

	<p style="text-align: center;">Dr. N.G.P. ARTS AND SCIENCE COLLEGE (An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore) Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2nd 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</p>	<p style="text-align: center;">NAAC 3rd Cycle</p> <hr/> <p style="text-align: center;">Criterion V Metric 5.1.1</p>
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AY 2017 – 18: 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 2017-18:

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



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NAAC
3rd Cycle

Criterion V
Metric 5.1.1

1. Sanction Letter

RENEWAL (2017-18)

PROCEEDINGS OF THE DISTRICT ADI DRAVIDAR AND TRIBAL WELFARE OFFICER, COIMBATORE

PRESENT Thru **R.SENTHIVEL, M.A.**

Proc. No. 2017210363 Date: 04-May-2018

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

Read: 1. G.O.Ms.No.42/ADWB,dt.23-03-1986
2. G.O.Ms.No.1414/ADWB,dt.01-08-1989
3. G.O.Ms.No.4/ADWB,dt.17-01-2002
4. G.O.Ms.No.17/ADWB,dt.14-01-2003
5. From the Principal, Y.No. 2116 dated 19/2/2018

ORDER:

In pursuance of the reference 5 cited, sanction is hereby accorded for the payment of a sum of Rs. **345920.00 (Rupees three lakh forty three 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 **84 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. - *DPCC 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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8/5/18
8/6/18

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NAAC
3rd Cycle

Criterion V
Metric 5.1.1

Annexure						
Institution Name : Dr.NGP Arts and Science College						
Batch Number : 20170001						
Proceeding Number : 2017010303						
S.N.	Sl. No.	Student Name	COURSE	Yr	Course	Total
Course : B.Sc. Computer Science						
F	1	201512154ADW0002	PRAYADHARSHINI D	3	SC	3600.00
Total :					3600.00	3600.00
Course : B.A. English						
M	2	201512154ADW0003	VIMAL S	3	SC	3600.00
Total :					3600.00	3600.00
Course : B.Sc. Computer Technology						
F	3	201512154ADW0004	ABIRKUMAR P	3	SC	3600.00
Total :					3600.00	3600.00
Course : B.Com -						
F	4	201512154ADW0005	KANAKIA V	3	SC	3600.00
F	5	201512154ADW0006	SARANYA V	3	SC	3600.00
Total :					7200.00	7200.00
Course : B.Com Computer Application						
M	6	201512154ADW0011	PRADDEPT T	3	SC	3600.00
Total :					3600.00	3600.00
Course : B.Sc. Hotel Catering Management						
M	7	201512154ADW0012	HARISH G	3	SC	6360.00
Total :					6360.00	6360.00
Course : B.C.A. -						
F	8	201512154ADW0014	CAVATHIRI J	3	SC	3600.00
Total :					3600.00	3600.00
Course : B.Sc. Information Technology						
M	9	201512154ADW0015	KESAVAN G	3	SC	3600.00
Total :					3600.00	3600.00
Course : B.Com Professional Accounting						
M	10	201512154ADW0016	THAMARAKANNAN S	3	SC	3600.00
Total :					3600.00	3600.00
Course : B.Sc. Computer Science						
F	11	201512154ADW0022	ASHWATHA C S	3	SC	3600.00
Total :					3600.00	3600.00
NIC - TMSC						
						Page 2 of 9





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NAAC
3rd Cycle

Criterion V
Metric 5.1.1

Annexure									
Course :	B.Com. Computer Application								
12	201512154ADW00023	PAYITHRA S	F	3	SC	3600.00	3600.00		
Total :						3600.00	3600.00		
Course :	B.C.A								
13	201512154ADW00024	VIGNESH V	M	3	SC	3600.00	3600.00		
Total :						3600.00	3600.00		
Course :	B.Sc. Mathematics								
14	201512154ADW00025	VARANATHU P	M	3	SC	3600.00	3600.00		
Total :						3600.00	3600.00		
Course :	B.Sc. Computer Science								
15	201512154ADW00031	KRUTHIKA K	F	3	SC	3600.00	3600.00		
Total :						3600.00	3600.00		
Course :	B.Sc. Computer Technology								
16	201512154ADW00032	AGNESH M	M	3	SC	6840.00	6840.00		
Total :						6840.00	6840.00		
Course :	B.Com. Computer Application								
17	201512154ADW00034	MOHANAPRIYA S	F	3	SC	3600.00	3600.00		
Total :						3600.00	3600.00		
Course :	B.Sc. Computer Science								
18	201512154ADW00035	DHEEVA S	F	3	SC	3600.00	3600.00		
Total :						3600.00	3600.00		
Course :	B.Sc. Mathematics with C.A								
19	201512154ADW00036	ARUNTHACHIN	F	3	SC	3600.00	3600.00		
Total :						3600.00	3600.00		
Course :	B.Com. Computer Application								
20	201512154ADW00037	PAYITHRA R	F	3	SC	3600.00	3600.00		
Total :						3600.00	3600.00		
Course :	B.C.A								
21	201512154ADW00038	NAVANEETHA KRISHNAN P	M	3	SC	3600.00	3600.00		
Total :						3600.00	3600.00		
Course :	B.Sc. Information Technology								
22	201512154ADW00039	DURGA DEVI S	F	3	SC	3600.00	3600.00		
Total :						3600.00	3600.00		
Course :	B.Com. Finance								
RSC - TNSC									
Page 5 of 8									





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NAAC
3rd Cycle

Criterion V
Metric 5.1.1

Annexure							
F	23	201512154ADW0040	S SATHYA PRIYA	3	SC	3600.00	3600.00
						Total:	3600.00 3600.00
Course: B.Sc Mathematics							
F	24	201512154ADW0042	SWARYALAKSHMI V	3	SC	3600.00	3600.00
						Total:	3600.00 3600.00
Course: B.Com Corporate Secretary, with CA							
F	25	201512154ADW0043	NADESH S.	3	SC	3600.00	3600.00
						Total:	3600.00 3600.00
Course: B.Sc Computer Science							
M	26	201512154ADW0045	SURYA V	3	SC	3600.00	3600.00
						Total:	3600.00 3600.00
Course: B.Com Corporate Secretary, with CA							
M	27	201512154ADW0048	BANDEEP K	3	SC	3600.00	3600.00
						Total:	3600.00 3600.00
Course: B.Sc Information Technology							
F	28	201512154ADW0047	KANCHAMADEVD	3	SC	3600.00	3600.00
						Total:	3600.00 3600.00
Course: B.Sc Clinical Lab Technology							
F	29	201512154ADW0049	RACHKA S	3	SC	3600.00	3600.00
						Total:	3600.00 3600.00
Course: B.Sc Information Technology							
M	30	201512154ADW0050	MANOURAN V	3	SC	3600.00	3600.00
						Total:	3600.00 3600.00
Course: B.Com							
M	31	201512154ADW0051	NAVABRAJ J	3	SC	3600.00	3600.00
						Total:	3600.00 3600.00
Course: B.Sc Micro Biology							
M	32	201512154ADW0052	SRICHAR V	3	SC	3600.00	3600.00
						Total:	3600.00 3600.00
Course: B.Sc Information Technology							
M	33	201512154ADW0053	VINEETH S	3	SC	6840.00	6840.00
						Total:	6840.00 6840.00
Course: B.C.A							
M	34	201512154ADW0054	KOWSHIK PRADIKUMAR V	3	SC	6840.00	6840.00
						Total:	6840.00 6840.00
NIC - TNSC							

