

	<p style="text-align: center;"><b>Dr. N.G.P. ARTS AND SCIENCE COLLEGE</b>          (An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)          Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2<sup>nd</sup> Cycle)          Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India          Web: <a href="http://www.drngpasc.ac.in">www.drngpasc.ac.in</a>   Email: <a href="mailto:info@drngpasc.ac.in">info@drngpasc.ac.in</a>   Phone: +91-422-2369100</p>	<p style="text-align: center;"><b>NAAC</b> <b>3<sup>rd</sup> Cycle</b></p> <hr/> <p style="text-align: center;"><b>Criterion V</b> <b>Metric 5.1.1</b></p>
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## AY 2016 – 17: Scholarship and Freeships Provided by Government

The following are the list of supporting documents for number of students received SC/ST Scholarship provided by the government of Tamil Nadu during the academic year 2016-17:

S. No.	Details
1	Sanction Letter
2	Amount Transferred to Student
3	Acknowledgement Receipt
4	Bank Statement



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Criterion V  
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## 1. Sanction Letter

(2016-2017) ①

PROCEEDINGS OF THE DISTRICT ADI DRAVIDAR AND TRIBAL WELFARE OFFICER Coimbatore

PRESENT: Thiru **V. MOHAN. B.Sc**

Proc. No. 2016010568 Date: 12-Jun-2017

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 10.3.17

**ORDER:**

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. 496920.00 (Rupees four lakh ninty six thousand nine hundred and twenty only) towards Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 114 students belonging to SC / ST students studying in Dr.NGP Arts and Science College. 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  
Dr.NGP Arts and Science College

DISTRICT ADI DRAVIDAR AND  
TRIBAL WELFARE OFFICER  
Coimbatore

808  
1567

NIC - TNSC Page 1 of 10





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Metric 5.1.1

## Annexure

Institution Name : Dr.NGP Arts and Science College

Batch Number : 20160001

Proceeding Number : 2016010568

	S.No.	Stud. ID	Student Name	Comm	Main. Allow.	Total
Course : B.Sc Food Science and Nutrition						
	1	201412154ADW00001	SWATHI M	SC	9840.00	9840.00
Total :					9840.00	9840.00
Course : B.Sc Bio Technology						
	2	201412154ADW00003	NIRANJANA J	SC	3600.00	3600.00
	3	201412154ADW00004	SIVAMANICKAM M	SC	3600.00	3600.00
	4	201412154ADW00005	AJITHA M	SC	3600.00	3600.00
Total :					10800.0	10800.00
Course : B.Sc Micro Biology						
	5	201412154ADW00006	VINOTHINI C	SC	3600.00	3600.00
	6	201412154ADW00007	SIVARANJANI S	SC	3600.00	3600.00
Total :					7200.00	7200.00
Course : B.Sc Clinical Lab Technology						
	7	201412154ADW00016	SURYA A	SC	3600.00	3600.00
Total :					3600.00	3600.00
Course : B.Sc Computer Technology						
	8	201412154ADW00020	HARIHARAN D	SC	3600.00	3600.00
	9	201412154ADW00023	SUNANDHA M	SC	3600.00	3600.00
	10	201412154ADW00024	PRIYANGA A	SC	3600.00	3600.00
Total :					10800.0	10800.00
Course : B.Sc Information Technology						
	11	201412154ADW00026	THENMOZHI B	SC	3600.00	3600.00
	12	201412154ADW00028	GOMATHY S	SC	6840.00	6840.00
Total :					10440.0	10440.00
Course : B.Sc Bio Chemistry						
	13	201412154ADW00030	JAYABHARATHI R	SC	3600.00	3600.00
	14	201412154ADW00032	INDRA G	SC	3600.00	3600.00
Total :					7200.00	7200.00
Course : B.A English						
	15	201412154ADW00039	LOGANATHAN P	SC	3600.00	3600.00
Total :					3600.00	3600.00
Course : B.Com -						

NIC - TNSC

Page 2 of 10





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Metric 5.1.1

## Annexure

16	201412154ADW00041	JOTHILAKSHMI M	SC	3600.00	3600.00
17	201412154ADW00043	SIVAPRIYA G	SC	3600.00	3600.00
Total :				7200.00	7200.00
Course : B.Com Information Technology					
18	201412154ADW00044	VIGNESH J	SC	3600.00	3600.00
Total :				3600.00	3600.00
Course : B.Com Corporate Secretary. with CA					
19	201412154ADW00047	PRAKASH P	SC	3600.00	3600.00
20	201412154ADW00049	HEMA T	SC	3600.00	3600.00
Total :				7200.00	7200.00
Course : B.Com Computer Application					
21	201412154ADW00052	PARTHIBAN A	SC	3600.00	3600.00
Total :				3600.00	3600.00
Course : B.Com Information Technology					
22	201412154ADW00056	SADISHKUMAR S	SC	3600.00	3600.00
Total :				3600.00	3600.00
Course : B.Com Finance					
23	201412154ADW00057	MANIKANDAN S	SC	3600.00	3600.00
Total :				3600.00	3600.00
Course : B.B.M -					
24	201412154ADW00060	MANIKANDAN D	SC	3600.00	3600.00
25	201412154ADW00062	MURALI M	SC	3600.00	3600.00
26	201412154ADW00063	SANJAYKUMAR K	SC	3600.00	3600.00
27	201412154ADW00067	ARCHANA N	SC	3600.00	3600.00
28	201412154ADW00068	DHANASEKAR E	SC	3600.00	3600.00
Total :				18000.0	18000.00
Course : B.Sc Food Science and Nutrition					
29	201412154ADW00071	PAVITHRA S	SC	9840.00	9840.00
Total :				9840.00	9840.00
Course : B.Sc Computer Science					
30	201412154ADW00082	MAHESWARI P	SC	3600.00	3600.00
Total :				3600.00	3600.00
Course : B.Sc Computer Technology					
31	201412154ADW00083	MANOJ S	SC	3600.00	3600.00
Total :				3600.00	3600.00
Course : B.Sc Food Science and Nutrition					

NIC - TNSC

Page 3 of 10





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Metric 5.1.1

## Annexure

32	201412154ADW00086	PREMILA DEVI A	SC	6360.00	6360.00
				Total :	6360.00 6360.00
Course : B.Sc Computer Science					
33	201412154ADW00088	MATHANKUMAR M	SC	3600.00	3600.00
				Total :	3600.00 3600.00
Course : B.B.M -					
34	201412154ADW00096	AARTHI S	SC	3600.00	3600.00
				Total :	3600.00 3600.00
Course : B.Com Corporate Secretary, with CA					
35	201412154ADW00098	GOWTHAM M	SC	3600.00	3600.00
				Total :	3600.00 3600.00
Course : B.Com Computer Application					
36	201412154ADW00100	MARIMUTHU C	SC	3600.00	3600.00
				Total :	3600.00 3600.00
Course : B.Sc Clinical Lab Technology					
37	201412154ADW00101	SUSIL R	SC	3600.00	3600.00
				Total :	3600.00 3600.00
Course : B.Sc Bio Chemistry					
38	201412154ADW00102	MURALIDHARAN S	SC	3600.00	3600.00
				Total :	3600.00 3600.00
Course : B.Sc Bio Technology					
39	201412154ADW00104	YUVAPRIYA K	SC	3600.00	3600.00
				Total :	3600.00 3600.00
Course : B.Sc Bio Chemistry					
40	201412154ADW00106	ARTHI PRIYA M	SC	3600.00	3600.00
				Total :	3600.00 3600.00
Course : B.Sc Hotel Catering Management					
41	201412154ADW00107	SRIDHAR P	SC	6360.00	6360.00
				Total :	6360.00 6360.00
Course : B.C.A -					
42	201412154ADW00108	VISHNUPRIYA C M	SC	3600.00	3600.00
				Total :	3600.00 3600.00
Course : B.Sc Costume Design and Fashion					
43	201412154ADW00109	DEEPIKA K	SC	3600.00	3600.00
				Total :	3600.00 3600.00

NIC - TNSC

Page 4 of 10







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Metric 5.1.1

Annexure						
Course : B.Com Professional Accounting						
44	201412154ADW00112	SUMEELA S	SC	3600.00	3600.00	
Total :				3600.00	3600.00	
Course : B.Com Corporate Secretary, with CA						
45	201412154ADW00113	RANJITHA S	SC	3600.00	3600.00	
Total :				3600.00	3600.00	
Course : B.Sc Mathematics with C.A						
46	201412154ADW00114	SARUTHI C	SC	3600.00	3600.00	
47	201412154ADW00116	BAVANI S	SC	3600.00	3600.00	
Total :				7200.00	7200.00	
Course : B.B.M -						
48	201412154ADW00118	PRIYADARSHINI V	SC	3600.00	3600.00	
Total :				3600.00	3600.00	
Course : B.Sc Information Technology						
49	201412154ADW00122	PIRUTHIVIRAJ P	SC	3600.00	3600.00	
Total :				3600.00	3600.00	
Course : B.Com Computer Application						
50	201412154ADW00124	SANTHOSH KUMAR R	SC	3600.00	3600.00	
Total :				3600.00	3600.00	
Course : B.Sc Information Technology						
51	201412154ADW00131	SURYA M	SC	3600.00	3600.00	
52	201412154ADW00135	PRADEEP R	SC	3600.00	3600.00	
Total :				7200.00	7200.00	
Course : B.Sc Computer Technology						
53	201412154ADW00138	SHARATH R	SC	3600.00	3600.00	
Total :				3600.00	3600.00	
Course : B.Sc Clinical Lab Technology						
54	201412154ADW00139	ARUNKUMAR S	SC	3600.00	3600.00	
Total :				3600.00	3600.00	
Course : B.Com Corporate Secretary, with CA						
55	201412154ADW00142	DIVYA V	SC	3600.00	3600.00	
Total :				3600.00	3600.00	
Course : B.Sc Computer Science						
56	201412154ADW00143	INDHUJA J	SC	3600.00	3600.00	
Total :				3600.00	3600.00	
NIC - TNSC						
Page 5 of 10						





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## Annexure

Course : B.Sc		Clinical Lab Technology				
57	201412154ADW00148	VIGNESH S	SC	3600.00	3600.00	
Total :				3600.00	3600.00	
Course : B.Sc		Computer Science				
58	201512154ADW00002	PRIYADHARSHINI B	SC	3600.00	3600.00	
Total :				3600.00	3600.00	
Course : B.A		English				
59	201512154ADW00003	VIMAL B	SC	3600.00	3600.00	
Total :				3600.00	3600.00	
Course : M.Sc		Micro Biology				
60	201512154ADW00004	PIRUTHIKA R	SC	6360.00	6360.00	
Total :				6360.00	6360.00	
Course : B.Sc		Computer Technology				
61	201512154ADW00005	ABIRAMI P	SC	3600.00	3600.00	
Total :				3600.00	3600.00	
Course : B.Sc		Bio Technology				
62	201512154ADW00007	DEEPA K	SC	3600.00	3600.00	
Total :				3600.00	3600.00	
Course : B.Com						
63	201512154ADW00008	KAAYIYA V	SC	3600.00	3600.00	
64	201512154ADW00009	SARANYA V	SC	3600.00	3600.00	
Total :				7200.00	7200.00	
Course : B.Sc		Clinical Lab Technology				
65	201512154ADW00010	ARUNKUMAR T	SC	3600.00	3600.00	
Total :				3600.00	3600.00	
Course : B.Com		Computer Application				
66	201512154ADW00011	PRADEEP T	SC	3600.00	3600.00	
Total :				3600.00	3600.00	
Course : B.Sc		Hotel Catering Management				
67	201512154ADW00012	HARISH G	SC	6360.00	6360.00	
Total :				6360.00	6360.00	
Course : M.Sc		Computer Science				
68	201512154ADW00013	SABARI R	SC	6360.00	6360.00	
Total :				6360.00	6360.00	

