	MUTHURAMANI - ETTAIYAPURA	1,350.00	0.00	506,710.00
28-OCT-20	28-OCT-20	1105	000000613305	SUMITHRA V - ETTAIYAPURA	1,350.00	0.00	505,360.00
28-OCT-20	28-OCT-20	1105	000000613227	SUMITHRA V - ETTAIYAPURA	1,350.00	0.00	504,010.00
28-OCT-20	28-OCT-20	1105	000000608930	MANTHIRA - ETTAIYAPURA	1,350.00	0.00	502,660.00
28-OCT-20	28-OCT-20	1105	000000613274	MANTHIRA - ETTAIYAPURA	1,350.00	0.00	501,310.00
28-OCT-20	28-OCT-20	1105	000000608929	MALATHI - ETTAIYAPURA	10.00	0.00	501,300.00
28-OCT-20	28-OCT-20	1105	000000613273	MALATHI - ETTAIYAPURA	1,350.00	0.00	499,950.00
28-OCT-20	28-OCT-20	1105	000000613359	KANAGALAKSHMI - ETTAIYAPURA	1,350.00	0.00	498,600.00
28-OCT-20	28-OCT-20	1105	000000608926	KANAGALAKSHMI - ETTAIYAPURA	1,500.00	0.00	497,100.00
28-OCT-20	28-OCT-20	1105	000000613329	VASANTH M - ETTAIYAPURA	2,850.00	0.00	494,250.00
28-OCT-20	28-OCT-20	1105	000000613252	VASANTH M - ETTAIYAPURA	2,850.00	0.00	491,400.00
28-OCT-20	28-OCT-20	1105	000000613323	PONERULAPPAN - ETTAIYAPURA	2,850.00	0.00	488,550.00
28-OCT-20	28-OCT-20	1105	000000613246	PONERULAPPAN V - ETTAIYAPURA	2,850.00	0.00	485,700.00
28-OCT-20	28-OCT-20	1105	000000613247	RAJATHI M - ETTAIYAPURA	2,850.00	0.00	482,850.00
28-OCT-20	28-OCT-20	1105	000000613324	RAJATHI M - ETTAIYAPURA	2,850.00	0.00	480,000.00
28-OCT-20	28-OCT-20	1105	000000613328	THANGA MARIAMMAL - ETTAIYAPURA	2,850.00	0.00	477,150.00
28-OCT-20	28-OCT-20	1105	000000613251	THANGA MARIAMMAL - ETTAIYAPURA	2,850.00	0.00	474,300.00
28-OCT-20	28-OCT-20	1105	000000608923	ASWINI S - ETTAIYAPURA	1,350.00	0.00	472,950.00
28-OCT-20	28-OCT-20	1105	000000613269	ASWINI S - ETTAIYAPURA	1,350.00	0.00	471,600.00
28-OCT-20	28-OCT-20	1105	000000613212	MADANKUMAR C - ETTAIYAPURA	2,850.00	0.00	468,750.00
28-OCT-20	28-OCT-20	1105	000000613369	MADANKUMAR C - ETTAIYAPURA	2,850.00	0.00	465,900.00
28-OCT-20	28-OCT-20	1105	000000608929	REVERSAL: REVERSAL MALATHI - ETTAIYAPURA	-10.00	0.00	465,910.00
28-OCT-20	28-OCT-20	1105	000000608929	MALATHI - ETTAIYAPURA	1,350.00	0.00	464,560.00
29-OCT-20	29-OCT-20	1105	000000613211	ISAIARASI B - ETTAIYAPURA	2,850.00	0.00	461,710.00
29-OCT-20	29-OCT-20	1105	000000613293	ISAIARASI B - ETTAIYAPURA	2,850.00	0.00	458,860.00
29-OCT-20	29-OCT-20	1105	000000613221	MARISELVI - ETTAIYAPURA	1,350.00	0.00	457,510.00
29-OCT-20	29-OCT-20	1105	000000613300	MARI SELVO D - ETTAIYAPURA	1,350.00	0.00	456,160.00
29-OCT-20	29-OCT-20	1105	000000613295	GAYATHRI - ETTAIYAPURA	1,350.00	0.00	454,810.00
29-OCT-20	29-OCT-20	1105	000000613214	GAYATHRI - ETTAIYAPURA	1,350.00	0.00	453,460.00
29-OCT-20	29-OCT-20	1105	000000613303	SELV LAKSHMI - ETTAIYAPURA	1,350.00	0.00	452,110.00
29-OCT-20	29-OCT-20	1105	000000613225	SELVA LAKSHMI - ETTAIYAPURA	1,350.00	0.00	450,760.00
29-OCT-20	29-OCT-20	1105	000000613319	ALAGU MARIYAPPAN P - ETTAIYAPURA	2,850.00	0.00	447,910.00
29-OCT-20	29-OCT-20	1105	000000613241	ALAGHU MARIYAPPAN P - ETTAIYAPURA	2,850.00	0.00	445,060.00
29-OCT-20	29-OCT-20	1105	000000613244	MAHALAKSHMI K -	2,850.00	0.00	442,210.00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				ETTAIYAPURA			
29-OCT-20	29-OCT-20	1105	000000613321	MAHALAKSHMI K - ETTAIYAPURA	2,850.00	0.00	439,360.00
29-OCT-20	29-OCT-20	1105	000000613358	CHELLAPANDI G - ETTAIYAPURA	1,350.00	0.00	438,010.00
29-OCT-20	29-OCT-20	1105	000000608924	CHELLAPANDI G - ETTAIYAPURA	1,350.00	0.00	436,660.00
29-OCT-20	29-OCT-20	1105	000000613220	MAHENDRAN V - ETTAIYAPURA	1,350.00	0.00	435,310.00
29-OCT-20	29-OCT-20	1105	000000613299	MAHENDRAN V - ETTAIYAPURA	1,350.00	0.00	433,960.00
29-OCT-20	29-OCT-20	1105	000000613261	SATHYA A - ETTAIYAPURA	1,350.00	0.00	432,610.00
29-OCT-20	29-OCT-20	1105	000000608932	SATHYA A - ETTAIYAPURA	1,350.00	0.00	431,260.00
29-OCT-20	29-OCT-20	1105	000000613203	VELRAJ M - ETTAIYAPURA	4,750.00	0.00	426,510.00
29-OCT-20	29-OCT-20	1105	000000613288	VELRAJ M - ETTAIYAPURA	4,750.00	0.00	421,760.00
29-OCT-20	29-OCT-20	1105	000000608935	UMASANKAR K - ETTAIYAPURA	1,350.00	0.00	420,410.00
29-OCT-20	29-OCT-20	1105	000000613278	UMASANKAR K - ETTAIYAPURA	1,350.00	0.00	419,060.00
31-OCT-20	31-OCT-20	1760	000000613366	CHQ PAID-HOME CLEARING-BALAMURUGAN-INDIAN OVERSEAS BANK (IOB)-INDIAN OVERSEAS BANK	2,850.00	0.00	416,210.00
31-OCT-20	31-OCT-20	1760	000000613204	CHQ PAID-HOME CLEARING-BALAMURUGAN-INDIAN OVERSEAS BANK (IOB)-INDIAN OVERSEAS BANK	2,850.00	0.00	413,360.00
31-OCT-20	31-OCT-20	1105		SBINT FOR THE PERIOD FROM 01-AUG-20 TO 31-OCT-20	0.00	4,099.00	417,459.00
02-NOV-20	02-NOV-20	1760	000000613352	CHQ PAID-HOME CLEARING-MR NISHANTH M-BANK OF MAHARASHTRA (BOM)-BANK OF MAHARASHTRA	2,850.00	0.00	414,609.00
02-NOV-20	02-NOV-20	1760	000000613275	CHQ PAID-HOME CLEARING-MEENAM-PANDYAN GRAMA BANK, 71 KONDAPURAM ST, (PA-PANDYAN GRAMA BANK,, VIRUDHUNAGAR	1,350.00	0.00	413,259.00
02-NOV-20	02-NOV-20	1760	000000608931	CHQ PAID-HOME CLEARING-MEENAM-PANDYAN GRAMA BANK, 71 KONDAPURAM ST, (PA-PANDYAN GRAMA BANK,, VIRUDHUNAGAR	1,350.00	0.00	411,909.00
02-NOV-20	02-NOV-20	1105	000000266427	ARCHANA S - ETTAIYAPURA	2,850.00	0.00	409,059.00
02-NOV-20	02-NOV-20	1105	000000608921	MEENAKSHI K - ETTAIYAPURA	2,850.00	0.00	406,209.00
02-NOV-20	02-NOV-20	1105	000000613347	AJITH KUMAR A - ETTAIYAPURA	2,850.00	0.00	403,359.00
02-NOV-20	02-NOV-20	1105	000000613345	PARVATHI M - ETTAIYAPURA	4,750.00	0.00	398,609.00
02-NOV-20	02-NOV-20	1105	000000613356	ESAKKIAMMAL - ETTAIYAPURA	2,850.00	0.00	395,759.00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
02-NOV-20	02-NOV-20	1105	000000613206	KAVIPRIYA - ETTAIYAPURA	2,850.00	0.00	392,909.00
02-NOV-20	02-NOV-20	1105	000000613367	KAVI PRIYA - ETTAIYAPURA	2,850.00	0.00	390,059.00
02-NOV-20	02-NOV-20	1105	000000613208	MOHAN - ETTAIYAPURA	2,850.00	0.00	387,209.00
02-NOV-20	02-NOV-20	1105	000000613291	MOHAN - ETTAIYAPURA	2,850.00	0.00	384,359.00
02-NOV-20	02-NOV-20	1105	000000613309	MANJU S - ETTAIYAPURA	1,350.00	0.00	383,009.00
02-NOV-20	02-NOV-20	1105	000000613231	MANJU - ETTAIYAPURA	1,350.00	0.00	381,659.00
02-NOV-20	02-NOV-20	1105	000000613232	PADMAVATHI S - ETTAIYAPURA	1,350.00	0.00	380,309.00
02-NOV-20	02-NOV-20	1105	000000613310	PADMAVATHI - ETTAIYAPURA	1,350.00	0.00	378,959.00
02-NOV-20	02-NOV-20	1105	000000613235	SANGEETHA - ETTAIYAPURA	1,350.00	0.00	377,609.00
02-NOV-20	02-NOV-20	1105	000000613313	SANGEETHA - ETTAIYAPURA	1,350.00	0.00	376,259.00
02-NOV-20	02-NOV-20	1105	000000613308	KASTHURI - ETTAIYAPURA	1,350.00	0.00	374,909.00
02-NOV-20	02-NOV-20	1105	000000613230	KASTHURI - ETTAIYAPURA	1,350.00	0.00	373,559.00
02-NOV-20	02-NOV-20	1105	000000613248	SANTHANAMARI - ETTAIYAPURA	2,850.00	0.00	370,709.00
02-NOV-20	02-NOV-20	1105	000000613325	SANTHANAMARI - ETTAIYAPURA	2,850.00	0.00	367,859.00
02-NOV-20	02-NOV-20	1105	000000613213	MARIAPPAN - ETTAIYAPURA	2,850.00	0.00	365,009.00
02-NOV-20	02-NOV-20	1105	000000613294	MARIAPPAN - ETTAIYAPURA	2,850.00	0.00	362,159.00
02-NOV-20	02-NOV-20	1105	000000613200	JANANI - ETTAIYAPURA	4,750.00	0.00	357,409.00
02-NOV-20	02-NOV-20	1105	000000613286	JANANI - ETTAIYAPURA	4,750.00	0.00	352,659.00
02-NOV-20	02-NOV-20	1105	000000613337	MURALI - ETTAIYAPURA	1,350.00	0.00	351,309.00
02-NOV-20	02-NOV-20	1105	000000266430	KRISHNAMOORTHY - ETTAIYAPURA	2,850.00	0.00	348,459.00
02-NOV-20	02-NOV-20	1105	000000613243	LAKSHMI POORANI - ETTAIYAPURA	2,850.00	0.00	345,609.00
02-NOV-20	02-NOV-20	1105	000000613320	LAKSHMI POORANI - ETTAIYAPURA	2,850.00	0.00	342,759.00
02-NOV-20	02-NOV-20	1105	000000266411	AKILA SANTHI - ETTAIYAPURA	4,750.00	0.00	338,009.00
02-NOV-20	02-NOV-20	1105	000000266415	MALATHI - ETTAIYAPURA	4,750.00	0.00	333,259.00
02-NOV-20	02-NOV-20	1105	000000266412	JEYACHITRA - ETTAIYAPURA	4,750.00	0.00	328,509.00
03-NOV-20	03-NOV-20	1105	000000266413	LALITHA - ETTAIYAPURA	4,750.00	0.00	323,759.00
03-NOV-20	03-NOV-20	1105	000000613192	RAJAKANI - ETTAIYAPURA	1,350.00	0.00	322,409.00
03-NOV-20	03-NOV-20	1105	000000613363	RAJAKANI - ETTAIYAPURA	1,350.00	0.00	321,059.00
03-NOV-20	03-NOV-20	1105	000000613272	KUMARI JANAKI - ETTAIYAPURA	1,350.00	0.00	319,709.00
03-NOV-20	03-NOV-20	1105	000000608928	KUMARI JANAKI - ETTAIYAPURA	1,350.00	0.00	318,359.00
03-NOV-20	03-NOV-20	1105	000000608934	SUREKA - ETTAIYAPURA	1,350.00	0.00	317,009.00
03-NOV-20	03-NOV-20	1105	000000613277	SUREKA - ETTAIYAPURA	1,350.00	0.00	315,659.00
03-NOV-20	03-NOV-20	1105	000000613233	PARTHIPAN - ETTAIYAPURA	1,350.00	0.00	314,309.00
03-NOV-20	03-NOV-20	1105	000000613311	PARTHIPAN - ETTAIYAPURA	1,350.00	0.00	312,959.00
03-NOV-20	03-NOV-20	1105	000000613365	KOWSALYA - ETTAIYAPURA	4,750.00	0.00	308,209.00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
03-NOV-20	03-NOV-20	1105	000000613202	KOWSALYA - ETTAIYAPURA	4,750.00	0.00	303,459.00
03-NOV-20	03-NOV-20	1105	000000613198	BANUMATHI - ETTAIYAPURA	4,750.00	0.00	298,709.00
03-NOV-20	03-NOV-20	1105	000000613364	BANUMATHI - ETTAIYAPURA	4,750.00	0.00	293,959.00
03-NOV-20	03-NOV-20	33	613279	FUNDS TRF- 64312250000919- AKILANDESWARI	1,350.00	0.00	292,609.00
03-NOV-20	03-NOV-20	33	608936	FUNDS TRF- 64312250000919- AKILANDESWARI	1,350.00	0.00	291,259.00
04-NOV-20	04-NOV-20	1105	000000266418	ESWARI - ETTAIYAPURA	2,850.00	0.00	288,409.00
04-NOV-20	04-NOV-20	1105	000000613338	PRABHU - ETTAIYAPURA	1,350.00	0.00	287,059.00
04-NOV-20	04-NOV-20	1105	000000613234	PERIYASAMY - ETTAIYAPURA	1,350.00	0.00	285,709.00
04-NOV-20	04-NOV-20	1105	000000613312	PERIASAMY - ETTAIYAPURA	1,350.00	0.00	284,359.00
05-NOV-20	05-NOV-20	1105	000000613342	JOTHIESWARI P - ETTAIYAPURA	4,750.00	0.00	279,609.00
05-NOV-20	05-NOV-20	1105	000000613205	BANUPRIYA D - ETTAIYAPURA	2,850.00	0.00	276,759.00
05-NOV-20	05-NOV-20	1105	000000613289	BANU PRIYA D - ETTAIYAPURA	2,850.00	0.00	273,909.00
05-NOV-20	05-NOV-20	1105	000000266422	PRAKASH S - ETTAIYAPURA	2,850.00	0.00	271,059.00
05-NOV-20	05-NOV-20	1105	000000266426	SUDHAKAR G - ETTAIYAPURA	2,850.00	0.00	268,209.00
05-NOV-20	05-NOV-20	1107	000000613199	CASA. CHEQUE WITHDRAWAL - KOVILPATTI	4,750.00	0.00	263,459.00
05-NOV-20	05-NOV-20	1105	000000608940	LAKSHMISUDHA - ETTAIYAPURA	1,350.00	0.00	262,109.00
05-NOV-20	05-NOV-20	1105	000000613361	LAKSHMISUDHA - ETTAIYAPURA	1,350.00	0.00	260,759.00
05-NOV-20	05-NOV-20	1105	000000613281	RAMASUDHA S - ETTAIYAPURA	1,350.00	0.00	259,409.00
05-NOV-20	05-NOV-20	1105	000000613193	RAMASUDHA - ETTAIYAPURA	1,350.00	0.00	258,059.00
05-NOV-20	05-NOV-20	1107	000000613285	CASA. CHEQUE WITHDRAWAL - KOVILPATTI	4,750.00	0.00	253,309.00
05-NOV-20	05-NOV-20	1105	000000266420	KRISHNAVENI - ETTAIYAPURA	2,850.00	0.00	250,459.00
05-NOV-20	05-NOV-20	1105	000000266425	SUBA C - ETTAIYAPURA	2,850.00	0.00	247,609.00
05-NOV-20	05-NOV-20	1105	000000266397	BHAVANI PAVITHRA - ETTAIYAPURA	1,350.00	0.00	246,259.00
07-NOV-20	07-NOV-20	1760	000000613368	CHQ PAID-HOME CLEARING-M SUDHALAKSHMI- INDIAN OVERSEAS BANK (IOB)-INDIAN OVERSEAS BANK	2,850.00	0.00	243,409.00
07-NOV-20	07-NOV-20	1760	000000613210	CHQ PAID-HOME CLEARING-M SUDHALAKSHMI- INDIAN OVERSEAS BANK (IOB)-INDIAN OVERSEAS BANK	2,850.00	0.00	240,559.00
09-NOV-20	09-NOV-20	1760	000000608922	CHQ PAID-HOME CLEARING-MISS MONIKA P-STATE BANK OF INDIA (SBI)- STATE BANK OF INDIA	2,850.00	0.00	237,709.00
09-NOV-20	09-NOV-20	1105	000000613346	PETCHI KALA S - ETTAIYAPURA	4,750.00	0.00	232,959.00
09-NOV-20	09-NOV-20	1105	000000613343	MEKALA N - ETTAIYAPURA	4,750.00	0.00	228,209.00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
09-NOV-20	09-NOV-20	1105	000000266421	PETCHIAMMAL M - ETTAIYAPURA	2,850.00	0.00	225,359.00
09-NOV-20	09-NOV-20	1105	000000613330	VINITHA M - ETTAIYAPURA	2,850.00	0.00	222,509.00
09-NOV-20	09-NOV-20	1105	000000613253	VINITHA M - ETTAIYAPURA	2,850.00	0.00	219,659.00
09-NOV-20	09-NOV-20	1105	000000613196	THANGADURAI C - ETTAIYAPURA	1,350.00	0.00	218,309.00
09-NOV-20	09-NOV-20	1105	000000613287	N KALA - ETTAIYAPURA	4,750.00	0.00	213,559.00
09-NOV-20	09-NOV-20	1105	000000613283	THANGADURAI C - ETTAIYAPURA	1,350.00	0.00	212,209.00
09-NOV-20	09-NOV-20	1105	000000613357	MUTHU SELVI C - ETTAIYAPURA	2,850.00	0.00	209,359.00
09-NOV-20	09-NOV-20	1105	000000613201	KALA N - ETTAIYAPURA	4,750.00	0.00	204,609.00
09-NOV-20	09-NOV-20	1105	000000266424	RAMYA P - ETTAIYAPURA	2,850.00	0.00	201,759.00
09-NOV-20	09-NOV-20	1105	000000613209	NAGADEVI - ETTAIYAPURA	2,850.00	0.00	198,909.00
09-NOV-20	09-NOV-20	1105	000000613292	NAGADEVI - ETTAIYAPURA	2,850.00	0.00	196,059.00
09-NOV-20	09-NOV-20	1105	000000613236	SANTHANARAJ M - ETTAIYAPURA	1,350.00	0.00	194,709.00
09-NOV-20	09-NOV-20	1105	000000613314	SANTHANARAJ M - ETTAIYAPURA	1,350.00	0.00	193,359.00
09-NOV-20	09-NOV-20	1105	000000613237	VIGNESH G - ETTAIYAPURA	1,350.00	0.00	192,009.00
09-NOV-20	09-NOV-20	1105	000000613315	VIGNESH G - ETTAIYAPURA	1,350.00	0.00	190,659.00
09-NOV-20	09-NOV-20	1105	000000613339	PUSHPAMANOJ KUMAR P - ETTAIYAPURA	1,350.00	0.00	189,309.00
09-NOV-20	09-NOV-20	1105	000000613263	SUGUNA P - ETTAIYAPURA	1,350.00	0.00	187,959.00
09-NOV-20	09-NOV-20	1105	000000613362	MAHALAKSHMI B - ETTAIYAPURA	1,350.00	0.00	186,609.00
09-NOV-20	09-NOV-20	1105	000000613194	SUGUNA P - ETTAIYAPURA	1,350.00	0.00	185,259.00
09-NOV-20	09-NOV-20	1105	000000613280	KALIAMMAL B - ETTAIYAPURA	1,350.00	0.00	183,909.00
09-NOV-20	09-NOV-20	1105	000000608938	KALIAMMAL B - ETTAIYAPURA	1,350.00	0.00	182,559.00
09-NOV-20	09-NOV-20	1105	000000613191	MAHALAKSHMI - ETTAIYAPURA	1,350.00	0.00	181,209.00
10-NOV-20	10-NOV-20	1760	000000613349	CHQ PAID-HOME CLEARING-MISS JEYASHREE A-STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	2,850.00	0.00	178,359.00
12-NOV-20	12-NOV-20	1105	000000266423	RAJ C - ETTAIYAPURA	2,850.00	0.00	175,509.00
13-NOV-20	13-NOV-20	1760	000000613216	CHQ PAID-HOME CLEARING-MASTER JAYABHARATH S-STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	1,350.00	0.00	174,159.00
13-NOV-20	13-NOV-20	1760	000000613296	CHQ PAID-HOME CLEARING-MASTER JAYABHARATH S-STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	1,350.00	0.00	172,809.00
16-NOV-20	16-NOV-20	1105	000000613344	MUGESH KANNAN D - ETTAIYAPURA	4,750.00	0.00	168,059.00
18-NOV-20	18-NOV-20	1105	000000613306	ARTHIRAJA R - ETTAIYAPURA	1,350.00	0.00	166,709.00
18-NOV-20	18-NOV-20	1105	000000613228	ARTHIRAJA R - ETTAIYAPURA	1,350.00	0.00	165,359.00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
20-NOV-20	20-NOV-20	1105	000000266393	S AMALA DEVI - ETTAIYAPURA	1,350.00	0.00	164,009.00
21-NOV-20	21-NOV-20	1105	000000608925	INDHUKAVI S - ETTAIYAPURA	1,350.00	0.00	162,659.00
21-NOV-20	21-NOV-20	1105	000000613270	INDHUKAVI S - ETTAIYAPURA	1,350.00	0.00	161,309.00
21-NOV-20	21-NOV-20	1105	000000266398	DEVAKI S - ETTAIYAPURA	1,350.00	0.00	159,959.00
21-NOV-20	21-NOV-20	1105	000000266399	JEYAPRIYA K - ETTAIYAPURA	1,350.00	0.00	158,609.00
21-NOV-20	21-NOV-20	1105	000000613254	ANISHA P - ETTAIYAPURA	2,850.00	0.00	155,759.00
21-NOV-20	21-NOV-20	1105	000000613331	ANISHA P - ETTAIYAPURA	2,850.00	0.00	152,909.00
21-NOV-20	21-NOV-20	1105	000000300920	SIVAPERUMAL M - ETTAIYAPURA	1,350.00	0.00	151,559.00
21-NOV-20	21-NOV-20	1105	000000266378	KARTHIK RAJA K - ETTAIYAPURA	2,850.00	0.00	148,709.00
21-NOV-20	21-NOV-20	1105	000000613282	SULAKSANA S - ETTAIYAPURA	1,350.00	0.00	147,359.00
21-NOV-20	21-NOV-20	1105	000000613195	SULAKSANA S - ETTAIYAPURA	1,350.00	0.00	146,009.00
21-NOV-20	21-NOV-20	1105	000000613197	VAIJEYANTHIMALA A - ETTAIYAPURA	1,350.00	0.00	144,659.00
21-NOV-20	21-NOV-20	1105	000000613284	VAIJEYANTHIMALA A - ETTAIYAPURA	1,350.00	0.00	143,309.00
21-NOV-20	21-NOV-20	1105	000000613348	AKASH G - ETTAIYAPURA	2,850.00	0.00	140,459.00
23-NOV-20	23-NOV-20	1105	000000318915	RAMYA S - ETTAIYAPURA	2,850.00	0.00	137,609.00
23-NOV-20	23-NOV-20	1105	000000266419	KARUPPASAMY - ETTAIYAPURA	2,850.00	0.00	134,759.00
23-NOV-20	23-NOV-20	1105	000000300921	SOBIYA S - ETTAIYAPURA	1,350.00	0.00	133,409.00
23-NOV-20	23-NOV-20	1105	000000613262	JANSIRANI J - ETTAIYAPURA	1,350.00	0.00	132,059.00
23-NOV-20	23-NOV-20	1105	000000608937	JANSIRANI J - ETTAIYAPURA	1,350.00	0.00	130,709.00
24-NOV-20	24-NOV-20	1105	000000266409	TAMILSELVAN E - ETTAIYAPURA	1,350.00	0.00	129,359.00
24-NOV-20	24-NOV-20	1105	000000300918	PRAKASH M - ETTAIYAPURA	1,350.00	0.00	128,009.00
24-NOV-20	24-NOV-20	1105	000000613354	SURESH RAJAN S - ETTAIYAPURA	2,850.00	0.00	125,159.00
24-NOV-20	24-NOV-20	1105	000000266402	KANAGAVALLI M - ETTAIYAPURA	1,350.00	0.00	123,809.00
24-NOV-20	24-NOV-20	1105	000000266404	MARIAMMAL - ETTAIYAPURA	1,350.00	0.00	122,459.00
24-NOV-20	24-NOV-20	1105	000000266406	MARIAMMAL O - ETTAIYAPURA	1,350.00	0.00	121,109.00
24-NOV-20	24-NOV-20	1105	000000266400	KALAIARASI J - ETTAIYAPURA	1,350.00	0.00	119,759.00
24-NOV-20	24-NOV-20	1105	000000266410	VALLIYAMMAL D - ETTAIYAPURA	1,350.00	0.00	118,409.00
27-NOV-20	27-NOV-20	1105	000000266416	K ROBERT - ETTAIYAPURA	4,750.00	0.00	113,659.00
30-NOV-20	30-NOV-20	1105	000000266401	KALARANKANI V - ETTAIYAPURA	1,350.00	0.00	112,309.00
30-NOV-20	30-NOV-20	1105	000000266405	MARISELVAM M - ETTAIYAPURA	1,350.00	0.00	110,959.00
30-NOV-20	30-NOV-20	1105	000000318910	K NANTHINI - ETTAIYAPURA	2,850.00	0.00	108,109.00
30-NOV-20	30-NOV-20	1105	000000613355	VASANTHA KUMAR S - ETTAIYAPURA	2,850.00	0.00	105,259.00
01-DEC-20	01-DEC-20	1760	000000266429	CHQ PAID-HOME CLEARING-MS KALAISELVI P-STATE BANK OF INDIA (SBI)- STATE BANK OF INDIA	2,850.00	0.00	102,409.00
01-DEC-20	01-DEC-20	1105	000000266403	KARTHIKA DEVI -	1,350.00	0.00	101,059.00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				ETTAIYAPURA			
01-DEC-20	01-DEC-20	1105	000000266392	AISHWARYA P - ETTAIYAPURA	1,350.00	0.00	99,709.00
02-DEC-20	02-DEC-20	1760	000000266394	CHQ PAID-HOME CLEARING- JANANTHKUMARSORJ AYA-PANDYAN GRAMA BANK,71 KONDAPURAM ST,(PA- PANDYAN GRAMA BANK,, VIRUDHUNAGAR	1,350.00	0.00	98,359.00
09-DEC-20	09-DEC-20	1760	000000266417	CHQ PAID-HOME CLEARING-NL CENTRALISED OUTWARD CL- CENTRAL BANK OF INDIA (CBI)-CENTRAL BANK OF INDIA	2,850.00	0.00	95,509.00
09-DEC-20	09-DEC-20	1105	000000266414	MAHARASI S - ETTAIYAPURA	4,750.00	0.00	90,759.00
11-DEC-20	11-DEC-20	1119	000000266407	SAKUNTALADEVI M - SAKUNTHALA DEVI M	1,350.00	0.00	89,409.00
11-DEC-20	11-DEC-20	1105	000000266428	KABILA V - ETTAIYAPURA	2,850.00	0.00	86,559.00
14-DEC-20	14-DEC-20	1105	000000613322	MANOJ KUMAR - ETTAIYAPURA	2,850.00	0.00	83,709.00
14-DEC-20	14-DEC-20	1105	000000613245	MANOJ KUMAR - ETTAIYAPURA	2,850.00	0.00	80,859.00
15-DEC-20	15-DEC-20	1105	000000613218	JOTHI K - ETTAIYAPURA	1,350.00	0.00	79,509.00
15-DEC-20	15-DEC-20	1105	000000613297	JOTJHI - ETTAIYAPURA	1,350.00	0.00	78,159.00
15-DEC-20	15-DEC-20	1105	000000613266	SANTHA A - ETTAIYAPURA	1,350.00	0.00	76,809.00
15-DEC-20	15-DEC-20	1105	000000613224	SANTHA A - ETTAIYAPURA	1,350.00	0.00	75,459.00
15-DEC-20	15-DEC-20	1105	000000613264	JENIFER J - ETTAIYAPURA	1,350.00	0.00	74,109.00
15-DEC-20	15-DEC-20	1105	000000613215	JENIFER J - ETTAIYAPURA	1,350.00	0.00	72,759.00
15-DEC-20	15-DEC-20	1105	000000613217	JEYAPREMA A - ETTAIYAPURA	1,350.00	0.00	71,409.00
15-DEC-20	15-DEC-20	1105	000000613265	JEYAPREMA A - ETTAIYAPURA	1,350.00	0.00	70,059.00
18-DEC-20	18-DEC-20	1105	000000266396	BHAVANI ANITHA DEVI - ETTAIYAPURA	1,350.00	0.00	68,709.00
21-DEC-20	21-DEC-20	1760	000000613360	CHQ PAID-HOME CLEARING-M KAVITHA-INDIAN OVERSEAS BANK (IOB)-INDIAN OVERSEAS BANK	1,350.00	0.00	67,359.00
21-DEC-20	21-DEC-20	1760	000000608939	CHQ PAID-HOME CLEARING-M KAVITHA-INDIAN OVERSEAS BANK (IOB)-INDIAN OVERSEAS BANK	1,350.00	0.00	66,009.00
23-DEC-20	23-DEC-20	1105	000000613340 ✓	RADHA S - ETTAIYAPURA ✓	1,350.00 ✓	0.00	64,659.00
24-DEC-20	24-DEC-20	1105	000000613341 ✓	SUGIRTHA MANJU S - ETTAIYAPURA ✓	1,350.00 ✓	0.00	63,309.00
28-DEC-20	28-DEC-20	1105	000000266408	SEENIVASAKI A - ETTAIYAPURA	1,350.00	0.00	61,959.00
30-DEC-20	30-DEC-20	1105	000000613370	KARUPPASAMY - ETTAIYAPURA	13,539.00	0.00	48,420.00
30-DEC-20	30-DEC-20	1105	000000613371	KARUPPASAMY - ETTAIYAPURA	9,100.00	0.00	39,320.00
31-DEC-20	31-DEC-20	136		NEFT CR-IDIB000A107-	0.00	17,500.00	56,820.00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				MSU-DON BOSCO OF ARTS AND SCIENCE- IDIBH20366300003			
07-JAN-21	07-JAN-21	1760	000000619737	BY CLG:CHN ACCT SEC-INDIAN OVERSEAS BANK (IOB),	0.00	9,100.00	65,920.00
07-JAN-21	07-JAN-21	1760	000000961908	BY CLG:CHN ACCT SEC-INDIAN BANK (INB),	0.00	13,539.00	79,459.00
07-JAN-21	07-JAN-21	1105	000000613351	MUTHU KAVITHA A - ETTAIYAPURA	2,850.00	0.00	76,609.00
12-JAN-21	12-JAN-21	1760	000000613326	CHQ PAID-HOME CLEARING-MASTER SATHIA SEELAN S- STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	2,850.00	0.00	73,759.00
12-JAN-21	12-JAN-21	1760	000000613249	CHQ PAID-HOME CLEARING-MASTER SATHIA SEELAN S- STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	2,850.00	0.00	70,909.00
13-JAN-21	13-JAN-21	1760	000000613207	CHQ PAID-HOME CLEARING-MISS MALATHI S-STATE BANK OF INDIA (SBI)- STATE BANK OF INDIA	2,850.00	0.00	68,059.00
13-JAN-21	13-JAN-21	1760	000000613290	CHQ PAID-HOME CLEARING-MISS MALATHI S-STATE BANK OF INDIA (SBI)- STATE BANK OF INDIA	2,850.00	0.00	65,209.00
18-JAN-21	18-JAN-21	1105	000000613219	MAHALAKSHMI M - ETTAIYAPURA	1,350.00	0.00	63,859.00
18-JAN-21	18-JAN-21	1105	000000613298	MAHALAKSHMI M - ETTAIYAPURA	1,350.00	0.00	62,509.00
31-JAN-21	31-JAN-21	1105		SBINT FOR THE PERIOD FROM 01-NOV-20 TO 31-JAN-21	0.00	792.00	63,301.00
09-FEB-21	09-FEB-21	1105	000000613353	CASA. CHEQUE WITHDRAWAL - ETTAIYAPURA	2,850.00	0.00	60,451.00
28-FEB-21	28-FEB-21	1105		SMS ALERT CHARGES NEW	18.00	0.00	60,433.00
12-MAR-21	12-MAR-21	1105	000000613229	TO KARAN KUMAR S - ETTAIYAPURA	1,350.00	0.00	59,083.00
12-MAR-21	12-MAR-21	1105	000000608927	TO KARTHIGA P - ETTAIYAPURA	1,350.00	0.00	57,733.00
12-MAR-21	12-MAR-21	1105	000000266395	TO ANNALAKSHMI - ETTAIYAPURA	1,350.00	0.00	56,383.00
17-MAR-21	16-MAR-21	136		NEFT CR- RBISOGOTNEP-GOVT OF TAMILNADU E- PAYMENTS PRINCIPAL SECRETARY-THE PRINCIPAL- RBI0762193792977	0.00	180,700.00	237,083.00
17-MAR-21	16-MAR-21	136		NEFT CR- RBISOGOTNEP-GOVT OF TAMILNADU E- PAYMENTS PRINCIPAL SECRETARY-THE PRINCIPAL- RBI0762193792226	0.00	4,050.00	241,133.00
20-MAR-21	20-MAR-21	1105		SMS ALERT CHARGES NEW	18.00	0.00	241,115.00
06-APR-21	06-APR-21	1760	000000962059	BY CLG:CHN ACCT	0.00	29,383.00	270,498.00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				SEC-INDIAN BANK (INB),			
19-APR-21	19-APR-21	1105	000000613391	ALEX MICHEAL RAJ - ETTAIYAPURA	29,383.00	0.00	241,115.00
30-APR-21	30-APR-21	1105		SBINT FOR THE PERIOD FROM01-FEB-21 TO 30-APR-21	0.00	1,119.00	242,234.00
27-JUN-21	27-JUN-21	1105		SMS ALERT CHARGES NEW	18.00	0.00	242,216.00
30-JUL-21	30-JUL-21	1105		AUS CHANGE IN CORPORATE ACCOUNTS SC FOR CHANGE IN AUTHORIZED SIGNATORIESADDITIO N	295.00	0.00	241,921.00
30-JUL-21	30-JUL-21	1105		AUS CHANGE IN CORPORATE ACCOUNTS SC FOR CHANGE IN AUTHORIZED SIGNATORIESDELETI ON	295.00	0.00	241,626.00
31-JUL-21	31-JUL-21	1105		SBINT FOR THE PERIOD FROM01-MAY-21 TO 31-JUL-21	0.00	1,770.00	243,396.00
23-SEP-21	23-SEP-21	1105		SMS ALERT CHARGES NEW	18.00	0.00	243,378.00
31-OCT-21	31-OCT-21	1105		SBINT FOR THE PERIOD FROM01-AUG-21 TO 31-OCT-21	0.00	1,779.00	245,157.00
04-NOV-21	04-NOV-21	1760	000000569229	BY CLG:CHN ACCT SEC-INDIAN BANK (INB), FINANCE OFFICER	0.00	8,000.00	253,157.00
23-NOV-21	23-NOV-21	1105	000000613372	CASA. CHEQUE WITHDRAWAL - ETTAIYAPURA	8,000.00	0.00	245,157.00
20-DEC-21	20-DEC-21	136		NEFT CR-IDIB000A107-MSU-DON BOSCO COLLEGE OF ARTS SCIENCE- IDIBH21354440438	0.00	15,000.00	260,157.00
23-DEC-21	23-DEC-21	1105		SMS ALERT CHARGES NEW	18.00	0.00	260,139.00
10-JAN-22	10-JAN-22	1105	000000613394	TO MUTHU KANI - ETTAIYAPURA	2,850.00	0.00	257,289.00
10-JAN-22	10-JAN-22	1105	000000613390	TO MUTHU KAVITHA - ETTAIYAPURA	2,850.00	0.00	254,439.00
10-JAN-22	10-JAN-22	1105	000000613378	TO JOTHIESWARI - ETTAIYAPURA	4,750.00	0.00	249,689.00
10-JAN-22	10-JAN-22	1105	000000613387	TO MEKALA - ETTAIYAPURA	4,750.00	0.00	244,939.00
10-JAN-22	10-JAN-22	1105	000000613405	TO SHANMUGALAKSHMI - ETTAIYAPURA	1,350.00	0.00	243,589.00
10-JAN-22	10-JAN-22	1105	000000613401	TO MALATHI - ETTAIYAPURA	1,350.00	0.00	242,239.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	242,121.00
10-JAN-22	10-JAN-22	1105	000000613408	TO CHELLAPANDI - ETTAIYAPURA	1,350.00	0.00	240,771.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	240,653.00
10-JAN-22	10-JAN-22	1105	000000613404	TO UMASANKAR K - ETTAIYAPURA	1,350.00	0.00	239,303.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	239,185.00
10-JAN-22	10-JAN-22	1105	000000613403	TO MANTHIRA - ETTAIYAPURA	1,350.00	0.00	237,835.00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	237,717.00
10-JAN-22	10-JAN-22	1105	000000613418	TO RAJAKANI - ETTAIYAPURA	1,350.00	0.00	236,367.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	236,249.00
10-JAN-22	10-JAN-22	1105	000000613381	TO PRABHU - ETTAIYAPURA	1,350.00	0.00	234,899.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	234,781.00
10-JAN-22	10-JAN-22	1105	000000613380	TO MURALI - ETTAIYAPURA	1,350.00	0.00	233,431.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	233,313.00
10-JAN-22	10-JAN-22	1105	000000613382	TO PUSHMANOJ KUMAR - ETTAIYAPURA	1,350.00	0.00	231,963.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	231,845.00
10-JAN-22	10-JAN-22	1105	000000613393	TO VASANTHA KUMAR - ETTAIYAPURA	2,850.00	0.00	228,995.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	228,877.00
10-JAN-22	10-JAN-22	1105	000000613409	TO KANAGALAKSHMI - ETTAIYAPURA	1,350.00	0.00	227,527.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	227,409.00
10-JAN-22	10-JAN-22	1105	000000613384	TO RADHA - ETTAIYAPURA	1,350.00	0.00	226,059.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	225,941.00
10-JAN-22	10-JAN-22	1105	000000613427	TO BANUPRIYA - ETTAIYAPURA	2,850.00	0.00	223,091.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	222,973.00
10-JAN-22	10-JAN-22	1105	000000613432	TO KAVI PRIYA - ETTAIYAPURA	2,850.00	0.00	220,123.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	220,005.00
10-JAN-22	10-JAN-22	1105	000000613386	TO PETCHIKALA - ETTAIYAPURA	4,750.00	0.00	215,255.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	215,137.00
10-JAN-22	10-JAN-22	1105	000000613383	TO SUGIRTHA MANJU - ETTAIYAPURA	1,350.00	0.00	213,787.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	213,669.00
10-JAN-22	10-JAN-22	1105	000000613410	TO THANGADURAI - ETTAIYAPURA	1,350.00	0.00	212,319.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	212,201.00
10-JAN-22	10-JAN-22	1105	000000613422	TO ISHWARYA - ETTAIYAPURA	4,750.00	0.00	207,451.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	207,333.00
10-JAN-22	10-JAN-22	1105	000000613425	TO KOWSALYA - ETTAIYAPURA	4,750.00	0.00	202,583.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	202,465.00
10-JAN-22	10-JAN-22	1105	000000613424	TO BANUMATHI - ETTAIYAPURA	4,750.00	0.00	197,715.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	197,597.00
10-JAN-22	10-JAN-22	1105	000000613420	TO JANANI - ETTAIYAPURA	4,750.00	0.00	192,847.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	192,729.00
10-JAN-22	10-JAN-22	1105	000000613423	TO KALA - ETTAIYAPURA	4,750.00	0.00	187,979.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL	118.00	0.00	187,861.00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				CHGS FOR SB AT BRN			
10-JAN-22	10-JAN-22	1105	000000613395	TO SARATHA - ETTAIYAPURA	2,850.00	0.00	185,011.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	184,893.00
10-JAN-22	10-JAN-22	1105	000000613398	TO ESAKKIAMMAL - ETTAIYAPURA	2,850.00	0.00	182,043.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	181,925.00
10-JAN-22	10-JAN-22	1105	000000613400	TO ASHWINI - ETTAIYAPURA	1,350.00	0.00	180,575.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	180,457.00
10-JAN-22	10-JAN-22	1105	000000613407	TO KUMARI JANAKI - ETTAIYAPURA	1,350.00	0.00	179,107.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	178,989.00
10-JAN-22	10-JAN-22	1105	000000613413	TO KALIAMMAL - ETTAIYAPURA	1,350.00	0.00	177,639.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	177,521.00
10-JAN-22	10-JAN-22	1105	000000613412	TO AKILANDAESWARI - ETTAIYAPURA	1,350.00	0.00	176,171.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	176,053.00
10-JAN-22	10-JAN-22	1105	000000613376	TO SATHYA - ETTAIYAPURA	1,350.00	0.00	174,703.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	174,585.00
10-JAN-22	10-JAN-22	1105	000000613377	TO SUGUNA - ETTAIYAPURA	1,350.00	0.00	173,235.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	173,117.00
10-JAN-22	10-JAN-22	1105	000000613419	TO MAHALAKSHMI - ETTAIYAPURA	1,350.00	0.00	171,767.00
10-JAN-22	10-JAN-22	1105	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	171,649.00
11-JAN-22	11-JAN-22	1760	000000613431	CHQ PAID-HOME CLEARING- BALAMURUGAN- INDIAN OVERSEAS BANK (IOB)-INDIAN OVERSEAS BANK	2,850.00	0.00	168,799.00
11-JAN-22	11-JAN-22	1760	000000613385	CHQ PAID-HOME CLEARING-MUGESH KANNAN D-TAMILNAD MERCANTILE BANK LTD.(TMB)-TAMILNAD MERCANTILE BANK LTD.	4,750.00	0.00	164,049.00
11-JAN-22	11-JAN-22	1760	000000613436	CHQ PAID-HOME CLEARING-ARTHI M- TAMILNAD MERCANTILE BANK LTD.(TMB)-TAMILNAD MERCANTILE BANK LTD.	4,750.00	0.00	159,299.00
11-JAN-22	11-JAN-22	5410	000000613411	FUNDS TRANSFER DEBIT - VAIJEYANTHIMALA	1,350.00	0.00	157,949.00
11-JAN-22	11-JAN-22	1105	000000613415	FUNDS TRANSFER DEBIT - SULAKSANA S	1,350.00	0.00	156,599.00
11-JAN-22	11-JAN-22	1105	000000613443	FUNDS TRANSFER DEBIT - KALIRAJ V	2,850.00	0.00	153,749.00
11-JAN-22	11-JAN-22	5041	000000613441	FUNDS TRANSFER DEBIT - POOMADHAN P	2,850.00	0.00	150,899.00
12-JAN-22	12-JAN-22	1760	000000613406	CHQ PAID-HOME CLEARING-MEENAM- PANDYAN GRAMA	1,350.00	0.00	149,549.00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				BANK,71 KONDAPURAM ST,(PA- PANDYAN GRAMA BANK,, VIRUDHUNAGAR			
12-JAN-22	12-JAN-22	1760	000000613374	CHQ PAID-HOME CLEARING-MISS MALINIDEVI N-STATE BANK OF INDIA (SBI)- STATE BANK OF INDIA	1,350.00	0.00	148,199.00
12-JAN-22	12-JAN-22	1760	000000613396	CHQ PAID-HOME CLEARING- JEYASHREE A SOLE MINOR-STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	2,850.00	0.00	145,349.00
12-JAN-22	12-JAN-22	1760	000000613379	CHQ PAID-HOME CLEARING-PARVATHI M-STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	4,750.00	0.00	140,599.00
12-JAN-22	12-JAN-22	1760	000000613439	CHQ PAID-HOME CLEARING- SELVAKUMAR CHINNATHAMBI-BANK OF BARODA (BOB)- BANK OF BARODA	4,750.00	0.00	135,849.00
12-JAN-22	12-JAN-22	1107	000000613433	FUNDS TRANSFER DEBIT - MARIAPPAN K	2,850.00	0.00	132,999.00
13-JAN-22	13-JAN-22	1760	000000613392	CHQ PAID-HOME CLEARING- AJITHKUMAR A- TAMILNAD MERCANTILE BANK LTD.(TMB)-TAMILNAD MERCANTILE BANK LTD.	2,850.00	0.00	130,149.00
13-JAN-22	13-JAN-22	1760	000000613389	CHQ PAID-HOME CLEARING- SURESHRAJAN S- TAMILNAD MERCANTILE BANK LTD.(TMB)-TAMILNAD MERCANTILE BANK LTD.	2,850.00	0.00	127,299.00
13-JAN-22	13-JAN-22	1760	000000613421	CHQ PAID-HOME CLEARING-VELRAJ M- STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	4,750.00	0.00	122,549.00
13-JAN-22	13-JAN-22	1760	000000613440	CHQ PAID-HOME CLEARING-MISS SNEHA SANMUGASUNDA- STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	4,750.00	0.00	117,799.00
14-JAN-22	14-JAN-22	1760	000000613430	CHQ PAID-HOME CLEARING-M SUDHALAKSHMI- INDIAN OVERSEAS BANK (IOB)-INDIAN OVERSEAS BANK	2,850.00	0.00	114,949.00
14-JAN-22	14-JAN-22	1760	000000613388	CHQ PAID-HOME CLEARING-TO CLG 600014000-BANK OF MAHARASHTRA (BOM) -BANK OF MAHARASHTRA	2,850.00	0.00	112,099.00
14-JAN-22	14-JAN-22	1760	000000613437	CHQ PAID-HOME CLEARING-MATHAVAN	4,750.00	0.00	107,349.00