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NAAC
3rd Cycle

Criterion V
Metric 5.1.1

Annexure									
						Total:	8840.00	8840.00	
Course: B.Sc. Physics									
39	20181215AACW00055	MALABEEL VIM	F	3	SC	8840.00	8840.00		
39	20181215AACW00057	SARANYA J	F	3	SC	3500.00	3500.00		
						Total:	10440.00	10440.00	
Course: B.Com. Banking and Insurance									
37	20181215AACW00058	KRUTHIKA S	F	3	SC	3500.00	3500.00		
38	20181215AACW00059	SUSUMAN M	M	3	SC	3500.00	3500.00		
						Total:	7000.00	7000.00	
Course: B.Com. Finance									
36	20181215AACW00060	KAVIN P	M	3	SC	3500.00	3500.00		
						Total:	3500.00	3500.00	
Course: B.Sc. Physics									
40	20181215AACW00064	KANMOCHIA	F	3	SC	3000.00	3000.00		
41	20181215AACW00066	KALASHWANI M	F	3	SC	3000.00	3000.00		
						Total:	7200.00	7200.00	
Course: B.Sc. Computer Technology									
42	20181215AACW00067	SHREENATH R	M	3	SC	3000.00	3000.00		
						Total:	3000.00	3000.00	
Course: B.Com. Computer Application									
43	20181215AACW00069	RAGUL D	M	3	SC	8840.00	8840.00		
						Total:	8840.00	8840.00	
Course: B.Sc. Physics									
44	20181215AACW00061	ANUSHA K	P	2	SC	3500.00	3500.00		
						Total:	3500.00	3500.00	
Course: B.Com. Computer Application									
45	20181215AACW00062	DHARSHINI S	F	2	SC	3500.00	3500.00		
						Total:	3500.00	3500.00	
Course: M.Sc. Micro Biology									
46	20181215AACW00063	PAVITHRA R	F	2	SC	6360.00	6360.00		
						Total:	6360.00	6360.00	
Course: B.A. English									
47	20181215AACW00064	VIVODHINI S	F	2	SC	3000.00	3000.00		
						Total:	3000.00	3000.00	
Course: B.Sc. Mathematics with C.A.									
NIC - TNSC									
						Page 6 of 8			





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NAAC
3rd Cycle

Criterion V
Metric 5.1.1

Annexure					
				Total:	6380.00 6380.00
Course :	B.Sc	Hotel Catering Management			
51	201612154ADW0018	RESHAP C	M 2	SC	6380.00 6380.00
				Total:	6380.00 6380.00
Course :	B.Sc	Computer Science			
52	201612154ADW0003	NAGARJUNE S	M 2	SC	3600.00 3600.00
				Total:	3600.00 3600.00
Course :	B.Com	Corporate Secretary, with CA			
53	201612154ADW0021	SREKARAN S	M 2	SC	3600.00 3600.00
				Total:	3600.00 3600.00
Course :	B.Sc	Costume Design and Fashion			
54	201612154ADW0002	MANJANDHAN M	M 2	SC	3600.00 3600.00
				Total:	3600.00 3600.00
Course :	B.Com	Information Technology			
55	201612154ADW0023	MOHANAPRIYA R	F 2	SC	3600.00 3600.00
				Total:	3600.00 3600.00
Course :	B.Sc	Computer Science			
56	201612154ADW0024	SUVEENKUMAR M	M 2	SC	3600.00 3600.00
				Total:	3600.00 3600.00
Course :	B.Sc	Bio Chemistry			
57	201612154ADW0025	JITHENDRAN R	M 2	SC	3600.00 3600.00
				Total:	3600.00 3600.00
Course :	B.Com	Information Technology			
58	201612154ADW0026	PALANISELVA M	3	SC	3600.00 3600.00
				Total:	3600.00 3600.00
Course :	B.Sc	Maths			
59	201612154ADW0027	KARTHEEK M	M 2	SC	6380.00 6380.00
				Total:	6380.00 6380.00
Course :	B.Com	Corporate Secretary, with CA			
60	201612154ADW0028	PRAKASHA M	M 2	SC	3600.00 3600.00
				Total:	3600.00 3600.00
Course :	B.Sc	Clinical Lab Technology			
61	201612154ADW0029	SOWDIARYA C	F 2	SC	3600.00 3600.00
				Total:	3600.00 3600.00
NIC - TNSC					
				Page 7 of 8	
NIC - TNSC					
				Page 8 of 8	





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NAAC
3rd Cycle

Criterion V
Metric 5.1.1

ANNEXURE						
Course : B.B.M -						
M	72	201612154ADW00030	VIGNESH C	2	SC	6840.00 6840.00
					Total :	6840.00 6840.00
Course : B.Sc Food Science and Nutrition						
F	73	201612154ADW00031	VIVISHA S	2	SC	6360.00 6360.00
					Total :	6360.00 6360.00
Course : B.B.M -						
F	74	201612154ADW00032	PRITHVICHARSHEN S	2	SC	3600.00 3600.00
					Total :	3600.00 3600.00
Course : B.C.A -						
F	75	201612154ADW00033	SARANYA C	2	SC	3600.00 3600.00
					Total :	3600.00 3600.00
Course : B.Sc Costume Design and Fashion						
F	76	201612154ADW00034	MITHYA G	2	SC	3600.00 3600.00
					Total :	3600.00 3600.00
Course : M.A English Literature						
M	77	201612154ADW00035	SANTHOSH P	2	SC	6360.00 6360.00
					Total :	6360.00 6360.00
Course : B.Sc Computer Technology						
F	78	201612154ADW00036	ANLITHA K	2	SC	3600.00 3600.00
					Total :	3600.00 3600.00
Course : B.Com Banking and Insurance						
M	79	201612154ADW00037	VINODH D	2	SC	3600.00 3600.00
					Total :	3600.00 3600.00
Course : B.Sc Clinical Lab Technology						
F	80	201612154ADW00038	PRITHVICHARSHEN M	2	SC	3600.00 3600.00
					Total :	3600.00 3600.00
Course : B.B.M -						
F	81	201612154ADW00039	PRAVINA K	2	SC	3600.00 3600.00
					Total :	3600.00 3600.00
Course : B.Sc Clinical Lab Technology						
F	82	201612154ADW00040	SHARMILA R	2	SC	3600.00 3600.00
					Total :	3600.00 3600.00
Course : B.B.M -						

MS - TNSC

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NAAC
3rd Cycle

Criterion V
Metric 5.1.1

Annexure					
83	251612154ADMB03M1	JAYANDESH R	2	9C	3600.00 3600.00
				Total:	3600.00 3600.00
Course: B.C.A					
84	251612154ADMB03M2	SANJAY SHARATH P	2	9C	3600.00 3600.00
				Total:	3600.00 3600.00
				Grand Total:	3600.00 3600.00

Present for Rs: 3,43,920 (Rupees Three Lakh Forty Three Thousand nine hundred and twenty only)

[Signature]
District Adl. Officer and
Tribal Welfare Officer,
Coimbatore

[Signature]
8/5/18

M-2



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NAAC
3rd Cycle

Criterion V
Metric 5.1.1

PROCEEDINGS OF THE DISTRICT ADI-DRAVIDAR AND TRIBAL WELFARE OFFICER, Coimbatore

PRESENT: Thru **R.SENTHIVEL, M.A.**

Proc. No. 2017020128 Date: 04-May-2018

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

Read: 1.G.O.Me.No.42/ADW/3.d.22-03-1995
2.G.O.Me.No.1414/ADW/3.d.01-08-1999
3.G.O.Me.No.4/ADW/3.d.17-01-2002
4.G.O.Me.No.17/ADW/3.d.14-01-2003
5.From the Principal/Pr No. dated 19/2/2018

ORDER:

In pursuance of the reference & 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

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NAAC
3rd Cycle

Criterion V
Metric 5.1.1

Annexure

Institution Name : Dr.NGP Arts and Science College
Batch Number : 20170601
Proceeding Number : 2017032926

S.No.	Stud. ID	Student Name	COURSE YR	Course	Max. Allow.	Total
Course : B.B.M						
1	201502156ACW0000	JEEVANANTHAM B	2	ST	3000.00	3000.00
Total:					3000.00	3000.00
Grand Total:					3000.00	3000.00

Passed for Rs: 3600 (Rupees Three Thousand Six hundred only)

[Signature]
District Ad-Dravidar
Tribal Welfare Officer,
Coimbatore

[Signature]
8/6/18

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NAAC
3rd Cycle

Criterion V
Metric 5.1.1

PROCEEDINGS OF THE DISTRICT ADI DRAVIDAR AND TRIBAL WELFARE OFFICER Coimbatore

PRESENT: **R. SETHIVEL, M.A.,**

Proc. No. 2017US0136 Date: 04-May-2018

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

Read: 1.G.O.No.42,ADW/3,dt.22-03-1995
2.G.O.No.1414,ADW/3,dt.01-08-1999
3.G.O.No.4,ADW/3,dt.17-01-2002
4.G.O.No.17,ADW/3,dt.14-01-2003
5.From the Principal, Ir.No. 19/2/2018 dated 19/2/2018