NIC - TNSC

Page 6 of 10





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## Annexure

Course : B.C.A -					
69	201512154ADW00014	GAYATHRI J	SC	3600.00	3600.00
Total :				3600.00	3600.00
Course : B.Sc Mathematics with C.A					
70	201512154ADW00016	DIVYA P	SC	3600.00	3600.00
Total :				3600.00	3600.00
Course : M.Sc Micro Biology					
71	201512154ADW00017	ARUNKUMAR M	SC	6360.00	6360.00
Total :				6360.00	6360.00
Course : B.Sc Information Technology					
72	201512154ADW00018	KESAVAN G	SC	3600.00	3600.00
Total :				3600.00	3600.00
Course : B.Com Professional Accounting					
73	201512154ADW00019	THAMARA KANNAN S	SC	3600.00	3600.00
Total :				3600.00	3600.00
Course : B.Sc Computer Science					
74	201512154ADW00022	ASHMITHA D S	SC	3600.00	3600.00
Total :				3600.00	3600.00
Course : B.Com Computer Application					
75	201512154ADW00023	PAVITHRA S	SC	3600.00	3600.00
Total :				3600.00	3600.00
Course : B.C.A -					
76	201512154ADW00024	VIGNESH V	SC	3600.00	3600.00
Total :				3600.00	3600.00
Course : B.Sc Mathematics					
77	201512154ADW00026	VAIRAMUTHU P	SC	3600.00	3600.00
Total :				3600.00	3600.00
Course : M.Sc Micro Biology					
78	201512154ADW00027	PAVITHRA GAYATHRI K	SC	6360.00	6360.00
79	201512154ADW00028	SHANMUGA PRIYA A S	SC	6360.00	6360.00
Total :				12720.0	12720.00
Course : M.Sc Maths					
80	201512154ADW00029	MUMMOORTHY T	SC	9840.00	9840.00
81	201512154ADW00030	GOMATHI G	SC	6360.00	6360.00
Total :				16200.0	16200.00

NIC - TNSC

Page 7 of 10







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## Annexure

Course : B.Sc Computer Science						
82	201512154ADW00031	KIRUTHIKA K	SC	3600.00	3600.00	
Total :				3600.00	3600.00	
Course : B.Sc Computer Technology						
83	201512154ADW00032	ABISHEK M	SC	6840.00	6840.00	
Total :				6840.00	6840.00	
Course : M.Com Computer Application						
84	201512154ADW00033	GOLDY S	SC	6360.00	6360.00	
Total :				6360.00	6360.00	
Course : B.Com Computer Application						
85	201512154ADW00034	MOHANAPRIYA S	SC	3600.00	3600.00	
Total :				3600.00	3600.00	
Course : B.Sc Computer Science						
86	201512154ADW00035	DHIVYA S	SC	3600.00	3600.00	
Total :				3600.00	3600.00	
Course : B.Sc Mathematics with C.A						
87	201512154ADW00036	ARUNTHADHI N	SC	3600.00	3600.00	
Total :				3600.00	3600.00	
Course : B.Com Computer Application						
88	201512154ADW00037	PAVITHRA R	SC	6840.00	6840.00	
Total :				6840.00	6840.00	
Course : B.C.A -						
89	201512154ADW00038	NAVANEETHA KRISHNAN P	SC	3600.00	3600.00	
Total :				3600.00	3600.00	
Course : B.Com Finance						
90	201512154ADW00040	S SATHIYA PRIYA	SC	3600.00	3600.00	
Total :				3600.00	3600.00	
Course : B.Sc Mathematics						
91	201512154ADW00042	ISWARYALAKSHMI V	SC	3600.00	3600.00	
Total :				3600.00	3600.00	
Course : B.Com Corporate Secretary. with CA						
92	201512154ADW00043	NANDHINI S	SC	3600.00	3600.00	
Total :				3600.00	3600.00	
Course : B.Sc Computer Science						

NIC - TNSC

Page 8 of 10





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Metric 5.1.1

## Annexure

93	201512154ADW00045	SURYA V	SC	3600.00	3600.00
				Total :	3600.00 3600.00
Course : B.Com Corporate Secretary. with CA					
94	201512154ADW00046	SANDEEP K	SC	3600.00	3600.00
				Total :	3600.00 3600.00
Course : B.Sc Information Technology					
95	201512154ADW00047	KANCHANADEVI D	SC	6840.00	6840.00
				Total :	6840.00 6840.00
Course : B.Sc Clinical Lab Technology					
96	201512154ADW00048	RADHIKA S	SC	3600.00	3600.00
				Total :	3600.00 3600.00
Course : B.Sc Information Technology					
97	201512154ADW00050	MANOJKIRAN V	SC	3600.00	3600.00
				Total :	3600.00 3600.00
Course : B.Com -					
98	201512154ADW00051	NAVINRAJ J	SC	3600.00	3600.00
				Total :	3600.00 3600.00
Course : B.Sc Micro Biology					
99	201512154ADW00052	SRIDHAR V	SC	3600.00	3600.00
				Total :	3600.00 3600.00
Course : B.Sc Information Technology					
100	201512154ADW00053	VINEETH S	SC	6840.00	6840.00
				Total :	6840.00 6840.00
Course : B.C.A -					
101	201512154ADW00054	KOWSHIK PREMKUMAR M	SC	6840.00	6840.00
				Total :	6840.00 6840.00
Course : B.Sc Physics					
102	201512154ADW00055	MALAISELVI M	SC	6840.00	6840.00
				Total :	6840.00 6840.00
Course : M.A English Literature					
103	201512154ADW00056	SUKANYA K	SC	6360.00	6360.00
				Total :	6360.00 6360.00
Course : B.Sc Physics					
104	201512154ADW00057	SARANYA J	SC	6840.00	6840.00

NIC - TNSC

Page 9 of 10





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Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India  
Web: www.drngpasc.ac.in | Email: info@drngpasc.ac.in | Phone: +91-422-2369100

NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

## Annexure

		Total :	6840.00	6840.00
Course : B.Com Banking and Insurance				
105 201512154ADW00058	KIRUTHIKA S	SC	3600.00	3600.00
		Total :	3600.00	3600.00
Course : M.A English Literature				
106 201512154ADW00059	NISHANTHINI E	SC	6360.00	6360.00
		Total :	6360.00	6360.00
Course : B.Com Banking and Insurance				
107 201512154ADW00060	SUGUMAR M	SC	3600.00	3600.00
		Total :	3600.00	3600.00
Course : M.Sc Maths				
108 201512154ADW00061	SUMITHA B	SC	6360.00	6360.00
		Total :	6360.00	6360.00
Course : M.A English Literature				
109 201512154ADW00062	RAGU R	SC	6360.00	6360.00
		Total :	6360.00	6360.00
Course : B.Com Finance				
110 201512154ADW00063	KAVIN P	SC	3600.00	3600.00
		Total :	3600.00	3600.00
Course : B.Sc Physics				
111 201512154ADW00064	KANIMOZHI A	SC	3600.00	3600.00
112 201512154ADW00066	KALAIVANI N	SC	3600.00	3600.00
		Total :	7200.00	7200.00
Course : B.Sc Computer Technology				
113 201512154ADW00067	SHREENATH R	SC	3600.00	3600.00
		Total :	3600.00	3600.00
Course : B.Com Computer Application				
114 201512154ADW00068	RAGUL D	SC	6840.00	6840.00
		Total :	6840.00	6840.00
		Grand Total :	496920.00	496920.00

passed for Rs. 4,96,920/- (Rupees four lakh ninety six thousand nine hundred and twenty only)

District Adi-Dravidar and  
Tribal Welfare Officer  
Coimbatore.

NIC - TNSC

Page 10 of 10







# Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

PROCEEDINGS OF THE DISTRICT ADI DRAVIDAR AND TRIBAL WELFARE OFFICER Coimbatore

PRESENT: Thiru **V. MOHAN. B.Sc**

Proc. No. 2016030194

Date: 12-Jun-2017

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. .... Nil dated 10.3.17

## ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. 5280.00 (Rupees five thousand two hundred and eighty 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 Dr.NGP Arts and Science College. 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)

To  
The Dean / Principal  
Dr.NGP Arts and Science College

  
DISTRICT ADI DRAVIDAR AND  
TRIBAL WELFARE OFFICER  
Coimbatore

2064  
1567







## Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

### Annexure

Institution Name : Dr.NGP Arts and Science College

Batch Number : 20160001

Proceeding Number : 2016030194

S.No.	Stud. ID	Student Name	Comm	Main. Allow.	Total
Course : B.Sc Food Science and Nutrition					
1	201412154ADW00012	JANSI J	SCC	1680.00	1680.00
Total :				1680.00	1680.00
Course : B.Sc Mathematics with C.A					
2	201412154ADW00126	SOWMIYA ANGELIN V	SCC	1200.00	1200.00
Total :				1200.00	1200.00
Course : B.Sc Bio Technology					
3	201512154ADW00015	SARJUN R	SCC	1200.00	1200.00
Total :				1200.00	1200.00
Course : B.Sc Clinical Lab Technology					
4	201512154ADW00041	LENEEYGREEN K B	SCC	1200.00	1200.00
Total :				1200.00	1200.00
Grand Total :				5280.00	5280.00

passed for Rs. 5280/- (Rupees five Thousand two hundred and eighty only)

District Adi-Dravidar and  
Tribal Welfare Officer  
Coimbatore.





## Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

### PROCEEDINGS OF THE DISTRICT ADI DRAVIDAR AND TRIBAL WELFARE OFFICER Coimbatore

PRESENT: Thiru

V. MOHAN. B.Sc

Proc. No. 2016030197

Date: 12-Jun-2017

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,dL14-01-2003  
5.From the Principal,Ir.No..... dated 10.3.17

#### ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. 1200.00 (Rupees one thousand two 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 Dr.NGP Arts and Science College. 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 | 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)

To  
The Dean / Principal  
Dr.NGP Arts and Science College

DISTRICT ADI DRAVIDAR AND  
TRIBAL WELFARE OFFICER  
Coimbatore





## Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

### Annexure

Institution Name : Dr.NGP Arts and Science College

Batch Number : 20160002

Proceeding Number : 2016030197

S.No.	Stud. ID	Student Name	Comm	Main. Allow.	Total
Course : B.Sc Computer Technology					
1	201512154ADW00020	RAMYA A	SCC	1200.00	1200.00
Total :				1200.00	1200.00
Grand Total :				1200.00	1200.00

passed for B. 1200/- (Rupees one Thousand and two hundred only)

District Adi-Dravidar and  
Tribal Welfare Officer  
Coimbatore.





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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

PROCEEDINGS OF THE DISTRICT ADI DRAVIDAR AND TRIBAL WELFARE OFFICER Coimbatore

PRESENT: Thiru **V. MOHAN. B.Sc**

Proc. No. 2016010581

Date: 12-Jun-2017

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. .... *nil* dated *10.3.17*

## 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 1 students belonging to SC /ST students studying in Dr.NGP Arts and Science College. 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  
Dr.NGP Arts and Science College

*[Signature]*  
DISTRICT ADI DRAVIDAR AND  
TRIBAL WELFARE OFFICER  
Coimbatore

*[Signature]*  
1567







## Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

### Annexure

Institution Name : Dr.NGP Arts and Science College

Batch Number : 20160003

Proceeding Number : 2016010581

S.No.	Stud. ID	Student Name	Comm	Main. Allow.	Total
Course : B.Sc Information Technology					
120	1 201412154ADW00111	ABINAYA V	SC	3600.00	3600.00
Total :				3600.00	3600.00
Grand Total :				3600.00	3600.00

passed for Rs. 3600/- (Rupees Three Thousand and Six hundred only)

District Adi Dravidar and  
Tribal Welfare Officer  
Coimbatore,





# Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

PROCEEDINGS OF THE DISTRICT ADI DRAVIDAR AND TRIBAL WELFARE OFFICER Coimbatore

PRESENT: Thiru **V. MOHAN. B.Sc**

Proc. No. 2016010582 Date: 12-Jun-2017

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 10.3.17

**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 1 students belonging to SC /ST students studying in Dr.NGP Arts and Science College. 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  
Dr.NGP Arts and Science College

DISTRICT ADI DRAVIDAR AND  
TRIBAL WELFARE OFFICER  
Coimbatore

8057  
1567

NIC - TNSC Page 1 of 2





## Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

### Annexure

Institution Name : Dr.NGP Arts and Science College

Batch Number : 20160004

Proceeding Number : 2016010582

S.No.	Stud. ID	Student Name	Comm	Main. Allow.	Total
Course : B.Sc Information Technology					
1	201512154ADW00039	DURGA DEVI S	SC	3600.00	3600.00
Total :				3600.00	3600.00
Grand Total :				3600.00	3600.00

Passed for Rs. 3600/- (Rupees Three Thousand and six hundred only)

District Ad-Dravidar and  
Tribal Welfare Officer  
Coimbatore.