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance
153,094.00	835,488.00	812,724.00	354	24	130,330.00	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS .
BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH".
ALWAYS LOGIN THROUGH WWW.CANARABANK.IN . PLEASE BEWARE OF PHISHING.
CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER , IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

Fort Glacis

Details of Ombudsman : The Banking Ombudsman

C/o. RBI, 10/3/8
Nrupatunga Road
Bangalore
Bangalore
560001

Tel: 0000 / 0000 Fax:0

E-mail: bobangalore@rbi.org.in

ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR . USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM YOUR CUSTOMERS. CONTACT MANAGER FOR MORE DETAILS. GO-CASHLESS / CARDLESS.
COMPUTER OUTPUT DOES NOT REQUIRE SIGNATURE.

*****END OF STATEMENT*****

Students Bank A/C Details

Date :07-May-22

Institution : Don Bosco College of Arts and

Sl.	Student Id	Student Name	Parent Name	Course	Bank Name	Account No.	MICR Code	IFSC Code
1	202128119ADW00018	JANARTHAN S	SUBRAMANI R	1 - B A(English)	INDIAN BANK	6351829401	636019031	IDIB000Y002
2	202128119ADW00017	VINOTH N	NATA RAJ S	1 - B A(English)	INDIAN BANK	6494339081	636019031	IDIB000Y002
3	202128119ADW00026	MUTHU S	SELVA RAJ M	2 - B A(English)	INDIAN OVERSEAS BANK	010001000094027	62702001	IOBA0000100
4	202128119ADW00049	ABINAYA M	MURUGESAN V	3 - B A(English)	INDIAN OVERSEAS BANK	095501000053155	627020062	IOBA0000955
5	202128119ADW00030	ASHA SARATHI K	KARUPPASAMY S	3 - B A(English)	STATE BANK OF INDIA	67260195969	627002061	SBIN0071051
6	202128119ADW00051	GOWSALYA S	SELVARAJ S	3 - B A(English)	TAMIL NADU MERCANTILE BANK	404100650300008	627060059	TMBL0000404
7	201928119ADW00004	MURALI S	SENTHUR PANDI	3 - B A(English)	STATE BANK OF INDIA	35535277817	627002041	SBIN0016318
8	201928119ADW00006	PRASHU T	THIYAGARAJAN	3 - B A(English)	STATE BANK OF INDIA	35006405729	626002054	SBIN0013835
9	201928119ADW00017	PUSHPAMANOJKU MAR P	PALANISAMY	3 - B A(English)	TAMIL NADU MERCANTILE BANK	404100250650090	627060059	TMBL0000404
10	201928119ADW00019	RADHA S	SAMUVEL	3 - B A(English)	STATE BANK OF INDIA	35361014231	627002041	SBIN0016318
11	201928119ADW00018	SUGIRTHA MANJU S	SENTHIL KUMAR V	3 - B A(English)	STATE BANK OF INDIA	34302690283	627002041	SBIN0016318
12	202128119ADW00004	MALATHI T	THANGAMARIAPP AN M	1 - B A(Tamil)	INDIAN OVERSEAS BANK	095501000012750	00009	IOBA0000955
13	202128119ADW00001	MARIMUTHU O	OORKAVALAN	1 - B A(Tamil)	BANK OF BARODA	29840100010322	628012102	BARB0KOVILP
14	202128119ADW00002	MATHAVAN S	SELVA GANESAN JAMES	1 - B A(Tamil)	STATE BANK OF INDIA	35041981553	00142	SBIN0014203
15	202128119ADW00005	MOUNISHA S	SIVANAINTHA PERUMAL K	1 - B A(Tamil)	INDIAN OVERSEAS BANK	095501000051596	627020062	IOBA0000955
16	202128119ADW00003	MUTHUKANIMOZHI G	GANESAN U	1 - B A(Tamil)	INDIAN OVERSEAS BANK	095501000054296	627020062	IOBA0000955
17	202128119ADW00006	SARANYA B	BALAMURUGAN	1 - B A(Tamil)	STATE BANK OF INDIA	33089524880	00089	SBIN0008906
18	202128119ADW00007	VELTHANGAM V	VETRIVEL	1 - B A(Tamil)	CANARA BANK	5041108000174	0005041	CNRB0005041

Sl.	Student Id	Student Name	Parent Name	Course	Bank Name	Account No.	MICR Code	IFSC Code
19	202028119ADW00013	MALINI DEVI N	NAGA RAJ	2 - B.A(Tamil)	STATE BANK OF INDIA	33490138252	627002032	SBIN0003925
20	202028119ADW00012	NANTHINI M	MARIYA JOHNSON	2 - B.A(Tamil)	STATE BANK OF INDIA	35252713550	627002032	SBIN0003925
21	202128119ADW00046	PRIYA DHARSHINI M	MANGALARAJ P	2 - B.A(Tamil)	INDIAN BANK	6057948762	627019011	IDIB000K051
22	202028119ADW00011	SELVA PRIYA G	GURUNATHAN	2 - B.A(Tamil)	CANARA BANK	1105101033176	627015038	CNRB0001105
23	202128119ADW00042	GURULAKSHMI M	MARIYAPPAN S	3 - B.A(Tamil)	TAMIL NADU MERCANTILE BANK	319100250650097	627060044	TMBL0000319
24	202128119ADW00041	KARTHICK RAJA S	STALIN S	3 - B.A(Tamil)	STATE BANK OF INDIA	35513888528	627002024	SBIN0008145
25	202128119ADW00033	MARUMUTHU E	ETTUVEL U	3 - B.A(Tamil)	CANARA BANK	1105101046388	627015038	CNRB0001105
26	202128119ADW00044	MATHESH K	KAMARAJ S	3 - B.A(Tamil)	STATE BANK OF INDIA	34088082912	627009018	SBIN0000795
27	202128119ADW00045	SURYA B	BALAKUMAR T	3 - B.A(Tamil)	STATE BANK OF INDIA	35279143237	627002011	SBIN0000859
28	202128119ADW00043	THADIKKARAN N	NARAYANA MOORTHY M	3 - B.A(Tamil)	STATE BANK OF INDIA	35523464131	627002041	SBIN0016318
29	202028119ADW00001	M AARTHI	MURUGAN	2 - B.B.A(-)	TAMIL NADU MERCANTILE BANK	009100050309313	626060204	TMBL0000009
30	202028119ADW00002	MATHAVAN K	KARUPPASAMY	2 - B.B.A(-)	TAMIL NADU MERCANTILE BANK	034100080200661	627060007	TMBL0000034
31	202028119ADW00003	MUTHU KUMAR R	RAJENDRAN	2 - B.B.A(-)	STATE BANK OF INDIA	36039023336	627002020	SBIN0010482
32	202028119ADW00004	SELVA KUMAR C	CHINNA THAMBI	2 - B.B.A(-)	BANK OF BARODA	29840100013705	628012102	BARB0KOVILP
33	202028119ADW00006	SNEHA S	SHANMUGA SUNDARA PANDIAN	2 - B.B.A(-)	STATE BANK OF INDIA	37856492358	627002032	SBIN0003925
34	202128119ADW00047	GAYATHRI M	MARI MUTHU R	3 - B.B.A(-)	STATE BANK OF INDIA	35379239233	627002041	SBIN0016318
35	201928119ADW00002	JOTHIESWARI P	PARAMA SIVAM	3 - B.B.A(-)	INDIAN OVERSEAS BANK	121801000041944	627020066	IOBA0001218
36	202128119ADW00048	KRISHNAN M	MURUGAN V	3 - B.B.A(-)	BANK OF BARODA	29840100010296	628012102	BARB0KOVILP
37	201928119ADW00014	MEKALA N	NEETHI RAJA	3 - B.B.A(-)	CANARA BANK	5041108000183	627015060	CNRB0005041
38	201928119ADW00012	MUGESH KANNAN D	DHARMARAJ	3 - B.B.A(-)	CENTRAL BANK OF INDIA	3269355264	627016005	CBIN0280922

Sl.	Student Id	Student Name	Parent Name	Course	Bank Name	Account No.	MICR Code	IFSC Code
39	201928119ADW00005	PARVATHI M	MAHARAJA	3 - B.B.A(-)	STATE BANK OF INDIA	35055923811	627002041	SBIN0016318
40	201928119ADW00013	PETCHI KALA S	SELLI MUTHU	3 - B.B.A(-)	STATE BANK OF INDIA	33934174722	627002041	SBIN0016318
41	202128119ADW00022	ABIRAMI R	RAJAKUMAR J	1 - B.C.A(-)	INDIAN OVERSEAS BANK	077801000042167	627020067	IOBA0000282
42	202128119ADW00023	CHANDRA SEKAR V	VEERAPERUMAL K	1 - B.C.A(-)	STATE BANK OF INDIA	37017710861	627002041	SBIN0016318
43	202128119ADW00025	MARUTHUPANDI S	SOUNTHAR RAJ	1 - B.C.A(-)	INDIAN OVERSEAS BANK	344101000004081	627020102	IOBA00003441
44	202128119ADW00024	M KARTHIKA	MUNIYASAMY K	1 - B.C.A(-)	STATE BANK OF INDIA	095501000052653	0000955	IOBA0000955
45	202128119ADW00021	NITHIYA E	ESAKKIRAJA A	1 - B.C.A(-)	STATE BANK OF INDIA	34016357600	0003925	SBIN0003925
46	202128119ADW00029	POOJA K	KARUPPAIYA C	1 - B.C.A(-)	STATE BANK OF INDIA	33207590104	627002032	SBIN0003925
47	202128119ADW00032	PRIYA V	VIJAYAKUMAR M	1 - B.C.A(-)	STATE BANK OF INDIA	32776239255	627002032	SBIN0003925
48	202128119ADW00027	RAJALAKSHMI M	MARIYAPPAN S	1 - B.C.A(-)	BANK OF MAHARASHTRA	25034100910	620014002	MAHB0000394
49	202028119ADW00009	MUTHU KASTHURI G	GANESAN	2 - B.C.A(-)	INDIAN OVERSEAS BANK	095501000054044	627020062	IOBA0000955
50	202028119ADW00008	PAL KANI G	GANESAN	2 - B.C.A(-)	INDIAN OVERSEAS BANK	095501000052667	627020062	IOBA0000955
51	202028119ADW00010	RAMESH G	GANESAN	2 - B.C.A(-)	TAMIL NADU MERCANTILE BANK	275100080200291	627060038	TMBL0000275
52	202028119ADW00005	RAM KUMAR P	PANNEER SELVAM	2 - B.C.A(-)	INDIAN OVERSEAS BANK	095501000017033	627020062	IOBA0000955
53	202028119ADW00007	REBIKSHA K	ANNAMMAL	2 - B.C.A(-)	INDIAN BANK	6445732344	600019111	IDIB000N056
54	201928119ADW00009	BHAVANI G	GURUSMIKKEL	3 - B.C.A(-)	STATE BANK OF INDIA	34147954389	627002032	SBIN0003925
55	201928119ADW00010	KAVITHA T	THANGARAJ	3 - B.C.A(-)	INDIAN OVERSEAS BANK	095501000056477	627020062	IOBA0000955
56	202128119ADW00053	NANDHINI R	RAMRAJ M	3 - B.C.A(-)	UNION BANK OF INDIA	552602010014672	627002041	UBIN0555266
57	202128119ADW00052	RADHA R	RATHINASAMI V	3 - B.C.A(-)	INDIAN OVERSEAS BANK	095501000053159	627020062	IOBA0000955
58	201928119ADW00011	SUSILA V	VELMURUGAN	3 - B.C.A(-)	CANARA BANK	1105108027891	627015038	CNRB0001105