ORDER:

In pursuance of the reference 5 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 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 / Non-Plan AV Special Scholarship Schemes to Scheduled Castes, Scheduled Tribes, 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**

8/5/18 8/5/18

WIC - TNSC Page 1 of 2



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

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)
Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2nd 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
3rd Cycle

Criterion V
Metric 5.1.1

Annexure

Institution Name : Dr.NGP Arts and Science College
Batch Number : 20170001
Proceeding Number : 35179330135

S.No.	Slack ID	Student Name	Course Yr	Comm	Min. Allow.	Total
Course : B.Sc Clinical Lab Technology						
1	201512154ADW00041	LENEE YGREEN K B	3	500	1200.00	1200.00
Total :					1200.00	1200.00
Grand Total :					1200.00	1200.00

Received For Rs: 1200 (Rupees one Thousand two hundred only)

[Signature]
District Adi-Dravidar and
Tribal Welfare Officer,
Coimbatore

[Signature]
8/5/18

[Signature]
8/5/18

NIC - TNSC

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

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NAAC
3rd Cycle

Criterion V
Metric 5.1.1

PROCEEDINGS OF THE DISTRICT ADI DRAVIDAR AND TRIBAL WELFARE OFFICER Coimbatore

PRESENT: Thiru **R.SENTHIVEL, M.A.**

Doc. No.: 2017010264 Date: 04-May-2018

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

Read: 1. G.O.Ms.No.42,ADWS,dt.22-03-1985
2. G.O.Ms.No.1414,ADWS,dt.01-08-1989
3. G.O.Ms.No.4,ADWS,dt.17-01-2002
4. G.O.Ms.No.17,ADWS,dt.14-01-2003
5. From the Principal, R.No. dated 19/2/2018

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

85.18

8/5/18

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

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NAAC
3rd Cycle

Criterion V
Metric 5.1.1

Annexure

Institution Name : Dr.NGP Arts and Science College
Batch Number : 20170002
Proceeding Number : 2017010304

S.No.	Stud. ID	Student Name	Course Yr	Course	Mark. Avail.	Total
Course : B.Com. Information Technology						
M	1	20101210442VW0344	AJITHKUMAR	3	SC	3000.00
					Total :	3000.00
					Grand Total :	3000.00

Passed for Rs: 3600 (Rupees Three Thousand Six hundred only)

District Adi-Dravidar and
Tribal Welfare Officer,
Coimbatore

20/8/18

8/5/18

NIC - TMSG

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

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3rd Cycle

Criterion V
Metric 5.1.1

(FRESH) 2017-2018

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

PRESENT: THRU **R.SENTHIVEL, M.A.**

Proc. No. 2018010003 Date: 05-09-2018

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

Recd: 1 G.O. No. 42, ADWS, dt. 22-03-1995
2 G.O. No. 1414, ADWS, dt. 01-08-1999
3 G.O. No. 4, ADWS, dt. 17-01-2002
4 G.O. No. 17, ADWS, dt. 14-01-2003
5 From the Principal, Dr. N.G.P. Arts and Science College, Coimbatore, dated 9/7/18

ORDER:

In pursuance of the reference 5 cited, sanction is hereby accorded for the payment of a sum of Rs. **171630.00 (Rupees one lakh seventy one thousand six hundred and thirty only)** towards Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for **36 students** belonging to SC / ST students studying in Dr. N.G.P. 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 - 02 - Centrally Sponsored SA - Educational Concessions - 12, Scholarships and Stipends - 02 Postmatric - 7DPC Code No: 2225-01-277-SA-1224/2225-01-277-KM-1228)

05/09/2018
DISTRICT ADI DRAVIDAR AND TRIBAL WELFARE OFFICER
Coimbatore

To
The Dean / Principal
Dr. N.G.P. Arts and Science College

**TOTAL - 125 Students
(5,36,670/-)**

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

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NAAC
3rd Cycle

Criterion V
Metric 5.1.1

Annexure

Institution Name : Dr.NGP Arts and Science College

Batch Number : 20170003

Processing Number : 2018010003

	S.No.	Stud. ID	Student Name	Course Yr	Course	Mark Allow.	Total
Course : B.Sc Physics							
F	1	201712154ADW0001	SWETHA S	1	SC	3600.00	3600.00
					Total :	3600.00	3600.00
Course : B.C.A							
M	2	201712154ADW0002	ANASH G	1	SC	3600.00	3600.00
					Total :	3600.00	3600.00
Course : B.Sc Clinical Lab Technology							
M	3	201712154ADW0003	MANIKANDAN R	1	SC	3600.00	3600.00
					Total :	3600.00	3600.00
Course : B.Com Information Technology							
M	4	201712154ADW0004	PRANESH S	1	SC	3600.00	3600.00
					Total :	3600.00	3600.00
Course : B.Com Computer Application							
M	5	201712154ADW0005	RANJITH R	1	SC	3600.00	3600.00
					Total :	3600.00	3600.00
Course : B.Com Corporate Secretaryship							
M	6	201712154ADW0006	SACHIN RAJ R	1	SC	6840.00	6840.00
					Total :	6840.00	6840.00
Course : M.Sc Micro Biology							
F	7	201712154ADW0007	SHANMUGAM S	1	SC	6360.00	6360.00
					Total :	6360.00	6360.00
Course : B.Com Computer Application							
F	8	201712154ADW0008	PAVITHRA P	1	SC	3600.00	3600.00
					Total :	3600.00	3600.00
Course : B.Sc Bio Chemistry							
F	9	201712154ADW0009	KOTHAM K	1	SC	3600.00	3600.00
					Total :	3600.00	3600.00
Course : M.Sc Micro Biology							
F	10	201712154ADW0010	RAMYA R	1	SC	5300.00	5300.00
					Total :	5300.00	5300.00
Course : M.A English Literature							

NC - TMS

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NAAC
3rd Cycle

Criterion V
Metric 5.1.1

Annexure					
11	201712154ADW0811	KRISHNA S	F	SC	5830.00
				Total:	5830.00
Course : B.Com Corporate Secretaryship					
12	201712154ADW0812	ARVIND M	M	SC	5830.00
				Total:	5830.00
Course : B.Sc Bio-Technology					
13	201712154ADW0813	HIRANJANA J	F	SC	5830.00
				Total:	5830.00
Course : B.Com Professional Accounting					
14	201712154ADW0814	MAHESHWARI S	P	SC	3600.00
				Total:	3600.00
Course : B.Com Corporate Secretary, with CA					
15	201712154ADW0815	MATHIVANAN Y	M	SC	3600.00
				Total:	3600.00
Course : B.Com Banking and Insurance					
16	201712154ADW0816	KANARAJ P	M	SC	3600.00
				Total:	3600.00
Course : B.Sc Mathematics with C.A					
17	201712154ADW0817	PRINAK	F	SC	6240.00
				Total:	6240.00
Course : B.Sc Bio-Chemistry					
18	201712154ADW0818	MANJUSHAIR D	F	SC	3600.00
19	201712154ADW0819	DANVA S G	F	SC	3600.00
				Total:	7200.00
Course : B.Com Corporate Secretaryship					
20	201712154ADW0820	DINIA V	F	SC	5830.00
				Total:	5830.00
Course : B.Com Business Analytics					
21	201712154ADW0821	ARTHE R	F	SC	3600.00
				Total:	3600.00
Course : B.Sc Computer Science					
22	201712154ADW0822	NITHESHKUMAR M	M	SC	3600.00
				Total:	3600.00
Course : B.Com -					
23	201712154ADW0823	SAATHIS	F	SC	6240.00
				Total:	6240.00
NIC - TMSIC					
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NAAC
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Criterion V
Metric 5.1.1