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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

PROCEEDINGS OF THE DISTRICT ADI DRAVIDAR AND TRIBAL WELFARE OFFICER Coimbatore

PRESENT: Thiru V. MOHAN. B.Sc

Proc. No. 2016020180

Date: 12-Jun-2017

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. .... nil dated 10.3.17

## 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 1 students belonging to SC /ST students studying in Dr.NGP Arts and Science College. 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)

To  
The Dean / Principal  
Dr.NGP Arts and Science College

DISTRICT ADI DRAVIDAR AND  
TRIBAL WELFARE OFFICER  
Coimbatore







## Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

### Annexure

Institution Name : Dr.NGP Arts and Science College

Batch Number : 20160005

Proceeding Number : 2016020180

S.No.	Stud. ID	Student Name	Comm	Main. Allow.	Total
Course : B.B.M -					
1	201512154ADW00006	JEEVANANTHAM M	ST	3600.00	3600.00
Total :				3600.00	3600.00
Grand Total :				3600.00	3600.00

passed for Rs. 3600/- (Rupees Three Thousand and Six hundred only)

District Adi-Dravidar and  
Tribal Welfare Officer  
Coimbatore.





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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

PROCEEDINGS OF THE DISTRICT ADI DRAVIDAR AND TRIBAL WELFARE OFFICER Coimbatore

PRESENT: Thiru **V. MOHAN. B.Sc**

Proc. No. 2016010589 Date: 14-Jun-2017

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. .... *nil* dated *10.3.17*

**ORDER:**

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. 188740.00 (Rupees one lakh eighty eight thousand seven hundred and forty only) towards Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 39 students belonging to SC / ST students studying in Dr.NGP Arts and Science College. 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  
Dr.NGP Arts and Science College

*[Signature]*  
DISTRICT ADI DRAVIDAR AND  
TRIBAL WELFARE OFFICER  
Coimbatore

*[Signature]*  
156/2

NIC - TNSC Page 1 of 5





# Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

## Annexure

Institution Name : Dr.NGP Arts and Science College

Batch Number : 20160006

Proceeding Number : 2016010589

	S.No.	Stud. ID	Student Name	Comm	Main. Allow.	Total
Course : B.Sc Physics						
✓ 123	1	201612154ADW00001	ANUSHA K	SC	3900.00	3900.00
Total :					3900.00	3900.00
Course : B.Com Computer Application						
✓ 124	2	201612154ADW00002	DHARSHINI S	SC	4800.00	4800.00
Total :					4800.00	4800.00
Course : M.Sc Micro Biology						
✓ 125	3	201612154ADW00003	PAVITHRA R	SC	6360.00	6360.00
Total :					6360.00	6360.00
Course : B.A English						
✓ 126	4	201612154ADW00004	VINODHINI S	SC	4200.00	4200.00
Total :					4200.00	4200.00
Course : B.Sc Mathematics with C.A						
✓ 127	5	201612154ADW00005	ROOPADHARSHINI	SC	4200.00	4200.00
Total :					4200.00	4200.00
Course : B.Sc Computer Science						
✓ 128	6	201612154ADW00006	POOVIZHI	SC	3900.00	3900.00
Total :					3900.00	3900.00
Course : B.Com -						
✓ 129	7	201612154ADW00007	GAYATHRI R	SC	3900.00	3900.00
Total :					3900.00	3900.00
Course : B.Sc Information Technology						
✓ 130	8	201612154ADW00008	REMYA M	SC	3600.00	3600.00
Total :					3600.00	3600.00
Course : B.Sc Food Science and Nutrition						
✓ 131	9	201612154ADW00009	KAAVYASREE K K	SC	6890.00	6890.00
Total :					6890.00	6890.00
Course : B.Com Professional Accounting						
✓ 132	10	201612154ADW00010	TAMILARASI M	SC	3900.00	3900.00
Total :					3900.00	3900.00
Course : B.Com Corporate Secretaryship						

NIC - TNSC

Page 2 of 5





# Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

## Annexure

✓ 133	11	201612154ADW00011	ANUSHYA K	SC	3600.00	3600.00
					Total :	3600.00 3600.00
Course : B.Sc Bio Technology						
✓ 134	12	201612154ADW00012	ARCHANA M	SC	3900.00	3900.00
					Total :	3900.00 3900.00
Course : B.C.A -						
✓ 135	13	201612154ADW00013	DHARSHINI V	SC	3600.00	3600.00
					Total :	3600.00 3600.00
Course : B.Sc Micro Biology						
✓ 136	14	201612154ADW00014	KAVIPRIYA D	SC	3900.00	3900.00
					Total :	3900.00 3900.00
Course : B.A English						
✓ 137	15	201612154ADW00015	PRAVINA M	SC	4200.00	4200.00
✓ 138	16	201612154ADW00016	PRAIYADHARSHINI A	SC	3900.00	3900.00
					Total :	8100.00 8100.00
Course : B.Sc Food Science and Nutrition						
✓ 139	17	201612154ADW00018	MOULITHARAN T	SC	10080.0	10080.00
					Total :	10080.0 10080.00
Course : B.Sc Hotel Catering Management						
✓ 140	18	201612154ADW00019	RESHAP C	SC	6890.00	6890.00
					Total :	6890.00 6890.00
Course : B.Sc Computer Science						
✓ 141	19	201612154ADW00020	NAGARJUNE S	SC	4200.00	4200.00
					Total :	4200.00 4200.00
Course : B.Com Corporate Secretary. with CA						
✓ 142	20	201612154ADW00021	SRIKARAN S	SC	3600.00	3600.00
					Total :	3600.00 3600.00
Course : B.Sc Costume Design and Fashion						
✓ 143	21	201612154ADW00022	MANIKANDAN M	SC	3900.00	3900.00
					Total :	3900.00 3900.00
Course : B.Com Information Technology						
✓ 144	22	201612154ADW00023	MOHANAPRIYA R	SC	4200.00	4200.00
					Total :	4200.00 4200.00
Course : B.Sc Computer Science						
✓ 145	23	201612154ADW00024	SUVEENKUMAR M	SC	3600.00	3600.00

NIC - TNSC

Page 3 of 5







# Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

## Annexure

		Total :	3600.00	3600.00
✓ 146	Course : B.Sc Bio Chemistry			
24	201612154ADW00025	JITHENDRAN R	SC	3600.00 3600.00
		Total :	3600.00	3600.00
✓ 147	Course : B.Com Information Technology			
25	201612154ADW00026	PALANIVELU A	SC	3600.00 3600.00
		Total :	3600.00	3600.00
✓ 148	Course : M.Sc Maths			
26	201612154ADW00027	KARTHICK M	SC	5300.00 5300.00
		Total :	5300.00	5300.00
✓ 149	Course : B.Com Corporate Secretary, with CA			
27	201612154ADW00028	PRAKASH A	SC	3600.00 3600.00
		Total :	3600.00	3600.00
✓ 150	Course : B.B.M -			
28	201612154ADW00030	VIGNESH C	SC	7440.00 7440.00
		Total :	7440.00	7440.00
✓ 151	Course : B.Sc Food Science and Nutrition			
29	201612154ADW00031	VINISHA S	SC	7420.00 7420.00
		Total :	7420.00	7420.00
✓ 152	Course : B.B.M -			
30	201612154ADW00032	PRIYADHARSHINI S	SC	3900.00 3900.00
		Total :	3900.00	3900.00
✓ 153	Course : B.Sc Costume Design and Fashion			
31	201612154ADW00034	NITHYA G	SC	3900.00 3900.00
		Total :	3900.00	3900.00
✓ 154	Course : M.A English Literature			
32	201612154ADW00035	SANTHOSH P	SC	10370.0 10370.00
		Total :	10370.0	10370.00
✓ 155	Course : B.Sc Computer Technology			
33	201612154ADW00036	AMUTHA K	SC	4200.00 4200.00
		Total :	4200.00	4200.00
✓ 156	Course : B.Com Banking and Insurance			
34	201612154ADW00037	VINODH D	SC	3900.00 3900.00
		Total :	3900.00	3900.00

NIC - TNSC

Page 4 of 5





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NAAC  
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Criterion V  
Metric 5.1.1

### Annexure

Course : B.Sc Clinical Lab Technology						
✓ 157	35	201612154ADW00038	PRIYADARSHINI M	SC	3600.00	3600.00
Total :					3600.00	3600.00
Course : B.B.M -						
✓ 158	36	201612154ADW00039	PRAVINA K	SC	4200.00	4200.00
Total :					4200.00	4200.00
Course : B.Sc Clinical Lab Technology						
✓ 159	37	201612154ADW00040	SHARMILA R	SC	6870.00	6870.00
Total :					6870.00	6870.00
Course : B.B.M -						
✓ 160	38	201612154ADW00041	JAGADESH R	SC	4200.00	4200.00
Total :					4200.00	4200.00
Course : B.Sc Food Science and Nutrition						
✓ 161	39	201612154ADW00042	SMIRTHI M	SC	7420.00	7420.00
Total :					7420.00	7420.00
Grand Total :					188740.00	188740.00

passed for Rs. 1,88,740/- (Rupees one Lakh eighty eight Thousand seven hundred and forty only)

22/10/2020  
District Adi-Dravidar and  
Tribal Welfare Officer,  
Coimbatore

20/10/2020  
15/10/2020





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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

PROCEEDINGS OF THE DISTRICT ADI DRAVIDAR AND TRIBAL WELFARE OFFICER Coimbatore

PRESENT: Thiru **R. SETHIVEL M.D**

Proc. No. 2016010590

Date: 31-Aug-2017

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... **16.5.2017**... dated

## ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. 11400.00 (Rupees eleven thousand four 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 Dr. NGP Arts and Science College. 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  
Dr. NGP Arts and Science College

**R. SETHIVEL M.D**  
21.09.17  
DISTRICT ADI DRAVIDAR AND  
TRIBAL WELFARE OFFICER

Coimbatore

**2017**  
**229/17**











# Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

PROCEEDINGS OF THE DISTRICT ADI DRAVIDAR AND TRIBAL WELFARE OFFICER Coimbatore

PRESENT: Thiru

**V. MOHAN. B.Sc**

Proc. No. 2016010593

Date: 20-Jun-2017

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 25.3.17

## 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 1 students belonging to SC /ST students studying in Dr.NGP Arts and Science College. 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  
Dr.NGP Arts and Science College

  
DISTRICT ADI DRAVIDAR AND  
TRIBAL WELFARE OFFICER  
Coimbatore









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NAAC  
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Criterion V  
Metric 5.1.1