Sl.	Student Id	Student Name	Parent Name	Course	Bank Name	Account No.	MICR Code	IFSC Code
59	202128119ADW00014	CHITHRA K	KASAMADAN T	1 - B.Com(Computer Application)	INDIAN OVERSEAS BANK	132401000021442	627020076	IOBA0001324
60	202128119ADW00009	CHITHRA T	THANGARAJ R	1 - B.Com(Computer Application)	STATE BANK OF INDIA	34887965365	00089	SBIN0008906
61	202128119ADW00010	JOTHIKA A	AYYASAMY S	1 - B.Com(Computer Application)	INDIAN OVERSEAS BANK	029001000023665	626020104	IOBA0000290
62	202128119ADW00020	KALEESWARAN K	KANNAN K	1 - B.Com(Computer Application)	CANARA BANK	3041108000270	627015060	CNRB0005041
63	202128119ADW00012	MUTHU LAKSHMI M	MARIYA KANNU M	1 - B.Com(Computer Application)	INDIAN OVERSEAS BANK	095501000052680	627020062	IOBA0000955
64	202128119ADW00008	MUTHU PRIYA DHARSHINI N	NARAYANA SAMY	1 - B.Com(Computer Application)	INDIAN OVERSEAS BANK	121801000012289	627020066	IOBA0001218
65	202128119ADW00011	PAVITHRA P	PONRAJ K	1 - B.Com(Computer Application)	INDIAN OVERSEAS BANK	095501000052681	627020062	IOBA0000955
66	202128119ADW00015	PAVITHRA S	SURESH K	1 - B.Com(Computer Application)	ORIENTAL BANK OF COMMERCE	08502121017094	627022002	ORBC0100850
67	202128119ADW00013	SATHYA S	SELVAM S	1 - B.Com(Computer Application)	INDIAN OVERSEAS BANK	095501000052679	627020062	IOBA0000955
68	202128119ADW00019	SIRANJEEVI V	VELMURUGAN S	1 - B.Com(Computer Application)	BANK OF INDIA	826110110003254	627013502	BKID0008261
69	202128119ADW00028	SUDEEPKUMAR K	KANI P	1 - B.Com(Computer Application)	TAMIL NADU MERCANTILE BANK	013100050307654	627060014	TMBL0000013
70	202028119ADW00015	KALAISELVI M	MURUGAN	2 - B.Com(Computer Application)	INDIAN OVERSEAS BANK	095501000008683	627020062	IOBA0000955
71	202028119ADW00016	KALIRAJ V	VELMURUGAN	2 - B.Com(Computer Application)	CANARA BANK	1105120000067	627015038	CNRB0001105
72	202128119ADW00038	KAMALRAJ C	CHELLASAMY O	2 - B.Com(Computer Application)	TAMIL NADU MERCANTILE BANK	404100080200828	627060059	TMBL0000404
73	202128119ADW00039	MANOJKUMAR L	LINGASAMY T	2 - B.Com(Computer Application)	STATE BANK OF INDIA	36049951067	627002018	SBIN0005202
74	202028119ADW00014	POOMATHAN P	PONNUSAMY	2 - B.Com(Computer Application)	CANARA BANK	5041108000224	627015060	CNRB0005041
75	202128119ADW00040	SIVA S	SEEMASAMY S	2 - B.Com(Computer Application)	STATE BANK OF INDIA	35919559365	623002727	SBIN0008469
76	202128119ADW00036	SNEHA B	BHARATHIGANTHI B	2 - B.Com(Computer Application)	STATE BANK OF INDIA	33241468720	627002011	SBIN0000859
77	202128119ADW00037	VENCY T	THANGA SAMY T	2 - B.Com(Computer Application)	BANK OF INDIA	826110510001195	627013008	BKID0008261
78	201928119ADW00015	AJITH KUMAR A	ALAGURAJA	3 - B.Com(Computer Application)	INDIAN OVERSEAS BANK	095501000020021	627020062	IOBA0000955

Sl.	Student Id	Student Name	Parent Name	Course	Bank Name	Account No.	MICR Code	IFSC Code
79	201928119ADW00024	AKASH G	GNANA SEAKARAN	3 - B.Com(Computer Application)	TAMIL NADU MERCANTILE BANK	302100050309418	627060040	TMBL0000302
80	201928119ADW00023	JAYA SRI A	AYYASAMY	3 - B.Com(Computer Application)	STATE BANK OF INDIA	35379202713	627002041	SBIN0016318
81	202128119ADW00034	MAHARAJA S	SEKAR A	3 - B.Com(Computer Application)	CANARA BANK	5410120000301	627015064	CNRB0005410
82	202128119ADW00035	MOHANAPRIYA S	SUDALAIMANI P	3 - B.Com(Computer Application)	INDIAN BANK	6883063336	627019014	IDIB000M083
83	202128119ADW00050	MUGESHKUMAR K	KUMAARASAMY S	3 - B.Com(Computer Application)	INDIAN OVERSEAS BANK	328201000020618	627020099	IOBA0003282
84	201928119ADW00021	MUTHU KANIV	VELUSAMY	3 - B.Com(Computer Application)	INDIAN OVERSEAS BANK	095501000017088	627020062	IOBA0000955
85	201928119ADW00008	MUTHU KAVITHA A	ADHINARAYANAN	3 - B.Com(Computer Application)	INDIAN OVERSEAS BANK	095501000052725	627020062	IOBA0000955
86	201928119ADW00003	NISHANTH M	MUNIRATHINAM	3 - B.Com(Computer Application)	BANK OF MAHARASHTRA	25046106555	628014002	MAHB0000394
87	202128119ADW00031	RAJ K	KANAGARAJ M	3 - B.Com(Computer Application)	TAMIL NADU MERCANTILE BANK	404100250650094	627060059	TMBL0000404
88	201928119ADW00022	SARATHA K	KOTTAISAMY	3 - B.Com(Computer Application)	BANK OF MAHARASHTRA	25033643256	628014002	MAHB0000394
89	201928119ADW00007	SURESH RAJAN S	SELVARAJ	3 - B.Com(Computer Application)	TAMIL NADU MERCANTILE BANK	404100250650097	627060059	TMBL0000404
90	201928119ADW00020	VASANTHA KUMAR S	SUDALAIMANI	3 - B.Com(Computer Application)	CANARA BANK	5410108000194	627015064	CNRB0005410
91	202128119ADW00016	TAMIL SELVI M	MUTHU MUNIYASAMY P	1 - B.Sc(Mathematics)	INDIAN OVERSEAS BANK	028201000033216	627020067	IOBA0000282
92	201928119ADW00016	ESAKKIAMMAL C	CHELLA DURAI	3 - B.Sc(Mathematics)	STATE BANK OF INDIA	35001578232	627002003	SBIN0001619

Institution Course Directory for ADW Scholarship

Institution Name : Don Bosco College of Arts and Science

S.No.	Subject Code	Course	Subject Name	Duration
1	001006	B.A	English	3
2	001028	B.A	Tamil	3
3	002001	B.B.A	-	3
4	005001	B.C.A	-	3
5	007004	B.Com	Computer Application	3
6	073059	B.Sc	Mathematics	3
7	017014	M.A	English	2

PRESENT;Thiru

Proc. No. 2020010231

Date: 25-Mar-2021

Sub: Welfare of SC / ST / SCxlan - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal - Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 237000.00 (Rupees two lakh thirty seven thousand only) towards.Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 67 students belonging to SC /ST students studying in Don Bosco College of Arts and Science. The expenditure is debitible under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III - Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

To
The Dean / Principal
Don Bosco College of Arts and Science

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi



Annexure

Institution Name : Don Bosco College of Arts and Science

Batch Number : 20200001

Proceeding Number : 2020010231

S.No.	Stud. ID	Student Name	Course Yr	Comm	Main. Allow.	Total
Course : B.B.A -						
1	201828119ADW00001	JANANI E	3	SC	6000.00	6000.00
2	201828119ADW00002	VELRAJ M	3	SC	3000.00	3000.00
Total :					9000.00	9000.00
Course : B.Sc Mathematics						
3	201828119ADW00003	MARIAPPAN K	3	SC	3000.00	3000.00
Total :					3000.00	3000.00
Course : B.C.A -						
4	201828119ADW00004	KEERTHANA M	3	SC	3000.00	3000.00
5	201828119ADW00005	VANAJA P	3	SC	3000.00	3000.00
6	201828119ADW00006	USHA M	3	SC	3000.00	3000.00
Total :					9000.00	9000.00
Course : B.B.A -						
7	201828119ADW00007	ISHWARYA S	3	SC	3000.00	3000.00
8	201828119ADW00008	KALA N	3	SC	3000.00	3000.00
Total :					6000.00	6000.00
Course : B.A Tamil						
9	201828119ADW00009	THANGADURAI C	3	SC	6000.00	6000.00
10	201828119ADW00010	VAIJEYANTHIMALA A	3	SC	3000.00	3000.00
11	201828119ADW00011	AKILANDAESWARI P	3	SC	3000.00	3000.00
12	201828119ADW00012	KALIAMMAL B	3	SC	3000.00	3000.00
13	201828119ADW00013	RAMASUDHA S	3	SC	3000.00	3000.00
14	201828119ADW00014	SULAKSANA S	3	SC	3000.00	3000.00
Total :					21000.0	21000.00
Course : B.A English						
15	201828119ADW00015	SUREKHA R	3	SC	3000.00	3000.00
16	201828119ADW00016	ASHWINI S	3	SC	6000.00	6000.00
Total :					9000.00	9000.00
Course : B.Com Computer Application						
17	201828119ADW00018	MOHAN K	3	SC	3000.00	3000.00
Total :					3000.00	3000.00
Course : B.A English						
18	201828119ADW00019	MALATHI A	3	SC	3000.00	3000.00

Annexure

19	201828119ADW00020	INDHUKAVI S	3	SC	3000.00	3000.00
20	201828119ADW00021	MANTHIRA M	3	SC	3000.00	3000.00
21	201828119ADW00022	UMASANKAR K	3	SC	3000.00	3000.00
Total :					12000.0	12000.00

Course : B.C.A

22	201828119ADW00024	ARUNKUMAR C	3	SC	3000.00	3000.00
23	201828119ADW00025	PRESCILLA G	3	SC	3000.00	3000.00
24	201828119ADW00026	PRIYANKA M	3	SC	3000.00	3000.00
Total :					9000.00	9000.00

Course : B.Sc Mathematics

25	201828119ADW00028	ISAIRASI B	3	SC	3000.00	3000.00
Total :					3000.00	3000.00

Course : B.A English

26	201828119ADW00029	SHANMUGALAKSHMI M	3	SC	6000.00	6000.00
Total :					6000.00	6000.00

Course : B.C.A

27	201828119ADW00030	ISAILAKSHMI B	3	SC	3000.00	3000.00
Total :					3000.00	3000.00

Course : B.A English

28	201828119ADW00031	MEENA M	3	SC	6000.00	6000.00
Total :					6000.00	6000.00

Course : B.Com Computer Application

29	201828119ADW00032	BANUPRIYA D	3	SC	3000.00	3000.00
30	201828119ADW00034	MALATHI S	3	SC	3000.00	3000.00
31	201828119ADW00035	NAGADEVI	3	SC	3000.00	3000.00
Total :					9000.00	9000.00

Course : B.A English

32	201828119ADW00036	KUMARIJANAKI J	3	SC	3000.00	3000.00
Total :					3000.00	3000.00

Course : B.Com Computer Application

33	201828119ADW00037	SUTHALAKSHMI M	3	SC	3000.00	3000.00
Total :					3000.00	3000.00

Course : B.A English

34	201828119ADW00038	CHELLAPANDI G	3	SC	6000.00	6000.00
Total :					6000.00	6000.00

Course : B.A Tamil

Annexure

35	201828119ADW00039	LAKSHMISUDHA S	3	SC	3000.00	3000.00
36	201828119ADW00041	KAVITHA M	3	SC	3000.00	3000.00
37	201828119ADW00043	RAJAKANI J	3	SC	3000.00	3000.00

Total : 9000.00 9000.00

Course : B.Sc Mathematics

38	201828119ADW00044	MADHANKUMAR C	3	SC	6000.00	6000.00
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Total : 6000.00 6000.00

Course : B.B.A -

39	201828119ADW00045	BANUMATHI M	3	SC	3000.00	3000.00
40	201828119ADW00046	KOWSALYA M	3	SC	3000.00	3000.00

Total : 6000.00 6000.00

Course : B.A Tamil

41	201828119ADW00047	MAHALAKSHMI B	3	SC	6000.00	6000.00
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Total : 6000.00 6000.00

Course : B.Com Computer Application

42	201828119ADW00048	BALAMURUGAN A	3	SC	3000.00	3000.00
43	201828119ADW00050	KAVI PRIYA M	3	SC	3000.00	3000.00

Total : 6000.00 6000.00

Course : B.A English

44	201828119ADW00051	KANAGALAKSHMI S	3	SC	3000.00	3000.00
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Total : 3000.00 3000.00

Course : B.B.A -

45	201828119ADW00002	JOTHIESWARI P	2	SC	3000.00	3000.00
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Total : 3000.00 3000.00

Course : B.Com Computer Application

46	201828119ADW00003	NISHANTH M	2	SC	3000.00	3000.00
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Total : 3000.00 3000.00

Course : B.A English

47	201828119ADW00004	MURALI S	2	SC	3000.00	3000.00
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Total : 3000.00 3000.00

Course : B.B.A -

48	201828119ADW00005	PARVATHI M	2	SC	3000.00	3000.00
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Total : 3000.00 3000.00

Course : B.A English

49	201828119ADW00006	PRABHU T	2	SC	3000.00	3000.00
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Annexure

Total : 3000.00 3000.00

Course : B.Com Computer Application

50	201928119ADW00007	SURESH RAJAN S	2	SC	3000.00	3000.00
51	201928119ADW00008	MUTHU KAVITHA A	2	SC	3000.00	3000.00

Total : 6000.00 6000.00

Course : B.C.A

52	201928119ADW00009	BHAVANI G	2	SC	3000.00	3000.00
53	201928119ADW00010	KAVITHA T	2	SC	3000.00	3000.00
54	201928119ADW00011	SUSILA V	2	SC	3000.00	3000.00

Total : 9000.00 9000.00

Course : B.B.A

55	201928119ADW00012	MUGESH KANNAN D	2	SC	3000.00	3000.00
56	201928119ADW00013	PETCHI KALA S	2	SC	6000.00	6000.00
57	201928119ADW00014	MEKALA N	2	SC	3000.00	3000.00

Total : 12000.0 12000.00

Course : B.Com Computer Application

58	201928119ADW00015	AJITH KUMAR A	2	SC	3000.00	3000.00
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Total : 3000.00 3000.00

Course : B.Sc Mathematics

59	201928119ADW00016	ESAKKIAMMAL C	2	SC	6000.00	6000.00
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Total : 6000.00 6000.00

Course : B.A English

60	201928119ADW00017	PUSHPAMANOJKUMAR	2	SC	3000.00	3000.00
61	201928119ADW00018	SUGIRTHA MANJU S	2	SC	6000.00	6000.00
62	201928119ADW00019	RADHA S	2	SC	3000.00	3000.00

Total : 12000.0 12000.00

Course : B.Com Computer Application

63	201928119ADW00020	VASANTHA KUMAR S	2	SC	3000.00	3000.00
64	201928119ADW00021	MUTHU KANI V	2	SC	3000.00	3000.00
65	201928119ADW00022	SARATHA K	2	SC	6000.00	6000.00
66	201928119ADW00023	JAYA SRI A	2	SC	3000.00	3000.00
67	201928119ADW00024	AKASH G	2	SC	3000.00	3000.00

Total : 18000.0 18000.00

Grand Total : 237000.00 237000.00

PRESENT: Thiru

Proc. No. 2020030073

Date: 25-Mar-2021

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal - Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 6000.00 (Rupees six thousand only) towards.Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 5 students belonging to SC /ST students studying in Don Bosco College of Arts and Science. The expenditure is debitable under the following head of account:-

SC CONVERTED CHIRSTIAN

STATE SPECIAL POSTMATIC

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Castes 277 - Education I Non-Plan AV Special Scholarship Schemes to Scheduled Castes,Scheduled Castes, Scheduled Tribes Students who are at Postmatric Level - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-AV-1220)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi

To
The Dean / Principal
Don Bosco College of Arts and Science



Annexure

Institution Name : Don Bosco College of Arts and Science

Batch Number : 20200002

Proceeding Number : 2020030073

S.No.	Stud. ID	Student Name	Course Yr	Comm	Main. Allow.	Total
Course : B.C.A -						
1	201828119ADW00027	PRATHIBA A	3	SCC	1200.00	1200.00
Total :					1200.00	1200.00
Course : B.A English						
2	201828119ADW00033	SATHYA A	3	SCC	1200.00	1200.00
Total :					1200.00	1200.00
Course : B.A Tamil						
3	201828119ADW00040	SUGUNA P	3	SCC	1200.00	1200.00
4	201828119ADW00042	JANSIRANI J	3	SCC	1200.00	1200.00
Total :					2400.00	2400.00
Course : B.C.A -						
5	201828119ADW00049	ISHWARYA A	3	SCC	1200.00	1200.00
Total :					1200.00	1200.00
Grand Total :					6000.00	6000.00

PRESENT: Thiru

Proc. No. 2020010232

Date: 25-Mar-2021

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal - Regarding.

- Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. 37500.00 (Rupees thirty seven thousand five hundred only) towards Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 16 students belonging to SC / ST students studying in Don Bosco College of Arts and Science. The expenditure is debitable under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III - Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

To
The Dean / Principal
Don Bosco College of Arts and Science

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi



Annexure

Institution Name : Don Bosco College of Arts and Science

Batch Number : 20200003

Proceeding Number : 2020010232

S.No.	Stud. ID	Student Name	Course Yr	Comm	Main. Allow.	Total
Course : B.B.A -						
1	202028119ADW00001	M AARTHI	1	SC	2500.00	2500.00
2	202028119ADW00002	MATHAVAN K	1	SC	2250.00	2250.00
3	202028119ADW00003	MUTHU KUMAR R	1	SC	2500.00	2500.00
4	202028119ADW00004	SELVA KUMAR C	1	SC	2500.00	2500.00
Total :					9750.00	9750.00
Course : B.C.A -						
5	202028119ADW00005	RAM KUMAR P	1	SC	2500.00	2500.00
Total :					2500.00	2500.00
Course : B.B.A -						
6	202028119ADW00006	SNEHA S	1	SC	2250.00	2250.00
Total :					2250.00	2250.00
Course : B.C.A -						
7	202028119ADW00007	REBIKSHA K	1	SC	2500.00	2500.00
8	202028119ADW00008	PAL KANI G	1	SC	2250.00	2250.00
9	202028119ADW00009	MUTHU KASTHURI G	1	SC	2500.00	2500.00
10	202028119ADW00010	RAMESH G	1	SC	2500.00	2500.00
Total :					9750.00	9750.00
Course : B.A Tamil						
11	202028119ADW00011	SELVA PRIYA G	1	SC	2500.00	2500.00
12	202028119ADW00012	NANTHINI M	1	SC	2250.00	2250.00
13	202028119ADW00013	MALINI DEVI N	1	SC	2250.00	2250.00
Total :					7000.00	7000.00
Course : B.Com Computer Application						
14	202028119ADW00014	POOMATHAN P	1	SC	2250.00	2250.00
15	202028119ADW00015	KALAISELVI M	1	SC	1750.00	1750.00
16	202028119ADW00016	KALIRAJ V	1	SC	2250.00	2250.00
Total :					6250.00	6250.00
Grand Total :					37500.00	37500.00

Tamil Nadu e-District

DEPARTMENT OF ADI DRAVIDAR AND TRIBAL WELFARE

Scholarship

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INSTITUTION NAME : DON BOSCO COLLEGE OF ARTS AND SCIENCE

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Approved Students List 2020-2021

S. No	Student ID	Student Name	Course	Course Yr	Comm Code	Scholarship Amt
1	202028119ADW00001	M AARTHI	B.B.A - -	1	SC	2,500
2	202028119ADW00002	MATHAVAN K	B.B.A - -	1	SC	2,250
3	202028119ADW00003	MUTHU KUMAR R	B.B.A - -	1	SC	2,500
4	202028119ADW00014	POOMATHAN P	B.Com - Computer Application	1	SC	2,250
5	202028119ADW00007	REBIKSHA K	B.C.A - -	1	SC	2,500
6	202028119ADW00015	KALAISELVI M	B.Com - Computer Application	1	SC	1,750
7	202028119ADW00016	KALIRAJ V	B.Com - Computer Application	1	SC	2,250
8	202028119ADW00013	MALINI DEVI N	B.A - Tamil	1	SC	2,250
9	202028119ADW00011	SELVA PRIYA G	B.A - Tamil	1	SC	2,500
10	202028119ADW00008	PAL KANI G	B.C.A - -	1	SC	2,250
11	202028119ADW00004	SELVA KUMAR C	B.B.A - -	1	SC	2,500
12	202028119ADW00009	MUTHU KASTHURI G	B.C.A - -	1	SC	2,500
13	202028119ADW00010	RAMESH G	B.C.A - -	1	SC	2,500
14	202028119ADW00005	RAM KUMAR P	B.C.A - -	1	SC	2,500
15	202028119ADW00006	SNEHA S	B.B.A - -	1	SC	2,250
16	202028119ADW00012	NANTHINI M	B.A - Tamil	1	SC	2,250
17	201928119ADW00012	MUGESH KANNAN D	B.B.A - -	2	SC	3,000
18	201928119ADW00024	AKASH G	B.Com - Computer Application	2	SC	3,000
19	201928119ADW00015	AJITH KUMAR A	B.Com - Computer Application	2	SC	3,000
20	201928119ADW00023	JAYA SRI A	B.Com - Computer Application	2	SC	3,000
21	201928119ADW00002	JOTHIESWARI P	B.B.A - -	2	SC	3,000
22	201928119ADW00021	MUTHU KANI V	B.Com - Computer Application	2	SC	3,000
23	201928119ADW00020	VASANTHA KUMAR S	B.Com - Computer Application	2	SC	3,000

Tamil Nadu e-District

DEPARTMENT OF ADI DRAVIDAR AND TRIBAL WELFARE

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32	201928119ADW00004	MURALI S	B.A - English	2	SC	3,000
33	201928119ADW00016	ESAKKIAMMAL C	B.Sc - Mathematics	2	SC	6,000
34	201928119ADW00009	BHAVANI G	B.C.A - -	2	SC	3,000
35	201928119ADW00017	PUSHPAMANOJKUMAR P	B.A - English	2	SC	3,000
36	201928119ADW00014	MEKALA N	B.B.A - -	2	SC	3,000
37	201928119ADW00008	MUTHU KAVITHA A	B.Com - Computer Application	2	SC	3,000
38	201928119ADW00005	PARVATHI M	B.B.A - -	2	SC	3,000
39	201928119ADW00006	PRABHU T	B.A - English	2	SC	3,000
40	201828119ADW00042	JANSIRANI J	B.A - Tamil	3	SCC	1,200
41	201828119ADW00040	SUGUNA P	B.A - Tamil	3	SCC	1,200
42	201828119ADW00006	USHA M	B.C.A - -	3	SC	3,000
43	201828119ADW00004	KEERTHANA M	B.C.A - -	3	SC	3,000
44	201828119ADW00046	KOWSALYA M	B.B.A - -	3	SC	3,000
45	201828119ADW00032	BANUPRIYA D	B.Com - Computer Application	3	SC	3,000
46	201828119ADW00012	KALIAMMAL B	B.A - Tamil	3	SC	3,000
47	201828119ADW00007	ISHWARYA S	B.B.A - -	3	SC	3,000
48	201828119ADW00043	RAJAKANI J	B.A - Tamil	3	SC	3,000
49	201828119ADW00015	SUREKHA R	B.A - English	3	SC	3,000
50	201828119ADW00022	UMASANKAR K	B.A - English	3	SC	3,000
51	201828119ADW00001	JANANI E	B.B.A - -	3	SC	6,000
52	201828119ADW00024	ARUNKUMAR C	B.C.A - -	3	SC	3,000
53	201828119ADW00016	ASHWINI S	B.A - English	3	SC	6,000
54	201828119ADW00045	BANUMATHI M	B.B.A - -	3	SC	3,000
55	201828119ADW00002	VELRAJ M	B.B.A - -	3	SC	3,000
56	201828119ADW00041	KAVITHA M	B.A - Tamil	3	SC	3,000
57	201828119ADW00003	MARIAPPAN K	B.Sc - Mathematics	3	SC	3,000
58	201828119ADW00047	MAHALAKSHMI B	B.A - Tamil	3	SC	6,000
59	201828119ADW00009	THANGADURAI C	B.A - Tamil	3	SC	6,000

Tamil Nadu e-District

DEPARTMENT OF ADI DRAVIDAR AND TRIBAL WELFARE

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68	201828119ADW00030	ISAILAKSHMI B	B.C.A - -	3	SC	3,000
69	201828119ADW00050	KAVI PRIYA M	B.Com - Computer Application	3	SC	3,000
70	201828119ADW00031	MEENA M	B.A - English	3	SC	6,000
71	201828119ADW00025	PRESCILLA G	B.C.A - -	3	SC	3,000
72	201828119ADW00051	KANAGALAKSHMI S	B.A - English	3	SC	3,000
73	201828119ADW00036	KUMARIJANAKI J	B.A - English	3	SC	3,000
74	201828119ADW00038	CHELLAPANDI G	B.A - English	3	SC	6,000
75	201828119ADW00008	KALA N	B.B.A - -	3	SC	3,000
76	201828119ADW00039	LAKSHMISUDHA S	B.A - Tamil	3	SC	3,000
77	201828119ADW00035	NAGADEVI	B.Com - Computer Application	3	SC	3,000
78	201828119ADW00011	AKILANDAESWARI P	B.A - Tamil	3	SC	3,000
79	201828119ADW00027	PRATHIBA A	B.C.A - -	3	SCC	1,200
80	201828119ADW00028	ISAIRASI B	B.Sc - Mathematics	3	SC	3,000
81	201828119ADW00010	VAIJEYANTHIMALA A	B.A - Tamil	3	SC	3,000
82	201828119ADW00013	RAMASUDHA S	B.A - Tamil	3	SC	3,000
83	201828119ADW00029	SHANMUGALAKSHMI M	B.A - English	3	SC	6,000
84	201828119ADW00037	SUTHALAKSHMI M	B.Com - Computer Application	3	SC	3,000
85	201828119ADW00018	MOHAN K	B.Com - Computer Application	3	SC	3,000
86	201828119ADW00014	SULAKSANA S	B.A - Tamil	3	SC	3,000
87	201828119ADW00033	SATHYA A	B.A - English	3	SCC	1,200
88	201828119ADW00026	PRIYANKA M	B.C.A - -	3	SC	3,000

Total: 2,60,500

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Tamil Nadu e-District

ACADEMIC YEAR : 2021-2022

INSTITUTION NAME : Don Bosco College of Arts and Science

INSTITUTION NAME : DON BOSCO COLLEGE OF ARTS AND SCIENCE

ECS Credited Students List (2020-2021)

S. No	Student ID	Student Name	Course	Course Yr	Comm. Code	Scholarship
						Amt
1	202028119ADW00001	M AARTHI	B.B.A - -	1	SC	2,500
2	202028119ADW00015	KALAISELVI M	B.Com - Computer Application	1	SC	1,750
3	202028119ADW00014	POOMATHAN P	B.Com - Computer Application	1	SC	2,250
4	202028119ADW00005	RAM KUMAR P	B.C.A - -	1	SC	2,500
5	202028119ADW00004	SELVA KUMAR C	B.B.A - -	1	SC	2,500
6	202028119ADW00007	REBIKSHA K	B.C.A - -	1	SC	2,500
7	202028119ADW00011	SELVA PRIYA G	B.A - Tamil	1	SC	2,500
8	202028119ADW00008	PAL KANI G	B.C.A - -	1	SC	2,250
9	202028119ADW00013	MALINI DEVI N	B.A - Tamil	1	SC	2,250
10	202028119ADW00006	SNEHA S	B.B.A - -	1	SC	2,250
11	202028119ADW00002	MATHAVAN K	B.B.A - -	1	SC	2,250
12	202028119ADW00003	MUTHU KUMAR R	B.B.A - -	1	SC	2,500
13	202028119ADW00012	NANTHINI M	B.A - Tamil	1	SC	2,250
14	202028119ADW00016	KALIRAJ V	B.Com - Computer Application	1	SC	2,250
15	201928119ADW00006	PRABHU T	B.A - English	2	SC	3,000
16	201928119ADW00014	MEKALA N	B.B.A - -	2	SC	3,000
17	201928119ADW00019	RADHA S	B.A - English	2	SC	3,000
18	201928119ADW00016	ESAKKIAMMAL C	B.Sc - Mathematics	2	SC	6,000
19	201928119ADW00022	SARATHA K	B.Com - Computer Application	2	SC	6,000
20	201928119ADW00020	VASANTHA KUMAR S	B.Com - Computer Application	2	SC	3,000
21	201928119ADW00017	PUSHPAMANOJKUMAR P	B.A - English	2	SC	3,000
22	201928119ADW00021	MUTHU KANI V	B.Com - Computer Application	2	SC	3,000

23	201928119ADW00004	MURALI S	B.A - English	2	SC	3,000
24	201928119ADW00009	BHAVANI G	B.C.A - -	2	SC	3,000
25	201928119ADW00010	KAVITHA T	B.C.A - -	2	SC	3,000
26	201928119ADW00011	SUSILA V	B.C.A - -	2	SC	3,000
27	201928119ADW00005	PARVATHI M	B.B.A - -	2	SC	3,000
28	201928119ADW00015	AJITH KUMAR A	B.Com - Computer Application	2	SC	3,000
29	201928119ADW00008	MUTHU KAVITHA A	B.Com - Computer Application	2	SC	3,000
30	201928119ADW00023	JAYA SRI A	B.Com - Computer Application	2	SC	3,000
31	201928119ADW00002	JOTHIESWARI P	B.B.A - -	2	SC	3,000
32	201928119ADW00018	SUGIRTHA MANJU S	B.A - English	2	SC	6,000
33	201928119ADW00012	MUGESH KANNAN D	B.B.A - -	2	SC	3,000
34	201928119ADW00007	SURESH RAJAN S	B.Com - Computer Application	2	SC	3,000
35	201928119ADW00024	AKASH G	B.Com - Computer Application	2	SC	3,000
36	201928119ADW00013	PETCHI KALA S	B.B.A - -	2	SC	6,000
37	201928119ADW00003	NISHANTH M	B.Com - Computer Application	2	SC	3,000
38	201828119ADW00016	ASHWINI S	B.A - English	3	SC	6,000
39	201828119ADW00025	PRESCILLA G	B.C.A - -	3	SC	3,000
40	201828119ADW00046	KOWSALYA M	B.B.A - -	3	SC	3,000
41	201828119ADW00001	JANANI E	B.B.A - -	3	SC	6,000
42	201828119ADW00026	PRIYANKA M	B.C.A - -	3	SC	3,000
43	201828119ADW00035	NAGADEVI	B.Com - Computer Application	3	SC	3,000
44	201828119ADW00034	MALATHI S	B.Com - Computer Application	3	SC	3,000
45	201828119ADW00018	MOHAN K	B.Com - Computer Application	3	SC	3,000
46	201828119ADW00030	ISAILAKSHMI B	B.C.A - -	3	SC	3,000
47	201828119ADW00028	ISAIRASI B	B.Sc - Mathematics	3	SC	3,000
48	201828119ADW00032	BANUPRIYA D	B.Com - Computer Application	3	SC	3,000
49	201828119ADW00022	UMASANKAR K	B.A - English	3	SC	3,000
50	201828119ADW00006	USHA M	B.C.A - -	3	SC	3,000
51	201828119ADW00005	VANAJA P	B.C.A - -	3	SC	3,000
52	201828119ADW00009	THANGADURAI C	B.A - Tamil	3	SC	6,000