Annexure					
				Total :	5350.00 5350.00
Course :	B.A. English Literature				
F	24 20171215AADW00024	PRATHIBHA D	1	SC	5020.00 5020.00
				Total :	5020.00 5020.00
Course :	M.Com				
M	25 20171215AADW00025	PREMANAND S	1	SC	5830.00 5830.00
				Total :	5830.00 5830.00
Course :	B.Sc. Computer Science				
M	26 20171215AADW00026	SUVIN KUMAR K	1	SC	3600.00 3600.00
				Total :	3600.00 3600.00
Course :	B.Sc. Clinical Lab Technology				
F	27 20171215AADW00027	SHRANVIKAR M	2	SC	3600.00 3600.00
				Total :	3600.00 3600.00
Course :	B.Com				
F	28 20171215AADW00028	ADITHYAN J	1	SC	3600.00 3600.00
				Total :	3600.00 3600.00
Course :	B.Sc. Computer Technology				
M	29 20171215AADW00029	ANANTH G	2	SC	3600.00 3600.00
				Total :	3600.00 3600.00
Course :	B.Sc. Information Technology				
M	30 20171215AADW00030	ARUNKUMAR S	1	SC	3600.00 3600.00
				Total :	3600.00 3600.00
Course :	B.Sc. Mathematics with C.A				
M	31 20171215AADW00031	BATHANANDAN A	1	SC	3600.00 3600.00
				Total :	3600.00 3600.00
Course :	B.Sc. Hotel Catering Management				
M	32 20171215AADW00032	KARTHEEK R	1	SC	5540.00 5540.00
M	33 20171215AADW00033	KRISHNAN S	1	SC	6360.00 6360.00
M	34 20171215AADW00034	KARTHEEK M	3	SC	6360.00 6360.00
				Total :	22260.00 22260.00
Course :	B.Sc. Information Technology				
R	35 20171215AADW00035	DEEPAWALLI A	1	SC	3600.00 3600.00
				Total :	3600.00 3600.00
Course :	B.Sc. Micro Biology				
F	36 20171215AADW00036	SWETHA H	1	SC	3600.00 3600.00

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NAAC
3rd Cycle

Criterion V
Metric 5.1.1

Annexure

Total :	3600.00	3600.00
Grand Total :	171630.00	171630.00

Passed for B.171630/- (Rupees one Lakh Seventy Thousand Six hundred and Thirty only)

[Signature]
District Adi-Dravidar and
Tribal Welfare Officer,
Coimbatore - 641 018.

[Signature]

NIC - TNSC Page 5 of 5





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NAAC
3rd Cycle

Criterion V
Metric 5.1.1

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

PRESENT: Thiru **R.SENTHIVEL, M.A.**

Proc. No. 2018010004 Date: 05-Oct-2018

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

Re: 1. G.O.No.42,ADW3 dt.22-03-1995
2. G.O.No.1414,ADW3 dt.01-09-1999
3. G.O.No.4,ADW3 dt.17-01-2002
4. G.O.No.17,ADW3 dt.14-01-2003
5. From the Principal dt. No. will dated 9/7/18

ORDER:

In pursuance of the reference 5 cited, sanction is hereby accorded for the payment of a sum of Rs. **12720.00 (Rupees twelve thousand seven hundred and twenty 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 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 Castes 277 - Education - Schemes in the Eleventh Five year Plan - II - 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

Annexure

Institution Name : Dr.NGP Arts and Science College
Batch Number : 20170004
Proceeding Number : 2018010004

S.No.	Stud.ID	Student Name	Course/Yr	Course	Mark Allow.	Total
Course : B.Sc Food Science and Nutrition						
F	1 20171215AACW0003	KRUTHIKA S	I	SC	6360.00	6360.00
F	2 20171215AACW0003	DEEPIKA S	I	SC	6360.00	6360.00
					Total:	12720.00
					Grand Total :	12720.00

passed for B. 12,720/- (Rupees twelve thousand seven hundred and twenty only.)

28/10/18.
District Adi-Dravidar and
Tribal Welfare Officer,
Coimbatore - 641 018.

9/10/18

NEC - TNSC Page 2 of 2



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UNIVERSITY GRANTS COMMISSION NEW DELHI-110 002			
F.No. 61-1/2019 (SA-III)		Date: 14th August, 2019	
List of provisional selected candidates under the scheme of "NATIONAL FELLOWSHIP FOR OTHER BACKWARD CLASSES" (OBC) for the selection year 2018-19			
S.No	Candidate ID	Name	Place of Research
1	NFO-2018-19-OBC-AND-79600	BANDELA AFFIA PHENICA	Acharaya N.G.Ranga Agricultural University
2	NFO-2018-19-OBC-AND-67913	POTNURU SANTOSH KUMAR	University of Agricultural Sciences
3	NFO-2018-19-OBC-AND-81593	THAMMALI HEMADRI	University of Agricultural Sciences
4	NFO-2018-19-OBC-AND-76801	RAVADA DIVYA BANDHAVI	Orissa University Of Agriculture & Technology
5	NFO-2018-19-OBC-AND-71477	PUJARI SHOBHA RANI	Kerala Agricultural Unviersity
6	NFO-2018-19-OBC-AND-69606	DUPPALA MANOJKLUMAR	Acharaya N.G.Ranga Agricultural University
7	NFO-2018-19-OBC-AND-71390	KOLLU SAI SATYA MOUNIKA	Andhra University
8	NFO-2018-19-OBC-AND-82379	KORADA MOUNIKA	Banaras Hindu University
9	NFO-2018-19-OBC-AND-72447	GANTA KOTESWARA RAO	Gujarat Agricultural University
10	NFO-2018-19-OBC-AND-74871	VELAMALA SRAVANI	Gujarat University
11	NFO-2018-19-OBC-AND-76444	PATNANA YAMUNA RANI	Andhra University
12	NFO-2018-19-OBC-AND-77700	TATA SREENIVASA RAMA SATYA SANDEEP	Andhra University
13	NFO-2018-19-OBC-AND-79532	GANGANAPALLI CHANDRA MOUNICA	Professor Jayashankar Telangana State Agricultural University
14	NFO-2018-19-OBC-AND-77664	TAMATAPU RAMA PRIYA	Telangana University
15	NFO-2018-19-OBC-AND-80540	N JHANSIRANI	University of Horticultural Sciences
16	NFO-2018-19-OBC-AND-77109	DHARMANA CHINNARAO	Andhra University
17	NFO-2018-19-OBC-AND-82367	MOGILI RAMAIAH	Indian Agricultural Research Institute



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732	NFO-2018-19- OBC-TAM- 76391	DEEPIKA	Tamilnadu Agricultural University
733	NFO-2018-19- OBC-TAM- 79110	JAYANTHI M	Dr. N.G.P. Arts & Science College
734	NFO-2018-19- OBC-TAM- 74554	M.RAJESHWARAN	Tamilnadu Agricultural University
735	NFO-2018-19- OBC-TAM- 84393	ELUMALAI D	Tamilnadu Agricultural University
736	NFO-2018-19- OBC-TAM- 84642	NIVETHA T K	Tamilnadu Agricultural University
737	NFO-2018-19- OBC-TAM- 68632	S. VIDHYA SHANKARI	Tamilnadu Physical Education and Sports University
738	NFO-2018-19- OBC-TAM- 70107	SUBASINI	Alagappa University
739	NFO-2018-19- OBC-TAM- 84696	SRIDEVI U	Tamilnadu Agricultural University
740	NFO-2018-19- OBC-TAM- 72947	POORNIDEVI T	Vellalar College for Women
741	NFO-2018-19- OBC-TAM- 82156	LOGANAKI B	Avinashilingam Institute for Home Science & Higher Education for Women
742	NFO-2018-19- OBC-TEL-70539	SANA ANILKUMAR	University of Hyderabad
743	NFO-2018-19- OBC-TEL-75313	AARUGONDA AISHWARYA VARDHANI	English & Foreign Languages University
744	NFO-2018-19- OBC-TEL-82937	GONGULOORI KRISHNAVENI	University of Hyderabad
745	NFO-2018-19- OBC-TEL-73924	SYED KHUDUS	G.B.Pant University of Agriculture & Technology
746	NFO-2018-19- OBC-TEL-80539	SHEELAM KAVI RAJU	Professor Jayashankar Telangana State Agricultural University
747	NFO-2018-19- OBC-TEL-67277	GUUVVALI THIRUPATHAIAH	Sri Konda Laxman Telangana State Horticultural University
748	NFO-2018-19- OBC-TEL-72855	JAHNAVI MERUPULA	Pondicherry University
749	NFO-2018-19- OBC-TEL-68174	RAMAYAMPET SHIRISHA	Sri Venkateswara Veterinary University
750	NFO-2018-19- OBC-TEL-79775	T.DHILIP	Osmania University
751	NFO-2018-19- OBC-TEL-76219	NOMULA SANDEEP	Satavahana University
752	NFO-2018-19- OBC-TEL-67213	GUNDETI SOUJANYA	Osmania University

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No.11019/07/2018-Sch
भारत सरकार / Government of India
जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs
छात्रवृत्ति प्रभाग / Scholarship Division

217-D, Shastri Bhawan, New Delhi,
Dated 18th November, 2019

Ref. No: 201819-NFST-MIZ-00631

To,

PATTAM CHAKMA

s/o/b/o/w/o: Samir Kanti Chakma
Tipperaghat-I, Tiabung(Po), Lunglei Dist, Mizoram-
796751, Near Tipperaghat-I Govt Primary School
LUNGLEI, MIZORAM, (Pin-796751)

Subject: Provisional Fellowship award for the year 2018-19 under the scheme
"National Fellowship and Scholarship for Higher Education of ST Students" to
pursue M.Phil./Ph.D. Degree.