### 2. Amount Transfer to Student

#### Dr. N.G.P. ARTS & SCIENCE COLLEGE, KALAPATTY, COIMBATORE

#### SC/ST/SCC SCHOLARSHIP - COURSE FEE [2016-2017] RECEIVED FROM THE ADI-DRAVIDAR WELFARE DEPARTMENT, CHENNAI

S.No.	Name of the student	Bank A/c No.	Bank Name	IFSC Code	MICR Code	Amount
1.	Vimal B ✓	1238101048647	Canara Bank	CNRB0001238	641015012	1350 ✓
2.	Jeevanantham M ✓	7662500101931301	Karnataka Bank	KARB0000766	641052103	4750 ✓
3.	Mohanapriya S ✓	2988108015346	Canara Bank	CNRB0002988	641015020	2850 ✓
4.	Pavithra R ✓	08542191039466	Oriental Bank of Commerce	ORBC0100854	643022002	2850 ✓
5.	Pradeep T ✓	62357992098	State Bank of Hyderabad	SBHY0021453	641004007	2850 ✓
6.	Nandhini S ✓	2988108015360	Canara Bank	CNRB0002988	641015020	2850 ✓
7.	Sandeep K ✓	303601011004650	Vijaya Bank	VIJB0003036	641029004	2850 ✓
8.	Dhivya S ✓	1034101036331	Canara Bank	CNRB0001034	641015008	4750 ✓
9.	Kiruthika K ✓	2988108015348	Canara Bank	CNRB0002988	641015020	4750 ✓
10.	Priyadarshini B ✓	1238108038760	Canara Bank	CNRB0001238	641015012	4750 ✓
11.	Surya V ✓	1238120000037	Canara Bank	CNRB0001238	641015012	4750 ✓
12.	Abirami P ✓	2988108015367	Canara Bank	CNRB0002988	641015020	4750 ✓
13.	Abishek M ✓	277101000003539	Indian Overseas Bank	IOBA0002771	636020038	4750 ✓
14.	Harish G ✓	32627274281	State Bank of India	SBIN0007634	643002003	4750 ✓
15.	Kesavan G ✓	1238108039470	Canara Bank	CNRB0001238	641015012	2850 ✓
16.	Iswaryalakshmi V ✓	334702010019895	Union Bank of India	UBIN0533475	641026021	2850 ✓
17.	Arunthadhi N ✓	100401000016160	Indian Overseas Bank	IOBA0001004	641020014	2850 ✓
18.	Goldy S ✓	1044101217820	Canara Bank	CNRB0001044	643015103	2850 ✓
19.	Sabari R ✓	32357347643	State Bank of India	SBIN0001016	643002012	4750 ✓
20.	Gomathi G ✓	30614706845	State Bank of India	SBIN0007231	641002017	2850 ✓
21.	Arunkumar M ✓	32519113872	State Bank of India	SBIN0008608	641002021	4750 ✓
22.	Pavithra Gayathri K ✓	300901011002481	Vijaya Bank	VIJB0003009	643029002	4750 ✓
23.	Piruthika R ✓	20275697508	State Bank of India	SBIN0011557	620002026	4750 ✓
24.	Shanmugapriya A S ✓	20258789046	State Bank of India	SBIN0015218	641002057	4750 ✓
25.	Loganathan P ✓	34213258163	State Bank of India	SBIN0004876	643002059	1350 ✓
26.	Aarthi S ✓	142801000056330	Indian Overseas Bank	IOBA0001428	641020105	4750 ✓
27.	Archana N ✓	1244101135271	Canara Bank	CNRB0001244	641015104	4750 ✓
28.	Dhanasekar E ✓	1232119000549	Canara Bank	CNRB0001232	641015007	4750 ✓
29.	Murali M ✓	1220108029070	Canara Bank	CNRB0001220	636015014	4750 ✓
30.	Sanjaykumar K ✓	67239175961	State Bank of Travancore	SBTR0001058	641009105	4750 ✓

Contd. 2







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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

.....2.....

S.No.	Name of the student	Bank A/c No.	Bank Name	IFSC Code	MICR Code	Amount
31.	Jothilakshmi M ✓	62372200069941	Syndicate Bank	SYNB0006237	643025002	2850 ✓
32.	Marimuthu C ✓	7642500101688401	Karnataka Bank	KARB0000764	641052102	2850 ✓
33.	Parthiban A ✓	0083053000014652	South Indian Bank	SIBL0000083	641059102	2850 ✓
34.	Santhoshkumar R ✓	50121981277	Allahabad Bank	ALLA0212588	641010004	2850 ✓
35.	Divya V ✓	3437101002990	Canara Bank	CNRB0003437	641015036	2850 ✓
36.	Gowtham M ✓	100401000016242	Indian Overseas Bank	IOBA0001004	641020014	2850 ✓
37.	Prakash P ✓	0663053000000673	South Indian Bank	SIBL0000663	641059021	2850 ✓
38.	Ranjitha S ✓	32320799170	State Bank of India	SBIN0007231	641002017	2850 ✓
39.	Sadishkumar S ✓	7642500102084001	Karnataka Bank	KARB0000764	641052102	2850 ✓
40.	Sumeela S ✓	32565996497	State Bank of India	SBIN0004882	641002011	2850 ✓
41.	Indra G ✓	33080100001684	Bank of Baroda	BARB0PEELAM	641012008	4750 ✓
42.	Jayabharathi R ✓	185501000002326	Indian Overseas Bank	IOBA0001855	641020038	4750 ✓
43.	Muralidharan S ✓	0294053000016614	South Indian Bank	SIBL0000294	641059006	4750 ✓
44.	Ajitha M ✓	33080100001685	Bank of Baroda	BARB0PEELAM	641012008	2850 ✓
45.	Niranjana J ✓	3337408926	Central Bank of India	CBIN0283307	641016011	2850 ✓
46.	Sivamanickam M ✓	32300144003	State Bank of India	SBIN0010617	641002030	2850 ✓
47.	Yuvapriya K ✓	3437101005513	Canara Bank	CNRB0003437	641015036	2850 ✓
48.	Arunkumar S ✓	34548826850	State Bank of India	SBIN0007230	641002016	2850 ✓
49.	Arunkumar T ✓	34007406309	State Bank of India	SBIN0012477	638002050	2850 ✓
50.	Surya A ✓	0663053000000728	South Indian Bank	SIBL0000663	641059021	2850 ✓
51.	Susil R ✓	0206053000028073	South Indian Bank	SIBL0000206	641059007	2850 ✓
52.	Indhuja J ✓	32337019285	State Bank of India	SBIN0007231	641002017	4750 ✓
53.	Maheswari P ✓	31325272670	State Bank of India	SBIN0006911	641002022	4750 ✓
54.	Mathankumar M ✓	32320169115	State Bank of India	SBIN0007231	641002017	4750 ✓
55.	Hariharan D ✓	1044101222314	Canara Bank	CNRB0001044	643015103	4750 ✓
56.	Manoj S ✓	20238399061	State Bank of India	SBIN0007231	641002017	4750 ✓
57.	Priyanga A ✓	1244101135103	Canara Bank	CNRB0001244	641015104	4750 ✓
58.	Ramya A ✓	61542250001404	Syndicate Bank	SYNB0006154	641025027	4750 ✓
59.	Sharath R ✓	006601000040482	Indian Overseas Bank	IOBA0000066	641020008	4750 ✓
60.	Deepika K ✓	1245170000016707	Karur Vysya Bank	KVBL0001245	641053005	2850 ✓
61.	Jansi J ✓	335002010051760	Union Bank of India	UBIN0533505	641026004	2850 ✓
62.	Pavithra S ✓	1044101216734	Canara Bank	CNRB0001044	643015103	2850 ✓

Contd.....3.....







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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

.....3....

S.No.	Name of the student	Bank A/c No.	Bank Name	IFSC Code	MICR Code	Amount
63.	Premiladevi A ✓	31341136386	State Bank of India	SBIN0006911	641002022	2850 ✓
64.	Swathi M ✓	34007764150	State Bank of India	SBIN0000828	643002006	2850 ✓
65.	Abinaya V ✓	820410110003709	Bank of India	BKID0008204	641013006	2850 ✓
66.	Piruthiviraj P ✓	0663053000000909	South Indian Bank	SIBL0000663	641059021	2850 ✓
67.	Pradeep R ✓	271601000000669	Indian Overseas Bank	IOBA0002716	641020058	2850 ✓
68.	Divya P ✓	4055101002604	Canara Bank	CNRB0004055	641015116	2850 ✓
69.	Saruthi C ✓	1247101020571	Canara Bank	CNRB0001247	643015102	2850 ✓
70.	Sivaranjani S ✓	009501000051322	Indian Overseas Bank	IOBA0000095	641020102	4750 ✓
71.	Vinothini C ✓	123701000007349	Indian Overseas Bank	IOBA0001237	623020013	4750 ✓
72.	Navinraj J ✓	05470100024590	Bank of Baroda	BARB0COIMBA	641012002	2850 ✓
73.	Priyadharshini A ✓	015001000012933	Indian Overseas Bank	IOBA0000150	641020012	1350 ✓
74.	Pravina M ✓	1288170000004423	Karur Vysya Bank	KVBL0001288	641053106	1350 ✓
75.	Vinodhini S ✓	32611716842	State Bank of India	SBIN0060334	641002035	1350 ✓
76.	Pravina K ✓	61532210001825	Syndicate bank	SYNB0006153	641025022	4750 ✓
77.	Priyadharshini S ✓	0739309000028909	Lakshmi vilas Bank	LAVB0000739	641056102	4750 ✓
78.	Vignesh C ✓	33099882186	State Bank of India	SBIN0016352	641002202	4750 ✓
79.	Anushya K ✓	1326101024219	Canara bank	CNRB0001326	641015013	2850 ✓
80.	Prakash A ✓	3453120000285	Canara bank	CNRB0003453	641015037	2850 ✓
81.	Srikaran S ✓	1314101065506	Canara bank	CNRB0001314	641015024	2850 ✓
82.	Mohanapriya R ✓	3128273382	Central Bank of India	CBIN0282057	641016005	2850 ✓
83.	Tamilarasi M ✓	3557108000112	Canara Bank	CNRB0003557	641015039	2850 ✓
84.	Archana M ✓	62372200069960	Syndicate Bank	SYNB0006237	643025502	2850 ✓
85.	Sharmila R ✓	013801000038525	Indian Overseas Bank	IOBA0000138	623020003	2850 ✓
86.	Soundarya C ✓	078601000045129	Indian Overseas Bank	IOBA0000786	643020002	2850 ✓
87.	Nagarjune S ✓	3557108000136	Canara Bank	CNRB0003557	641015039	4750 ✓
88.	Suveenkumar M ✓	20266445494	State Bank of India	SBIN0003690	641002009	4750 ✓
89.	Amutha K ✓	078001001769704	City Union Bank	CIUB0000078	641054003	4750 ✓
90.	Manikandan M ✓	348502010017749	Union Bank of India	UBIN0534854	643026202	2850 ✓
91.	Nithya G ✓	1339108028653	Canara Bank	CNRB0001339	641015103	2850 ✓
92.	Kaavyasree K K ✓	4377108001077	Canara Bank	CNRB0004377	638015041	2850 ✓

Contd....4...





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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

....4....