33	201828119ADW00011	AKILANDAESWARI P	B.A - Tamil	3	SC	3,000
34	201828119ADW00008	KALA N	B.B.A - -	3	SC	3,000
35	201828119ADW00004	KEERTHANA M	B.C.A - -	3	SC	3,000
36	201828119ADW00012	KALIAMMAL B	B.A - Tamil	3	SC	3,000
37	201828119ADW00024	ARUNKUMAR C	B.C.A - -	3	SC	3,000
38	201828119ADW00048	BALAMURUGAN A	B.Com - Computer Application	3	SC	3,000
39	201828119ADW00047	MAHALAKSHMI B	B.A - Tamil	3	SC	6,000
40	201828119ADW00050	KAYI PRIYA M	B.Com - Computer Application	3	SC	3,000
41	201828119ADW00031	MEENA M	B.A - English	3	SC	6,000
42	201828119ADW00041	KAVITHA M	B.A - Tamil	3	SC	3,000
43	201828119ADW00043	RAJAKANI J	B.A - Tamil	3	SC	3,000
44	201828119ADW00021	MANTHIRA M	B.A - English	3	SC	3,000
45	201828119ADW00044	MADHANKUMAR C	B.Sc - Mathematics	3	SC	6,000
46	201828119ADW00029	SHANMUGALAKSHMI M	B.A - English	3	SC	6,000
47	201828119ADW00007	ISHWARYA S	B.B.A - -	3	SC	3,000
48	201828119ADW00003	MARIAPPAN K	B.Sc - Mathematics	3	SC	3,000
49	201828119ADW00002	VELRAJ M	B.B.A - -	3	SC	3,000
50	201828119ADW00019	MALATHI A	B.A - English	3	SC	3,000
51	201828119ADW00020	INDHUKAVI S	B.A - English	3	SC	3,000
52	201828119ADW00010	VALJEYANTHIMALA A	B.A - Tamil	3	SC	3,000
53	201828119ADW00051	KANAGALAKSHMI S	B.A - English	3	SC	3,000
54	201828119ADW00038	CHELLAPANDI G	B.A - English	3	SC	6,000
55	201828119ADW00036	KUMARIJANAKI J	B.A - English	3	SC	3,000
56	201828119ADW00045	BANUMATHI M	B.B.A - -	3	SC	3,000
57	201828119ADW00037	SUTHALAKSHMI M	B.Com - Computer Application	3	SC	3,000
58	201828119ADW00013	RAMASUDHA S	B.A - Tamil	3	SC	3,000
59	201828119ADW00039	LAKSHMISUDHA S	B.A - Tamil	3	SC	3,000
60	201828119ADW00014	SULAKSANA S	B.A - Tamil	3	SC	3,000
61	201828119ADW00015	SUREKHA R	B.A - English	3	SC	3,000
Total						2,69,500

Tamil Nadu e-District

DEPARTMENT OF ADI DRAVIDAR AND TRIBAL

ACADEMIC YEAR : 2021-2022

INSTITUTION NAME : Don Bosco College of Arts and Science

INSTITUTION NAME : DON BOSCO COLLEGE OF ARTS AND SCIENCE

Forwarded Student List 2020-2021

S. No	Student ID	Student Name	Course	Course Yr	Comm. Code	Scholarship
						Amt
1	202028119ADW00001	M AARTHI	B.B.A - -	1	SC	2,500
2	202028119ADW00005	RAM KUMAR P	B.C.A - -	1	SC	2,500
3	202028119ADW00004	SELVA KUMAR C	B.B.A - -	1	SC	2,500
4	202028119ADW00007	REBIKSHA K	B.C.A - -	1	SC	2,500
5	202028119ADW00008	PAL KANI G	B.C.A - -	1	SC	2,250
6	202028119ADW00013	MALINI DEVI N	B.A - Tamil	1	SC	2,250
7	202028119ADW00009	MUTHU KASTHURI G	B.C.A - -	1	SC	2,500
8	202028119ADW00010	RAMESH G	B.C.A - -	1	SC	2,500
9	202028119ADW00011	SELVA PRIYA G	B.A - Tamil	1	SC	2,500
10	202028119ADW00006	SNEHA S	B.B.A - -	1	SC	2,250
11	202028119ADW00015	KALAISELVI M	B.Com - Computer Application	1	SC	1,750
12	202028119ADW00002	MATHAVAN K	B.B.A - -	1	SC	2,250
13	202028119ADW00003	MUTHU KUMAR R	B.B.A - -	1	SC	2,500
14	202028119ADW00012	NANTHINI M	B.A - Tamil	1	SC	2,250
15	202028119ADW00014	POOMATHAN P	B.Com - Computer Application	1	SC	2,250
16	202028119ADW00016	KALIRAJ V	B.Com - Computer Application	1	SC	2,250
17	201928119ADW00020	VASANTHA KUMAR S	B.Com - Computer Application	2	SC	3,000
18	201928119ADW00010	KAVITHA T	B.C.A - -	2	SC	3,000
19	201928119ADW00021	MUTHU KANI V	B.Com - Computer Application	2	SC	3,000
20	201928119ADW00011	SUSILA V	B.C.A - -	2	SC	3,000

21	201928119ADW00016	ESAKKIAMMAL C	B.Sc - Mathematics	2	SC	6,000
22	201928119ADW00017	PUSHPAMANOJKUMAR P	B.A - English	2	SC	3,000
23	201928119ADW00004	MURALI S	B.A - English	2	SC	3,000
24	201928119ADW00009	BHAVANI G	B.C.A - -	2	SC	3,000
25	201928119ADW00015	AJITH KUMAR A	B.Com - Computer Application	2	SC	3,000
26	201928119ADW00008	MUTHU KAVITHA A	B.Com - Computer Application	2	SC	3,000
27	201928119ADW00023	JAYA SRI A	B.Com - Computer Application	2	SC	3,000
28	201928119ADW00002	JOTHIESWARI P	B.B.A - -	2	SC	3,000
29	201928119ADW00018	SUGIRTHA MANJU S	B.A - English	2	SC	6,000
30	201928119ADW00012	MUGESH KANNAN D	B.B.A - -	2	SC	3,000
31	201928119ADW00007	SURESH RAJAN S	B.Com - Computer Application	2	SC	3,000
32	201928119ADW00024	AKASH G	B.Com - Computer Application	2	SC	3,000
33	201928119ADW00013	PETCHI KALA S	B.B.A - -	2	SC	6,000
34	201928119ADW00003	NISHANTH M	B.Com - Computer Application	2	SC	3,000
35	201928119ADW00006	PRABHU T	B.A - English	2	SC	3,000
36	201928119ADW00014	MEKALA N	B.B.A - -	2	SC	3,000
37	201928119ADW00019	RADHA S	B.A - English	2	SC	3,000
38	201928119ADW00022	SARATHA K	B.Com - Computer Application	2	SC	6,000
39	201928119ADW00005	PARVATHI M	B.B.A - -	2	SC	3,000
40	201828119ADW00015	SUREKHA R	B.A - English	3	SC	3,000
41	201828119ADW00016	ASHWINI S	B.A - English	3	SC	6,000
42	201828119ADW00025	PRESCILLA G	B.C.A - -	3	SC	3,000
43	201828119ADW00033	SATHYA A	B.A - English	3	SCC	1,200
44	201828119ADW00049	ISHWARYA A	B.C.A - -	3	SCC	1,200
45	201828119ADW00001	JANANI E	B.B.A - -	3	SC	6,000
46	201828119ADW00018	MOHAN K	B.Com - Computer Application	3	SC	3,000
47	201828119ADW00026	PRIYANKA M	B.C.A - -	3	SC	3,000
48	201828119ADW00035	NAGADEVI	B.Com - Computer Application	3	SC	3,000

49	201828119ADW00034	MALATHI S	B.Com - Computer Application	3	SC	3,000
50	201828119ADW00046	KOWSALYA M	B.B.A - -	3	SC	3,000
51	201828119ADW00030	ISAILAKSHMI B	B.C.A - -	3	SC	3,000
52	201828119ADW00028	ISAIRASI B	B.Sc - Mathematics	3	SC	3,000
53	201828119ADW00032	BANUPRIYA D	B.Com - Computer Application	3	SC	3,000
54	201828119ADW00042	JANSIRANI J	B.A - Tamil	3	SCC	1,200
55	201828119ADW00040	SUGUNA P	B.A - Tamil	3	SCC	1,200
56	201828119ADW00022	UMASANKAR K	B.A - English	3	SC	3,000
57	201828119ADW00006	USHA M	B.C.A - -	3	SC	3,000
58	201828119ADW00005	VANAJA P	B.C.A - -	3	SC	3,000
59	201828119ADW00009	THANGADURAI C	B.A - Tamil	3	SC	6,000
60	201828119ADW00011	AKILANDAESWARI P	B.A - Tamil	3	SC	3,000
61	201828119ADW00008	KALA N	B.B.A - -	3	SC	3,000
62	201828119ADW00004	KEERTHANA M	B.C.A - -	3	SC	3,000
63	201828119ADW00012	KALIAMMAL B	B.A - Tamil	3	SC	3,000
64	201828119ADW00024	ARUNKUMAR C	B.C.A - -	3	SC	3,000
65	201828119ADW00048	BALAMURUGAN A	B.Com - Computer Application	3	SC	3,000
66	201828119ADW00047	MAHALAKSHMI B	B.A - Tamil	3	SC	6,000
67	201828119ADW00050	KAVI PRIYA M	B.Com - Computer Application	3	SC	3,000
68	201828119ADW00031	MEENA M	B.A - English	3	SC	6,000
69	201828119ADW00041	KAVITHA M	B.A - Tamil	3	SC	3,000
70	201828119ADW00043	RAJAKANI J	B.A - Tamil	3	SC	3,000
71	201828119ADW00021	MANTHIRA M	B.A - English	3	SC	3,000
72	201828119ADW00044	MADHANKUMAR C	B.Sc - Mathematics	3	SC	6,000
73	201828119ADW00029	SHANMUGALAKSHMI M	B.A - English	3	SC	6,000
74	201828119ADW00007	ISHWARYA S	B.B.A - -	3	SC	3,000
75	201828119ADW00003	MARIAPPAN K	B.Sc - Mathematics	3	SC	3,000
76	201828119ADW00002	VELRAJ M	B.B.A - -	3	SC	3,000
77	201828119ADW00019	MALATHI A	B.A - English	3	SC	3,000

78	201828119ADW00020	INDHUKAVI S	B.A - English	3	SC	3,000
79	201828119ADW00010	VAIJEYANTHIMALA A	B.A - Tamil	3	SC	3,000
80	201828119ADW00051	KANAGALAKSHMI S	B.A - English	3	SC	3,000
81	201828119ADW00038	CHELLAPANDI G	B.A - English	3	SC	6,000
82	201828119ADW00036	KUMARIJANAKI J	B.A - English	3	SC	3,000
83	201828119ADW00045	BANUMATHI M	B.B.A - -	3	SC	3,000
84	201828119ADW00037	SUTHALAKSHMI M	B.Com - Computer Application	3	SC	3,000
85	201828119ADW00027	PRATHIBA A	B.C.A - -	3	SCC	1,200
86	201828119ADW00013	RAMASUDHA S	B.A - Tamil	3	SC	3,000
87	201828119ADW00039	LAKSHMISUDHA S	B.A - Tamil	3	SC	3,000
88	201828119ADW00014	SULAKSANA S	B.A - Tamil	3	SC	3,000
Total						2,80,500

Tamil Nadu e-District

DEPARTMENT OF ADI DRAVIDAR AND TRIBAL WELFARE

Scholarship

Update Institution

All Reports

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Contact Details

User
2017000000000000

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☐ 2021-2022 ☒ 2020-2021

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Showing Student List 2020-2021

S. No	Course Name	Course year	Non Acct Fee	Acct Fee	Agmt. Non Acct Fee	Agmt. Acct Fee
1	B.A-English	1	1350.00	1350.00	1350.00	1350.00
2	B.A-English	2	1350.00	1350.00	1350.00	1350.00
3	B.A-English	3	1350.00	1350.00	1350.00	1350.00
4	B.A-Tamil	1	1350.00	1350.00	1350.00	1350.00
5	B.A-Tamil	2	1350.00	1350.00	1350.00	1350.00
6	B.A-Tamil	3	1350.00	1350.00	1350.00	1350.00
7	B.B.A--	1	4750.00	4750.00	4750.00	4750.00
8	B.B.A--	2	4750.00	4750.00	4750.00	4750.00
9	B.B.A--	3	4750.00	4750.00	4750.00	4750.00
10	B.Com-Computer Application	1	2850.00	2850.00	2850.00	2850.00
11	B.Com-Computer Application	2	2850.00	2850.00	2850.00	2850.00
12	B.Com-Computer Application	3	2850.00	2850.00	2850.00	2850.00
13	B.Sc-Mathematics	1	2850.00	2850.00	2850.00	2850.00
14	B.Sc-Mathematics	2	2850.00	2850.00	2850.00	2850.00
15	B.Sc-Mathematics	3	2850.00	2850.00	2850.00	2850.00
16	M.A-English	1	1350.00	1350.00	1350.00	1350.00
17	M.A-English	2	1350.00	1350.00	1350.00	1350.00

DEPARTMENT OF ADI DRAVIDAR AND TRIBAL WELFARE

INSTITUTION NAME : Don Bosco College of Arts and Science

Pending Student List 2020-2021

S. No	Course Name	Course year	Non Accr Fee	Accr Fee	Mgmnt Non Accr Fee	Mgmnt Accr Fee
1	B.A-English	1	1350	1350	1350	1350
2	B.A-English	2	1350	1350	1350	1350
3	B.A-English	3	1350	1350	1350	1350
4	B.A-Tamil	1	1350	1350	1350	1350
5	B.A-Tamil	2	1350	1350	1350	1350
6	B.A-Tamil	3	1350	1350	1350	1350
7	B.B.A--	1	4750	4750	4750	4750
8	B.B.A--	2	4750	4750	4750	4750
9	B.B.A--	3	4750	4750	4750	4750
10	Application	1	2850	2850	2850	2850
11	Application	2	2850	2850	2850	2850
12	Application	3	2850	2850	2850	2850
13	B.Sc-Mathematics	1	2850	2850	2850	2850
14	B.Sc-Mathematics	2	2850	2850	2850	2850
15	B.Sc-Mathematics	3	2850	2850	2850	2850
16	M.A-English	1	1350	1350	1350	1350
17	M.A-English	2	1350	1350	1350	1350

Melwin

- 1, Tamil - dhivammay
- 2, Eng - Melwin
- 3, Maths - Ambika
- 4, Bca - Krishnaveni
- 5, B.com - Ponmani
- 6, BBA - Thangadurai

SC / ST Scholarship

Course Fee Disbursement (2020-2021)					
S.No	Student Name	Course	Settlement Date	Course Fee	Cheque No.
1	SATHYA A (1800)	3-B.A-English	10/01/2022	1350	613376
2	SUGUNA P (1200)	3-B.A-Tamil	10/01/2022	1350	613376
3	JANSIRANI J (1200)	3-B.A-Tamil	08/01/2022	1350	613375
4	PRATHIBA A (1200)	3-B.C.A	-	-	-
5	ISHWARYA A (1200)	3-B.C.A	-	-	-
6	MURALI S (3000)	2-B.A-English	10/01/2022	1350	613380
7	PRABHU T (3000)	2-B.A-English	10/01/2022	1350	613381
8	PUSHPAMANOJKUMAR (3000)	2-B.A-English	10/01/2022	1350	613382
9	SUGIRTHA MANJU (3000)	2-B.A-English	10/01/2022	1350	613383
10	RADHA S (3000)	2-B.A-English	10/01/2022	1350	613384
11	JOTHIESWARI P (3000)	2-B.B.A--	10/01/2022	4750	613378
12	PARVATHI M (3000)	2-B.B.A--	10/01/2022	4750	613379
13	MUGESH KANNAN D (3000)	2-B.B.A--	10/01/2022	4750	613385
14	PETCHI KALA S (6000)	2-B.B.A--	10/01/2022	4750	613386
15	MEKALA N (3000)	2-B.B.A--	10/01/2022	4750	613387
16	NISHANTH M (3000)	2-B.Com	10/01/2022	2850	613388
17	SURESH RAJAN S (3000)	2-B.Com	10/01/2022	2850	613389
18	MUTHU KAVITHA A (3000)	2-B.Com	10/01/2022	2850	613390
19	AJITH KUMAR A (3000)	2-B.Com	10/01/2022	2850	613392
20	VASANTHA KUMAR S (3000)	2-B.Com	10/01/2022	2850	613393
21	MUTHU KANI V (3000)	2-B.Com	10/01/2022	2850	613394

22	SARATHA K (6000)	2-B.Com	10/01/2022	2850	613395
23	JAYA SRI A (3000)	2-B.Com	10/01/2022	2850	613396
24	AKASH G (3000)	2-B.Com	10/01/2022	2850	613397
25	ESAKKIAMMAL C (6000)	2-B.Sc-Mathematics	10/01/2022	2850	613398
26	BHAVANI G (3000)	2-B.C.A	-	-	-
27	KAVITHA T (3000)	2-B.C.A	-	-	-
28	SUSILA V (3000)	2-B.C.A	-	-	-
29	SUREKHA R (3000)	3-B.A-English	10/01/2022	1350	613399
30	ASHWINI S (6000)	3-B.A-English	10/01/2022	1350	613400
31	MALATHI A (3000)	3-B.A-English	10/01/2022	1350	613401
32	INDHUKAVI S (3000)	3-B.A-English	10/01/2022	1350	613402
33	MANTHIRA M (3000)	3-B.A-English	10/01/2022	1350	613403
34	UMASANKAR K (3000)	3-B.A-English	10/01/2022	1350	613404
35	SHANMUGALAKSHMI M (6000)	3-B.A-English	10/01/2022	1350	613405
36	MEENA M (6000)	3-B.A-English	10/01/2022	1350	613406
37	KUMARIJANAKI J (3000)	3-B.A-English	10/01/2022	1350	613407
38	CHELLAPANDI G (6000)	3-B.A-English	10/01/2022	1350	613408
39	KANAGALAKSHMI S (3000)	3-B.A-English	10/01/2022	1350	613409
40	THANGADURAI C (6000)	3-B.A-Tamil	10/01/2022	1350	613410
41	VAIJEYANTHIMALA A (3000)	3-B.A-Tamil	10/01/2022	1350	613411
42	AKILANDAESWARI P (3000)	3-B.A-Tamil	10/01/2022	1350	613412
43	KALIAMMAL B (3000)	3-B.A-Tamil	10/01/2022	1350	613413
44	RAMASUDHA S (3000)	3-B.A-Tamil	10/01/2022	1350	613414
45	SULAKSANA S (3000)	3-B.A-Tamil	10/01/2022	1350	613415
46	LAKSHMISUDHA S (3000)	3-B.A-Tamil	10/01/2022	1350	613416

47	KAVITHA M (3000)	3-B.A-Tamil	10/01/2022	1350	613417
48	RAJAKANI J (3000)	3-B.A-Tamil	10/01/2022	1350	613418
49	MAHALAKSHMI B (6000)	3-B.A-Tamil	10/01/2022	1350	613419
50	JANANI E (6000)	3-B.B.A--	10/01/2022	4750	613420
51	VELRAJ M (6000)	3-B.B.A--	10/01/2022	4750	613421
52	ISHWARYA S (3000)	3-B.B.A--	10/01/2022	4750	613422
53	KALA N (3000)	3-B.B.A--	10/01/2022	4750	613423
54	BANUMATHI M (3000)	3-B.B.A--	10/01/2022	4750	613424
55	KOWSALYA M (3000)	3-B.B.A--	10/01/2022	4750	613425
56	MOHAN K (3000)	1-B.Com	10/01/2022	2850	613426
57	BANUPRIYA D (3000)	3-B.Com	10/01/2022	2850	613427
58	MALATHI S (3000)	3-B.Com	10/01/2022	2850	613428
59	NAGADEVI (3000)	3-B.Com	10/01/2022	2850	613429
60	SUTHALAKSHMI M (3000)	3-B.Com	10/01/2022	2850	613430
61	BALAMURUGAN A (3000)	3-B.Com	10/01/2022	2850	613431
62	KAVI PRIYA M (3000)	3-B.Com	10/01/2022	2850	613432
63	MARIAPPAN K (3000)	3-B.Sc-Mathematics	10/01/2022	2850	613433
64	ISAIRASI B (3000)	3-B.Sc-Mathematics	10/01/2022	2850	613434
65	MADHANKUMAR C (6000)	3-B.Sc-Mathematics	10/01/2022	2850	613435
66	KEERTHANA M (3000)	3-B.C.A	-	-	-
67	VANAJA P (3000)	3-B.C.A	-	-	-
68	USHA M (3000)	3-B.C.A	-	-	-
69	ARUNKUMAR C (3000)	3-B.C.A	-	-	-
70	PRESCILLA G (3000)	3-B.C.A	-	-	-
71	PRIYANKA M (3000)	3-B.C.A	-	-	-

72	ISAILAKSHMI B (3000)	3-B.C.A	-	-	-
73	SELVA PRIYA G (2800)	1-B.A-Tamil	10/01/2022	1350	613444
74	NANTHINI M (2250)	1-B.A-Tamil	08/01/2022	1350	613373
75	MALINI DEVI N (2250)	1-B.A-Tamil	08/01/2022	1350	613374
76	AARTHI M (2500)	1-B.B.A--	10/01/2022	4750	613436
77	MATHAVAN K (2250)	1-B.B.A--	10/01/2022	4750	613437
78	MUTHU KUMAR R (2500)	1-B.B.A--	10/01/2022	4750	613438
79	SELVA KUMAR C (2500)	1-B.B.A--	10/01/2022	4750	613439
80	SNEHA S (2250)	1-B.B.A--	10/01/2022	4750	613440
81	POOMATHAN P (2250)	1-B.Com	10/01/2022	2850	613441
82	KALAISELVI M (1750)	1-B.Com	10/01/2022	2850	613442
83	KALIRAJ V (2250)	1-B.Com	10/01/2022	2850	613443
84	RAM KUMAR P (2500)	1-B.C.A	-	-	-
85	REBIKSHA K (2500)	1-B.C.A	-	-	-
86	PAL KANI G (2250)	1-B.C.A	-	-	-
87	MUTHU KASTHURI G (2500)	1-B.C.A	-	-	-
88	RAMESH G (2500)	1-B.C.A	-	-	-

Course Fee Disbursement (2020-2021)

No	Student Id	Student Name	Community	Course	Settlement Date	Course Fee	Cheque No.	Signature
1	201828119ADW00033	SATHYA A	SCC	3-B.A-English		1350	613376	A. Sathya
2	201828119ADW00040	SUGUNA P	SCC	3-B.A-Tamil		1350	613377	P. Suguna 10/1/22
3	201828119ADW00042	JANSIRANI J	SCC	3-B.A-Tamil	08/01/2022	1350	613375	J. Jansirani 8, 122
4	201828119ADW00027	PRATHIBA A	SCC	3-B.C.A		0		
5	201828119ADW00049	ISHWARYA A	SCC	3-B.C.A		0		
6	201928119ADW00004	MURALI S	SC	2-B.A-English		1350	613380	S. Murali 10/1/22
7	201928119ADW00006	PRABHU T	SC	2-B.A-English		1350	613381	T. Prabhu 10/01/22
8	201928119ADW00017	PUSHPAMANOJKUMAR	SC	2-B.A-English		1350	613382	P. Pushpamanojkumar
9	201928119ADW00018	SUGIRTHA MANJU S	SC	2-B.A-English		1350	613383	S. Sugirtha Manju 10/1/22
10	201928119ADW00019	RADHA S	SC	2-B.A-English		1350	613384	S. Radha 10/1/22
11	201928119ADW00002	JOTHIESWARI P	SC	2-B.B.A--		4750	613378	P. Jothieswari 10/1/22
12	201928119ADW00005	PARVATHI M	SC	2-B.B.A--		4750	613379	M. Parvathi 10/1/22
13	201928119ADW00012	MUGESH KANNAN D	SC	2-B.B.A--		4750	613385	D. Mugesh K 10/01/22
14	201928119ADW00013	PETCHI KALA S	SC	2-B.B.A--		4750	613386	S. Petchi Kala 10/10/21
15	201928119ADW00014	MEKALA N	SC	2-B.B.A--		4750	613387	N. Mekala 10/11/21
16	201928119ADW00003	NISHANTH M	SC	2-B.Com-Computer Application		2850	613388	M. Nishanth 10/1/22
17	201928119ADW00007	SURESH RAJAN S	SC	2-B.Com-Computer Application		2850	613389	S. Suresh Rajan 10/1/22
18	201928119ADW00008	MUTHU KAVITHA A	SC	2-B.Com-Computer Application		2850	613390	A. Muthu Kavitha 10/1/2022
19	201928119ADW00015	AJITH KUMAR A	SC	2-B.Com-Computer Application		2850	613392	A. Ajith Kumar 10.1.2022

Sl No	Student Id	Student Name	Community	Course	Settlement Date	Course Fee	Cheque No.	Signature
20	201928119ADW00020	VASANTHA KUMAR S	SC	2-B.Com-Computer Application		2850	613393	A. Vasantha Kumar 10/11/22
21	201928119ADW00021	MUTHU KANI V	SC	2-B.Com-Computer Application		2850	613394	V. Mathukani 10/11/22
22	201928119ADW00022	SARATHA K	SC	2-B.Com-Computer Application		2850	613395	K. Saratha 10/11/22
23	201928119ADW00023	JAYA SRI A	SC	2-B.Com-Computer Application		2850	613396	A. Jayasri 10/11/22
24	201928119ADW00024	AKASH G	SC	2-B.Com-Computer Application		2850	613397	G. Akash 10/11/22
25	201928119ADW00016	ESAKKIAMMAL C	SC	2-B.Sc-Mathematics		2850	613398	C. Esakkiammal 10/11/22
26	201928119ADW00009	BHAVANI G	SC	2-B.C.A		0		
27	201928119ADW00010	KAVITHA T	SC	2-B.C.A		0		
28	201928119ADW00011	SUSILA V	SC	2-B.C.A		0		
29	201828119ADW00015	SUREKHA R	SC	3-B.A-English		1350	613399	R. Surekha 10/11/22
30	201828119ADW00016	ASHWINI S	SC	3-B.A-English		1350	613400	S. Ashwini 10/11/22
31	201828119ADW00019	MALATHI A	SC	3-B.A-English		1350	613401	A. Malathi 10/11/22
32	201828119ADW00020	INDHUKAVI S	SC	3-B.A-English		1350	613402	S. Indhukavi 10/11/22
33	201828119ADW00021	MANTHIRA M	SC	3-B.A-English		1350	613403	M. Manthira 10/11/22
34	201828119ADW00022	UMASANKAR K	SC	3-B.A-English		1350	613404	K. Uma Sankar 10/11/22
35	201828119ADW00029	SHANMUGALAKSHMI M	SC	3-B.A-English		1350	613405	M. Shanmugalakshi 10/11/22
36	201828119ADW00031	MEENA M	SC	3-B.A-English		1350	613406	M. Meena 10/11/22
37	201828119ADW00036	KUMARIJANAKI J	SC	3-B.A-English		1350	613407	J. Kumarijanaki 10/11/22
38	201828119ADW00038	CHELLAPANDI G	SC	3-B.A-English		1350	613408	G. Chellapandi 10/11/22
39	201828119ADW00051	KANAGALAKSHMI S	SC	3-B.A-English		1350	613409	S. Kanagalakshmi 10/11/22

Sl No	Student Id	Student Name	Community	Course	Settlement Date	Course Fee	Cheque No.	Signature
40	201828119ADW00009	THANGADURAI C	SC	3-B.A-Tamil		1350	613410	சு.தங்கதurai 10/1/22
41	201828119ADW00010	VAIJEYANTHIMALA A	SC	3-B.A-Tamil		1350	613411	A.Vaijeyanthimala 11/1/22
42	201828119ADW00011	AKILANDAESWARI P	SC	3-B.A-Tamil		1350	613412	P.Akilandaeswari 10/1/22
43	201828119ADW00012	KALIAMMAL B	SC	3-B.A-Tamil		1350	613413	B.Kaliammal 10/1/22
44	201828119ADW00013	RAMASUDHA S	SC	3-B.A-Tamil		1350	613414	S.Ramasudha 11/1/22
45	201828119ADW00014	SULAKSANA S	SC	3-B.A-Tamil		1350	613415	S.Sulaksana 11/1/2022
46	201828119ADW00039	LAKSHMISUDHA S	SC	3-B.A-Tamil		1350	613416	S.Lakshmisudha 11/1/22
47	201828119ADW00041	KAVITHA M	SC	3-B.A-Tamil		1350	613417	M.Kavitha 13/1/22
48	201828119ADW00043	RAJAKANI J	SC	3-B.A-Tamil		1350	613418	J.Rajakani 10/01/22
49	201828119ADW00047	MAHALAKSHMI B	SC	3-B.A-Tamil		1350	613419	B.Mahalakshmi 10/1/22
50	201828119ADW00001	JANANI E	SC	3-B.B.A--		4750	613420	E.Janani 10/1/22
51	201828119ADW00002	VELRAJ M	SC	3-B.B.A--		4750	613421	M.Velraj 11/1/22
52	201828119ADW00007	ISHWARYA S	SC	3-B.B.A--		4750	613422	S.Ishwarya 10/1/22
53	201828119ADW00008	KALA N	SC	3-B.B.A--		4750	613423	N.Kala 10/1/22
54	201828119ADW00045	BANUMATHI M	SC	3-B.B.A--		4750	613424	M.Banumathi 10/1/22
55	201828119ADW00046	KOWSALYA M	SC	3-B.B.A--		4750	613425	M.Kowsalya 10/1/22
56	201828119ADW00018	MOHAN K	SC	1-B.Com-Computer Application		2850	613426	K.Mohan 11/1/22
57	201828119ADW00032	BANUPRIYA D	SC	3-B.Com-Computer Application		2850	613427	D.Banupriya 10/1/22
58	201828119ADW00034	MALATHI S	SC	3-B.Com-Computer Application		2850	613428	S.Malathi 21/01/22
59	201828119ADW00035	NAGADEVI	SC	3-B.Com-Computer Application		2850	613429	G.Naga Devi 10/1/22
60	201828119ADW00037	SUTHALAKSHMI M	SC	3-B.Com-Computer Application		2850	613430	M.Suthalakshmi 10/1/22