Sir/Madam,

Congratulations!! With reference to your application for the National Fellowship for ST candidates, I am happy to inform you that based on the recommendation of the Selection Committee for 2nd merit list, the Ministry of Tribal Affairs has provisionally selected you for the National Fellowship for ST Candidates for the year 2018-19. The tenure of the fellowship is as per guidelines and it commences from 2018-19 onwards. The summary of the financial assistance offered under the scheme is as follows:

Course	Fellowship	Contingency	HRA	Escorts/ Reader Assistance
M.Phil	@ Rs. 25000/- per month	I.) Rs.10000/- per year for Humanities & Social Sciences. II.) Rs. 12000/- per year for Science, Engineering Technology	As per rules of the University/ Institutions/ Colleges	Rs.2000/-p.m In case of physically handicapped and blind candidates for all the subjects
Ph.D	@ Rs.28000/- per month	I.) Rs.20500/- per year Humanities & Social Sciences II.) Rs.25000/- per year for Science, Engineering Technology		

2. It may be noted that the provisional selection is subject to the condition that the awardee has already joined on or before 30.04.2019 for regular and full time M.Phil./Ph.D. course in a university / Institution indicated below:-

- Universities/Institutions/Colleges included under section 2(f)/12(B) or 2(f) and 12(B) of UGC Act.
- Deemed to be Universities included under Section 3 of the UGC Act, 1956 and eligible to receive grants-in-aid from UGC.
- Universities/ Institutions/ Colleges funded by Central/State Government
- Institutes of National Importance.

While applying for the fellowship, other conditions of the scheme and stipulations mentioned in this letter.





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

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3. The awardee is required to submit photocopy of following documents to the University, along with check list duly verified by the University:-

- (I) Caste Certificate
- (II) BPL card (if applicable)
- (III) Post-Graduation passing marksheet (equivalent percentage(%) of CGPA, if applicable)
- (IV) Disability certificate (if applicable)
- (V) Certificate from Head of the Department/Institution stating that student has joined for Ph.D/M.Phil and started research work w.e.f (date to be mentioned)
- (VI) Details about the project (Topic & Methodology etc.)
- (VII) Bond on Non-Judicial paper (Rs. 20/- or above) (original to be submitted to the Ministry of Tribal Affairs. [Refer para no 16.1 of scheme guidelines].
- (VIII) Undertaking for availing/non availing scholarship from any other source.

The above documents, duly verified by the University, are required to be submitted at your University on or before 10th December 2019. Non-submission of above listed documents will render the selection of candidate for the fellowship liable for cancellation.

4. It may be noted that the fellowship amount shall be disbursed through Canara Bank to the bank account of the awardee, (any bank with CBS system only) directly. The awardee is required to approach his/her University along with a copy of award letter and all the documents for joining the university. The awardee is required to follow the steps mentioned below for initiating the process further: -

Sl.no.	Steps
I	a). Only the Bond in original duly filed in (as at para no.3, sl.no.VIII) is required to be sent through India Post to Deputy Director (Scholarship), 217, D-Wing, Shaastri Bhawan, Ministry of Tribal Affairs, New Delhi-110001. b). All other documents (mentioned at Para no.3. I to VIII) along with completed checklist after verification at University, are required to be submitted at your University.
II	Submission of Joining report
III	Proof of bank account in the name of student (Aadhar number and mobile number should be linked with your account number)
IV	Online updating of awardee details at verification module by the University.
V	Mapping of beneficiary details at Canara Bank by Ministry
VI	Linking of ID along with your details at your university through https://scholarship.canarabank.in and submitted for approval
VII	Approval of ID by the Ministry
VIII	Uploading quarterly continuation certificate [Annexure-III] by the University/Institution before 15 th of the following month after completion of quarter. (e.g., Continuation certificate for April to June quarter should be uploaded before 15 th July) (student ID will be deactivated if continuation certificate is not uploaded continuously for six months or more)
IX	Produce HRA (quarterly)-(Annexure-II) at University [for making tick ('✓') mark online by the University]
X	Produce Contingency/ actual bill of expenses (admissible as per norms of scheme or actual, whichever is less) certified by concerned officer of HOD at University [for making mark online by the University]
XI	Yearly Progress report should be submitted at University [for continuation of fellowship for the subsequent year on the basis of performance report]
XII	Copy of Award of degree (M.Phil./ Ph.D)/ course completion certificate is required to be submitted at the university. The details of course completion need to be filled by the University at the portal, failing which payment for last 3 months will not be released. Students, who complete the course early, are required to intimate the University immediately.



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5. It may be noted that your email id, phone number and the Bank Account number should remain unchanged during the fellowship period.

6. It may also please be noted that the award is liable to be cancelled/ legal action will be taken against the awardee in the following cases:-

- (i) If the awardee is found to be ineligible to receive the award, at any point of time during the entire duration of the fellowship.
- (ii) Misconduct / Misbehavior of awardee to any of the staff of the University or MoTA..
- (iii) Unsatisfactory progress of research work
- (iv) Any other fellowship is drawn from other source(s)/ drawn fellowship or selected by Ministry of Tribal Affairs for Fellowship earlier.
- (v) Concealment of facts and any other ground of misconduct.

7. The student details is required to be verified and updated at the portal by the university that you are the bona fide student of the university.

8. The details of the scheme, its requirements, all the prescribed formats of documents required to be submitted are available in the scheme guidelines which is also available at Ministry's website www.tribal.nic.in
[(<https://tribal.nic.in/DivisionsFiles/Education/RevisedGuidelinesFellowshipandScholarship1718.pdf>)]

Yours faithfully,

(H.P. Jaiswal)
Deputy Director
Email: fellowship-tribal@nic.in
(H. P. JAISWAL)
Deputy Director
Ministry of Tribal Affairs
Shastri Bhawan, New Delhi

Copy to: The Register/Dean/Director/ Principal of concerned University for information and necessary action please.





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2. Amount Transferred to Student

18.09.2018

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

SC/ST/SCC SCHOLARSHIP - COURSE FEE [2017-2018] 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.	Priyadarshini A.	015001000012933	Indian Overseas Bank	IOBA0000150	641020012	1350 ✓
2.	Pravina M.	128817000004423	Karur Vysya Bank	KVBL0001288	641053106	1350 ✓
3.	Vinodhini S.	32811716842	State Bank of India	SBIN0060334	641002035	1350 ✓
4.	Vignesh C.	33099882186	State Bank of India	SBIN0016352	641002202	4750 ✓
5.	Anushya K.	3326101024219	Canara bank	CNRB0001326	641015013	2850 ✓
6.	Prakash A.	3453120000285	Canara bank	CNRB0003453	641015037	2850 ✓
7.	Mohanapriya R.	3128273382	Central Bank of India	CBIN0282057	641016005	2850 ✓
8.	Tamilasri M.	3557108000112	Canara Bank	CNRB0003557	641015038	2850 ✓
9.	Archana M.	42372200069960	Syndicate Bank	SYNB0006237	643025502	2850 ✓
10.	Sowndarya C.	078601000045129	Indian Overseas Bank	IOBA0000786	643020002	2850 ✓
11.	Nagarjuna S.	3557108000136	Canara Bank	CNRB0003557	641015039	4750 ✓
12.	Suveenkumar M.	20286445494	State Bank of India	SBIN0003890	641002009	4750 ✓
13.	Manikandan M.	348932010017749	Union Bank of India	UBIN0534854	643026202	2850 ✓
14.	Kaavyasree K.K.	4377108001077	Canara Bank	CNRB0004377	638015041	2850 ✓
15.	Moulitharan T.	079601000013016	Indian Overseas Bank	IOBA0000796	638020022	2850 ✓
16.	Vinisha S.	31212268481	State Bank of India	SBIN0000891	643002002	2850 ✓
17.	Rashap C.	1234101170347	Canara Bank	CNRB0001234	643015002	4750 ✓
18.	Remya M.	340501000004147	Indian Overseas Bank	IOBA0003405	641020112	2850 ✓
19.	Roopadarshini G.	3437101006458	Canara Bank	CNRB0003437	641015036	2850 ✓
20.	Anusha K.	2850390942190501	Catholic Syrian Bank	CSBK0000285	641047007	2850 ✓
21.	Karthick M.	35803813302	State Bank of India	SBIN0007992	600002074	2850 ✓
22.	Pavithra R.	30944032050	State Bank of India	SBIN0000828	643002006	4750 ✓
23.	Vimal B.	1238101048647	Canara Bank	CNRB0001238	641015012	1350 ✓
24.	Navinraj J.	09470100024590	Bank of Baroda	BARB0COIMBA	641012802	2850 ✓
25.	Mohanapriya S.	2868108015346	Canara Bank	CNRB0002988	641015020	2850 ✓
26.	Pavithra R.	08542191039468	Oriental Bank of Commerce	ORCO100854	643022002	2850 ✓