S.No.	Name of the student	Bank A/c No.	Bank Name	IFSC Code	MICR Code	Amount
93.	Moulitharan T	079601000013016	Indian Overseas Bank	IOBA0000796	636020022	2850
94.	Smirthi M	003201000044446	Indian Overseas Bank	IOBA0000032	642020104	2850
95.	Vinisha S	31212268481	State Bank of India	SBIN0000891	643002002	2850
96.	Reshap C	1234101170347	Canara Bank	CNRB0001234	643015002	4750
97.	Remya M	340501000004147	Indian Overseas Bank	IOBA0003405	641020112	2850
98.	Roopadharshini G	3437101006458	Canara Bank	CNRB0003437	641015036	2850
99.	Anusha K	2853090942190501	Catholic Syrian Bank	CSBK0000285	641047007	2850
100.	Karthick M	35803813302	State Bank of India	SBIN0007992	600002074	2850
101.	Pavithra R	30944032050	State Bank of India	SBIN0000828	643002006	4750
102.	Alithkumar M	820810510001287	Bank of India	BIKI0000820	641013007	2850
103.	Palanivelu A	110201000075555	Indian Overseas Bank	IOBA0001102	623020002	2850
104.	Leneeygreen K B	1334109006839	Canara Bank	CNRB0001334	643015004	2850
105.	Priydarshini M	286801000000243	Indian Overseas Bank	IOBA0002868	638020046	2850
106.	Shreenath R	33679379671	State Bank of India	SBIN0015264	641002060	4750
107.	Kanchanadevi D	67294736784	State Bank of Travancore	SBTR0000389	643009102	2850
108.	Manojkiran V	1234170000003120	Karur Vysya Bank	KVBL0001234	641053104	2850
109.	Vineeth S	1232010110358	United Bank of India	UTBI0COX828	643027102	2850
110.	Sridhar V	267101000000946	Indian Overseas Bank	IOBA0002671	641020053	4750
111.	Kalaivani N	266001000037264	Indian Overseas Bank	IOBA0002660	627020085	2850
112.	Kanimozhi A	20265701471	State Bank of India	SBIN0017122	636002128	2850
113.	Malaiselvi M	31837775658	State Bank of India	SBIN0000970	630002004	2850
114.	Saranya J	34973779961	State Bank of India	SBIN0004876	643002059	2850
115.	Nishanthini E	2950887529	Central Bank of India	CBIN0280913	641016006	1350
116.	Ragu R	254001001106789	City Union Bank	CIUB0000254	638054010	1350
117.	Sukanya K	33001556064	State Bank of India	SBIN0001016	643002012	1350
118.	Radhika S	1234108163713	Canara Bank	CNRB0001234	643015002	2850
Grand Total Rs. 4,02,200/-						

[Rupees Four laksh Two thousand Two hundred only]



Dr. N.G.P. Arts and Science College  
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**3<sup>rd</sup> Cycle**

**Criterion V**  
**Metric 5.1.1**

08.09.2017

## Dr. N.G.P. ARTS & SCIENCE COLLEGE, KALAPATTY, COIMBATORE

### SC/ST/SCC SCHOLARSHIP - COURSE FEE [2016-2017] RECEIVED FROM THE ADI-DRAVIDAR WELFARE DEPARTMENT, CHENNAI

S.No.	Name of the student	Bank A/c No.	Bank Name	IFSC Code	MICR Code	Amount
1.	Kaaviya V	6365747318	Indian Bank	IDIB000K173	641019031	2850
2.	Saranya V	6365748050	Indian Bank	IDIB000K173	641019031	2850
3.	Pavithra S	6345292577	Indian Bank	IDIB000K173	641019031	2850
4.	Thamaraikannan S	6371398606	Indian Bank	IDIB000K173	641019031	2850
5.	Ashmitha D S	6163435987	Indian Bank	IDIB000V007	641019047	4750
6.	Durgadevi S	6143733850	Indian Bank	IDIB000S107	641019004	2850
7.	Vairamuthu P	6355688545	Indian Bank	IDIB000K173	641019031	2850
8.	Mummoorthy T	865040802	Indian Bank	IDIB000P016	643019096	2850
9.	Manikandan D	6231068134	Indian Bank	IDIB000U019	643019003	4750
10.	Priyadarshini V	6300032608	Indian Bank	IDIB000K173	641019031	4750
11.	Sivapriya G	6047384783	Indian Bank	IDIB000C062	641019003	2850
12.	Vignesh S	6303463123	Indian Bank	IDIB000K173	641019031	2850
13.	Hema T	609663854	Indian Bank	IDIB000K173	641019031	2850
14.	Vignesh J	6251444389	Indian Bank	IDIB000C062	641019003	2850
15.	Arthipriya M	6296865688	Indian Bank	IDIB000P136	605019070	4750
16.	Deepa K	933941200	Indian Bank	IBIB000P127	641019104	2850
17.	Sarjun R	6056198865	Indian Bank	IDIB000U019	643019003	2850
18.	Sunandha M	6257471145	Indian Bank	IDIB000S057	641019017	4750
19.	Sridhar P	6294765992	Indian Bank	IDIB000K173	641019031	4750
20.	Gomathy S	609662782	Indian Bank	IDIB000K173	641019031	2850

Contd....2...





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Metric 5.1.1

.....2.....

S.No.	Name of the student	Bank A/c No.	Bank Name	IFSC Code	MICR Code	Amount
21.	Surya M	6053472945	Indian Bank	IDIB000C126	641019035	2850
22.	Thenmozhi B	609662771	Indian Bank	IDIB000K173	641019031	2850
23.	Bavani S	6050761166	Indian Bank	IDIB000G011	620019004	2850
24.	Sowmiya Angelin V	896984505	Indian Bank	IDIB000K177	643019042	2850
25.	Ragul D	8413497034	Indian Bank	IDIB000K173	641019031	2850
26.	Jagadesh R	620335114	Indian Bank	IDIB000K173	641019031	4750
27.	Gayathri R	8070495054	Indian Bank	IDIB000K173	641019031	2850
28.	Dharshini S	6048290940	Indian Bank	IDIB000K173	641019031	2850
29.	Jithendran R	6469385846	Indian Bank	IDIB000T128	641019024	4750
30.	Poovizhi G	6050533718	Indian Bank	IDIB000K169	641019028	4750
31.	Kavipriya D	6073549882	Indian Bank	IDIB000P018	641019013	4750
32.	Santhosh P	6500417863	Indian Bank	IDIB000K173	641019031	1350
33.	Sumitha B	924070003	Indian Bank	IDIB000P133	641019039	2850
Grand Total Rs. 1,11,550/-						

[Rupees One lakh Eleven thousand Five hundred and Fifty only]



*Dr. E. R. MUTHUSWAMY*  
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### 3. Acknowledgement Receipt

Dr. N.G.P. ARTS SCIENCE COLLEGE, COIMBATORE								
SC / ST/SCC SCHOLARSHIP AMOUNT RECEIVED DETAILS [2016-2017] (MAINTENANCE ALLOWANCE & COURSE FEE)								
S.No.	Student ID	Student Name	Course	Year	Com.	Maintenance Fee (Rs.)	Course Fee (Rs.)	Signature
1	201612154ADW00028	Prakash A	B.Com CS [CA]	1	SC	3600	2850	
2	201612154ADW00042	Smirthi M	B.Sc [F & N]	1	SC	7420	2850	
3	201612154ADW00029	Sowndarya C	B.Sc [CLT]	1	SC	3900	2850	
4	201612154ADW00010	Tamilarasi M	B.Com [PA]	1	SC	3900	2850	
5	201612154ADW00012	Archana M	B.Sc [Biotech]	1	SC	3900	2850	
6	201612154ADW00009	Kaavyasree K K	B.Sc [F & N]	1	SC	6890	2850	
7	201612154ADW00018	Moulitharan T	B.Sc [F & N]	1	SC	10080	2850	
8	201612154ADW00019	Reshap C	B.Sc [CS & HM]	1	SC	6890	4750	
9	201612154ADW00003	Pavithra R	M.Sc [Microbio]	1	SC	6360	4750	
10	201612154ADW00001	Anusha K	B.Sc [Physics]	1	SC	3900	2850	





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## Dr. N.G.P. ARTS SCIENCE COLLEGE, COIMBATORE

### SC / ST/SCC SCHOLARSHIP AMOUNT RECEIVED DETAILS [2016-2017]

S.No.	Student ID	Student Name	Course	Year	Com.	Maintenance Fee (Rs.)	Course Fee (Rs.)	Signature
11	201612154ADW00005	Roopadharshini	B.Sc [Maths CA]	1	SC	4200	2850	Rang.G
12	201612154ADW00006	Poovizhi G	B.Sc [Comp.Sci]	1	SC	3900	4750	Poovizhi
13	201612154ADW00007	Gayathri R	B.Com	1	SC	3900	2850	Jr. Gayathri
14	201612154ADW00008	Remya M	B.Sc [Inf.Tech]	1	SC	3600	2850	Remya M.
15	201612154ADW00014	Kavipriya D	B.Sc [Microbio]	1	SC	3900	4750	Kavipriya D
16	201612154ADW00011	Anushya K	B.Com CS [CA]	1	SC	3600	2850	Anushya K
17	201612154ADW00002	Dharshini S	B.Com [CA]	1	SC	4800	2850	D. Dharshini
18	201612154ADW00030	Vignesh C	B.B.M	1	SC	7440	4750	C. Vignesh
19	201612154ADW00031	Vinisha S	B.Sc [F & N]	1	SC	7420	2850	S. Vinisha
20	201612154ADW00027	Karthick M	M.Sc [Maths]	1	SC	5300	2850	Karthick M





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S.No.	Student ID	Student Name	Course	Year	Com.	Maintenance Fee (Rs.)	Course Fee (Rs.)	Signature
21	201612154ADW00032	Priyadharshini S	B.B.M	1	SC	3900	4750	S.P. Priyadharshini
22	201612154ADW00034	Nithya G	B.Sc [CDF]	1	SC	3900	2850	G. Nithya
23	201612154ADW00015	Pravina M	B.A [Eng]	1	SC	4200	1350	P. Pravina
24	201612154ADW00035	Santhosh P	M.A [Eng]	1	SC	10370	1350	S. Santhosh
25	201612154ADW00036	Amutha K	B.Sc [Comp.Tech]	1	SC	4200	4750	K. Amutha
26	201612154ADW00037	Vinodh D	B.Com [B & I]	1	SC	3900	0	D. Vinodh
27	201612154ADW00016	Priyadharshini A	B.A [Eng]	1	SC	3900	1350	A. Priyadharshini
28	201612154ADW00039	Pravina K	B.B.M	1	SC	4200	4750	K. Pravina
29	201612154ADW00043	Sanjay Bharathi	B.C.A	1	SC	3900	0	P. Sanjay Bharathi
30	201612154ADW00020	Nagarjune S	B.Sc [Comp.Sci]	1	SC	4200	4750	S. Nagarjune







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### SC / ST/SCC SCHOLARSHIP AMOUNT RECEIVED DETAILS [2016-2017]

S.No.	Student ID	Student Name	Course	Year	Com.	Maintenance Fee (Rs.)	Course Fee (Rs.)	Signature
31	201612154ADW00021	Srikaran S	B.Com CS [CA]	1	SC	3600	2850	S. Srikaran
32	201612154ADW00022	Manikandan M	B.Sc [CDF]	1	SC	3900	2850	Manikandan M
33	201612154ADW00024	Suveenkumar M	B.Sc [Comp.Sci]	1	SC	3600	4750	Suveenkumar M
34	201612154ADW00040	Sharmila R	B.Sc [CLT]	1	SC	6870	2850	Sharmila R
35	201612154ADW00041	Jagadesh R	B.B.M	1	SC	4200	4750	Jagadesh R
36	201612154ADW00025	Jithendran R	B.Sc [Biochem]	1	SC	3600	4750	R. Jithendran
37	201612154ADW00023	Mohanapriya R	B.Com [IT]	1	SC	4200	2850	Mohanapriya R
38	201612154ADW00004	Vinodhini S	B.A [Eng]	1	SC	4200	1350	S. Vinodhini
39	201512154ADW00003	Vimal B	B.A [Eng]	2	SC	3600	1350	B. Vimal
40	201512154ADW00024	Vignesh V	B.C.A	2	SC	3600	0	Vignesh V





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## Dr. N.G.P. ARTS SCIENCE COLLEGE, COIMBATORE