	Student Id	Student Name	Community	Course	Settlement Date	Course Fee	Cheque No.	Signature
61	201828119ADW00048	BALAMURUGAN A	SC	3-B.Com-Computer Application		2850	613431	A. Balamurugan 10/1/2022
62	201828119ADW00050	KAVI PRIYA M	SC	3-B.Com-Computer Application		2850	613432	M. Kavi Priya 10/1/2022
63	201828119ADW00003	MARIAPPAN K	SC	3-B.Sc-Mathematics		2850	613433	K. Mariappan 12.01.2022
64	201828119ADW00028	ISAIRASI B	SC	3-B.Sc-Mathematics		2850	613434	B. Isairasi 10/1/2022
65	201828119ADW00044	MADHANKUMAR C	SC	3-B.Sc-Mathematics		2850	613435	C. madhan kumar 10/1/2022
66	201828119ADW00004	KEERTHANA M	SC	3-B.C.A		0		
67	201828119ADW00005	VANAJA P	SC	3-B.C.A		0		
68	201828119ADW00006	USHA M	SC	3-B.C.A		0		
69	201828119ADW00024	ARUNKUMAR C	SC	3-B.C.A		0		
70	201828119ADW00025	PRESCILLA G	SC	3-B.C.A		0		
71	201828119ADW00026	PRIYANKA M	SC	3-B.C.A		0		
72	201828119ADW00030	ISAILAKSHMI B	SC	3-B.C.A		0		
73	202028119ADW00011	SELVA PRIYA G	SC	1-B.A-Tamil		1350	613444	G. Selvapriya 10/1/2022
74	202028119ADW00012	NANTHINI M	SC	1-B.A-Tamil	08/01/2022	1350	613373	M. Nanthini 8.1.2022
75	202028119ADW00013	MALINI DEVI N	SC	1-B.A-Tamil	08/01/2022	1350	613374	N. Malinidevi 8.1.2022
76	202028119ADW00001	AARTHI M	SC	1-B.B.A--		4750	613436	M. Arathi 10/1/2022
77	202028119ADW00002	MATHAVAN K	SC	1-B.B.A--		4750	613437	K. mathavan 10/1/2022
78	202028119ADW00003	MUTHU KUMAR R	SC	1-B.B.A--		4750	613438	R. Muthukumar 10/01/2022
79	202028119ADW00004	SELVA KUMAR C	SC	1-B.B.A--		4750	613439	C. Selva Kumar 10/1/2022
80	202028119ADW00006	SNEHA S	SC	1-B.B.A--		4750	613440	S. Sneha 10/1/2022
81	202028119ADW00014	POOMATHAN P	SC	1-B.Com-Computer Application		2850	613441	P. Poomathan. 11/1/2022

	Student Id	Student Name	Community	Course	Settlement Date	Course Fee	Cheque No.	Signature
82	202028119ADW00015	KALAISELVI M	SC	1-B.Com-Computer Application		2850	613442	M. Kalaiselvi 10-1-2022
83	202028119ADW00016	KALIRAJ V	SC	1-B.Com-Computer Application		2850	613443	V. Kaliraj 11-1-2022
84	202028119ADW00005	RAM KUMAR P	SC	1-B.C.A		0		
85	202028119ADW00007	REBIKSHA K	SC	1-B.C.A		0		
86	202028119ADW00008	PAL KANI G	SC	1-B.C.A		0		
87	202028119ADW00009	MUTHU KASTHURI G	SC	1-B.C.A		0		
88	202028119ADW00010	RAMESH G	SC	1-B.C.A		0		
Total						184750		

Course Fee Disbursement (2020-2021)

S.No	Student Id	Student Name	Community	Course	Settlement Date	Course Fee	Cheque No.	Signature
1	201828119ADW00033	SATHYA A	SCC	3-B.A-English	1/10/2022	1350	613376	A. Sathya
2	201828119ADW00040	SUGUNA P	SCC	3-B.A-Tamil	1/10/2022	1350	613376	P. Suguna
3	201828119ADW00042	JANSIRANI J	SCC	3-B.A-Tamil	1/8/2022	1350	613375	J. Jansirani
4	201828119ADW00027	PRATHIBA A	SCC	3-B.C.A	-	-	-	
5	201828119ADW00049	ISHWARYA A	SCC	3-B.C.A	-	-	-	
6	201928119ADW00004	MURALI S	SC	2-B.A-English	1/10/2022	1350	613380	S. Murali
7	201928119ADW00006	PRABHU T	SC	2-B.A-English	1/10/2022	1350	613381	T. Prabhu
8	201928119ADW00017	PUSHPAMANOJKUMAR	SC	2-B.A-English	1/10/2022	1350	613382	P. Pushpamanoj Kumar
9	201928119ADW00018	SUGIRTHA MANJU S	SC	2-B.A-English	1/10/2022	1350	613383	S. Sugirtha Manju
10	201928119ADW00019	RADHA S	SC	2-B.A-English	1/10/2022	1350	613384	S. Radha
11	201928119ADW00002	JOTHIESWARI P	SC	2-B.B.A--	1/10/2022	4750	613378	P. Jothieswari
12	201928119ADW00005	PARVATHI M	SC	2-B.B.A--	1/10/2022	4750	613379	M. Parvathi
13	201928119ADW00012	MUGESH KANNAN D	SC	2-B.B.A--	1/10/2022	4750	613385	D. Mugesh
14	201928119ADW00013	PETCHI KALA S	SC	2-B.B.A--	1/10/2022	4750	613386	S. Petchi Kala
15	201928119ADW00014	MEKALA H	SC	2-B.B.A--	1/10/2022	4750	613387	H. Mekala
16	201928119ADW00003	NISHANTH M	SC	2-B.Com-Computer Application	1/10/2022	2850	613388	M. Nishanth
17	201928119ADW00007	SURESH RAJAN S	SC	2-B.Com-Computer Application	1/10/2022	2850	613389	S. Suresh Rajan
18	201928119ADW00008	MUTHU KAVITHA A	SC	2-B.Com-Computer Application	1/10/2022	2850	613390	A. Muthu Kavitha
19	201928119ADW00015	AJITH KUMAR A	SC	2-B.Com-Computer Application	1/10/2022	2850	613392	A. Ajith Kumar
20	201928119ADW00020	VASANTHA KUMAR S	SC	2-B.Com-Computer Application	1/10/2022	2850	613393	S. Vasantha Kumar
21	201928119ADW00021	MUTHU KANI V	SC	2-B.Com-Computer Application	1/10/2022	2850	613394	V. Muthu Kani
22	201928119ADW00022	SARATHA K	SC	2-B.Com-Computer Application	1/10/2022	2850	613395	K. Saratha

23	201928119ADW00023	JAYA SRI A	SC	2-B.Com-Computer Application	1/10/2022	2850	613396	A. Jayasri 10/1/22
24	201928119ADW00024	AKASH G	SC	2-B.Com-Computer Application	1/10/2022	2850	613397	G. Akash 10/1/22
25	201928119ADW00016	ESAKKIAMMAL C	SC	2-B.Sc-Mathematics	1/10/2022	2850	613398	C. Esakkiammal 10/1/22
26	201928119ADW00009	BHAVANI G	SC	2-B.C.A	-	-	-	
27	201928119ADW00010	KAVITHA T	SC	2-B.C.A	-	-	-	
28	201928119ADW00011	SUSILA V	SC	2-B.C.A	-	-	-	
29	201828119ADW00015	SUREKHA R	SC	3-B.A-English	1/10/2022	1350	613399	R. Surekha 12/1/22
30	201828119ADW00016	ASHWINI S	SC	3-B.A-English	1/10/2022	1350	613400	S. Ashwini 10/1/22
31	201828119ADW00019	MALATHI A	SC	3-B.A-English	1/10/2022	1350	613401	A. Malathi 10/1/22
32	201828119ADW00020	INDHUKAVI S	SC	3-B.A-English	1/10/2022	1350	613402	S. Indhukavi 12/1/2022
33	201828119ADW00021	MANTHIRA M	SC	3-B.A-English	1/10/2022	1350	613403	M. Manthira 10/1/22
34	201828119ADW00022	UMASANKAR K	SC	3-B.A-English	1/10/2022	1350	613404	K. Uma sankar 10/1/22
35	201828119ADW00029	SHANMUGALAKSHMI M	SC	3-B.A-English	1/10/2022	1350	613405	M. Shanmugalakshmi 10/1/22
36	201828119ADW00031	MEENA M	SC	3-B.A-English	1/10/2022	1350	613406	M. Meena 10/1/22
37	201828119ADW00036	KUMARIJANAKI J	SC	3-B.A-English	1/10/2022	1350	613407	J. Kumarijanaki 10/1/22
38	201828119ADW00038	CHELLAPANDI G	SC	3-B.A-English	1/10/2022	1350	613408	G. Chellapandi 10/1/2022
39	201828119ADW00051	KANAGALAKSHMI S	SC	3-B.A-English	1/10/2022	1350	613409	S. Kanagalakshmi 10/1/22
40	201828119ADW00009	THANGADURAI C	SC	3-B.A-Tamil	1/10/2022	1350	613410	C. Thangadurai 10/1/2022
41	201828119ADW00010	VAIJEYANTHIMALA A	SC	3-B.A-Tamil	1/10/2022	1350	613411	A. Vaijeyanthimala 11/1/22
42	201828119ADW00011	AKILANDAESWARI P	SC	3-B.A-Tamil	1/10/2022	1350	613412	P. Akilandaeswari 10/1/2022
43	201828119ADW00012	KALIAMMAL B	SC	3-B.A-Tamil	1/10/2022	1350	613413	B. Kaliammal 10/1/2022
44	201828119ADW00013	RAMASUDHA S	SC	3-B.A-Tamil	1/10/2022	1350	613414	S. Ramasudha 11/1/22
45	201828119ADW00014	SULAKSANA S	SC	3-B.A-Tamil	1/10/2022	1350	613415	S. Sulaksana 11/1/2022
46	201828119ADW00039	LAKSHMISUDHA S	SC	3-B.A-Tamil	1/10/2022	1350	613416	S. Lakshmisudha 11/1/22

47	201828119ADW00041	KAVITHA M	SC	3-B.A-Tamil	1/10/2022	1350	613417	M. Kavitha 13/1/22
48	201828119ADW00043	RAJAKANI J	SC	3-B.A-Tamil	1/10/2022	1350	613418	J. Rajakani 10/01/22
49	201828119ADW00047	MAHALAKSHMI B	SC	3-B.A-Tamil	1/10/2022	1350	613419	B. Mahalakshmi 10/01/22
50	201828119ADW00001	JANANI E	SC	3-B.B.A--	1/10/2022	4750	613420	E. Janani 10/1/22
51	201828119ADW00002	VELRAJ M	SC	3-B.B.A--	1/10/2022	4750	613421	M. Velraj 11/1/22
52	201828119ADW00007	ISHWARYA S	SC	3-B.B.A--	1/10/2022	4750	613422	S. Ishwarya 10/1/22
53	201828119ADW00008	KALA N	SC	3-B.B.A--	1/10/2022	4750	613423	N. Kala 10/1/22
54	201828119ADW00045	BANUMATHI M	SC	3-B.B.A--	1/10/2022	4750	613424	M. Banumathi 10/1/22
55	201828119ADW00046	KOWSALYA M	SC	3-B.B.A--	1/10/2022	4750	613425	M. Kowsalya 10/1/22
56	201828119ADW00018	MOHAN K	SC	1-B.Com-Computer Application	1/10/2022	2850	613426	K. Mohan 11/1/22
57	201828119ADW00032	BANUPRIYA D	SC	3-B.Com-Computer Application	1/10/2022	2850	613427	D. Banupriya 10/1/22
58	201828119ADW00034	MALATHI S	SC	3-B.Com-Computer Application	1/10/2022	2850	613428	S. Malathi 21/2/22
59	201828119ADW00035	NAGADEVI	SC	3-B.Com-Computer Application	1/10/2022	2850	613429	G. Nagadevi 10/1/22
60	201828119ADW00037	SUTHALAKSHMI M	SC	3-B.Com-Computer Application	1/10/2022	2850	613430	M. Suthalakshmi 10/1/22
61	201828119ADW00048	BALAMURUGAN A	SC	3-B.Com-Computer Application	1/10/2022	2850	613431	A. Balamurugan 10/1/2022
62	201828119ADW00050	KAVI PRIYA M	SC	3-B.Com-Computer Application	1/10/2022	2850	613432	M. Kavi Priya 10.01.2022
63	201828119ADW00003	MARIAPPAN K	SC	3-B.Sc-Mathematics	1/10/2022	2850	613433	K. Mariappan 12.01.2022
64	201828119ADW00028	ISAIRASI B	SC	3-B.Sc-Mathematics	1/10/2022	2850	613434	B. Isairasi 10/1/22
65	201828119ADW00044	MADHANKUMAR C	SC	3-B.Sc-Mathematics	1/10/2022	2850	613435	C. Madhankumar 10/1/22
66	201828119ADW00004	KEERTHANA M	SC	3-B.C.A	-	-	-	
67	201828119ADW00005	VANAJA P	SC	3-B.C.A	-	-	-	
68	201828119ADW00006	USHA M	SC	3-B.C.A	-	-	-	
69	201828119ADW00024	ARUNKUMAR C	SC	3-B.C.A	-	-	-	
70	201828119ADW00025	PRESCILLA G	SC	3-B.C.A	-	-	-	

71	201828119ADW00026	PRIYANKA M	SC	3-B.C.A	-	-	-	
72	201828119ADW00030	ISAILAKSHMI B	SC	3-B.C.A	-	-	-	
73	202028119ADW00011	SELVA PRIYA G	SC	1-B.A-Tamil	1/10/2022	1350	613444	G. Selvapriya 19/1/2022
74	202028119ADW00012	NANTHINI M	SC	1-B.A-Tamil	1/8/2022	1350	613373	M. Nanthini 8.1.2022
75	202028119ADW00013	MALINI DEVI N	SC	1-B.A-Tamil	1/8/2022	1350	613374	N. Malini devi 8.1.2022
76	202028119ADW00001	AARTHI M	SC	1-B.B.A--	1/10/2022	4750	613436	M. Arthi 10/1/2022
77	202028119ADW00002	MATHAVAN K	SC	1-B.B.A--	1/10/2022	4750	613437	K. mathavan 10/1/2022
78	202028119ADW00003	MUTHU KUMAR R	SC	1-B.B.A--	1/10/2022	4750	613438	R. Muthukumar 10/01/2022
79	202028119ADW00004	SELVA KUMAR C	SC	1-B.B.A--	1/10/2022	4750	613439	C. Selva Kumar 10/1/2022
80	202028119ADW00006	SNEHA S	SC	1-B.B.A--	1/10/2022	4750	613440	S. Sneha 10/1/2022
81	202028119ADW00014	POOMATHAN P	SC	1-B.Com-Computer Application	1/10/2022	2850	613441	P. poornathan 11.1.2022
82	202028119ADW00015	KALAISELVI M	SC	1-B.Com-Computer Application	1/10/2022	2850	613442	M. kalaiselvi 10-1-2022
83	202028119ADW00016	KALIRAJ V	SC	1-B.Com-Computer Application	1/10/2022	2850	613443	V. kaliraj 11.1.2022
84	202028119ADW00005	RAM KUMAR P	SC	1-B.C.A	-	-	-	
85	202028119ADW00007	REBIKSHA K	SC	1-B.C.A	-	-	-	
86	202028119ADW00008	PAL KANI G	SC	1-B.C.A	-	-	-	
87	202028119ADW00009	MUTHU KASTHURI G	SC	1-B.C.A	-	-	-	
88	202028119ADW00010	RAMESH G	SC	1-B.C.A	-	-	-	
Total						184750		

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Approved Students List 2020-2021

S. No	Student ID	Student Name	Course	Course Yr.	Comm. Code	Scholarship Amt
1	202028119ADW00001	M AARTHI	B.B.A - -	1	SC	2,500
2	202028119ADW00002	MATHAVAN K	B.B.A - -	1	SC	2,250
3	202028119ADW00003	MUTHU KUMAR R	B.B.A - -	1	SC	2,500
4	202028119ADW00014	POOMATHAN P	B.Com - Computer Application	1	SC	2,250
5	202028119ADW00007	REBIKSHA K	B.C.A - -	1	SC	2,500
6	202028119ADW00015	KALAISELVI M	B.Com - Computer Application	1	SC	1,750
7	202028119ADW00016	KALIRAJ V	B.Com - Computer Application	1	SC	2,250
8	202028119ADW00013	MALINI DEVI N	B.A - Tamil	1	SC	2,250
9	202028119ADW00011	SELVA PRIYA G	B.A - Tamil	1	SC	2,500
10	202028119ADW00008	PAL KANI G	B.C.A - -	1	SC	2,250
11	202028119ADW00004	SELVA KUMAR C	B.B.A - -	1	SC	2,500
12	202028119ADW00009	MUTHU KASTHURI G	B.C.A - -	1	SC	2,500
13	202028119ADW00010	RAMESH G	B.C.A - -	1	SC	2,500
14	202028119ADW00005	RAM KUMAR P	B.C.A - -	1	SC	2,500
15	202028119ADW00006	SNEHA S	B.B.A - -	1	SC	2,250
16	202028119ADW00012	NANTHINI M	B.A - Tamil	1	SC	2,250
17	201928119ADW00012	MUGESH KANNAN D	B.B.A - -	2	SC	3,000
18	201928119ADW00024	AKASH G	B.Com - Computer Application	2	SC	3,000
19	201928119ADW00015	AJITH KUMAR A	B.Com - Computer Application	2	SC	3,000
20	201928119ADW00023	JAYA SRI A	B.Com - Computer Application	2	SC	3,000
21	201928119ADW00002	JOTHIESWARI P	B.B.A - -	2	SC	3,000
22	201928119ADW00021	MUTHU KANI V	B.Com - Computer Application	2	SC	3,000
23	201928119ADW00020	VASANTHA KUMAR S	B.Com - Computer Application	2	SC	3,000

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32	201928119ADW00004	MURALI S	B.A - English	2	SC	3,000
33	201928119ADW00016	ESAKKIAMMAL C	B.Sc - Mathematics	2	SC	6,000
34	201928119ADW00009	BHAVANI G	B.C.A - -	2	SC	3,000
35	201928119ADW00017	PUSHPAMANOJKUMAR P	B.A - English	2	SC	3,000
36	201928119ADW00014	MEKALA N	B.B.A - -	2	SC	3,000
37	201928119ADW00008	MUTHU KAVITHA A	B.Com - Computer Application	2	SC	3,000
38	201928119ADW00005	PARVATHI M	B.B.A - -	2	SC	3,000
39	201928119ADW00006	PRABHU T	B.A - English	2	SC	3,000
40	201828119ADW00042	JANSIRANI J	B.A - Tamil	3	SCC	1,200
41	201828119ADW00040	SUGUNA P	B.A - Tamil	3	SCC	1,200
42	201828119ADW00006	USHA M	B.C.A - -	3	SC	3,000
43	201828119ADW00004	KEERTHANA M	B.C.A - -	3	SC	3,000
44	201828119ADW00046	KOWSALYA M	B.B.A - -	3	SC	3,000
45	201828119ADW00032	BANUPRIYA D	B.Com - Computer Application	3	SC	3,000
46	201828119ADW00012	KALIAMMAL B	B.A - Tamil	3	SC	3,000
47	201828119ADW00007	ISHWARYA S	B.B.A - -	3	SC	3,000
48	201828119ADW00043	RAJAKANI J	B.A - Tamil	3	SC	3,000
49	201828119ADW00015	SUREKHA R	B.A - English	3	SC	3,000
50	201828119ADW00022	UMASANKAR K	B.A - English	3	SC	3,000
51	201828119ADW00001	JANANI E	B.B.A - -	3	SC	6,000
52	201828119ADW00024	ARUNKUMAR C	B.C.A - -	3	SC	3,000
53	201828119ADW00016	ASHWINI S	B.A - English	3	SC	6,000
54	201828119ADW00045	BANUMATHI M	B.B.A - -	3	SC	3,000
55	201828119ADW00002	VELRAJ M	B.B.A - -	3	SC	3,000
56	201828119ADW00041	KAVITHA M	B.A - Tamil	3	SC	3,000
57	201828119ADW00003	MARIAPPAN K	B.Sc - Mathematics	3	SC	3,000
58	201828119ADW00047	MAHALAKSHMI B	B.A - Tamil	3	SC	6,000
59	201828119ADW00009	THANGADURAI C	B.A - Tamil	3	SC	6,000

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68	201828119ADW00030	ISAILAKSHMI B	B.C.A - -	3	SC	3,000
69	201828119ADW00050	KAVI PRIYA M	B.Com - Computer Application	3	SC	3,000
70	201828119ADW00031	MEENA M	B.A - English	3	SC	6,000
71	201828119ADW00025	PRESCILLA G	B.C.A - -	3	SC	3,000
72	201828119ADW00051	KANAGALAKSHMI S	B.A - English	3	SC	3,000
73	201828119ADW00036	KUMARIJANAKI J	B.A - English	3	SC	3,000
74	201828119ADW00038	CHELLAPANDI G	B.A - English	3	SC	6,000
75	201828119ADW00008	KALA N	B.B.A - -	3	SC	3,000
76	201828119ADW00039	LAKSHMISUDHA S	B.A - Tamil	3	SC	3,000
77	201828119ADW00035	NAGADEVI	B.Com - Computer Application	3	SC	3,000
78	201828119ADW00011	AKILANDAESWARI P	B.A - Tamil	3	SC	3,000
79	201828119ADW00027	PRATHIBA A	B.C.A - -	3	SCC	1,200
80	201828119ADW00028	ISAIRASI B	B.Sc - Mathematics	3	SC	3,000
81	201828119ADW00010	VAIJEYANTHIMALA A	B.A - Tamil	3	SC	3,000
82	201828119ADW00013	RAMASUDHA S	B.A - Tamil	3	SC	3,000
83	201828119ADW00029	SHANMUGALAKSHMI M	B.A - English	3	SC	6,000
84	201828119ADW00037	SUTHALAKSHMI M	B.Com - Computer Application	3	SC	3,000
85	201828119ADW00018	MOHAN K	B.Com - Computer Application	3	SC	3,000
86	201828119ADW00014	SULAKSANA S	B.A - Tamil	3	SC	3,000
87	201828119ADW00033	SATHYA A	B.A - English	3	SCC	1,200
88	201828119ADW00026	PRIYANKA M	B.C.A - -	3	SC	3,000

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S. No	Student ID	Student Name	Course	Course Yr	Comm. Code	Scholarship Amt	
1	202028119ADW00001	M AARTHI	B.B.A - -	1	SC	2,500	
2	202028119ADW00015	KALAISELVI M	B.Com - Computer Application	1	SC	1,750	
3	202028119ADW00014	POOMATHAN P	B.Com - Computer Application	1	SC	2,250	
4	202028119ADW00005	RAM KUMAR R	B.C.A - -	1	SC	2,500	
5	202028119ADW00004	SELVA KUMAR C	B.B.A - -	1	SC	2,500	
6	202028119ADW00007	REBIKSHA K	B.C.A - -	1	SC	2,500	
7	202028119ADW00011	SELVA PRIYA G	B.A - Tamil	1	SC	2,500	
8	202028119ADW00008	PAL KANI G	B.C.A - -	1	SC	2,250	
9	202028119ADW00013	MALINI DEVI N	B.A - Tamil	1	SC	2,250	
10	202028119ADW00006	SNEHA S	B.B.A - -	1	SC	2,250	
11	202028119ADW00002	MATHAVAN K	B.B.A - -	1	SC	2,250	
12	202028119ADW00003	MUTHU KUMAR R	B.B.A - -	1	SC	2,500	
13	202028119ADW00012	NANTHINI M	B.A - Tamil	1	SC	2,250	
14	202028119ADW00016	KALIRAJ V	B.Com - Computer Application	1	SC	2,250	
15	201928119ADW00006	PRABHU T	B.A - English	2	SC	3,000	
16	201928119ADW00014	MEKALA N	B.B.A - -	2	SC	3,000	
17	201928119ADW00019	RADHA S	B.A - English	2	SC	3,000	
18	201928119ADW00016	ESAKKIAMMAL C	B.Sc - Mathematics	2	SC	6,000	
19	201928119ADW00022	SARATHA K	B.Com - Computer Application	2	SC	6,000	
20	201928119ADW00020	VASANTHA KUMAR S	B.Com - Computer Application	2	SC	3,000	
21	201928119ADW00017	PUSHPAMANOJKUMAR P	B.A - English	2	SC	3,000	
22	201928119ADW00021	MUTHU KANI V	B.Com - Computer Application	2	SC	3,000	
23	201928119ADW00004	MURALI S	B.A - English	2	SC	3,000	

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32	201928119ADW00018	SUGIRTHA MANJU S	B.A - English	2	SC	6,000
33	201928119ADW00012	MUGESH KANNAN D	B.B.A - -	2	SC	3,000
34	201928119ADW00007	SURESH RAJAN S	B.Com - Computer Application	2	SC	3,000
35	201928119ADW00024	AKASH G	B.Com - Computer Application	2	SC	3,000
36	201928119ADW00013	PETCHI KALA S	B.B.A - -	2	SC	6,000
37	201928119ADW00003	NISHANTH M	B.Com - Computer Application	2	SC	3,000
38	201828119ADW00016	ASHWINI S	B.A - English	3	SC	6,000
39	201828119ADW00025	PRESCILLA G	B.C.A - -	3	SC	3,000
40	201828119ADW00046	KOWSALYA M	B.B.A - -	3	SC	3,000
41	201828119ADW00001	JANANI E	B.B.A - -	3	SC	6,000
42	201828119ADW00026	PRIYANKA M	B.C.A - -	3	SC	3,000
43	201828119ADW00035	NAGADEVI	B.Com - Computer Application	3	SC	3,000
44	201828119ADW00034	MALATHI S	B.Com - Computer Application	3	SC	3,000
45	201828119ADW00018	MOHAN K	B.Com - Computer Application	3	SC	3,000
46	201828119ADW00030	ISAILAKSHMI B	B.C.A - -	3	SC	3,000
47	201828119ADW00028	ISAIRASI B	B.Sc - Mathematics	3	SC	3,000
48	201828119ADW00032	BANUPRIYA D	B.Com - Computer Application	3	SC	3,000
49	201828119ADW00022	UMASANKAR K	B.A - English	3	SC	3,000
50	201828119ADW00006	USHA M	B.C.A - -	3	SC	3,000
51	201828119ADW00005	VANAJA P	B.C.A - -	3	SC	3,000
52	201828119ADW00009	THANGADURAI C	B.A - Tamil	3	SC	6,000
53	201828119ADW00011	AKILANDAESWARI P	B.A - Tamil	3	SC	3,000
54	201828119ADW00008	KALA N	B.B.A - -	3	SC	3,000
55	201828119ADW00004	KEERTHANA M	B.C.A - -	3	SC	3,000
56	201828119ADW00012	KALIAMMAL B	B.A - Tamil	3	SC	3,000
57	201828119ADW00024	ARUNKUMAR C	B.C.A - -	3	SC	3,000
58	201828119ADW00048	BALAMURUGAN A	B.Com - Computer Application	3	SC	3,000
59	201828119ADW00047	MAHALAKSHMI B	B.A - Tamil	3	SC	6,000

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68	201828119ADW00003	MARIAPPAN K	B.Sc - Mathematics	3	SC	3,000
69	201828119ADW00002	VELRAJ M	B.B.A - -	3	SC	3,000
70	201828119ADW00019	MALATHI A	B.A - English	3	SC	3,000
71	201828119ADW00020	INDHUKAVI S	B.A - English	3	SC	3,000
72	201828119ADW00010	VAIJEYANTHIMALA A	B.A - Tamil	3	SC	3,000
73	201828119ADW00051	KANAGALAKSHMI S	B.A - English	3	SC	3,000
74	201828119ADW00038	CHELLAPANDI G	B.A - English	3	SC	6,000
75	201828119ADW00036	KUMARIJANAKI J	B.A - English	3	SC	3,000
76	201828119ADW00045	BANUMATHI M	B.B.A - -	3	SC	3,000
77	201828119ADW00037	SUTHALAKSHMI M	B.Com - Computer Application	3	SC	3,000
78	201828119ADW00013	RAMASUDHA S	B.A - Tamil	3	SC	3,000
79	201828119ADW00039	LAKSHMISUDHA S	B.A - Tamil	3	SC	3,000
80	201828119ADW00014	SULAKSANA S	B.A - Tamil	3	SC	3,000
81	201828119ADW00015	SUREKHA R	B.A - English	3	SC	3,000

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S. No	Student ID	Student Name	Course	Course Yr	Comm. Code	Scholarship Amt
1	202028119ADW00001	M AARTHI	B.B.A - -	1	SC	2,500
2	202028119ADW00005	RAM KUMAR P	B.C.A - -	1	SC	2,500
3	202028119ADW00004	SELVA KUMAR C	B.B.A - -	1	SC	2,500
4	202028119ADW00007	REBIKSHA K	B.C.A - -	1	SC	2,500
5	202028119ADW00008	PAL KANI G	B.C.A - -	1	SC	2,250
6	202028119ADW00013	MALINI DEVI N	B.A - Tamil	1	SC	2,250
7	202028119ADW00009	MUTHU KASTHURI G	B.C.A - -	1	SC	2,500
8	202028119ADW00010	RAMESH G	B.C.A - -	1	SC	2,500
9	202028119ADW00011	SELVA PRIYA G	B.A - Tamil	1	SC	2,500
10	202028119ADW00006	SNEHA S	B.B.A - -	1	SC	2,250
11	202028119ADW00015	KALAISELVI M	B.Com - Computer Application	1	SC	1,750
12	202028119ADW00002	MATHAVAN K	B.B.A - -	1	SC	2,250
13	202028119ADW00003	MUTHU KUMAR R	B.B.A - -	1	SC	2,500
14	202028119ADW00012	NANTHINI M	B.A - Tamil	1	SC	2,250
15	202028119ADW00014	POOMATHAN P	B.Com - Computer Application	1	SC	2,250
16	202028119ADW00016	KALIRAJ V	B.Com - Computer Application	1	SC	2,250
17	201928119ADW00020	VASANTHA KUMAR S	B.Com - Computer Application	2	SC	3,000
18	201928119ADW00010	KAVITHA T	B.C.A - -	2	SC	3,000
19	201928119ADW00021	MUTHU KANI V	B.Com - Computer Application	2	SC	3,000
20	201928119ADW00011	SUSILA V	B.C.A - -	2	SC	3,000
21	201928119ADW00016	ESAKKIAMMAL C	B.Sc - Mathematics	2	SC	6,000
22	201928119ADW00017	PUSHPAMANOJKUMAR P	B.A - English	2	SC	3,000
23	201928119ADW00004	MURALI S	B.A - English	2	SC	3,000
24	201928119ADW00009	BHAVANI G	B.C.A - -	2	SC	3,000