S.No
5,13,24 - return & remitting
(05/9/18) (4/10/18)

Contd.....2.....



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S.No.	Name of the student	Bank A/c No.	Bank Name	IFSC Code	MICR Code	Amount
27.	Pradeep T	62357992098	State Bank of India	SBIN0021453	641002091	2850
28.	Nandhini S	2968108015360	Canara Bank	CNRB0002968	641015020	2850
29.	Sandeep K	303601011004650	Vijaya Bank	VJIB0003036	641029004	2850
30.	Palanivelu A	110201000075555	Indian Overseas Bank	IOBA0001102	623020002	2850
31.	Leneeygreen K B	1334109006839	Canara Bank	CNRB0001334	643015004	2850
32.	Priyadharshini M	286801000000243	Indian Overseas Bank	IOBA0002868	636020046	2850
33.	Radhika S	1234108163713	Canara Bank	CNRB0001234	643015002	2850
34.	Dhivya S	1034101036331	Canara Bank	CNRB0001034	641015008	4750
35.	Kiruthika K	2968108015348	Canara Bank	CNRB0002968	641015020	4750
36.	Priyadharshini B	1238108038760	Canara Bank	CNRB0001238	641015012	4750
37.	Surya V	1238120000037	Canara Bank	CNRB0001238	641015012	4750
38.	Abirami P	2968108015367	Canara Bank	CNRB0002968	641010020	4750
39.	Abishek M	277101000003539	Indian Overseas Bank	IOBA0002771	636020038	4750
40.	Shreenath R	33678379671	State Bank of India	SBIN0015264	641002060	4750
41.	Harish G	32627274281	State Bank of India	SBIN0007634	643002003	4750
42.	Kanchanadevi D	67294736784	State Bank of India	SBIN0070389	643002104	2850
43.	Kesavan G	1238108039470	Canara Bank	CNRB0001238	641015012	2850
44.	Manojkiran V	1234170000003120	Karur Vysya Bank	KVBL0001234	641053104	2850
45.	Vineeth S	1232010110358	United Bank of India	UTBI0COX828	643027102	2850
46.	Iswaryalakshmi V	334702010019895	Union Bank of India	UBIN0533475	641029021	2850
47.	Arunthadhi N	100401000016160	Indian Overseas Bank	IOBA0001004	641020014	2850
48.	Sridhar V	267101000000946	Indian Overseas Bank	IOBA0002671	641020053	4750
49.	Kalaivani N	266001000037264	Indian Overseas Bank	IOBA0002660	627020085	2850
50.	Kanimozhi A	20265701471	State Bank of India	SBIN0017122	636002128	2850
51.	Malaiselvi M	31837775658	State Bank of India	SBIN0000970	630002004	2850
52.	Saranya J	34973779961	State Bank of India	SBIN0004876	643002059	2850
53.	Jeevanantham M	7662500101931301	Karnataka Bank	KARB0000766	641052103	4750
TOTAL Rs.						173550
NEFT Charge						159
GRAND TOTAL Rs.						173709

[Rupees One lakh seventy three thousand Seven hundred and Nine only]

PRINCIPAL
Dr. NGP Arts & Science College
Scholarship Account





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18.09.2018

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SC/ST/SCC SCHOLARSHIP - COURSE FEE [2017-2018] 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 ✓	6385747318	Indian Bank	IDIB000K173	641019031	2850 ✓
2.	Saranya V ✓	6385748050	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 ✓	6356688545	Indian Bank	IDIB000K173	641019031	2850 ✓
8.	Ragul D ✓	6413497034	Indian Bank	IDIB000K173	641019031	2850 ✓
9.	Gayathri R ✓	6070489054	Indian Bank	IDIB000K173	641019031	2850 ✓
10.	Dhershini S ✓	6048280940	Indian Bank	IDIB000K173	641019031	2850 ✓
11.	Jithendran R ✓	6469385846	Indian Bank	IDIB000T126	641019024	4750 ✓
12.	Poovizhi G ✓	6050533718	Indian Bank	IDIB000K169	641019028	4750 ✓
13.	Kavipriya D ✓	6073549882	Indian Bank	IDIB000P018	641019013	4750 ✓
14.	Ajithkumar M ✓	620333207	Indian Bank	IDIB000K173	641019031	2850 ✓
15.	Snkeran S ✓	622572926	Indian Bank	IDIB000K173	641019031	2850 ✓
GRAND TOTAL Rs.						50350 ✓

[Rupees Fifty thousand Three hundred and fifty only]

Transferred on 18/9/18
Rs. 50,350/-

PRINCIPAL
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08.07.2019

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

SC/ST/SCC SCHOLARSHIP - COURSE FEE [2017-2018] 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.	Arthi K ✓	168217000002030	Karur Vysa Bank Ltd	KVBL0001662	641053018	2850 ✓
2.	Deepika S ✓	028101000028903	Indian Overseas Bank	IOBA0000281	607020203	2850 ✓
3.	Swetha H ✓	1044101217930	Canara Bank	CNRB0001044	643015103	4750 ✓
4.	Kiruthika S ✓	34057550283	State Bank of India	SBIN0006911	641002022	1350 ✓
5.	Pavithra G ✓	020710110000282	Bank of India	BIKD0008207	643013102	1350 ✓
6.	Divya V ✓	3437101002990	Canara Bank	CNRB0003437	641015036	2850 ✓
7.	Niranjana J ✓	3337408926	Central Bank of India	CBIN0283307	641016011	2850 ✓
8.	Ramya R ✓	32424912555	State Bank of India	SBIN0003062	642002100	4750 ✓
9.	Sivaranjani S ✓	008501000051322	Indian Overseas Bank	IOBA0000095	641020102	4750 ✓
10.	Pravina K ✓	61532210001825	Syndicate Bank	SYNB0006153	641025022	4750 ✓
11.	Shamila R ✓	01380100038525	Indian Overseas Bank	IOBA0000138	623020003	2850 ✓
12.	Amutha K ✓	078001001769704	City Union Bank	CIUB0000078	641054003	4750 ✓
13.	Nithya G ✓	1339108028653	Canara Bank	CNRB0001339	641015103	2850 ✓
14.	Karthick M ✓	1235108015175	Canara Bank	CNRB0001235	643015003	4750 ✓
TOTAL Rs.						48300
NEFT Charge Rs.						42
GRAND TOTAL Rs.						48342

[Rupees Forty Eight thousand Three hundred and Forty Two only]