### SC / ST/SCC SCHOLARSHIP AMOUNT RECEIVED DETAILS [2016-2017]

S.No.	Student ID	Student Name	Course	Year	Com.	Maintenance Fee (Rs.)	Course Fee (Rs.)	Signature
41	201512154ADW00008	Kaaviya V	B.Com	2	SC	3600	2850	V. Kaaviya
42	201512154ADW00002	Priyadharshini	B.B.Sc [Comp.Sci]	2	SC	3600	4750	Priyadharshini
43	201512154ADW00067	Shreenath R	B.Sc [Comp.Tech]	2	SC	3600	4750	R. Shreenath
44	201512154ADW00068	Ragul D	B.Com [CA]	2	SC	6840	2850	R. Ragul
45	201512154ADW00011	Pradeep T	B.Com [CA]	2	SC	3600	2850	T. Pradeep
46	201512154ADW00013	Sabari R	M.Sc [Comp.Sci]	2	SC	6360	4750	S. Sabari
47	201512154ADW00051	Navinraj J	B.Com	2	SC	3600	2850	J. Navinraj
48	201512154ADW00054	Kowshik Premk	B.C.A	2	SC	6840	0	K. Premk
49	201512154ADW00052	Sridhar V	B.Sc [Microbio]	2	SC	3600	4750	V. Sridhar
50	201512154ADW00066	Kalaivani N	B.Sc [Physics]	2	SC	3600	2850	N. Kalaivani





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SC / ST/SCC SCHOLARSHIP AMOUNT RECEIVED DETAILS [2016-2017]								
S.No.	Student ID	Student Name	Course	Year	Com.	Maintenance Fee (Rs.)	Course Fee (Rs.)	Signature
51	201512154ADW00012	Harish G	B.Sc [CS & HM]	2	SC	6360	4750	C. D. sh
52	201512154ADW00040	Sathiya Priya S	B.Com [Fin]	2	SC	3600	0	S. Sathiyapriya
53	201512154ADW00064	Kanimozhi A	B.Sc [Physics]*	2	SC	3600	2850	Kanimozhi
54	201512154ADW00038	Navaneetha Kris	B.C.A	2	SC	3600	0	P. Navaneetha
55	201512154ADW00009	Saranya V	B.Com	2	SC	3600	2850	Saranya V
56	201512154ADW00014	Gayathri J	B.C.A	2	SC	3600	0	Gayathri J
57	201512154ADW00058	Kiruthika S	B.Com [B & I]	2	SC	3600	0	Kiruthika S
58	201512154ADW00027	Pavithra Gayath	M.Sc [Microbio]	2	SC	6360	4750	Pavithra K.
59	201512154ADW00028	Shanmuga priya	M.Sc [Microbio]	2	SC	6360	4750	A. Shanmuga
60	201512154ADW00004	Piruthika R	M.Sc [Microbio]	2	SC	6360	4750	R. Piruthika







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S.No.	Student ID	Student Name	Course	Year	Com.	Maintenance Fee (Rs.)	Course Fee (Rs.)	Signature
61	201512154ADW00017	Arunkumar M	M.Sc [Microbio]	2	SC	6360	4750	
62	201512154ADW00019	Thamaraikannal	B.Com [PA]	2	SC	3600	2850	
63	201512154ADW00018	Kesavan G	B.Sc [Inf.Tech]	2	SC	3600	2850	
64	201512154ADW00022	Ashmitha D S	B.Sc [Comp.Sci]	2	SC	3600	4750	
65	201512154ADW00023	Pavithra S	B.Com [CA]	2	SC	3600	2850	
66	201512154ADW00029	Mummoorthy T	M.Sc [Maths]	2	SC	9840	2850	
67	201512154ADW00030	Gomathi G	M.Sc [Maths]	2	SC	6360	2850	
68	201512154ADW00031	Kiruthika K	B.Sc [Comp.Sci]	2	SC	3600	4750	
69	201512154ADW00032	Abishek M	B.Sc [Comp.Tech]	2	SC	6840	4750	
70	201512154ADW00033	Goldy S	M.Com [CA]	2	SC	6360	2850	





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#### SC / ST/SCC SCHOLARSHIP AMOUNT RECEIVED DETAILS [2016-2017]

S.No.	Student ID	Student Name	Course	Year	Com.	Maintenance Fee (Rs.)	Course Fee (Rs.)	Signature
71	201512154ADW00034	Mohanapriya S	B.Com [CA]	2	SC	3600	2850	
72	201512154ADW00035	Dhivya S	B.Sc [Comp.Sci]	2	SC	3600	4750	
73	201512154ADW00043	Nandhini S	B.Com CS [CA]	2	SC	3600	2850	
74	201512154ADW00045	Surya V	B.Sc [Comp.Sci]	2	SC	3600	4750	
75	201512154ADW00041	Leneeygreen K	B.Sc [CLT]	2	SCC	1200	2850	
76	201512154ADW00047	Kanchanadevi D	B.Sc [Inf.Tech]	2	SC	6840	2850	 
77	201512154ADW00063	Kavin P	B.Com [Fin]	2	SC	3600	0	
78	201612154ADW00013	Dharshini V	B.C.A	2	SC	3600	0	
79	201512154ADW00046	Sandeep K	B.Com CS [CA]	2	SC	3600	2850	
80	201512154ADW00048	Radhika S	B.Sc [CLT]	2	SC	3600	2850	





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## Dr. N.G.P. ARTS SCIENCE COLLEGE, COIMBATORE

### SC / ST/SCC SCHOLARSHIP AMOUNT RECEIVED DETAILS [2016-2017]

S.No.	Student ID	Student Name	Course	Year	Com.	Maintenance Fee (Rs.)	Course Fee (Rs.)	Signature
81	201512154ADW00050	Manojkiran V	B.Sc [Inf.Tech]	2	SC	3600	2850	V. Manojkiran
82	201512154ADW00057	Saranya J	B.Sc [Physics]	2	SC	6840	2850	S. Saranya
83	201512154ADW00059	Nishanthini E	M.A [Eng]	2	SC	6360	1350	E. Nishanthini
84	201512154ADW00053	Vineeth S	B.Sc [Inf.Tech]	2	SC	6840	2850	S. Vineeth
85	201512154ADW00055	Malaiselvi M	B.Sc [Physics]	2	SC	6840	2850	M. Malaiselvi
86	201512154ADW00056	Sukanya K	M.A [Eng]	2	SC	6360	1350	K. Sukanya
87	201512154ADW00061	Sumitha B	M.Sc [Maths]	2	SC	6360	2850	B. Sumitha
88	201512154ADW00062	Ragu R	M.A [Eng]	2	SC	6360	1350	R. Ragu
89	201612154ADW00033	Saranya C	B.C.A	2	SC	3600	0	C. Saranya
90	201612154ADW00038	Priyadarshini M	B.Sc [CLT]	2	SC	3600	2850	M. Priyadarshini







# Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2<sup>nd</sup> Cycle)  
Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India  
Web: www.drngpasc.ac.in | Email: info@drngpasc.ac.in | Phone: +91-422-2369100

NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

## Dr. N.G.P. ARTS SCIENCE COLLEGE, COIMBATORE

### SC / ST/SCC SCHOLARSHIP AMOUNT RECEIVED DETAILS [2016-2017]

S.No.	Student ID	Student Name	Course	Year	Com.	Maintenance Fee (Rs.)	Course Fee (Rs.)	Signature
91	201612154ADW00044	Ajithkumar M	B.Com [IT]	2	SC	3600	2850	M. Ajith
92	201512154ADW00039	Durga Devi S	B.Sc [Inf.Tech]	2	SC	3600	2850	S. Durgadevi
93	201512154ADW00006	Jeevarnantham	B.B.M	2	ST	3600	4750	M. Jeevarnantham
94	201512154ADW00026	Palanivelu A	B.Com [IT]	2	SC	3600	2850	A. Palanivelu
95	201512154ADW00005	Abirami P	B.Sc [Comp.Tech]	2	SC	3600	4750	P. Abirami
96	201512154ADW00060	Sugumar M	B.Com [B & I]	2	SC	3600	0	S. Sugumar
97	201512154ADW00026	Vairamuthu P	B.Sc [Maths]	2	SC	3600	2850	P. Vairamuthu
98	201512154ADW00042	Iswaryalakshmi	B.Sc [Maths]	2	SC	3600	2850	I. Iswaryalakshmi
99	201512154ADW00036	Arunthadhi N	B.Sc [Maths CA]	2	SC	3600	2850	N. Arunthadhi
100	201512154ADW00037	Pavithra R	B.Com [CA]	2	SC	6840	2850	R. Pavithra





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S.No.	Student ID	Student Name	Course	Year	Com.	Maintenance Fee (Rs.)	Course Fee (Rs.)	Signature
101	201512154ADW00010	Arunkumar T	B.Sc [CLT]	3	SC	3600	2850	
102	201412154ADW00023	Sunandha M	B.Sc [Comp.Tech]	3	SC	3600	4750	
103	201412154ADW00026	Thenmozhi B	B.Sc [Inf.Tech]	3	SC	3600	2850	
104	201412154ADW00016	Divya P	B.Sc [Maths CA]	3	SC	3600	2850	
105	201412154ADW00139	Arunkumar S	B.Sc [CLT]	3	SC	3600	2850	
106	201412154ADW00030	Jayabharathi R	B.Sc [Biochem]	3	SC	3600	4750	
107	201412154ADW00003	Niranjana J	B.Sc [Biotech]	3	SC	3600	2850	
108	201412154ADW00032	Indra G	B.Sc [Biochem]	3	SC	3600	4750	
109	201412154ADW00106	Arthi Priya M	B.Sc [Biochem]	3	SC	3600	4750	
110	201412154ADW00148	Vignesh S	B.Sc [CLT]	3	SC	3600	2850	





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S.No.	Student ID	Student Name	Course	Year	Com.	Maintenance Fee (Rs.)	Course Fee (Rs.)	Signature
111	201412154ADW00049	Hema T	B.Com CS [CA]	3	SC	3600	2850	T. Hema
112	201412154ADW00071	Pavithra S	B.Sc [F & N]	3	SC	9840	2850	S. Pavithra
113	201412154ADW00082	Maheswari P	B.Sc [Comp.Sci]	3	SC	3600	4750	P. Maheswari
114	201412154ADW00101	Susil R	B.Sc [CLT]	3	SC	3600	2850	R. Susil
115	201412154ADW00001	Swathi M	B.Sc [F & N]	3	SC	9840	2850	Swathi M.
116	201412154ADW00012	Jansi J	B.Sc [F & N]	3	SC	1680	2850	J. Jansi
117	201412154ADW00062	Murali M	B.B.M	3	SC	3600	4750	M. Murali
118	201412154ADW00083	Manoj S	B.Sc [Comp.Tech]	3	SC	3600	4750	S. Manoj
119	201412154ADW00060	Manikandan D	B.B.M	3	SC	3600	4750	D. Manikandan
120	201412154ADW00067	Archana N	B.B.M	3	SC	3600	4750	Archana N







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S.No.	Student ID	Student Name	Course	Year	Com.	Maintenance Fee (Rs.)	Course Fee (Rs.)	Signature
121	201412154ADW00096	Aarthi S	B.B.M	3	SC	3600	4750	Aarthi S.
122	201412154ADW00068	Dhanasekar E	B.B.M	3	SC	3600	4750	E. Dhanasekar
123	201412154ADW00063	Sanjay kumar K	B.B.M	3	SC	3600	4750	K. Sanjay
124	201412154ADW00028	Gomathy S	B.Sc [Inf.Tech]	3	SC	6840	2850	Gomathy S.
125	201412154ADW00041	Jothilakshmi M	B.Com	3	SC	3600	2850	M. Jothilakshmi
126	201412154ADW00047	Prakash P	B.Com CS [CA]	3	SC	3600	2850	P. Prakash
127	201412154ADW00116	Bavani S	B.Sc [Maths CA]	3	SC	3600	2850	Bavani S.
128	201412154ADW00005	Ajitha M	B.Sc [Biotech]	3	SC	3600	2850	M. Ajitha
129	201412154ADW00131	Surya M	B.Sc [Inf.Tech]	3	SC	3600	2850	M. Surya
130	201412154ADW00126	Sowmiya Angeli	B.Sc [Maths CA]	3	SCC	1200	2850	Sowmiya Angeli