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32	201928119ADW00024	AKASH G	Application	2	SC	3,000
33	201928119ADW00013	PETCHI KALA S	B.B.A - -	2	SC	6,000
34	201928119ADW00003	NISHANTH M	B.Com - Computer Application	2	SC	3,000
35	201928119ADW00006	PRABHU T	B.A - English	2	SC	3,000
36	201928119ADW00014	MEKALA N	B.B.A - -	2	SC	3,000
37	201928119ADW00019	RADHA S	B.A - English	2	SC	3,000
38	201928119ADW00022	SARATHA K	B.Com - Computer Application	2	SC	6,000
39	201928119ADW00005	PARVATHI M	B.B.A - -	2	SC	3,000
40	201828119ADW00015	SUREKHA R	B.A - English	3	SC	3,000
41	201828119ADW00016	ASHWINI S	B.A - English	3	SC	6,000
42	201828119ADW00025	PRESCILLA G	B.C.A - -	3	SC	3,000
43	201828119ADW00033	SATHYA A	B.A - English	3	SCC	1,200
44	201828119ADW00049	ISHWARYA A	B.C.A - -	3	SCC	1,200
45	201828119ADW00001	JANANI E	B.B.A - -	3	SC	6,000
46	201828119ADW00018	MOHAN K	B.Com - Computer Application	3	SC	3,000
47	201828119ADW00026	PRIYANKA M	B.C.A - -	3	SC	3,000
48	201828119ADW00035	NAGADEVI	B.Com - Computer Application	3	SC	3,000
49	201828119ADW00034	MALATHI S	B.Com - Computer Application	3	SC	3,000
50	201828119ADW00046	KOWSALYA M	B.B.A - -	3	SC	3,000
51	201828119ADW00030	ISAILAKSHMI B	B.C.A - -	3	SC	3,000
52	201828119ADW00028	ISAIRASI B	B.Sc - Mathematics	3	SC	3,000
53	201828119ADW00032	BANUPRIYA D	B.Com - Computer Application	3	SC	3,000
54	201828119ADW00042	JANSIRANI J	B.A - Tamil	3	SCC	1,200
55	201828119ADW00040	SUGUNA P	B.A - Tamil	3	SCC	1,200
56	201828119ADW00022	UMASANKAR K	B.A - English	3	SC	3,000
57	201828119ADW00006	USHA M	B.C.A - -	3	SC	3,000
58	201828119ADW00005	VANAJA P	B.C.A - -	3	SC	3,000
59	201828119ADW00009	THANGADURAI C	B.A - Tamil	3	SC	6,000
60	201828119ADW00011	AKILANDAESWARI P	B.A - Tamil	3	SC	3,000
61	201828119ADW00008	KALA N	B.B.A - -	3	SC	3,000

Tamil Nadu e-District

DEPARTMENT OF ADI DRAVIDAR AND TRIBAL WELFARE

User:
28119office

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70	201828119ADW00043	RAJAKANI J	B.A - Tamil	3	SC	3,000
71	201828119ADW00021	MANTHIRA M	B.A - English	3	SC	3,000
72	201828119ADW00044	MADHANKUMAR C	B.Sc - Mathematics	3	SC	6,000
73	201828119ADW00029	SHANMUGALAKSHMI M	B.A - English	3	SC	6,000
74	201828119ADW00007	ISHWARYA S	B.B.A - -	3	SC	3,000
75	201828119ADW00003	MARIAPPAN K	B.Sc - Mathematics	3	SC	3,000
76	201828119ADW00002	VELRAJ M	B.B.A - -	3	SC	3,000
77	201828119ADW00019	MALATHI A	B.A - English	3	SC	3,000
78	201828119ADW00020	INDHUKAVI S	B.A - English	3	SC	3,000
79	201828119ADW00010	VAIJEYANTHI MALA A	B.A - Tamil	3	SC	3,000
80	201828119ADW00051	KANAGALAKSHMI S	B.A - English	3	SC	3,000
81	201828119ADW00038	CHELLAPANDI G	B.A - English	3	SC	6,000
82	201828119ADW00036	KUMARIJANAKI J	B.A - English	3	SC	3,000
83	201828119ADW00045	BANUMATHI M	B.B.A - -	3	SC	3,000
84	201828119ADW00037	SUTHALAKSHMI M	B.Com - Computer Application	3	SC	3,000
85	201828119ADW00027	PRATHIBA A	B.C.A - -	3	SCC	1,200
86	201828119ADW00013	RAMASUDHA S	B.A - Tamil	3	SC	3,000
87	201828119ADW00039	LAKSHMISUDHA S	B.A - Tamil	3	SC	3,000
88	201828119ADW00014	SULAKSANA S	B.A - Tamil	3	SC	3,000

Total 2,80,500

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Tamil Nadu e-District

DEPARTMENT OF ADI DRAVIDAR AND TRIBAL

ACADEMIC YEAR : 2021-2022

INSTITUTION NAME : Don Bosco College of Arts and Science

INSTITUTION NAME : DON BOSCO COLLEGE OF ARTS AND SCIENCE

Forwarded Student List 2020-2021

S. No	Student ID	Student Name	Course	Course Yr	Comm. Code	Scholarship
						Amt
1	202028119ADW00001	M AARTHI	B.B.A - -	1	SC	2,500
2	202028119ADW00005	RAM KUMAR P	B.C.A - -	1	SC	2,500
3	202028119ADW00004	SELVA KUMAR C	B.B.A - -	1	SC	2,500
4	202028119ADW00007	REBIKSHA K	B.C.A - -	1	SC	2,500
5	202028119ADW00008	PAL KANI G	B.C.A - -	1	SC	2,250
6	202028119ADW00013	MALINI DEVI N	B.A - Tamil	1	SC	2,250
7	202028119ADW00009	MUTHU KASTHURI G	B.C.A - -	1	SC	2,500
8	202028119ADW00010	RAMESH G	B.C.A - - -	1	SC	2,500
9	202028119ADW00011	SELVA PRIYA G	B.A - Tamil	1	SC	2,500
10	202028119ADW00006	SNEHA S	B.B.A - -	1	SC	2,250
11	202028119ADW00015	KALAISELVI M	B.Com - Computer Application	1	SC	1,750
12	202028119ADW00002	MATHAVAN K	B.B.A - -	1	SC	2,250
13	202028119ADW00003	MUTHU KUMAR R	B.B.A - -	1	SC	2,500
14	202028119ADW00012	NANTHINI M	B.A - Tamil	1	SC	2,250
15	202028119ADW00014	POOMATHAN P	B.Com - Computer Application	1	SC	2,250
16	202028119ADW00016	KALIRAJ V	B.Com - Computer Application	1	SC	2,250
17	201928119ADW00020	VASANTHA KUMAR S	B.Com - Computer Application	2	SC	3,000
18	201928119ADW00010	KAVITHA T	B.C.A - -	2	SC	3,000

19	201928119ADW00021	MUTHU KANI V	B.Com - Computer Application	2	SC	3,000
20	201928119ADW00011	SUSILA V	B.C.A - -	2	SC	3,000
21	201928119ADW00016	ESAKKIAMMAL C	B.Sc - Mathematics	2	SC	6,000
22	201928119ADW00017	PUSHPAMANOJKUMAR P	B.A - English	2	SC	3,000
23	201928119ADW00004	MURALI S	B.A - English	2	SC	3,000
24	201928119ADW00009	BHAVANI G	B.C.A - -	2	SC	3,000
25	201928119ADW00015	AJITH KUMAR A	B.Com - Computer Application	2	SC	3,000
26	201928119ADW00008	MUTHU KAVITHA A	B.Com - Computer Application	2	SC	3,000
27	201928119ADW00023	JAYA SRI A	B.Com - Computer Application	2	SC	3,000
28	201928119ADW00002	JOTHIESWARI P	B.B.A - -	2	SC	3,000
29	201928119ADW00018	SUGIRTHA MANJU S	B.A - English	2	SC	6,000
30	201928119ADW00012	MUGESH KANNAN D	B.B.A - -	2	SC	3,000
31	201928119ADW00007	SURESH RAJAN S	B.Com - Computer Application	2	SC	3,000
32	201928119ADW00024	AKASH G	B.Com - Computer Application	2	SC	3,000
33	201928119ADW00013	PETCHI KALA S	B.B.A - -	2	SC	6,000
34	201928119ADW00003	NISHANTH M	B.Com - Computer Application	2	SC	3,000
35	201928119ADW00006	PRABHU T	B.A - English	2	SC	3,000
36	201928119ADW00014	MEKALA N	B.B.A - -	2	SC	3,000
37	201928119ADW00019	RADHA S	B.A - English	2	SC	3,000
38	201928119ADW00022	SARATHA K	B.Com - Computer Application	2	SC	6,000
39	201928119ADW00005	PARVATHI M	B.B.A - -	2	SC	3,000
40	201828119ADW00015	SUREKHA R	B.A - English	3	SC	3,000
41	201828119ADW00016	ASHWINI S	B.A - English	3	SC	6,000
42	201828119ADW00025	PRESCILLA G	B.C.A - -	3	SC	3,000
43	201828119ADW00033	SATHYA A	B.A - English	3	SCC	1,200
44	201828119ADW00049	ISHWARYA A	B.C.A - -	3	SCC	1,200

45	201828119ADW00001	JANANI E	B.B.A - -	3	SC	6,000
46	201828119ADW00018	MOHAN K	B.Com - Computer Application	3	SC	3,000
47	201828119ADW00026	PRIYANKA M	B.C.A - -	3	SC	3,000
48	201828119ADW00035	NAGADEVI	B.Com - Computer Application	3	SC	3,000
49	201828119ADW00034	MALATHI S	B.Com - Computer Application	3	SC	3,000
50	201828119ADW00046	KOWSALYA M	B.B.A - -	3	SC	3,000
51	201828119ADW00030	ISAILAKSHMI B	B.C.A - -	3	SC	3,000
52	201828119ADW00028	ISAIRASI B	B.Sc - Mathematics	3	SC	3,000
53	201828119ADW00032	BANUPRIYA D	B.Com - Computer Application	3	SC	3,000
54	201828119ADW00042	JANSIRANI J	B.A - Tamil	3	SCC	1,200
55	201828119ADW00040	SUGUNA P	B.A - Tamil	3	SCC	1,200
56	201828119ADW00022	UMASANKAR K	B.A - English	3	SC	3,000
57	201828119ADW00006	USHA M	B.C.A - -	3	SC	3,000
58	201828119ADW00005	VANAJA P	B.C.A - -	3	SC	3,000
59	201828119ADW00009	THANGADURAI C	B.A - Tamil	3	SC	6,000
60	201828119ADW00011	AKILANDAESWARI P	B.A - Tamil	3	SC	3,000
61	201828119ADW00008	KALA N	B.B.A - -	3	SC	3,000
62	201828119ADW00004	KEERTHANA M	B.C.A - -	3	SC	3,000
63	201828119ADW00012	KALIAMMAL B	B.A - Tamil	3	SC	3,000
64	201828119ADW00024	ARUNKUMAR C	B.C.A - -	3	SC	3,000
65	201828119ADW00048	BALAMURUGAN A	B.Com - Computer Application	3	SC	3,000
66	201828119ADW00047	MAHALAKSHMI B	B.A - Tamil	3	SC	6,000
67	201828119ADW00050	KAVI PRIYA M	B.Com - Computer Application	3	SC	3,000
68	201828119ADW00031	MEENA M	B.A - English	3	SC	6,000
69	201828119ADW00041	KAVITHA M	B.A - Tamil	3	SC	3,000
70	201828119ADW00043	RAJAKANI J	B.A - Tamil	3	SC	3,000

71	201828119ADW00021	MANTHIRA M	B.A - English	3	SC	3,000
72	201828119ADW00044	MADHANKUMAR C	B.Sc - Mathematics	3	SC	6,000
73	201828119ADW00029	SHANMUGALAKSHMI M	B.A - English	3	SC	6,000
74	201828119ADW00007	ISHWARYA S	B.B.A - -	3	SC	3,000
75	201828119ADW00003	MARIAPPAN K	B.Sc - Mathematics	3	SC	3,000
76	201828119ADW00002	VELRAJ M	B.B.A - -	3	SC	3,000
77	201828119ADW00019	MALATHI A	B.A - English	3	SC	3,000
78	201828119ADW00020	INDHUKAVI S	B.A - English	3	SC	3,000
79	201828119ADW00010	VAIJEYANTHIMALA A	B.A - Tamil	3	SC	3,000
80	201828119ADW00051	KANAGALAKSHMI S	B.A - English	3	SC	3,000
81	201828119ADW00038	CHELLAPANDI G	B.A - English	3	SC	6,000
82	201828119ADW00036	KUMARIJANAKI J	B.A - English	3	SC	3,000
83	201828119ADW00045	BANUMATHI M	B.B.A - -	3	SC	3,000
84	201828119ADW00037	SUTHALAKSHMI M	B.Com - Computer Application	3	SC	3,000
85	201828119ADW00027	PRATHIBA A	B.C.A - -	3	SCC	1,200
86	201828119ADW00013	RAMASUDHA S	B.A - Tamil	3	SC	3,000
87	201828119ADW00039	LAKSHMISUDHA S	B.A - Tamil	3	SC	3,000
88	201828119ADW00014	SULAKSANA S	B.A - Tamil	3	SC	3,000
Total						2,80,500

Tamil Nadu e-District
DEPARTMENT OF ADI DRAVIDAR AND
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INSTITUTION NAME : DON BOSCO COLLEGE OF ARTS AND SCIENCE

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ECS Rejected Students List (2020-2021)								
S. No	Student ID	Student Name	Course	Course Yr	Comm. Code	Scholarship Amt	Reject Reason	
1	202028119ADW00009	MUTHU KASTHURI G	B.C.A - -	1	SC	2,500	Invalid Creditor IFSC (CdtrAgt.Mmbld)	
2	202028119ADW00010	RAMESH G	B.C.A - -	1	SC	2,500	Any other reason	
Total						5,000		
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Tamil Nadu e-District

ACADEMIC YEAR : 2021-2022

INSTITUTION NAME : Don Bosco College of Arts and Science

INSTITUTION NAME : DON BOSCO COLLEGE OF ARTS AND SCIENCE

ECS Credited Students List (2020-2021)

S. No	Student ID	Student Name	Course	Course Yr	Comm. Code	Scholarship
						Amt
1	202028119ADW00001	M AARTHI	B.B.A - -	1	SC	2,500
2	202028119ADW00015	KALAISELVI M	B.Com - Computer Application	1	SC	1,750
3	202028119ADW00014	POOMATHAN P	B.Com - Computer Application	1	SC	2,250
4	202028119ADW00005	RAM KUMAR P	B.C.A - -	1	SC	2,500
5	202028119ADW00004	SELVA KUMAR C	B.B.A - -	1	SC	2,500
6	202028119ADW00007	REBIKSHA K	B.C.A - -	1	SC	2,500
7	202028119ADW00011	SELVA PRIYA G	B.A - Tamil	1	SC	2,500
8	202028119ADW00008	PAL KANI G	B.C.A - -	1	SC	2,250
9	202028119ADW00013	MALINI DEVI N	B.A - Tamil	1	SC	2,250
10	202028119ADW00006	SNEHA S	B.B.A - -	1	SC	2,250
11	202028119ADW00002	MATHAVAN K	B.B.A - -	1	SC	2,250
12	202028119ADW00003	MUTHU KUMAR R	B.B.A - -	1	SC	2,500
13	202028119ADW00012	NANTHINI M	B.A - Tamil	1	SC	2,250
14	202028119ADW00016	KALIRAJ V	B.Com - Computer Application	1	SC	2,250
15	201928119ADW00006	PRABHU T	B.A - English	2	SC	3,000
16	201928119ADW00014	MEKALA N	B.B.A - -	2	SC	3,000
17	201928119ADW00019	RADHA S	B.A - English	2	SC	3,000
18	201928119ADW00016	ESAKKIAMMAL C	B.Sc - Mathematics	2	SC	6,000
19	201928119ADW00022	SARATHA K	B.Com - Computer Application	2	SC	6,000

20	201928119ADW00020	VASANTHA KUMAR S	B.Com - Computer Application	2	SC	3,000
21	201928119ADW00017	PUSHPAMANOJKUMAR P	B.A - English	2	SC	3,000
22	201928119ADW00021	MUTHU KANI V	B.Com - Computer Application	2	SC	3,000
23	201928119ADW00004	MURALI S	B.A - English	2	SC	3,000
24	201928119ADW00009	BHAVANI G	B.C.A - -	2	SC	3,000
25	201928119ADW00010	KAVITHA T	B.C.A - -	2	SC	3,000
26	201928119ADW00011	SUSILA V	B.C.A - -	2	SC	3,000
27	201928119ADW00005	PARVATHI M	B.B.A - -	2	SC	3,000
28	201928119ADW00015	AJITH KUMAR A	B.Com - Computer Application	2	SC	3,000
29	201928119ADW00008	MUTHU KAVITHA A	B.Com - Computer Application	2	SC	3,000
30	201928119ADW00023	JAYA SRI A	B.Com - Computer Application	2	SC	3,000
31	201928119ADW00002	JOTHIESWARI P	B.B.A - -	2	SC	3,000
32	201928119ADW00018	SUGIRTHA MANJU S	B.A - English	2	SC	6,000
33	201928119ADW00012	MUGESH KANNAN D	B.B.A - -	2	SC	3,000
34	201928119ADW00007	SURESH RAJAN S	B.Com - Computer Application	2	SC	3,000
35	201928119ADW00024	AKASH G	B.Com - Computer Application	2	SC	3,000
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38	201828119ADW00016	ASHWINI S	B.A - English	3	SC	6,000
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46	201828119ADW00030	ISAILAKSHMI B	B.C.A - -	3	SC	3,000
47	201828119ADW00028	ISAIRASI B	B.Sc - Mathematics	3	SC	3,000

48	201828119ADW00032	BANUPRIYA D	B.Com - Computer Application	3	SC	3,000
49	201828119ADW00022	UMASANKAR K	B.A - English	3	SC	3,000
50	201828119ADW00006	USHA M	B.C.A - -	3	SC	3,000
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52	201828119ADW00009	THANGADURAI C	B.A - Tamil	3	SC	6,000
53	201828119ADW00011	AKILANDAESWARI P	B.A - Tamil	3	SC	3,000
54	201828119ADW00008	KALA N	B.B.A - -	3	SC	3,000
55	201828119ADW00004	KEERTHANA M	B.C.A - -	3	SC	3,000
56	201828119ADW00012	KALIAMMAL B	B.A - Tamil	3	SC	3,000
57	201828119ADW00024	ARUNKUMAR C	B.C.A - -	3	SC	3,000
58	201828119ADW00048	BALAMURUGAN A	B.Com - Computer Application	3	SC	3,000
59	201828119ADW00047	MAHALAKSHMI B	B.A - Tamil	3	SC	6,000
60	201828119ADW00050	KAVI PRIYA M	B.Com - Computer Application	3	SC	3,000
61	201828119ADW00031	MEENA M	B.A - English	3	SC	6,000
62	201828119ADW00041	KAVITHA M	B.A - Tamil	3	SC	3,000
63	201828119ADW00043	RAJAKANI J	B.A - Tamil	3	SC	3,000
64	201828119ADW00021	MANTHIRA M	B.A - English	3	SC	3,000
65	201828119ADW00044	MADHANKUMAR C	B.Sc - Mathematics	3	SC	6,000
66	201828119ADW00029	SHANMUGALAKSHMI M	B.A - English	3	SC	6,000
67	201828119ADW00007	ISHWARYA S	B.B.A - -	3	SC	3,000
68	201828119ADW00003	MARIAPPAN K	B.Sc - Mathematics	3	SC	3,000
69	201828119ADW00002	VELRAJ M	B.B.A - -	3	SC	3,000
70	201828119ADW00019	MALATHI A	B.A - English	3	SC	3,000
71	201828119ADW00020	INDHUKAVI S	B.A - English	3	SC	3,000
72	201828119ADW00010	VAIJEYANTHIMALA A	B.A - Tamil	3	SC	3,000
73	201828119ADW00051	KANAGALAKSHMI S	B.A - English	3	SC	3,000
74	201828119ADW00038	CHELLAPANDI G	B.A - English	3	SC	6,000
75	201828119ADW00036	KUMARIJANAKI J	B.A - English	3	SC	3,000

76	201828119ADW00045	BANUMATHI M	B.B.A - -	3	SC	3,000
77	201828119ADW00037	SUTHALAKSHMI M	B.Com - Computer Application	3	SC	3,000
78	201828119ADW00013	RAMASUDHA S	B.A - Tamil	3	SC	3,000
79	201828119ADW00039	LAKSHMISUDHA S	B.A - Tamil	3	SC	3,000
80	201828119ADW00014	SULAKSANA S	B.A - Tamil	3	SC	3,000
81	201828119ADW00015	SUREKHA R	B.A - English	3	SC	3,000
Total						2,69,500

PRESENT: Thiru

Proc. No. 2020030073

Date: 25-Mar-2021

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal -
Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,lr.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 6000.00 (Rupees six thousand only) towards.Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 5 students belonging to SC /ST students studying in Don Bosco College of Arts and Science. The expenditure is debitable under the following head of account:-

SC CONVERTED CHIRSTIAN

STATE SPECIAL POSTMATRIC

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Castes 277 - Education I Non-Plan AV Special Scholarship Schemes to Scheduled Castes,Scheduled Castes, Scheduled Tribes Students who are at Postmatric Level - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-AV-1220)

To
The Dean / Principal
Don Bosco College of Arts and Science

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi

Annexure

Institution Name : Don Bosco College of Arts and Science

Batch Number : 20200002

Proceeding Number : 2020030073

S.No.	Stud. ID	Student Name	Course Yr	Comm	Main. Allow.	Total
Course : B.C.A -						
1	201828119ADW00027	PRATHIBA A	3	SCC	1200.00	1200.00
Total :					1200.00	1200.00
Course : B.A English						
2	201828119ADW00033	SATHYA A	3	SCC	1200.00	1200.00
Total :					1200.00	1200.00
Course : B.A Tamil						
3	201828119ADW00040	SUGUNA P	3	SCC	1200.00	1200.00
4	201828119ADW00042	JANSIRANI J	3	SCC	1200.00	1200.00
Total :					2400.00	2400.00
Course : B.C.A -						
5	201828119ADW00049	ISHWARYA A	3	SCC	1200.00	1200.00
Total :					1200.00	1200.00
Grand Total :					6000.00	6000.00

PRESENT: Thiru

Proc. No. 2020010231

Date: 25-Mar-2021

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal -
Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 237000.00 (Rupees two lakh thirty seven thousand only) towards.Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 67 students belonging to SC /ST students studying in Don Bosco College of Arts and Science. The expenditure is debitabale under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 -
Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III -
Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02
Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

To
The Dean / Principal
Don Bosco College of Arts and Science

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi

Annexure

Institution Name : Don Bosco College of Arts and Science

Batch Number : 20200001

Proceeding Number : 2020010231

S.No.	Stud. ID	Student Name	Course Yr	Comm	Main. Allow.	Total
Course : B.B.A -						
1	201828119ADW00001	JANANI E	3	SC	6000.00	6000.00
2	201828119ADW00002	VELRAJ M	3	SC	3000.00	3000.00
Total :					9000.00	9000.00
Course : B.Sc Mathematics						
3	201828119ADW00003	MARIAPPAN K	3	SC	3000.00	3000.00
Total :					3000.00	3000.00
Course : B.C.A -						
4	201828119ADW00004	KEERTHANA M	3	SC	3000.00	3000.00
5	201828119ADW00005	VANAJA P	3	SC	3000.00	3000.00
6	201828119ADW00006	USHA M	3	SC	3000.00	3000.00
Total :					9000.00	9000.00
Course : B.B.A -						
7	201828119ADW00007	ISHWARYA S	3	SC	3000.00	3000.00
8	201828119ADW00008	KALA N	3	SC	3000.00	3000.00
Total :					6000.00	6000.00
Course : B.A Tamil						
9	201828119ADW00009	THANGADURAI C	3	SC	6000.00	6000.00
10	201828119ADW00010	VAIJEYANTHIMALA A	3	SC	3000.00	3000.00
11	201828119ADW00011	AKILANDAESWARI P	3	SC	3000.00	3000.00
12	201828119ADW00012	KALIAMMAL B	3	SC	3000.00	3000.00
13	201828119ADW00013	RAMASUDHA S	3	SC	3000.00	3000.00
14	201828119ADW00014	SULAKSANA S	3	SC	3000.00	3000.00
Total :					21000.0	21000.00
Course : B.A English						
15	201828119ADW00015	SUREKHA R	3	SC	3000.00	3000.00
16	201828119ADW00016	ASHWINI S	3	SC	6000.00	6000.00
Total :					9000.00	9000.00
Course : B.Com Computer Application						
17	201828119ADW00018	MOHAN K	3	SC	3000.00	3000.00
Total :					3000.00	3000.00
Course : B.A English						
18	201828119ADW00019	MALATHI A	3	SC	3000.00	3000.00

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19	201828119ADW00020	INDHUKAVI S	3	SC	3000.00	3000.00
20	201828119ADW00021	MANTHIRA M	3	SC	3000.00	3000.00
21	201828119ADW00022	UMASANKAR K	3	SC	3000.00	3000.00
Total :					12000.0	12000.00
Course : B.C.A -						
22	201828119ADW00024	ARUNKUMAR C	3	SC	3000.00	3000.00
23	201828119ADW00025	PRESCILLA G	3	SC	3000.00	3000.00
24	201828119ADW00026	PRIYANKA M	3	SC	3000.00	3000.00
Total :					9000.00	9000.00
Course : B.Sc Mathematics						
25	201828119ADW00028	ISAIRASI B	3	SC	3000.00	3000.00
Total :					3000.00	3000.00
Course : B.A English						
26	201828119ADW00029	SHANMUGALAKSHMI M	3	SC	6000.00	6000.00
Total :					6000.00	6000.00
Course : B.C.A -						
27	201828119ADW00030	ISAILAKSHMI B	3	SC	3000.00	3000.00
Total :					3000.00	3000.00
Course : B.A English						
28	201828119ADW00031	MEENA M	3	SC	6000.00	6000.00
Total :					6000.00	6000.00
Course : B.Com Computer Application						
29	201828119ADW00032	BANUPRIYA D	3	SC	3000.00	3000.00
30	201828119ADW00034	MALATHI S	3	SC	3000.00	3000.00
31	201828119ADW00035	NAGADEVI	3	SC	3000.00	3000.00
Total :					9000.00	9000.00
Course : B.A English						
32	201828119ADW00036	KUMARIJANAKI J	3	SC	3000.00	3000.00
Total :					3000.00	3000.00
Course : B.Com Computer Application						
33	201828119ADW00037	SUTHALAKSHMI M	3	SC	3000.00	3000.00
Total :					3000.00	3000.00
Course : B.A English						
34	201828119ADW00038	CHELLAPANDI G	3	SC	6000.00	6000.00
Total :					6000.00	6000.00
Course : B.A Tamil						

Annexure

35	201828119ADW00039	LAKSHMISUDHA S	3	SC	3000.00	3000.00
36	201828119ADW00041	KAVITHA M	3	SC	3000.00	3000.00
37	201828119ADW00043	RAJAKANI J	3	SC	3000.00	3000.00
Total :					9000.00	9000.00
Course : B.Sc Mathematics						
38	201828119ADW00044	MADHANKUMAR C	3	SC	6000.00	6000.00
Total :					6000.00	6000.00
Course : B.B.A -						
39	201828119ADW00045	BANUMATHI M	3	SC	3000.00	3000.00
40	201828119ADW00046	KOWSALYA M	3	SC	3000.00	3000.00
Total :					6000.00	6000.00
Course : B.A Tamil						
41	201828119ADW00047	MAHALAKSHMI B	3	SC	6000.00	6000.00
Total :					6000.00	6000.00
Course : B.Com Computer Application						
42	201828119ADW00048	BALAMURUGAN A	3	SC	3000.00	3000.00
43	201828119ADW00050	KAVI PRIYA M	3	SC	3000.00	3000.00
Total :					6000.00	6000.00
Course : B.A English						
44	201828119ADW00051	KANAGALAKSHMI S	3	SC	3000.00	3000.00
Total :					3000.00	3000.00
Course : B.B.A -						
45	201928119ADW00002	JOTHIESWARI P	2	SC	3000.00	3000.00
Total :					3000.00	3000.00
Course : B.Com Computer Application						
46	201928119ADW00003	NISHANTH M	2	SC	3000.00	3000.00
Total :					3000.00	3000.00
Course : B.A English						
47	201928119ADW00004	MURALI S	2	SC	3000.00	3000.00
Total :					3000.00	3000.00
Course : B.B.A -						
48	201928119ADW00005	PARVATHI M	2	SC	3000.00	3000.00
Total :					3000.00	3000.00
Course : B.A English						
49	201928119ADW00006	PRABHU T	2	SC	3000.00	3000.00

Annexure

						Total :	3000.00	3000.00
Course : B.Com Computer Application								
50	201928119ADW00007	SURESH RAJAN S	2	SC	3000.00	3000.00		
51	201928119ADW00008	MUTHU KAVITHA A	2	SC	3000.00	3000.00		
						Total :	6000.00	6000.00
Course : B.C.A								
52	201928119ADW00009	BHAVANI G	2	SC	3000.00	3000.00		
53	201928119ADW00010	KAVITHA T	2	SC	3000.00	3000.00		
54	201928119ADW00011	SUSILA V	2	SC	3000.00	3000.00		
						Total :	9000.00	9000.00
Course : B.B.A								
55	201928119ADW00012	MUGESH KANNAN D	2	SC	3000.00	3000.00		
56	201928119ADW00013	PETCHI KALA S	2	SC	6000.00	6000.00		
57	201928119ADW00014	MEKALA N	2	SC	3000.00	3000.00		
						Total :	12000.0	12000.00
Course : B.Com Computer Application								
58	201928119ADW00015	AJITH KUMAR A	2	SC	3000.00	3000.00		
						Total :	3000.00	3000.00
Course : B.Sc Mathematics								
59	201928119ADW00016	ESAKKIAMMAL C	2	SC	6000.00	6000.00		
						Total :	6000.00	6000.00
Course : B.A English								
60	201928119ADW00017	PUSHPAMANOJKUMAR	2	SC	3000.00	3000.00		
61	201928119ADW00018	SUGIRTHA MANJU S	2	SC	6000.00	6000.00		
62	201928119ADW00019	RADHA S	2	SC	3000.00	3000.00		
						Total :	12000.0	12000.00
Course : B.Com Computer Application								
63	201928119ADW00020	VASANTHA KUMAR S	2	SC	3000.00	3000.00		
64	201928119ADW00021	MUTHU KANI V	2	SC	3000.00	3000.00		
65	201928119ADW00022	SARATHA K	2	SC	6000.00	6000.00		
66	201928119ADW00023	JAYA SRI A	2	SC	3000.00	3000.00		
67	201928119ADW00024	AKASH G	2	SC	3000.00	3000.00		
						Total :	18000.0	18000.00
Grand Total :							237000.00	237000.00