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

⑧ Transfer Indian Bank A/c to J. Niranjana
on 12/7/19

⑨ S.No. 7 - Amount returned & received on 12/7/19

⑩ S.No. 12 - Amount transfer on 29/7/2019

⑪ S.No. 11 - " " " " 29/7/2019



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08.07.2019

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

SC/ST/SCC SCHOLARSHIP - COURSE FEE [2017-2018] 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.	Abitha J	6158240553	Indian Bank	IDIB000K173	641019031	2850
2.	Pavithra P	6603698870	Indian Bank	IDIB000S057	641019017	2850
3.	Ranjith R	6598528335	Indian Bank	IDIB000S075	641019014	2850
4.	Sachinraj R	622587514	Indian Bank	IDIB000K173	641019031	2850
5.	Mathivanan V	6181026897	Indian Bank	IDIB000K173	641019031	2850
6.	Pranesh S	620466501	Indian Bank	IDIB000C130	641019037	2850
7.	Madhumitha S	6603347457	Indian Bank	IDIB000G059	641019023	2850
8.	Divya S G	622227970	Indian Bank	IDIB000K173	641019031	4750
9.	Kothai K	622227925	Indian Bank	IDIB000K173	641019031	4750
10.	Manju Eswari D	622572971	Indian Bank	IDIB000K173	641019031	4750
11.	Manikandan R	6386096754	Indian Bank	IDIB000A169	638019017	2850
12.	Nithishkumar R	622587343	Indian Bank	IDIB000K173	641019031	4750
13.	Suvinkumar K	6168815487	Indian Bank	IDIB000K173	641019031	4750
14.	Kiruthika S	6081547841	Indian Bank	IDIB000C062	641019003	2850
15.	Karthick R	6599855451	Indian Bank	IDIB000K173	641019031	4750
16.	Krishnan S	6605337048	Indian Bank	IDIB000K173	641019031	4750
17.	Arunkumar B	609502206	Indian Bank	IDIB000T041	641019102	2850
18.	Deepavalli A	6049342718	Indian Bank	IDIB000K110	636019038	2850
19.	Mathankumar A	622587308	Indian Bank	IDIB000K173	641019031	2850
20.	Priya K	6152794700	Indian Bank	IDIB000K239	625019048	2850

Contd....2..

Total 19/7/19
1,00,150/-





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SC/ST/SCC SCHOLARSHIP - COURSE FEE [2017-2018] 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
21.	Premanand S	622587581	Indian Bank	IDIB000K173	641019031	2850
22.	Swathi S	622587092	Indian Bank	IDIB000K173	641019031	2850
23.	Aryind M	622572733	Indian Bank	IDIB000K173	641019031	2850
24.	Jagadesh R	620335114	Indian Bank	IDIB000K173	641019031	4750
25.	Priyadharsini S	622572381	Indian Bank	IDIB000K173	641019031	4750
26.	Sivasankar M	6066602836	Indian Bank	IDIB000U002	641019102	2850
27.	Ananth B	6203334052	Indian Bank	IDIB000K173	641019031	4750
28.	Santhosh P	8500417863	Indian Bank	IDIB000K173	641019031	1350
29.	Swetha S	622587401	Indian Bank	IDIB000K173	641019031	2850
GRAND TOTAL Rs.						100150

[Rupees One lakh One hundred and Fifty only]



[Signature]
Dr. N.G.P. Arts and Science College
Scholarship Account

Amount transferred on 9/7/19
1,00,150/-



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Criterion V
Metric 5.1.1

3. Acknowledgement Receipt

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DEPARTMENT OF ADI DRAVIDAR AND TRIBAL WELFARE					
ACADEMIC YEAR : 2017-2018					
ECS CREDITED STUDENTS LIST - MAINTENANCE ALLOWANCE					
(TOTAL AMOUNT R. 5,36,670)					
S.No.	Student ID	Student Name	Year & Course	Amount Rs.	Signature
1	201712154ADW00017	Priya K	I- B.Sc Maths CA	6840	
2	201712154ADW00024	Pavithra G	I-M.A (Eng)	9020	
3	201712154ADW00022	Nithishkumar R	I-B.Sc Computer Science	3600	
4	201712154ADW00010	Raniya R	I-M.Sc Microbiology	5300	
5	201712154ADW00026	Savin kumar K	I-B.Sc Computer Science	3600	
6	201712154ADW00012	Arvind M	I-M.Com Corporate Secretaryship	5830	
7	201712154ADW00011	Kiruthika S	I-M.A (Eng)	5830	

40020







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S.No.	Student ID	Student Name	Year & Course	Amount Rs.	Signature
8	201712154ADW00039	Deepika S	I-B.Sc Food Science and Nutrition	6360	 S. Deepika
9	201712154ADW00036	Deepavalli A	I-B.Sc Information Technology	3600	A. Deepavalli
10	201712154ADW00021	Arthi K	I-B.Com Business Analytics	3600	K. Arthi
11	201712154ADW00005	Ranjith R	I-B.Com (CA)	3600	R. Ranjith
12	201712154ADW00002	Akash G	I-B.C.A	3600	G. Akash
13	201712154ADW00006	Sachinraj R	I-B.Com Corporate Secretaryship with CA	6840	 R. Sachinraj
14	201712154ADW00013	Niranjana J	I-M.Sc (Biotech)	5830	 J. Niranjana
15	201712154ADW00015	Mathivanan V	I-B.Com Corporate Secretaryship with CA	3600	V. Mathivanan
16	201712154ADW00038	Kiruthika S	I-B.Sc Food Science and Nutrition	6360	 S. Kiruthika
17	201712154ADW00029	Abitha J	I-B.Com	3600	J. Abitha

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Criterion V
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S.No.	Student ID	Student Name	Year & Course	Amount Rs.	Signature
18	201712154ADW00025	Premnand S	I- M.Com	5830	
19	201712154ADW00034	Krishnan S	I-B.Sc Catering Science & Hotel Management	6360	
20	201712154ADW00003	Manikandan R	I-B.Sc Clinical Lab Technology	3600	
21	201712154ADW00014	Madhumitha S	I-B.Com Professional Accounting	3600	
22	201712154ADW00001	Swetha S	I-B.Sc Physics	3600	
23	201712154ADW00016	Kaviraj P	I-B.Com Banking & Insurance	3600	
24	201712154ADW00018	Manju Eswari D	I-B.Sc Biochemistry	3600	
25	201712154ADW00020	Divya V	I-M.Com Corporate Secretaryship	5830	
26	201712154ADW00033	Karthick R	I-B.Sc Catering Science & Hotel Management	9840	

45860





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Metric 5.1.1

S.No.	Student ID	Student Name	Year & Course	Amount Rs.	Signature
27	201712154ADW00032	Mathankumar A	I-B.Sc Maths (CA)	3600	
28	201712154ADW00031	Arunkumar B	I-B.Sc Information Technology	3600	
29	201712154ADW00037	Swetha H	I-B.Sc Microbiology	3600	
30	201712154ADW00023	Swathi S	I-M.Com	6360	
31	201712154ADW00008	Pavithra P	I-B.Com CA	3600	
32	201712154ADW00019	Divya S G	I-B.Sc Biochemistry	3600	
33	201712154ADW00004	Pranesh S	I-B.Com Information Technology	3600	
34	201712154ADW00009	Kothai K	I-B.Sc Biochemistry	3600	
35	201712154ADW00007	Sivaranjani S	I-M.Sc Microbiology	6360	
36	201612154ADW00021	Srikanth S	II-B.Com Corporate Secretaryship with CA	3600	

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No.	Student ID	Student Name	Year & Course	Amount Rs.	Signature
37	201612154ADW00027	Karthick M	II-M.Sc Maths	6360	
38	201612154ADW00003	Pavithra R	II-M.Sc Microbiology	6360	
39	201612154ADW00001	Anusha K	II-B.Sc Physics	3600	
40	201612154ADW00037	Vinodh D	II-B.Com Banking & Insurance	3600	
41	201712154ADW00030	Ananth B	II-B.Sc Computer Technology	3600	
42	201612154ADW00004	Vinodhini S	II-B.A (Eng)	3600	
43	201712154ADW00028	Sivasankari M	II-B.Sc Clinical Lab Technology	3600	
44	201612154ADW00039	Pravina K	II-B.B.M	3600	