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S.No.	Student ID	Student Name	Course	Year	Com.	Maintenance Fee (Rs.)	Course Fee (Rs.)	Signature
131	201412154ADW00043	Sivapriya G	B.Com	3	SC	3600	2850	G. Sivapriya
132	201412154ADW00124	Santhosh kumar	B.Com [CA]	3	SC	3600	2850	R. Santhosh
133	201412154ADW00039	Loganathan P	B.A [Eng]	3	SC	3600	1350	P. Logan
134	201412154ADW00006	Vinothini C	B.Sc [Microbio]	3	SC	3600	4750	C. Vinothini
135	201512154ADW00015	Sarjun R	B.Sc [Biotech]	3	SCC	1200	2850	R. Sarjun
136	201512154ADW00020	Ramya A	B.Sc [Comp.Tech]	3	SCC	1200	4750	A. Ramya
137	201412154ADW00102	Muralidharan S	B.Sc [Biochem]	3	SC	3600	4750	S. Muralidharan
138	201412154ADW00056	Sadishkumar S	B.Com [IT]	3	SC	3600	2850	S. Sadishkumar
139	201412154ADW00109	Deepika K	B.Sc [CDF]	3	SC	3600	2850	K. Deepika
140	201412154ADW00112	Sumeela S	B.Com [PA]	3	SC	3600	2850	Sumeela S





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S.No.	Student ID	Student Name	Course	Year	Com.	Maintenance Fee (Rs.)	Course Fee (Rs.)	Signature
141	201412154ADW00118	Priyadarshini V	B.B.M	3	SC	3600	4750	v. Priyadarshini
142	201412154ADW00122	Piruthiviraj P	B.Sc [Inf.Tech]	3	SC	3600	2850	P. Piruthiviraj
143	201412154ADW00138	Sharath R	B.Sc [Comp.Tech]	3	SC	3600	4750	R. Sharath
144	201412154ADW00100	Marimuthu C	B.Com [CA]	3	SC	3600	2850	C. Marimuthu
145	201412154ADW00007	Sivaranjani S	B.Sc [Microbio]	3	SC	3600	4750	S. Sivaranjani
146	201412154ADW00016	Surya A	B.Sc [CLT]	3	SC	3600	2850	A. Surya
147	201412154ADW00107	Sridhar P	B.Sc [CS & HM]	3	SC	6360	4750	P. Sridhar
148	201412154ADW00113	Ranjitha S	B.Com CS [CA]	3	SC	3600	2850	S. Ranjitha
149	201412154ADW00024	Priyanga A	B.Sc [Comp.Tech]	3	SC	3600	4750	A. Priyanga
150	201412154ADW00044	Vignesh J	B.Com [IT]	3	SC	3600	2850	J. Vignesh







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S.No.	Student ID	Student Name	Course	Year	Com.	Maintenance Fee (Rs.)	Course Fee (Rs.)	Signature
151	201412154ADW00057	Manikandan S	B.Com [Fin]	3	SC	3600	0	
152	201412154ADW00086	Premiladevi A	B.Sc [F & N]	3	SC	6360	2850	
153	201412154ADW00088	Mathankumar M	B.Sc [Comp.Sci]	3	SC	3600	4750	
154	201412154ADW00098	Gowtham M	B.Com CS [CA]	3	SC	3600	2850	
155	201412154ADW00104	Yuvapriya K	B.Sc [Biotech]	3	SC	3600	2850	
156	201412154ADW00108	Vishnupriya C	M.B.C.A	3	SC	3600	0	
157	201412154ADW00114	Saruthi C	B.Sc [Maths CA]	3	SC	3600	2850	
158	201412154ADW00135	Pradeep R	B.Sc [Inf.Tech]	3	SC	3600	2850	
159	201412154ADW00142	Divya V	B.Com CS [CA]	3	SC	3600	2850	
160	201412154ADW00143	Indhuja J	B.Sc [Comp.Sci]	3	SC	3600	4750	





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S.No.	Student ID	Student Name	Course	Year	Com.	Maintenance Fee (Rs.)	Course Fee (Rs.)	Signature
161	201412154ADW00111	Abinaya V	B.Sc [Inf.Tech]	3	SC	3600	2850	
162	201412154ADW00004	Sivamanickam	B.Sc [Biotech]	3	SC	3600	2850	
163	201412154ADW00052	Parthiban A	B.Com [CA]	3	SC	3600	2850	
164	201512154ADW00007	Deepa K	B.Sc [Biotech]	3	SC	3600	2850	
165	201412154ADW00020	Hariharan D	B.Sc [Comp.Tech]	3	SC	0	4750	
Grand Total Rs.						714340	513750	

Principal  
Dr. NGP Arts & Science College  
Dr. NGP Nagar, Kalappatti Road  
COIMBATORE-641 035  
Tamilnadu-India.





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## 4. Bank Statement

### STATEMENT OF ACCOUNT

INDIAN BANK  
KALAPATTY  
DR NGP ARTS AND SCIENCE COLLEGE  
KALAPATTY PO  
Branch Code: 1735  
Phone No: 2625900  
IFSC: IDIB000K173

Account No : 475833088  
Name : THE PRINCIPALDR.NGP ARTS & SCIENCE  
Product : SBCHQ-GEN-PUB-SEMI URB/RUR-INR  
COLLEGE SCHOLARSHIP A/C  
NGP COLLEGE  
KALAPATTI ROAD  
COIMBATORE

Statement Start Date from:01/04/2016 to 30/09/2016  
Date: 21/12/2021 Time: 11:13:42  
Email:  
Cleared Balance: 48,990.25 Uncleared Amount: 0.00  
Limit: 0.00 Drawing Power: 0.00 Int.Rate in % p.a.: 2.90

Post Dt.	Value Dt.	Details	Chq No.	Debit	Credit	Balance
		BROUGHT FORWARD				19659.25Cr
30/04/2016	30/04/2016	CR INT CR			194	19853.25Cr
15/06/2016	15/06/2016	BY VOUCHER TFR			520150	540003.25Cr
ANNA SAL	AI (CHEN	12154				
		FRM 06201592530				
08/07/2016	08/07/2016	DR THRU CHQ	974734	143450		396553.25Cr
		yourselves for transfer				
12/07/2016	12/07/2016	WDL TFR		4750		391803.25Cr
		B PRIYADHARSHINI				
		TO 89634017355				
12/07/2016	12/07/2016	WDL TFR		4750		387053.25Cr
		K KIRUTHIKA				
		TO 89634017355				
12/07/2016	12/07/2016	WDL TFR		4750		382303.25Cr
		DHIVYA S IDIBH16194136439				
		TO 89634017355				
12/07/2016	12/07/2016	WDL TFR		2850		379453.25Cr
		K SANDEEP IDIBH16194136468				
		TO 89634017355				
12/07/2016	12/07/2016	WDL TFR		2850		376603.25Cr
		S NANDHINI				







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		TO 89634017355			
12/07/2016	12/07/2016	WDL TFR	2850		373753.25Cr
		T PRADEEP IDIBH16194148476			
		TO 89634017355			
12/07/2016	12/07/2016	WDL TFR	2850		370903.25Cr
		R PAVITHRA			
		TO 89634017355			
12/07/2016	12/07/2016	WDL TFR	2850		368053.25Cr
		S MOHANAPRIYA			
		TO 89634017355			
12/07/2016	12/07/2016	WDL TFR	4750		363303.25Cr
		M JEEVARATHINAM			
		TO 89634017355			
12/07/2016	12/07/2016	WDL TFR	1350		361953.25Cr
		B VIMALA IDIBH16194148629			
	BROUGHT FORWARD				361953.25Cr
		TO 89634017355			
12/07/2016	12/07/2016	WDL TFR	2850		359103.25Cr
		G GOMATHI			
		TO 89634017355			
12/07/2016	12/07/2016	WDL TFR	4750		354353.25Cr
		SABARI R IDIBH16194159230			
		TO 89634017355			
12/07/2016	12/07/2016	WDL TFR	2850		351503.25Cr
		GOLDY S IDIBH16194159259			
		TO 89634017355			
12/07/2016	12/07/2016	WDL TFR	2850		348653.25Cr
		N ARUNTHADHI			
		TO 89634017355			
12/07/2016	12/07/2016	WDL TFR	2850		345803.25Cr
		T MUTHUSADAIYAND			
		TO 89634017355			
12/07/2016	12/07/2016	WDL TFR	2850		342953.25Cr
		ISWARYALAKSHMI V			
		TO 89634017355			
12/07/2016	12/07/2016	WDL TFR	2850		340103.25Cr
		KESAVAN G IDIBH16194160834			
		TO 89634017355			
12/07/2016	12/07/2016	WDL TFR	4750		335353.25Cr
		M KARTHICK			
		TO 89634017355			
12/07/2016	12/07/2016	WDL TFR	4750		330603.25Cr
		G HARISH IDIBH16194161258			
		TO 89634017355			
12/07/2016	12/07/2016	WDL TFR	4750		325853.25Cr
		ABISHEK M IDIBH16194161272			





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		TO 89634017355			
12/07/2016	12/07/2016	WDL TFR	4750		321103.25Cr
		P ABIRAMI IDIBH16194161286			
		TO 89634017355			
12/07/2016	12/07/2016	WDL TFR	4750		316353.25Cr
		V SURYA IDIBH16194161318			
	BROUGHT FORWARD				316353.25Cr
		TO 89634017355			
13/07/2016	13/07/2016	WDL TFR	4750		311603.25Cr
		INDHUJA J IDIBH16195171323			
		TO 89634017355			
13/07/2016	13/07/2016	WDL TFR	2850		308753.25Cr
		SUSIL R IDIBH16195171386			
		TO 89634017355			
13/07/2016	13/07/2016	WDL TFR	2850		305903.25Cr
		SURYA A IDIBH16195171421			
		TO 89634017355			
13/07/2016	13/07/2016	WDL TFR	2850		303053.25Cr
		ARUNKMAR T			
		TO 89634017355			
13/07/2016	13/07/2016	WDL TFR	4750		298303.25Cr
		ARUNKUMAR M			
		TO 89634017355			
13/07/2016	13/07/2016	WDL TFR	4750		293553.25Cr
		PAVITHRA GAYATHR			
		TO 89634017355			
13/07/2016	13/07/2016	WDL TFR	4750		288803.25Cr
		PIRUTHIKA R			
		TO 89634017355			
13/07/2016	13/07/2016	WDL TFR	4750		284053.25Cr
		SHANMUGAPRIYA A			
		TO 89634017355			
13/07/2016	13/07/2016	WDL TFR	1350		282703.25Cr
		LOGANATHAN P			
		TO 89634017355			
13/07/2016	13/07/2016	WDL TFR	4750		277953.25Cr
		AARTHI S IDIBH16195173138			
		TO 89634017355			
13/07/2016	13/07/2016	WDL TFR	4750		273203.25Cr
		ARCHANA N			
		TO 89634017355			
13/07/2016	13/07/2016	WDL TFR	4750		268453.25Cr
		DHANASEKAR E			
	BROUGHT FORWARD				268453.25Cr
		TO 89634017355			