PRESENT:Thiru

Proc. No. 2020010232

Date: 25-Mar-2021

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal -
Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 37500.00 (Rupees thirty seven thousand five hundred only) towards.Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 16 students belonging to SC /ST students studying in Don Bosco College of Arts and Science. The expenditure is debitible under the following head of account:-

SCHEDULED CASTES**GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP**

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 -
Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III -
Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02
Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

To
The Dean / Principal
Don Bosco College of Arts and Science

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi

Annexure

Institution Name : Don Bosco College of Arts and Science

Batch Number : 20200003

Proceeding Number : 2020010232

S.No.	Stud. ID	Student Name	Course Yr	Comm	Main. Allow.	Total
Course : B.B.A -						
1	202028119ADW00001	M AARTHI	1	SC	2500.00	2500.00
2	202028119ADW00002	MATHAVAN K	1	SC	2250.00	2250.00
3	202028119ADW00003	MUTHU KUMAR R	1	SC	2500.00	2500.00
4	202028119ADW00004	SELVA KUMAR C	1	SC	2500.00	2500.00
Total :					9750.00	9750.00
Course : B.C.A -						
5	202028119ADW00005	RAM KUMAR P	1	SC	2500.00	2500.00
Total :					2500.00	2500.00
Course : B.B.A -						
6	202028119ADW00006	SNEHA S	1	SC	2250.00	2250.00
Total :					2250.00	2250.00
Course : B.C.A -						
7	202028119ADW00007	REBIKSHA K	1	SC	2500.00	2500.00
8	202028119ADW00008	PAL KANI G	1	SC	2250.00	2250.00
9	202028119ADW00009	MUTHU KASTHURI G	1	SC	2500.00	2500.00
10	202028119ADW00010	RAMESH G	1	SC	2500.00	2500.00
Total :					9750.00	9750.00
Course : B.A Tamil						
11	202028119ADW00011	SELVA PRIYA G	1	SC	2500.00	2500.00
12	202028119ADW00012	NANTHINI M	1	SC	2250.00	2250.00
13	202028119ADW00013	MALINI DEVI N	1	SC	2250.00	2250.00
Total :					7000.00	7000.00
Course : B.Com Computer Application						
14	202028119ADW00014	POOMATHAN P	1	SC	2250.00	2250.00
15	202028119ADW00015	KALAISELVI M	1	SC	1750.00	1750.00
16	202028119ADW00016	KALIRAJ V	1	SC	2250.00	2250.00
Total :					6250.00	6250.00
Grand Total :					37500.00	37500.00

PRESENT:Thiru

Proc. No. 2020030073

Date: 26-Mar-2021

Sub: Welfare of SC / ST / SCsian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal -
Regarding:

Read: 1.O.O.Ms.No.42,ADW3,d.22-03-1998
2.O.O.Ms.No.1414,ADW3,d.01-06-1999
3.O.O.Ms.No.4,ADW3,d.17-01-2002
4.O.O.Ms.No.17,ADW3,d.14-01-2003
5.From the Principal,It.No..... dated

ORDER:

In pursuance of the reference 5 cited,sanction is hereby accorded for the payment of a sum of Rs. 6000.00 (Rupees six thousand only) towards Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 5 students belonging to SC /ST students studying in Don Bosco College of Arts and Science. The expenditure is debitable under the following head of account:-

SC CONVERTED CHRISTIAN

STATE SPECIAL POSTMATRIC

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Castes 277 - Education I Non-Plan AV Special Scholarship Schemes to Scheduled Castes,Scheduled Castes, Scheduled Tribes Students who are at Postmatric Level - 12, Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-AV-1220)

To:
The Dean / Principal
Don Bosco College of Arts and Science

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi

Annexure

Institution Name : Don Bosco College of Arts and Science

Batch Number : 20200002

Proceeding Number : 2020030073

S.No.	Stud. ID	Student Name	Course Yr	Comm	Main. Allow.	Total
Course : B.C.A -						
1	201828119ADW00027	PRATHIBA A	3	SCC	1200.00	1200.00
Total :					1200.00	1200.00
Course : B.A English						
2	201828119ADW00033	SATHYA A	3	SCC	1200.00	1200.00
Total :					1200.00	1200.00
Course : B.A Tamil						
3	201828119ADW00040	SUGUNA P	3	SCC	1200.00	1200.00
4	201828119ADW00042	JANSIRANI J	3	SCC	1200.00	1200.00
Total :					2400.00	2400.00
Course : B.C.A -						
5	201828119ADW00049	ISHWARYA A	3	SCC	1200.00	1200.00
Total :					1200.00	1200.00
Grand Total :					6000.00	6000.00

PRESENT: Thiru

Proc. No. 2020010231

Date: 25-Mar-2021

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal -
Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. 237000.00 (Rupees two lakh thirty seven thousand only) towards Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 67 students belonging to SC / ST students studying in Don Bosco College of Arts and Science. The expenditure is debitible under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III - Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

To
The Dean / Principal
Don Bosco College of Arts and Science

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi

Annexure

Institution Name : Don Bosco College of Arts and Science

Batch Number : 20200001

Proceeding Number : 2020010231

S.No.	Stud. ID	Student Name	Course Yr	Comm	Main. Allow.	Total
Course : B.B.A -						
1	201828119ADW00001	JANANI E	3	SC	6000.00	6000.00
2	201828119ADW00002	VELRAJ M	3	SC	3000.00	3000.00
Total :					9000.00	9000.00
Course : B.Sc Mathematics						
3	201828119ADW00003	MARIAPPAN K	3	SC	3000.00	3000.00
Total :					3000.00	3000.00
Course : B.C.A -						
4	201828119ADW00004	KEERTHANA M	3	SC	3000.00	3000.00
5	201828119ADW00005	VANAJA P	3	SC	3000.00	3000.00
6	201828119ADW00006	USHA M	3	SC	3000.00	3000.00
Total :					9000.00	9000.00
Course : B.B.A -						
7	201828119ADW00007	ISHWARYA S	3	SC	3000.00	3000.00
8	201828119ADW00008	KALAN	3	SC	3000.00	3000.00
Total :					6000.00	6000.00
Course : B.A Tamil						
9	201828119ADW00009	THANGADURAI C	3	SC	6000.00	6000.00
10	201828119ADW00010	VAIJEYANTHIMALA A	3	SC	3000.00	3000.00
11	201828119ADW00011	AKILANDAESWARI P	3	SC	3000.00	3000.00
12	201828119ADW00012	KALIAMMAL B	3	SC	3000.00	3000.00
13	201828119ADW00013	RAMASUDHA S	3	SC	3000.00	3000.00
14	201828119ADW00014	SULAKSANA S	3	SC	3000.00	3000.00
Total :					21000.0	21000.00
Course : B.A English						
15	201828119ADW00015	SUREKHA R	3	SC	3000.00	3000.00
16	201828119ADW00016	ASHWINI S	3	SC	6000.00	6000.00
Total :					9000.00	9000.00
Course : B.Com Computer Application						
17	201828119ADW00018	MOHAN K	3	SC	3000.00	3000.00
Total :					3000.00	3000.00
Course : B.A English						
18	201828119ADW00019	MALATHI A	3	SC	3000.00	3000.00

Annexure

19	201828119ADW00020	INDHUKAVI S	3	SC	3000.00	3000.00
20	201828119ADW00021	MANTHIRA M	3	SC	3000.00	3000.00
21	201828119ADW00022	UMASANKAR K	3	SC	3000.00	3000.00
Total :					12000.00	12000.00

Course : B.C.A -

22	201828119ADW00024	ARUNKUMAR C	3	SC	3000.00	3000.00
23	201828119ADW00025	PRESCILLA G	3	SC	3000.00	3000.00
24	201828119ADW00026	PRIYANKA M	3	SC	3000.00	3000.00
Total :					9000.00	9000.00

Course : B.Sc Mathematics

25	201828119ADW00028	ISAIRASI B	3	SC	3000.00	3000.00
Total :					3000.00	3000.00

Course : B.A English

26	201828119ADW00029	SHANMUGALAKSHMI M	3	SC	6000.00	6000.00
Total :					6000.00	6000.00

Course : B.C.A -

27	201828119ADW00030	ISAILAKSHMI B	3	SC	3000.00	3000.00
Total :					3000.00	3000.00

Course : B.A English

28	201828119ADW00031	MEENA M	3	SC	6000.00	6000.00
Total :					6000.00	6000.00

Course : B.Com Computer Application

29	201828119ADW00032	BANUPRIYA D	3	SC	3000.00	3000.00
30	201828119ADW00034	MALATHI S	3	SC	3000.00	3000.00
31	201828119ADW00035	NAGADEVI	3	SC	3000.00	3000.00
Total :					9000.00	9000.00

Course : B.A English

32	201828119ADW00036	KUMARIJANAKI J	3	SC	3000.00	3000.00
Total :					3000.00	3000.00

Course : B.Com Computer Application

33	201828119ADW00037	SUTHALAKSHMI M	3	SC	3000.00	3000.00
Total :					3000.00	3000.00

Course : B.A English

34	201828119ADW00038	CHELLAPANDI G	3	SC	6000.00	6000.00
Total :					6000.00	6000.00

Course : B.A Tamil

Annexure

35	201828119ADW00039	LAKSHMISUDHA S	3	SC	3000.00	3000.00
36	201828119ADW00041	KAVITHA M	3	SC	3000.00	3000.00
37	201828119ADW00043	RAJAKANI J	3	SC	3000.00	3000.00
Total :					9000.00	9000.00
Course : B.Sc Mathematics						
38	201828119ADW00044	MADHANKUMAR C	3	SC	6000.00	6000.00
Total :					6000.00	6000.00
Course : B.B.A -						
39	201828119ADW00045	BANUMATHI M	3	SC	3000.00	3000.00
40	201828119ADW00046	KOWSALYA M	3	SC	3000.00	3000.00
Total :					6000.00	6000.00
Course : B.A Tamil						
41	201828119ADW00047	MAHALAKSHMI B	3	SC	6000.00	6000.00
Total :					6000.00	6000.00
Course : B.Com Computer Application						
42	201828119ADW00048	BALAMURUGAN A	3	SC	3000.00	3000.00
43	201828119ADW00050	KAVI PRIYA M	3	SC	3000.00	3000.00
Total :					6000.00	6000.00
Course : B.A English						
44	201828119ADW00051	KANAGALAKSHMI S	3	SC	3000.00	3000.00
Total :					3000.00	3000.00
Course : B.B.A -						
45	201928119ADW00002	JOTHIESWARI P	2	SC	3000.00	3000.00
Total :					3000.00	3000.00
Course : B.Com Computer Application						
46	201928119ADW00003	NISHANTH M	2	SC	3000.00	3000.00
Total :					3000.00	3000.00
Course : B.A English						
47	201928119ADW00004	MURALI S	2	SC	3000.00	3000.00
Total :					3000.00	3000.00
Course : B.B.A -						
48	201928119ADW00005	PARVATHI M	2	SC	3000.00	3000.00
Total :					3000.00	3000.00
Course : B.A English						
49	201928119ADW00006	PRABHU T	2	SC	3000.00	3000.00

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						Total :	3000.00	3000.00
Course : B.Com Computer Application								
50	201928119ADW00007	SURESH RAJAN S	2	SC	3000.00	3000.00		
51	201928119ADW00008	MUTHU KAVITHA A	2	SC	3000.00	3000.00		
						Total :	6000.00	6000.00
Course : B.C.A -								
52	201928119ADW00009	BHAVANI G	2	SC	3000.00	3000.00		
53	201928119ADW00010	KAVITHA T	2	SC	3000.00	3000.00		
54	201928119ADW00011	SUSILA V	2	SC	3000.00	3000.00		
						Total :	9000.00	9000.00
Course : B.B.A -								
55	201928119ADW00012	MUGESH KANNAN D	2	SC	3000.00	3000.00		
56	201928119ADW00013	PETCHI KALA S	2	SC	6000.00	6000.00		
57	201928119ADW00014	MEKALA N	2	SC	3000.00	3000.00		
						Total :	12000.0	12000.00
Course : B.Com Computer Application								
58	201928119ADW00015	AJITH KUMAR A	2	SC	3000.00	3000.00		
						Total :	3000.00	3000.00
Course : B.Sc Mathematics								
59	201928119ADW00016	ESAKKIAMMAL C	2	SC	6000.00	6000.00		
						Total :	6000.00	6000.00
Course : B.A English								
60	201928119ADW00017	PUSHPAMANOJKUMAR	2	SC	3000.00	3000.00		
61	201928119ADW00018	SUGIRTHA MANJU S	2	SC	6000.00	6000.00		
62	201928119ADW00019	RADHA S	2	SC	3000.00	3000.00		
						Total :	12000.0	12000.00
Course : B.Com Computer Application								
63	201928119ADW00020	VASANTHA KUMAR S	2	SC	3000.00	3000.00		
64	201928119ADW00021	MUTHU KANI V	2	SC	3000.00	3000.00		
65	201928119ADW00022	SARATHA K	2	SC	6000.00	6000.00		
66	201928119ADW00023	JAYA SRI A	2	SC	3000.00	3000.00		
67	201928119ADW00024	AKASH G	2	SC	3000.00	3000.00		
						Total :	18000.0	18000.00
						Grand Total :	237000.00	237000.00

PRESENT: Thiru

Proc. No. 2020010232

Date: 25-Mar-2021

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal -
Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 37500.00 (Rupees thirty seven thousand five hundred only) towards.Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 16 students belonging to SC /ST students studying in Don Bosco College of Arts and Science. The expenditure is debitable under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 -
Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III -
Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02
Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

To

The Dean / Principal
Don Bosco College of Arts and Science

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi

Annexure

Institution Name : Don Bosco College of Arts and Science

Batch Number : 20200003

Proceeding Number : 2020010232

S.No.	Stud. ID	Student Name	Course Yr	Comm	Main. Allow.	Total
Course : B.B.A -						
1	202028119ADW00001	M AARTHI	1	SC	2500.00	2500.00
2	202028119ADW00002	MATHAVAN K	1	SC	2250.00	2250.00
3	202028119ADW00003	MUTHU KUMAR R	1	SC	2500.00	2500.00
4	202028119ADW00004	SELVA KUMAR C	1	SC	2500.00	2500.00
Total :					9750.00	9750.00
Course : B.C.A -						
5	202028119ADW00005	RAM KUMAR P	1	SC	2500.00	2500.00
Total :					2500.00	2500.00
Course : B.B.A -						
6	202028119ADW00006	SNEHA S	1	SC	2250.00	2250.00
Total :					2250.00	2250.00
Course : B.C.A -						
7	202028119ADW00007	REBIKSHA K	1	SC	2500.00	2500.00
8	202028119ADW00008	PAL KANI G	1	SC	2250.00	2250.00
9	202028119ADW00009	MUTHU KASTHURI G	1	SC	2500.00	2500.00
10	202028119ADW00010	RAMESH G	1	SC	2500.00	2500.00
Total :					9750.00	9750.00
Course : B.A Tamil						
11	202028119ADW00011	SELVA PRIYA G	1	SC	2500.00	2500.00
12	202028119ADW00012	NANTHINI M	1	SC	2250.00	2250.00
13	202028119ADW00013	MALINI DEVI N	1	SC	2250.00	2250.00
Total :					7000.00	7000.00
Course : B.Com Computer Application						
14	202028119ADW00014	POOMATHAN P	1	SC	2250.00	2250.00
15	202028119ADW00015	KALAISELVI M	1	SC	1750.00	1750.00
16	202028119ADW00016	KALIRAJ V	1	SC	2250.00	2250.00
Total :					6250.00	6250.00
Grand Total :					37500.00	37500.00

PRESENT: Thiru

Proc. No. 2020030073

Date: 25-Mar-2021

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal - Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 6000.00 (Rupees six thousand only) towards.Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 5 students belonging to SC /ST students studying in Don Bosco College of Arts and Science. The expenditure is debitable under the following head of account:-

SC CONVERTED CHIRSTIAN

STATE SPECIAL POSTMATIC

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Castes 277 - Education I Non-Plan AV Special Scholarship Schemes to Scheduled Castes,Scheduled Castes, Scheduled Tribes Students who are at Postmatric Level - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-AV-1220)

To
The Dean / Principal
Don Bosco College of Arts and Science

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi

Annexure

Institution Name : Don Bosco College of Arts and Science

Batch Number : 20200002

Proceeding Number : 2020030073

S.No.	Stud. ID	Student Name	Course Yr	Comm	Main. Allow.	Total
Course : B.C.A -						
1	201828119ADW00027	PRATHIBA A	3	SCC	1200.00	1200.00
Total :					1200.00	1200.00
Course : B.A English						
2	201828119ADW00033	SATHYA A	3	SCC	1200.00	1200.00
Total :					1200.00	1200.00
Course : B.A Tamil						
3	201828119ADW00040	SUGUNA P	3	SCC	1200.00	1200.00
4	201828119ADW00042	JANSIRANI J	3	SCC	1200.00	1200.00
Total :					2400.00	2400.00
Course : B.C.A -						
5	201828119ADW00049	ISHWARYA A	3	SCC	1200.00	1200.00
Total :					1200.00	1200.00
Grand Total :					6000.00	6000.00

PRESENT: Thiru

Proc. No. 2020010232

Date: 25-Mar-2021

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal -
Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 37500.00 (Rupees thirty seven thousand five hundred only) towards.Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 16 students belonging to SC /ST students studying in Don Bosco College of Arts and Science. The expenditure is debitable under the following head of account:-

SCHEDULED CASTES**GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP**

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 -
Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III -
Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02
Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

To
The Dean / Principal
Don Bosco College of Arts and Science

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi

Annexure

Institution Name : Don Bosco College of Arts and Science

Batch Number : 20200003

Proceeding Number : 2020010232

S.No.	Stud. ID	Student Name	Course Yr	Comm	Main. Allow.	Total
Course : B.B.A -						
1	202028119ADW00001	M AARTHI X	1	SC	2500.00	2500.00
2	202028119ADW00002	MATHAVAN K X	1	SC	2250.00	2250.00
3	202028119ADW00003	MUTHU KUMAR R X	1	SC	2500.00	2500.00
4	202028119ADW00004	SELVA KUMAR C X	1	SC	2500.00	2500.00
Total :					9750.00	9750.00
Course : B.C.A -						
5	202028119ADW00005	RAM KUMAR P X	1	SC	2500.00	2500.00
Total :					2500.00	2500.00
Course : B.B.A -						
6	202028119ADW00006	SNEHA S X	1	SC	2250.00	2250.00
Total :					2250.00	2250.00
Course : B.C.A -						
7	202028119ADW00007	REBIKSHA K X	1	SC	2500.00	2500.00
8	202028119ADW00008	PAL KANI G X	1	SC	2250.00	2250.00
9	202028119ADW00009	MUTHU KASTHURI G X	1	SC	2500.00	2500.00
10	202028119ADW00010	RAMESH G X	1	SC	2500.00	2500.00
Total :					9750.00	9750.00
Course : B.A Tamil						
11	202028119ADW00011	SELVA PRIYA G X	1	SC	2500.00	2500.00
12	202028119ADW00012	NANTHINI M X	1	SC	2250.00	2250.00
13	202028119ADW00013	MALINI DEVI N X	1	SC	2250.00	2250.00
Total :					7000.00	7000.00
Course : B.Com Computer Application						
14	202028119ADW00014	POOMATHAN P X	1	SC	2250.00	2250.00
15	202028119ADW00015	KALAISELVI M X	1	SC	1750.00	1750.00
16	202028119ADW00016	KALIRAJ V X	1	SC	2250.00	2250.00
Total :					6250.00	6250.00
Grand Total :					37500.00	37500.00

3

PRESENT: Thiru

Proc. No. 2020010231

Date: 25-Mar-2021

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal - Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 237000.00 (Rupees two lakh thirty seven thousand only) towards.Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 67 students belonging to SC /ST students studying in Don Bosco College of Arts and Science. The expenditure is debitable under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III - Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

To
The Dean / Principal
Don Bosco College of Arts and Science

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi

Annexure

Institution Name : Don Bosco College of Arts and Science

Batch Number : 20200001

Proceeding Number : 2020010231

S.No.	Stud. ID	Student Name	Course Yr	Comm	Main. Allow.	Total
Course : B.B.A -						
1	201828119ADW00001	JANANI E ✓	3	SC	6000.00	6000.00
2	201828119ADW00002	VELRAJ M ✓	3	SC	3000.00	3000.00
Total :					9000.00	9000.00
Course : B.Sc Mathematics						
3	201828119ADW00003	MARIAPPAN K ✓	3	SC	3000.00	3000.00
Total :					3000.00	3000.00
Course : B.C.A -						
4	201828119ADW00004	KEERTHANA M ✓	3	SC	3000.00	3000.00
5	201828119ADW00005	VANAJA P ✗	3	SC	3000.00	3000.00
6	201828119ADW00006	USHA M ✓	3	SC	3000.00	3000.00
Total :					9000.00	9000.00
Course : B.B.A -						
7	201828119ADW00007	ISHWARYA S ✓	3	SC	3000.00	3000.00
8	201828119ADW00008	KALA N ✓	3	SC	3000.00	3000.00
Total :					6000.00	6000.00
Course : B.A Tamil						
9	201828119ADW00009	THANGADURAI C ✓	3	SC	6000.00	6000.00
10	201828119ADW00010	VAIJEYANTHIMALA A ✓	3	SC	3000.00	3000.00
11	201828119ADW00011	AKILANDAESWARI P ✓	3	SC	3000.00	3000.00
12	201828119ADW00012	KALIAMMAL B ✓	3	SC	3000.00	3000.00
13	201828119ADW00013	RAMASUDHA S ✓	3	SC	3000.00	3000.00
14	201828119ADW00014	SULAKSANA S ✓	3	SC	3000.00	3000.00
Total :					21000.0	21000.00
Course : B.A English						
15	201828119ADW00015	SUREKHA R ✓	3	SC	3000.00	3000.00
16	201828119ADW00016	ASHWINI S ✓	3	SC	6000.00	6000.00
Total :					9000.00	9000.00
Course : B.Com Computer Application						
17	201828119ADW00018	MOHAN K ✓	3	SC	3000.00	3000.00
Total :					3000.00	3000.00
Course : B.A English						
18	201828119ADW00019	MALATHI A ✓	3	SC	3000.00	3000.00

Annexure

19	201828119ADW00020	INDHUKAVI S ✓	3	SC	3000.00	3000.00
20	201828119ADW00021	MANTHIRA M	3	SC	3000.00	3000.00
21	201828119ADW00022	UMASANKAR K ✓	3	SC	3000.00	3000.00

Total : 12000.0 12000.00

Course : B.C.A -

22	201828119ADW00024	ARUNKUMAR C ✗	3	SC	3000.00	3000.00
23	201828119ADW00025	PRESCILLA G ✓	3	SC	3000.00	3000.00
24	201828119ADW00026	PRIYANKA M ✓	3	SC	3000.00	3000.00

Total : 9000.00 9000.00

Course : B.Sc Mathematics

25	201828119ADW00028	ISAIRASI B ✓	3	SC	3000.00	3000.00
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Total : 3000.00 3000.00

Course : B.A English

26	201828119ADW00029	SHANMUGALAKSHMI M ✓	3	SC	6000.00	6000.00
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Total : 6000.00 6000.00

Course : B.C.A -

27	201828119ADW00030	ISAILAKSHMI B ✓	3	SC	3000.00	3000.00
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Total : 3000.00 3000.00

Course : B.A English

28	201828119ADW00031	MEENA M ✗	3	SC	6000.00	6000.00
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Total : 6000.00 6000.00

Course : B.Com Computer Application

29	201828119ADW00032	BANUPRIYA D ✓	3	SC	3000.00	3000.00
30	201828119ADW00034	MALATHI S ✓	3	SC	3000.00	3000.00
31	201828119ADW00035	NAGADEVI ✓	3	SC	3000.00	3000.00

Total : 9000.00 9000.00

Course : B.A English

32	201828119ADW00036	KUMARIJANAKI J ✓	3	SC	3000.00	3000.00
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Total : 3000.00 3000.00

Course : B.Com Computer Application

33	201828119ADW00037	SUTHALAKSHMI M ✓	3	SC	3000.00	3000.00
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Total : 3000.00 3000.00

Course : B.A English

34	201828119ADW00038	CHELLAPANDI G ✗	3	SC	6000.00	6000.00
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Total : 6000.00 6000.00

Course : B.A Tamil

Annexure

35	201828119ADW00039	LAKSHMISUDHA S	3	SC	3000.00	3000.00
36	201828119ADW00041	KAVITHA M	3	SC	3000.00	3000.00
37	201828119ADW00043	RAJAKANI J	3	SC	3000.00	3000.00

Total : 9000.00 9000.00

Course : B.Sc Mathematics

38	201828119ADW00044	MADHANKUMAR C	3	SC	6000.00	6000.00
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Total : 6000.00 6000.00

Course : B.B.A -

39	201828119ADW00045	BANUMATHI M	3	SC	3000.00	3000.00
40	201828119ADW00046	KOWSALYA M	3	SC	3000.00	3000.00

Total : 6000.00 6000.00

Course : B.A Tamil

41	201828119ADW00047	MAHALAKSHMI B	3	SC	6000.00	6000.00
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Total : 6000.00 6000.00

Course : B.Com Computer Application

42	201828119ADW00048	BALAMURUGAN A	3	SC	3000.00	3000.00
43	201828119ADW00050	KAVI PRIYA M	3	SC	3000.00	3000.00

Total : 6000.00 6000.00

Course : B.A English

44	201828119ADW00051	KANAGALAKSHMI S	3	SC	3000.00	3000.00
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Total : 3000.00 3000.00

Course : B.B.A -

45	201828119ADW00002	JOTHIESWARIP	2	SC	3000.00	3000.00
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Total : 3000.00 3000.00

Course : B.Com Computer Application

46	201828119ADW00003	NISHANTH M	2	SC	3000.00	3000.00
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Total : 3000.00 3000.00

Course : B.A English

47	201828119ADW00004	MURALI S	2	SC	3000.00	3000.00
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Total : 3000.00 3000.00

Course : B.B.A -

48	201828119ADW00005	PARVATHI M	2	SC	3000.00	3000.00
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Total : 3000.00 3000.00

Course : B.A English

49	201828119ADW00006	PRABHU T	2	SC	3000.00	3000.00
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Annexure

Total : 3000.00 3000.00

Course : B.Com Computer Application

50	201928119ADW00007	SURESH RAJAN S	2	SC	3000.00	3000.00
51	201928119ADW00008	MUTHU KAVITHA A	2	SC	3000.00	3000.00

Total : 6000.00 6000.00

Course : B.C.A

52	201928119ADW00009	BHAVANI G	2	SC	3000.00	3000.00
53	201928119ADW00010	KAVITHA T	2	SC	3000.00	3000.00
54	201928119ADW00011	SUSILA V	2	SC	3000.00	3000.00

Total : 9000.00 9000.00

Course : B.B.A

55	201928119ADW00012	MUGESH KANNAN D	2	SC	3000.00	3000.00
56	201928119ADW00013	PETCHI KALA S	2	SC	6000.00	6000.00
57	201928119ADW00014	MEKALA N	2	SC	3000.00	3000.00

Total : 12000.0 12000.00

Course : B.Com Computer Application

58	201928119ADW00015	AJITH KUMAR A	2	SC	3000.00	3000.00
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Total : 3000.00 3000.00

Course : B.Sc Mathematics

59	201928119ADW00016	ESAKKIAMMAL C	2	SC	6000.00	6000.00
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Total : 6000.00 6000.00

Course : B.A English

60	201928119ADW00017	PUSHPAMANOJKUMAR	2	SC	3000.00	3000.00
61	201928119ADW00018	SUGIRTHA MANJU S	2	SC	6000.00	6000.00
62	201928119ADW00019	RADHA S	2	SC	3000.00	3000.00

Total : 12000.0 12000.00

Course : B.Com Computer Application

63	201928119ADW00020	VASANTHA KUMAR S	2	SC	3000.00	3000.00
64	201928119ADW00021	MUTHU KANI V	2	SC	3000.00	3000.00
65	201928119ADW00022	SARATHA K	2	SC	6000.00	6000.00
66	201928119ADW00023	JAYA SRI A	2	SC	3000.00	3000.00
67	201928119ADW00024	AKASH G	2	SC	3000.00	3000.00

Total : 18000.0 18000.00

Grand Total : 237000.00 237000.00

PRESENT: Thiru

Proc. No. 2021010260

Date: 13-Oct-2022

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal -
Regarding

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal, Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. 4500.00 (Rupees four thousand five hundred only) towards Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 1 students belonging to SC /ST students studying in Don Bosco College of Arts and Science. The expenditure is debitable under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III - Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi

To
The Dean / Principal
Don Bosco College of Arts and Science



Annexure

Institution Name : Don Bosco College of Arts and Science

Batch Number : 26219009

Proceeding Number : 2021010280

S.No.	Stud. ID	Student Name	Course Yr	Comm	Main. Allow.	Total
Course : B.Com Computer Application						
1	202128119ADW90039	MAHOJKUMAR L	2	SG	4500.00	4500.00
Total :					4500.00	4500.00
Grand Total :					4500.00	4500.00

PROCEEDINGS OF THE DISTRICT ADI DRAVIDAR AND TRIBAL WELFARE OFFICER Thoothukkudi

PRESENT, This

Proc. No. 2021010110

Date: 13-Oct-2022

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal -
Regarding

- Read: 1 G.O.Ms.No.42,ADW3,dt.22-03-1995
2 G.O.Ms.No.1414,ADW3,dt.01-08-1989
3 G.O.Ms.No.4,ADW3,dt.17-01-2002
4 G.O.Ms.No.17,ADW3,dt.14-01-2003
5 From the Principal,lr.No. dated

ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. 4500.00 (Rupees four thousand five hundred only) towards Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 1 students belonging to SC /ST students studying in Don Bosco College of Arts and Science. The expenditure is debitable under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 -
Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III -
Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02
- Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