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13/07/2016	13/07/2016	WDL TFR		4750		263703.25Cr
		MURALI M IDIBH16195173605				
		TO 89634017355				
13/07/2016	13/07/2016	WDL TFR		4750		258953.25Cr
		PUGALRAJ V				
		TO 89634017355				
13/07/2016	13/07/2016	WDL TFR		4750		254203.25Cr
		SANJAY KUMAR K				
		TO 89634017355				
13/07/2016	13/07/2016	WDL TFR		2850		251353.25Cr
		JOTHILAKSHMI M				
		TO 89634017355				
13/07/2016	13/07/2016	WDL TFR		2850		248503.25Cr
		GOKUL B IDIBH16195175083				
		TO 89634017355				
13/07/2016	13/07/2016	WDL TFR		2850		245653.25Cr
		MAHALAKSHMI T				
		TO 89634017355				
13/07/2016	13/07/2016	WDL TFR		2850		242803.25Cr
		MARIMUTHU C				
		TO 89634017355				
13/07/2016	13/07/2016	WDL TFR		2850		239953.25Cr
		PARTHIBAN A				
		TO 89634017355				
13/07/2016	13/07/2016	WDL TFR		2850		237103.25Cr
		SANTHOSHKUMAR R				
		TO 89634017355				
13/07/2016	13/07/2016	WDL TFR		2850		234253.25Cr
		DIVYA V IDIBH16195175318				
		TO 89634017355				
13/07/2016	13/07/2016	WDL TFR		2850		231403.25Cr
		GOWTHAM M				
		TO 89634017355				
13/07/2016	13/07/2016	WDL TFR		2850		228553.25Cr
		PRAKASH P IDIBH16195175384				
	BROUGHT FORWARD					228553.25Cr
		TO 89634017355				
13/07/2016	13/07/2016	WDL TFR		2850		225703.25Cr
		RANJITHA S IDIBH16195175477				
		TO 89634017355				
13/07/2016	13/07/2016	WDL TFR		2850		222853.25Cr
		PREMANAND S				
		TO 89634017355				
13/07/2016	13/07/2016	WDL TFR		2850		220003.25Cr
		SADISHKUMAR S				
		TO 89634017355				







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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

13/07/2016	13/07/2016	WDL TFR		2850		217153.25Cr
		SUMEELA S IDIBH16195175566				
		TO 89634017355				
13/07/2016	13/07/2016	WDL TFR		4750		212403.25Cr
		INDRA G IDIBH16195175605				
		TO 89634017355				
13/07/2016	13/07/2016	WDL TFR		4750		207653.25Cr
		JAYABHARATHI R				
		TO 89634017355				
13/07/2016	13/07/2016	WDL TFR		4750		202903.25Cr
		MURALIDHARAN S				
		TO 89634017355				
13/07/2016	13/07/2016	WDL TFR		2850		200053.25Cr
		AJITHA M IDIBH16195175762				
		TO 89634017355				
13/07/2016	13/07/2016	WDL TFR		2850		197203.25Cr
		NIRANJANA J				
		TO 89634017355				
13/07/2016	13/07/2016	WDL TFR		2850		194353.25Cr
		SIVAMANICKAM M				
		TO 89634017355				
13/07/2016	13/07/2016	WDL TFR		2850		191503.25Cr
		YUVAPRIYA K				
		TO 89634017355				
13/07/2016	13/07/2016	WDL TFR		2850		188653.25Cr
		ARUNKMAR S				
	BROUGHT FORWARD					188653.25Cr
		TO 89634017355				
13/07/2016	13/07/2016	WDL TFR		4750		183903.25Cr
		MAHESHWARI P				
		TO 89634017355				
13/07/2016	13/07/2016	WDL TFR		4750		179153.25Cr
		MATHANKUMAR M				
		TO 89634017355				
13/07/2016	13/07/2016	WDL TFR		4750		174403.25Cr
		HARIHARAN D				
		TO 89634017355				
13/07/2016	13/07/2016	WDL TFR		4750		169653.25Cr
		MANOJ S IDIBH16195176160				
		TO 89634017355				
13/07/2016	13/07/2016	WDL TFR		4750		164903.25Cr
		PRIYANGA A				
		TO 89634017355				
13/07/2016	13/07/2016	WDL TFR		4750		160153.25Cr
		RAMYA A IDIBH16195176229				
		TO 89634017355				





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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

13/07/2016	13/07/2016	WDL TFR		4750		155403.25Cr
		SHARATH R IDIBH16195176252				
		TO 89634017355				
14/07/2016	14/07/2016	WDL TFR		2850		152553.25Cr
		DEEPIKA K IDIBH16196208619				
		TO 89634017355				
14/07/2016	14/07/2016	WDL TFR		2850		149703.25Cr
		JANSI J IDIBH16196208639				
		TO 89634017355				
14/07/2016	14/07/2016	WDL TFR		2850		146853.25Cr
		PAVITHRA S IDIBH16196208661				
		TO 89634017355				
14/07/2016	14/07/2016	WDL TFR		2850		144003.25Cr
		PREMILA DEVI A				
		TO 89634017355				
14/07/2016	14/07/2016	WDL TFR		2850		141153.25Cr
		SWATHI M IDIBH16196208734				
	BROUGHT FORWARD					141153.25Cr
		TO 89634017355				
14/07/2016	14/07/2016	WDL TFR		2850		138303.25Cr
		ABINAYA V IDIBH16196208774				
		TO 89634017355				
14/07/2016	14/07/2016	WDL TFR		2850		135453.25Cr
		PIRUTHIVIRAJ P				
		TO 89634017355				
14/07/2016	14/07/2016	WDL TFR		2850		132603.25Cr
		PRADEEP R IDIBH16196209001				
		TO 89634017355				
14/07/2016	14/07/2016	WDL TFR		2850		129753.25Cr
		DIVYA P IDIBH16196211013				
		TO 89634017355				
14/07/2016	14/07/2016	WDL TFR		2850		126903.25Cr
		SARUTHI C IDIBH16196211032				
		TO 89634017355				
14/07/2016	14/07/2016	WDL TFR		4750		122153.25Cr
		SIVARANJANI S				
		TO 89634017355				
14/07/2016	14/07/2016	WDL TFR		4750		117403.25Cr
		VINOTHINI C				
		TO 89634017355				
14/07/2016	14/07/2016	WDL TFR		2850		114553.25Cr
		SATHISHKUMAR Y				
		TO 89634017355				
14/07/2016	14/07/2016	WDL TFR		2850		111703.25Cr
		ARUNKUMAR A				
		TO 89634017355				







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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

14/07/2016	14/07/2016	WDL TFR		1350		110353.25Cr
		ANANDHI E IDIBH16196211279				
		TO 89634017355				
14/07/2016	14/07/2016	WDL TFR		1350		109003.25Cr
		KAVITHA R IDIBH16196211306				
		TO 89634017355				
14/07/2016	14/07/2016	WDL TFR		1350		107653.25Cr
		RAMYA P IDIBH16196211331				
		BROUGHT FORWARD				107653.25Cr
		TO 89634017355				
14/07/2016	14/07/2016	WDL TFR		1350		106303.25Cr
		SOUNDARIYA S				
		TO 89634017355				
14/07/2016	14/07/2016	WDL TFR		4750		101553.25Cr
		MARADONA T				
		TO 89634017355				
14/07/2016	14/07/2016	WDL TFR		4750		96803.25Cr
		SOUNDERRAJAN P				
		TO 89634017355				
14/07/2016	14/07/2016	WDL TFR		4750		92053.25Cr
		BALAMURUGAN S				
		TO 89634017355				
14/07/2016	14/07/2016	WDL TFR		2850		89203.25Cr
		BARANIKUMAR T				
		TO 89634017355				
14/07/2016	14/07/2016	WDL TFR		2850		86353.25Cr
		PAVITHRA T IDIBH16196214760				
		TO 89634017355				
14/07/2016	14/07/2016	WDL TFR		2850		83503.25Cr
		MANJULA N IDIBH16196214776				
		TO 89634017355				
14/07/2016	14/07/2016	WDL TFR		2850		80653.25Cr
		NITHYA S IDIBH16196214801				
		TO 89634017355				
14/07/2016	14/07/2016	WDL TFR		2850		77803.25Cr
		POORNIMA K				
		TO 89634017355				
14/07/2016	14/07/2016	WDL TFR		2850		74953.25Cr
		SRI ANUPRIYADHAR				
		TO 89634017355				
14/07/2016	14/07/2016	WDL TFR		2850		72103.25Cr
		PREMA K IDIBH16196214876				
		TO 89634017355				
14/07/2016	14/07/2016	WDL TFR		4750		67353.25Cr
		DIVYA M IDIBH16196214900				
		BROUGHT				







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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

	FORWARD				67353.25Cr
		TO 89634017355			
14/07/2016	14/07/2016	WDL TFR	4750		62603.25Cr
		KAVITHA K IDIBH16196214944			
		TO 89634017355			
14/07/2016	14/07/2016	WDL TFR	4750		57853.25Cr
		PAVATHARANI S			
		TO 89634017355			
14/07/2016	14/07/2016	WDL TFR	2850		55003.25Cr
		MOHANA S IDIBH16196214980			
		TO 89634017355			
14/07/2016	14/07/2016	WDL TFR	2850		52153.25Cr
		KOWSAYA G			
		TO 89634017355			
14/07/2016	14/07/2016	WDL TFR	2850		49303.25Cr
		ASWINI P IDIBH16196215066			
		TO 89634017355			
14/07/2016	14/07/2016	WDL TFR	2850		46453.25Cr
		BRINDHA V IDIBH16196215086			
		TO 89634017355			
14/07/2016	14/07/2016	WDL TFR	4750		41703.25Cr
		GUNASEKAR E			
		TO 89634017355			
14/07/2016	14/07/2016	WDL TFR	4750		36953.25Cr
		RAJA S IDIBH16196215154			
		TO 89634017355			
14/07/2016	14/07/2016	WDL TFR	4750		32203.25Cr
		PAVITHRA R			
		TO 89634017355			
14/07/2016	14/07/2016	WDL TFR	4750		27453.25Cr
		SAMPATHKUMAR P			
		TO 89634017355			
14/07/2016	14/07/2016	WDL TFR	4750		22703.25Cr
		ANBARASU E			
		TO 89634017355			
14/07/2016	14/07/2016	BY VOUCHER TFR	4750		27453.25Cr
MUMBAI F	ORT	VINOTHINI C			
	BROUGHT FORWARD				27453.25Cr
		FRM 97164000128			
31/07/2016	31/07/2016	CR INT CR		1739	29192.25Cr
MUMBAI F	ORT				
30/08/2016	30/08/2016	BATCH CREDIT		4960	34152.25Cr
05/09/2016	05/09/2016	CLEARING CHQ DR	974736	4960	29192.25Cr
SERVICE	BRANCH (	974736 10PRINCY S			
	CLOSING	Dr. Count: 107	Cr. Count:	522260 531793	29192.25Cr





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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

## STATEMENT OF ACCOUNT

INDIAN BANK  
KALAPATTY  
DR NGP ARTS AND SCIENCE COLLEGE  
KALAPATTY PO  
Branch Code: 1735  
Phone No: 2625900  
IFSC: IDIB000K173

Account No : 475833088  
Name : THE PRINCIPALDR.NGP ARTS & SCIENCE  
Product : SBCHQ-GEN-PUB-SEMI URB/RUR-INR  
COLLEGE SCHOLARSHIP A/C  
NGP COLLEGE  
KALAPATTI ROAD  
COIMBATORE

Statement Start Date from:01/10/2016 to 31/03/2017

Date: 21/12/2021 Time: 11:29:51

Email:

Cleared Balance: 48,990.25 Uncleared Amount: 0.00

Limit: 0.00 Drawing Power: 0.00 Int.Rate in % p.a.: 2.90

Post Dt.	Value Dt.	Details	Chq No.	Debit	Credit	Balance
	BROUGHT FORWARD					29192.25Cr
31/10/2016	31/10/2016	CR INT CR			298	29490.25Cr
31/01/2017	31/01/2017	CR INT CR			297	29787.25Cr
	CLOSING BALANCE :	Dr. Count: 0	Cr. Count: 2		595	29787.25Cr