To
The Dean / Principal
Don Bosco College of Arts and Science

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi

Annexure

Institution Name : Don Bosco College of Arts and Science

Batch Number : 20210609

Proceeding Number : 2021010110

S.No.	Stud. ID	Student Name	Course Yr	Comm	Main. Allow.	Total
Course : B.C.A						
1	202128119ADW00053	NANDHINI R	3	SC	4500.00	4500.00
Total :					4500.00	4500.00
Grand Total :					4500.00	4500.00

PROCEEDINGS OF THE DISTRICT ADI DRAVIDAR AND TRIBAL WELFARE OFFICER Thoothukkudi

PRESENT: Thiru

Proc. No. 2021020028

Date: 13-Oct-2022

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal - Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 10260.00 (Rupees ten thousand two hundred and sixty only) towards.Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 2 students belonging to SC /ST students studying in Don Bosco College of Arts and Science. The expenditure is debitable under the following head of account:-

SCHEDULED TRIBES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 02 - Welfare of Scheduled Tribes 277 - Education - Schemes in the Eleventh Five year Plan - III - Centrally Sponsored SA - Government of India Postmatric Scholarships - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-02-277-SA-1223/2225-02-277-JZ-1222)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi

To
The Dean / Principal
Don Bosco College of Arts and Science

Annexure

Institution Name : Don Bosco College of Arts and Science

Batch Number : 20210007

Proceeding Number : 2021020028

S.No.	Stud. ID	Student Name	Course Yr	Comm	Main. Allow.	Total
Course : B.A English						
1	202128119ADW00017	VINOTH N	1	ST	5130.00	5130.00
2	202128119ADW00018	JANARTHAN S	1	ST	5130.00	5130.00
Total :					10260.0	10260.00
Grand Total :					10260.00	10260.00

PROCEEDINGS OF THE DISTRICT ADI DRAVIDAR AND TRIBAL WELFARE OFFICER Thoothukkudi

PRESENT Third

Proc. No. 2021010109

Date: 13-Oct-2022

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal -
Regarding

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 121000.00 (Rupees one lakh twenty one thousand only) towards.Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 49 students belonging to SC /ST students studying in Don Bosco College of Arts and Science. The expenditure is debitable under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 -
Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III -
Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02
Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi

To
The Dean / Principal
Don Bosco College of Arts and Science

Batch Number : 20210006

Proceeding Number : 2021010109

S.No.	Stud. ID	Student Name	Course Yr	Comm	Main. Allow.	Total
Course : B.A Tamil						
1	202128119ADW00001	MARIMUTHU O	1	SC	2250.00	2250.00
2	202128119ADW00002	MATHAVAN S	1	SC	2250.00	2250.00
3	202128119ADW00003	MUTHUKANIMOZHI G	1	SC	2250.00	2250.00
4	202128119ADW00004	MALATHI T	1	SC	2250.00	2250.00
5	202128119ADW00005	MOUNISHA S	1	SC	2250.00	2250.00
6	202128119ADW00006	SARANYA B	1	SC	4000.00	4000.00
7	202128119ADW00007	VELTHANGAM V	1	SC	2250.00	2250.00
Total :					17500.0	17500.00
Course : B.Com Computer Application						
8	202128119ADW00008	MUTHU PRIYA DIARSHINI N	1	SC	2250.00	2250.00
9	202128119ADW00009	CHITHRA T	1	SC	2250.00	2250.00
10	202128119ADW00010	JOTHIKA A	1	SC	4500.00	4500.00
11	202128119ADW00011	PAVITHRA P	1	SC	2250.00	2250.00
12	202128119ADW00012	MUTHU LAKSHMI M	1	SC	2250.00	2250.00
13	202128119ADW00013	SATHYA S	1	SC	2250.00	2250.00
14	202128119ADW00014	CHITHRA K	1	SC	2250.00	2250.00
15	202128119ADW00015	PAVITHRA S	1	SC	2250.00	2250.00
Total :					20250.0	20250.00
Course : B.Sc Mathematics						
16	202128119ADW00016	TAMIL SELVI M	1	SC	2250.00	2250.00
Total :					2250.00	2250.00
Course : B.Com Computer Application						
17	202128119ADW00019	SIRANJEEVI V	1	SC	2250.00	2250.00
18	202128119ADW00020	KALEESWARAN K	1	SC	2250.00	2250.00
Total :					4500.00	4500.00
Course : B.C.A						
19	202128119ADW00021	NITHIYA E	1	SC	2250.00	2250.00
20	202128119ADW00022	ABIRAMI R	1	SC	2250.00	2250.00
21	202128119ADW00023	CHANDRA SEKAR V	1	SC	2500.00	2500.00
22	202128119ADW00024	M KARTHIKA	1	SC	2500.00	2500.00
23	202128119ADW00025	MARUTHUPANDI S	1	SC	2250.00	2250.00
Total :					11750.0	11750.00
Course : B.A English						
24	202128119ADW00026	MUTHU S	2	SC	2250.00	2250.00

Annexure

Total : 2250.00 2250.00

Course : B.C.A

25 202128119ADW00027 RAJALAKSHMI M 1 SC 2250.00 2250.00

Total : 2250.00 2250.00

Course : B.Com Computer Application

26 202128119ADW00028 SUDEEPAKUMAR K 1 SC 2250.00 2250.00

Total : 2250.00 2250.00

Course : B.C.A

27 202128119ADW00029 POOJA K 1 SC 2250.00 2250.00

Total : 2250.00 2250.00

Course : B.A English

28 202128119ADW00030 ASHA SARATHI K 3 SC 2000.00 2000.00

Total : 2000.00 2000.00

Course : B.Com Computer Application

29 202128119ADW00031 RAJ K 3 SC 2750.00 2750.00

Total : 2750.00 2750.00

Course : B.C.A

30 202128119ADW00032 PRIYA V 1 SC 2250.00 2250.00

Total : 2250.00 2250.00

Course : B.A Tamil

31 202128119ADW00033 MARUMUTHU E 3 SC 2500.00 2500.00

Total : 2500.00 2500.00

Course : B.Com Computer Application

32 202128119ADW00034 MAHARAJA S 3 SC 2250.00 2250.00

33 202128119ADW00035 MOHANAPRIYA S 3 SC 4750.00 4750.00

34 202128119ADW00036 SNEHA B 2 SC 2000.00 2000.00

35 202128119ADW00037 VENCY T 2 SC 2250.00 2250.00

36 202128119ADW00038 KAMALRAJ C 2 SC 2250.00 2250.00

37 202128119ADW00040 SIVA S 2 SC 2250.00 2250.00

Total : 15750.0 15750.00

Course : B.A Tamil

38 202128119ADW00041 KARTHICK RAJA S 3 SC 2500.00 2500.00

39 202128119ADW00042 GURULAKSHMI M 3 SC 2500.00 2500.00

40 202128119ADW00043 THADIKKARAN N 3 SC 2500.00 2500.00

41 202128119ADW00044 MATHESH K 3 SC 3250.00 3250.00

42 202128119ADW00045 SURYA B 3 SC 2500.00 2500.00

43 202128119ADW00046 PRIYA DHARSHINI M 2 SC 2500.00 2500.00

Annexure

						Total :	15750.0	15750.00
Course : B.B.A -								
44	202128119ADW00047	GAYATHIRI M	3	SC	2500.00	2500.00		
45	202128119ADW00048	KRISHNAN M	3	SC	2750.00	2750.00		
						Total :	5250.00	5250.00
Course : B.A English								
46	202128119ADW00049	ABINAYA M	3	SC	2500.00	2500.00		
						Total :	2500.00	2500.00
Course : B.Com Computer Application								
47	202128119ADW00050	MUGESHKUMAR K	3	SC	2250.00	2250.00		
						Total :	2250.00	2250.00
Course : B.A English								
48	202128119ADW00051	GOWSALYA S	3	SC	2500.00	2500.00		
						Total :	2500.00	2500.00
Course : B.C.A -								
49	202128119ADW00052	RADHA R	3	SC	2250.00	2250.00		
						Total :	2250.00	2250.00
						Grand Total :	121000.00	121000.00

PRESENT/Thiru

Proc. No. 2521010107

Date: 13-Oct-2022

Subj: Welfare of SC / ST / BC class - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal / Regaining

Read: 1 G.O.Ms.No.42,ADW3,dt.22-03-1995
2 G.O.Ms.No.1414,ADW3,dt.01-08-1999
3 G.O.Ms.No.4,ADW3,dt.17-01-2002
4 G.O.Ms.No.17,ADW3,dt.14-01-2003
5 From the Principal, Jr.No. dated

ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. 3000.00 (Rupees three thousand only) towards Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 1 students belonging to SC / ST students studying in Don Bosco College of Arts and Science. The expenditure is debitable under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

*2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III - Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02 Postmatric. - *(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi

To
The Dean / Principal
Don Bosco College of Arts and Science

Annexure

Institution Name : Don Bosco College of Arts and Science

Batch Number : 20210004

Proceeding Number : 2021010107

S.No.	Stud. ID	Student Name	Course Yr	Comm	Main. Allow.	Total
Course : B.B.A -						
1	201928119ADW00005	PARVATHI M ✓	3	SC	3000.00	3000.00
Total :					3000.00	3000.00
Grand Total :					3000.00	3000.00

PROCEEDINGS OF THE DISTRICT ADI DRAYIDAR AND TRIBAL WELFARE OFFICER Thoothukudi

PRESENT THRU

No. 2021010107

Date: 15/01/2022

Sub: Welfare of SC / ST / SCrian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewed - Regarding.

- Read 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,lr.No.....dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 3000/00 (Rupees three thousand only) towards Government of India Postmatric (SC) / ST / Free Education UG/PG / State Special Post Matric SC / ST for the year for 1 students belonging to SC /ST students studying in Don Bosco College of Arts and Science. The expenditure is debitible under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III - Centrally Sponsored SA - Educational Concessions - 12, Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

DISTRICT ADI DRAYIDAR AND
TRIBAL WELFARE OFFICER

Thoothukudi

To

The Dean / Principal
Don Bosco College of Arts and Science

Duplicate Proceeding

In Name : Don Bosco College of Arts and Science

q Number : 20210004

Proceeding Number : 2021010107

[illegible]

PROCEEDINGS OF THE DISTRICT ADI DRAVIDAR AND TRIBAL WELFARE OFFICER Thoothukkudi

PRESENT: (Three)

Proc. No. 2021010106

Date: 13-Oct-2022

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal -
Regarding

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal, Jr.No....., dated

ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. 3000.00 (Rupees three thousand only) towards Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 1 students belonging to SC / ST students studying in Don Bosco College of Arts and Science. The expenditure is debitable under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III - Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi

To
The Dean / Principal
Don Bosco College of Arts and Science

Annexure

Institution Name : Don Bosco College of Arts and Science

Batch Number : 20210003

Proceeding Number : 2021010106

S.No.	Stud. ID	Student Name	Course Yr	Comm	Main. Allow.	Total
Course : B.Com Computer Application						
1	201928119ADW00003	NISHANTH M ✓	3	SC	3000.00	3000.00
Total :					3000.00	3000.00
Grand Total :					3000.00	3000.00

PRESENT: Thiru

Proc. No. 2021010105

Date: 13-Oct-2022

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal -
Regarding.

- Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-06-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,lr.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 3000.00 (Rupees three thousand only) towards.Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 1 students belonging to SC /ST students studying in Don Bosco College of Arts and Science. The expenditure is debitable under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 -
Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III -
Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02
Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi

To
The Dean / Principal
Don Bosco College of Arts and Science

Annexure

Institution Name : Don Bosco College of Arts and Science

Batch Number : 20210002

Proceeding Number : 2021010105

S No.	Stud. ID	Student Name	Course Yr	Comm	Main. Allow.	Total
Course : B.B.A -						
1	201928119ADW00002	JOTHIESWARIP	3	SC	3000.00	3000.00
Total :					3000.00	3000.00
Grand Total :					3000.00	3000.00

PROCEEDINGS OF THE DISTRICT ADI DRAVIDAR AND TRIBAL WELFARE OFFICER Thoothukkudi

PRESENT Thiru

Proc No. 2021010104

Date: 13-Oct-2022

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education - Fresh / Renewal -
Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No..... dated

ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 3000.00 (Rupees three thousand only) towards.Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 1 students belonging to SC /ST students studying in Don Bosco College of Arts and Science. The expenditure is debitabale under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 -
Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III -
Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02
Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)

DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Thoothukkudi

To
The Dean / Principal
Don Bosco College of Arts and Science

Annexure

Institution Name : Don Bosco College of Arts and Science

Batch Number : 20210001

Proceeding Number : 2021010104

S.No.	Stud. ID	Student Name	Course Yr	Comm	Main Allow	Total
Course : B.A English						
1	201928119ADW00004	MURALI S	3	SC	3000.00	3000.00
Total :					3000.00	3000.00
Grand Total :					3000.00	3000.00

Tamil Nadu e-District

DEPARTMENT OF ADI DRAVIDAR AND TRIBAL WELFARE

ACADEMIC YEAR : 2021-2022

INSTITUTION NAME : Don Bosco College of Arts and Science

INSTITUTION NAME : DON BOSCO COLLEGE OF ARTS AND SCIENCE

Forwarded Student List 2021-2022

S. No	Student ID	Student Name	Course	Course Yr	Comm. Code	Scholarship Amt
1	202128119ADW00015	PAVITHRA S	B.Com - Computer Application	1	SC	2,250
2	202128119ADW00029	POOJA K	B.C.A - -	1	SC	2,250
3	202128119ADW00024	M KARTHIKA	B.C.A - -	1	SC	2,500
4	202128119ADW00025	MARUTHUPANDI S	B.C.A - -	1	SC	2,250
5	202128119ADW00027	RAJALAKSHMI M	B.C.A - -	1	SC	2,250
6	202128119ADW00028	SUDEEPKUMAR K	B.Com - Computer Application	1	SC	2,250
7	202128119ADW00032	PRIYA V	B.C.A - -	1	SC	2,250
8	202128119ADW00005	MOUNISHA S	B.A - Tamil	1	SC	2,250
9	202128119ADW00017	VINOTH N	B.A - English	1	ST	5,130
10	202128119ADW00021	NITHIYA E	B.C.A - -	1	SC	2,250
11	202128119ADW00002	MATHAVAN S	B.A - Tamil	1	SC	2,250
12	202128119ADW00016	TAMIL SELVI M	B.Sc - Mathematics	1	SC	2,250
13	202128119ADW00022	ABIRAMI R	B.C.A - -	1	SC	2,250

14	202128119ADW00007	VELTHANGAM V	B.A - Tamil	1	SC	2,250
15	202128119ADW00011	PAVITHRA P	B.Com - Computer Application	1	SC	2,250
16	202128119ADW00012	MUTHU LAKSHMI M	B.Com - Computer Application	1	SC	2,250
17	202128119ADW00003	MUTHUKANIMOZHI G	B.A - Tamil	1	SC	2,250
18	202128119ADW00004	MALATHI T	B.A - Tamil	1	SC	2,250
19	202128119ADW00008	MUTHU PRIYA DHARSHINI N	B.Com - Computer Application	1	SC	2,250
20	202128119ADW00013	SATHYA S	B.Com - Computer Application	1	SC	2,250
21	202128119ADW00014	CHITHRA K	B.Com - Computer Application	1	SC	2,250
22	202128119ADW00001	MARI MUTHU O	B.A - Tamil	1	SC	2,250
23	202128119ADW00006	SARANYA B	B.A - Tamil	1	SC	4,000
24	202128119ADW00009	CHITHRA T	B.Com - Computer Application	1	SC	2,250
25	202128119ADW00010	JOTHIKA A	B.Com - Computer Application	1	SC	4,500
26	202128119ADW00018	JANARTHAN S	B.A - English	1	ST	5,130
27	202128119ADW00019	SIRANJEEVI V	B.Com - Computer Application	1	SC	2,250
28	202128119ADW00020	KALEESWARAN K	B.Com - Computer Application	1	SC	2,250
29	202128119ADW00023	CHANDRA SEKAR V	B.C.A - -	1	SC	2,500
30	202128119ADW00040	SIVA S	B.Com - Computer Application	2	SC	2,250
31	202128119ADW00039	MANOJKUMAR L	B.Com - Computer Application	2	SC	4,500
32	202128119ADW00046	PRIYA DHARSHINI M	B.A - Tamil	2	SC	2,500
33	202028119ADW00008	PAL KANI G	B.C.A - -	2	SC	3,000
34	202028119ADW00011	SELVA PRIYA G	B.A - Tamil	2	SC	3,000

35	202028119ADW00012	NANTHINI M	B.A - Tamil	2	SC	3,000
36	202028119ADW00013	MALINI DEVI N	B.A - Tamil	2	SC	3,000
37	202028119ADW00014	POOMATHAN P	B.Com - Computer Application	2	SC	3,000
38	202028119ADW00015	KALAISELVI M	B.Com - Computer Application	2	SC	3,000
39	202028119ADW00016	KALIRAJ V	B.Com - Computer Application	2	SC	3,000
40	202028119ADW00009	MUTHU KASTHURI G	B.C.A - -	2	SC	3,000
41	202028119ADW00006	SNEHA S	B.B.A - -	2	SC	3,000
42	202028119ADW00001	M AARTHI	B.B.A - -	2	SC	3,000
43	202128119ADW00036	SNEHA B	B.Com - Computer Application	2	SC	2,000
44	202028119ADW00007	REBIKSHA K	B.C.A - -	2	SC	3,000
45	202128119ADW00026	MUTHU S	B.A - English	2	SC	2,250
46	202128119ADW00038	KAMALRAJ C	B.Com - Computer Application	2	SC	2,250
47	202128119ADW00037	VENCY T	B.Com - Computer Application	2	SC	2,250
48	202028119ADW00003	MUTHU KUMAR R	B.B.A - -	2	SC	3,000
49	202028119ADW00010	RAMESH G	B.C.A - -	2	SC	3,000
50	202028119ADW00002	MATHAVAN K	B.B.A - -	2	SC	3,000
51	202028119ADW00004	SELVA KUMAR C	B.B.A - -	2	SC	3,000
52	202028119ADW00005	RAM KUMAR P	B.C.A - -	2	SC	3,000
53	201928119ADW00023	JAYA SRI A	B.Com - Computer Application	3	SC	3,000
54	202128119ADW00035	MOHANAPRIYA S	B.Com - Computer Application	3	SC	4,750
55	202128119ADW00042	GURULAKSHMI M	B.A - Tamil	3	SC	2,500

56	201928119ADW00002	JOTHIESWARI P	B.B.A - -	3	SC	3,000
57	201928119ADW00003	NISHANTH M	B.Com - Computer Application	3	SC	3,000
58	201928119ADW00015	AJITH KUMAR A	B.Com - Computer Application	3	SC	3,000
59	201928119ADW00016	ESAKKIAMMAL C	B.Sc - Mathematics	3	SC	6,000
60	201928119ADW00006	PRABHU T	B.A - English	3	SC	3,000
61	201928119ADW00007	SURESH RAJAN S	B.Com - Computer Application	3	SC	3,000
62	201928119ADW00011	SUSILA V	B.C.A - -	3	SC	3,000
63	201928119ADW00012	MUGESH KANNAN D	B.B.A - -	3	SC	3,000
64	201928119ADW00013	PETCHI KALA S	B.B.A - -	3	SC	6,000
65	201928119ADW00014	MEKALA N	B.B.A - -	3	SC	3,000
66	201928119ADW00018	SUGIRTHA MANJU S	B.A - English	3	SC	3,000
67	201928119ADW00024	AKASH G	B.Com - Computer Application	3	SC	3,000
68	201928119ADW00045	SURYA B	B.A - Tamil	3	SC	2,500
69	201928119ADW00004	MURALI S	B.A - English	3	SC	3,000
70	201928119ADW00048	KRISHNAN M	B.B.A - -	3	SC	2,750
71	201928119ADW00049	ABINAYA M	B.A - English	3	SC	2,500
72	201928119ADW00051	GOWSALYA S	B.A - English	3	SC	2,500
73	201928119ADW00052	RADHA R	B.C.A - -	3	SC	2,250
74	201928119ADW00053	NANDHINI R	B.C.A - -	3	SC	4,500
75	201928119ADW00030	ASHA SARATHI K	B.A - English	3	SC	2,000
76	201928119ADW00050	MUGESHKUMAR K	B.Com - Computer Application	3	SC	2,250

77	201928119ADW00017	PUSHPAMANOJKUMAR P	B.A - English	3	SC	3,000
78	201928119ADW00019	RADHA S	B.A - English	3	SC	3,000
79	201928119ADW00020	VASANTHA KUMAR S	B.Com - Computer Application	3	SC	3,000
80	201928119ADW00021	MUTHU KANI V	B.Com - Computer Application	3	SC	3,000
81	201928119ADW00022	SARATHA K	B.Com - Computer Application	3	SC	6,000
82	202128119ADW00034	MAHARAJA S	B.Com - Computer Application	3	SC	2,250
83	201928119ADW00005	PARVATHI M	B.B.A - -	3	SC	3,000
84	201928119ADW00008	MUTHU KAVITHA A	B.Com - Computer Application	3	SC	3,000
85	201928119ADW00009	BHAVANI G	B.C.A - -	3	SC	3,000
86	201928119ADW00010	KAVITHA T	B.C.A - -	3	SC	3,000
87	202128119ADW00031	RAJ K	B.Com - Computer Application	3	SC	2,750
88	202128119ADW00033	MARUMUTHU E	B.A - Tamil	3	SC	2,500
89	202128119ADW00041	KARTHIK RAJA S	B.A - Tamil	3	SC	2,500
90	202128119ADW00043	THADIKKARAN N	B.A - Tamil	3	SC	2,500
91	202128119ADW00044	MATHESH K	B.A - Tamil	3	SC	3,250
92	202128119ADW00047	GAYATHRI M	B.B.A - -	3	SC	2,500
Total						2,66,260

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Tamil Nadu e-District

DEPARTMENT OF ADI DRAVIDAR AND TRIBAL WELFARE

ACADEMIC YEAR : 2021-2022

INSTITUTION NAME : Don Bosco College of Arts and Science

INSTITUTION NAME : DON BOSCO COLLEGE OF ARTS AND SCIENCE

Approved Students List 2021-2022

S. No	Student ID	Student Name	Course	Course Yr	Comm. Code	Scholarship Amt
1	202128119ADW00010	JOTHIKA A	B.Com - Computer Application	1	SC	4,500
2	202128119ADW00001	MARIMUTHU O	B.A - Tamil	1	SC	2,250
3	202128119ADW00027	RAJALAKSHMI M	B.C.A - -	1	SC	2,250
4	202128119ADW00022	ABIRAMI R	B.C.A - -	1	SC	2,250
5	202128119ADW00015	PAVITHRA S	B.Com - Computer Application	1	SC	2,250
6	202128119ADW00023	CHANDRA SEKAR V	B.C.A - -	1	SC	2,500
7	202128119ADW00002	MATHAVAN S	B.A - Tamil	1	SC	2,250
8	202128119ADW00024	M KARTHIKA	B.C.A - -	1	SC	2,500
9	202128119ADW00008	MUTHU PRIYA DHARSHINI N	B.Com - Computer Application	1	SC	2,250
10	202128119ADW00009	CHITHIRA T	B.Com - Computer Application	1	SC	2,250
11	202128119ADW00029	POOJA K	B.C.A - -	1	SC	2,250
12	202128119ADW00020	KALEESWARAN K	B.Com - Computer Application	1	SC	2,250

13	202128119ADW00032	PRIYA V	B.C.A - -	1	SC	2,250
14	202128119ADW00021	NITHIYA E	B.C.A - -	1	SC	2,250
15	202128119ADW00014	CHITHRA K	B.Com - Computer Application	1	SC	2,250
16	202128119ADW00028	SUDEEPRKUMAR K	B.Com - Computer Application	1	SC	2,250
17	202128119ADW00005	MOUNISHA S	B.A - Tamil	1	SC	2,250
18	202128119ADW00012	MUTHU LAKSHMI M	B.Com - Computer Application	1	SC	2,250
19	202128119ADW00013	SATHYA S	B.Com - Computer Application	1	SC	2,250
20	202128119ADW00016	TAMIL SELVI M	B.Sc - Mathematics	1	SC	2,250
21	202128119ADW00006	SARANYA B	B.A - Tamil	1	SC	4,000
22	202128119ADW00025	MARUTHUPANDI S	B.C.A - -	1	SC	2,250
23	202128119ADW00019	SIRANJEEVI V	B.Com - Computer Application	1	SC	2,250
24	202128119ADW00011	PAVITHRA P	B.Com - Computer Application	1	SC	2,250
25	202128119ADW00007	VELTHANGAM V	B.A - Tamil	1	SC	2,250
26	202128119ADW00003	MUTHUKANIMOZHI G	B.A - Tamil	1	SC	2,250
27	202128119ADW00004	MALATHI T	B.A - Tamil	1	SC	2,250
28	202028119ADW00006	SNEHA S	B.B.A - -	2	SC	3,000
29	202028119ADW00014	POOMATHAN P	B.Com - Computer Application	2	SC	3,000
30	202028119ADW00008	PAL KANI G	B.C.A - -	2	SC	3,000
31	202128119ADW00039	MANOJKUMAR L	B.Com - Computer Application	2	SC	4,500
32	202028119ADW00012	NANTHINI M	B.A - Tamil	2	SC	3,000

33	202028119ADW00004	SELVA KUMAR C	B.B.A - -	2	SC	3,000
34	202028119ADW00005	RAM KUMAR P	B.C.A - -	2	SC	3,000
35	202128119ADW00036	SNEHA B	B.Com - Computer Application	2	SC	2,000
36	202128119ADW00026	MUTHU S	B.A - English	2	SC	2,250
37	202028119ADW00015	KALAISELVI M	B.Com - Computer Application	2	SC	3,000
38	202128119ADW00038	KAMALRAJ C	B.Com - Computer Application	2	SC	2,250
39	202028119ADW00016	KALIRAJ V	B.Com - Computer Application	2	SC	3,000
40	202128119ADW00040	SIVA S	B.Com - Computer Application	2	SC	2,250
41	202028119ADW00001	M AARTHI	B.B.A - -	2	SC	3,000
42	202028119ADW00007	REBIKSHA K	B.C.A - -	2	SC	3,000
43	202028119ADW00002	MATHAVAN K	B.B.A - -	2	SC	3,000
44	202028119ADW00013	IMALINI DEVI N	B.A - Tamil	2	SC	3,000
45	202128119ADW00037	VENCY T	B.Com - Computer Application	2	SC	2,250
46	202028119ADW00003	MUTHU KUMAR R	B.B.A - -	2	SC	3,000
47	202128119ADW00046	PRIYA DHARSHINI M	B.A - Tamil	2	SC	2,500
48	202028119ADW00011	SELVA PRIYA G	B.A - Tamil	2	SC	3,000
49	202028119ADW00009	MUTHU KASTHURI G	B.C.A - -	2	SC	3,000
50	202028119ADW00010	RAAMESH G	B.C.A - -	2	SC	3,000
51	202128119ADW00053	NANDHINI R	B.C.A - -	3	SC	4,500
52	202128119ADW00048	KRISHNAN M	B.B.A - -	3	SC	2,750

53	201928119ADW00015	AJITH KUMAR A	B.Com - Computer Application	3	SC	3,000
54	202128119ADW00043	THADIKKARAN N	B.A - Tamil	3	SC	2,500
55	202128119ADW00035	MOHANAPRIYA S	B.Com - Computer Application	3	SC	4,750
56	201928119ADW00018	SUGIRTHA MANJU S	B.A - English	3	SC	3,000
57	202128119ADW00051	GOWSALYA S	B.A - English	3	SC	2,500
58	201928119ADW00002	JOTHIESWARI P	B.B.A - -	3	SC	3,000
59	201928119ADW00023	JAYA SRI A	B.Com - Computer Application	3	SC	3,000
60	201928119ADW00007	SURESH RAJAN S	B.Com - Computer Application	3	SC	3,000
61	201928119ADW00011	SUSILA V	B.C.A - -	3	SC	3,000
62	201928119ADW00010	KAVITHA T	B.C.A - -	3	SC	3,000
63	202128119ADW00052	RADHA R	B.C.A - -	3	SC	2,250
64	202128119ADW00042	GURULAKSHMI M	B.A - Tamil	3	SC	2,500
65	201928119ADW00004	MURALI S	B.A - English	3	SC	3,000
66	201928119ADW00016	ESAKKIAMMAL C	B.Sc - Mathematics	3	SC	6,000
67	201928119ADW00020	VASANTHA KUMAR S	B.Com - Computer Application	3	SC	3,000
68	201928119ADW00013	PETCHI KALA S	B.B.A - -	3	SC	6,000
69	201928119ADW00024	AKASH G	B.Com - Computer Application	3	SC	3,000
70	202128119ADW00050	MUGESHKUMAR K	B.Com - Computer Application	3	SC	2,250
71	201928119ADW00021	MUTHU KANI V	B.Com - Computer Application	3	SC	3,000
72	202128119ADW00049	ABINAYA M	B.A - English	3	SC	2,500

73	202128119ADW00030	ASHA SARATHI K	B.A - English	3	SC	2,000
74	201928119ADW00008	MUTHU KAVITHA A	B.Com - Computer Application	3	SC	3,000
75	201928119ADW00005	PARVATHI M	B.B.A - -	3	SC	3,000
76	201928119ADW00014	MEKALA N	B.B.A - -	3	SC	3,000
77	201928119ADW00017	PUSHPAMANOJKUMAR P	B.A - English	3	SC	3,000
78	201928119ADW00009	BHAVANI G	B.C.A - -	3	SC	3,000
79	202128119ADW00034	MAHARAJA S	B.Com - Computer Application	3	SC	2,250
80	202128119ADW00047	GAYATHRI M	B.B.A - -	3	SC	2,500
81	202128119ADW00033	MARUMUTHU E	B.A - Tamil	3	SC	2,500
82	201928119ADW00012	MUGESH KANNAN D	B.B.A - -	3	SC	3,000
83	201928119ADW00006	PRAVHU T	B.A - English	3	SC	3,000
84	202128119ADW00031	RAJ K	B.Com - Computer Application	3	SC	2,750
85	201928119ADW00003	NISHANTH M	B.Com - Computer Application	3	SC	3,000
86	202128119ADW00041	KARTHIK RAJA S	B.A - Tamil	3	SC	2,500
87	201928119ADW00019	RADHA S	B.A - English	3	SC	3,000
88	202128119ADW00044	MATHESH K	B.A - Tamil	3	SC	3,250
89	202128119ADW00045	SURYA B	B.A - Tamil	3	SC	2,500
90	201928119ADW00022	SARATHA K	B.Com - Computer Application	3	SC	6,000
Total						2,56,000

21/05/2022
21/05/2022