34320



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Criterion V
Metric 5.1.1

S.No.	Student ID	Student Name	Year & Course	Amount Rs.	Signature
45	201612154ADW00035	Santhosh P	II-M.A (Eng)	6360	 <i>[Signature]</i>
46	201612154ADW00016	Priyadharshini A	II-B.A (Eng)	3600	<i>[Signature]</i>
47	201612154ADW00006	Poovizhi G	II-B.Sc Computer Science	3600	<i>[Signature]</i>
48	201612154ADW00005	Roopadharshini	II-B.Sc Maths (CA)	3600	<i>[Signature]</i>
49	201612154ADW00024	Suveenkumar M	II-B.Sc Computer Science	3600	<i>[Signature]</i>
50	201612154ADW00018	Moulitharan T	II-B.Sc Food Science & Nutrition	6360	 <i>[Signature]</i>
51	201612154ADW00020	Nagarjune S	II-B.Sc Computer Science	3600	<i>[Signature]</i>
52	201612154ADW00031	Vinisha S	II-B.Sc Food Science & Nutrition	6360	 <i>[Signature]</i>
53	201612154ADW00015	Pravina M	II-B.A (Eng)	3600	<i>[Signature]</i>

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S.No.	Student ID	Student Name	Year & Course	Amount Rs.	Signature
54	201612154ADW00028	Prakash A	II-B.Com Corporate Secretaryship	3600	
55	201612154ADW00023	Mohanapriya R	II-B.Com Information Technology	3600	
56	201612154ADW00040	Sharmila R	II-B.Sc Clinical Lab Technology	3600	
57	201612154ADW00030	Vignesh C	II-B.B.M	6840	
58	201612154ADW00010	Tamilarasi M	II-B.Com Professional Accounting	3600	
59	201612154ADW00007	Gayathri R	II-B.Com	3600	
60	201612154ADW00011	Anushya K	II-B.Com Corporate Secretaryship with CA	3600	
61	201612154ADW00012	Archana M	II-B.Sc Biotechnology	3600	
62	201612154ADW00009	Kaavyasree K.K	II-B.Sc Food Science & Nutrition	6360	
63	201612154ADW00032	Priyadarshini S	II-B.B.M	3600	
64	201612154ADW00034	Nithya G	II-B.Sc Costume Design and Fashion	3600	

45600



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Criterion V
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S.No.	Student ID	Student Name	Year & Course	Amount Rs.	Signature
65	201612154ADW00002	Dharshini S	II-B.Com Computer Application	3600	
66	201612154ADW00036	Amutha K	II-B.Sc Computer Technology	3600	
67	201612154ADW00025	Jithendran R	II-B.Sc Biochemistry	3600	
68	201612154ADW00041	Jagadesh R	II-B.B.M	3600	
69	201612154ADW00043	Sanjay Bharathi P	II-B.C.A	3600	
70	201612154ADW00014	Kavipriya D	II-B.Sc Microbiology	3600	
71	201612154ADW00019	Reshap C	II-B.Sc Catering Science & Hotel Management	6360	
72	201612154ADW00022	Manikandan M	II-B.Sc Costume Design & Fashion	3600	
73	201612154ADW00029	Sowndarya C	II-B.Sc Clinical Lab. Technology	3600	
74	201612154ADW00008	Rernya M	II-B.Sc Information Technology	3600	
75	201612154ADW00013	Dharshini V	III-B.C.A	3600	

42360



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S.No.	Student ID	Student Name	Year & Course	Amount Rs.	Signature
76	201612154ADW00033	Saranya C	III-B.C.A	3600	
77	201512154ADW00045	Surya V	III-B.Sc Computer Science	3600	
78	201512154ADW00046	Sandeep K	III-B.Com Corporate Secretaryship with CA	3600	
79	201712154ADW00035	Karthick M	III-B.Sc Catering Science & Hotel Management	6360	
80	201512154ADW00008	Kaaviya V	III-B.Com	3600	
81	201512154ADW00006	Jeevanantham M	III-B.B.M	3600	
82	201512154ADW00053	Vineeth S	III-B.Sc Information Technology	6840	
83	201512154ADW00068	Ragul D	III-B.Com Computer Application	6840	
84	201512154ADW00051	Navinraj J	III-B.Com	3600	
85	201512154ADW00023	Pavithra S	III-B.Com Computer Application	3600	

45240



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Metric 5.1.1

S.No.	Student ID	Student Name	Year & Course	Amount Rs.	Signature
86	201512154ADW00057	Saranya J	III-B.Sc Physics	3600	
87	201512154ADW00042	Iswarya Lakshmi V	III-B.Sc Maths	3600	
88	201512154ADW00043	Nandhini S	III-B.Com Corporate Secretaryship with CA	3600	
89	201612154ADW00026	Palanivelu A	III-B.Com Information Technology	3600	
90	201512154ADW00019	Thamaraikannan S	III-B.Com Professional Accounting	3600	
91	201512154ADW00052	Sridhar V	III-B.Sc Microbiology	3600	
92	201512154ADW00055	Malaiselvi M	III-B.Sc Physics	6840	
93	201512154ADW00047	Kanchanadevi D	III-B.Sc Information Technology	3600	
94	201512154ADW00066	Kalaivani N	III-B.Sc Physics	3600	
95	201512154ADW00024	Vignesh V	III-B.C.A	3600	
96	201512154ADW00009	Saranya V	III-B.Com	3600	
97	201512154ADW00060	Sugumar M	III-B.Com Banking & Insurance	3600	
98	201512154ADW00058	Kiruthika S	III-B.Com Banking & Insurance	3600	

50090



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S.No.	Student ID	Student Name	Year & Course	Amount Rs.	Signature
110	201512154ADW00022	Ashmitha D S	III-B.Sc Computer Science	3600	Ashmitha D S
111	201512154ADW00063	Kavin P	III-B.Com Finance	3600	P. Kavin
112	201512154ADW00067	Shreenath R	III-B.Sc Computer Technology	3600	R. Shreenath
113	201512154ADW00026	Vairamuthu P	III-B.Sc Maths	3600	P. Vairamuthu
114	201512154ADW00036	Arunthadhi N	III-B.Sc Mathematics	3600	N. Arunthadhi
115	201512154ADW00039	Durgadevi S	III-B.Sc Information Technology	3600	S. Durgadevi
116	201512154ADW00035	Dhivya S	III-B.Sc Computer Science	3600	S. Dhivya
117	201512154ADW00031	Kiruthika K	III-B.Sc Computer Science	3600	K. Kiruthika
118	201512154ADW00037	Pavithra R	III-B.Com Computer Application	3600	R. Pavithra
119	201512154ADW00018	Kesavan G	III-B.Sc Information Technology	3600	G. Kesavan
120	201512154ADW00038	Navaneetha Krishnan P	III-B.C.A	3600	P. Navaneetha
121	201512154ADW00014	Gayathri J	III-B.C.A	3600	J. Gayathri
122	201512154ADW00054	Kowshik Premkumar M	III-B.C.A	6840	M. Kowshik

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S.No.	Student ID	Student Name	Year & Course	Amount Rs.	Signature
123	201512154ADW00002	Priyadarshini B	III-B.Sc Computer Science	3600	
124	201512154ADW00040	Sathya Priya S	III-B.Com Finance	3600	
125	201512154ADW00011	Pradeep T	III-B.Com Computer Application	3600	
			Grand Total Rs.	536670	

[Total Rupees Five lakhs Thirty Six thousand Six hundred and Seventy only]

Prof. Dr. V. RAJENDRAN
M.Sc. (Pol. Sci.), M.A. (Econ.), M.D. (Vet.), M.B.A. (Gen.)
Principal
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Coimbatore-641 048.



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DEPARTMENT OF ADI DRAVIDAR AND TRIBAL WELFARE					
ACADEMIC YEAR : 2017-2018					
ECS CREDITED STUDENTS LIST - COURSE FEE					
(TOTAL AMOUNT Rs. 3,72,350/-)					
S.No.	Student ID	Student Name	Year & Course	Amount Rs.	Signature
1	201612154ADW00016	Priyadarshini A 161E039	II-B.A (Eng)	1350	A. Priyadarshini
2	201612154ADW00015	Pravina M 161E035	II-B.A (Eng)	1350	Pravina M
3	201612154ADW00004	Vinodhini S 161E061	II-B.A (Eng)	1350	S. Vinodhini
4	201612154ADW00030	Vignesh C 161BM056	II-B.B.M	4750	C. Vignesh
5	201612154ADW00007	Gayathri R 161C0014	II-B.Com	2850	G. Gayathri
6	201612154ADW00002	Dharshini S 161CM016	II-B.Com (CA)	2850	S. Dharshini
7	201612154ADW00011	Anushya K 161CR002	II-B.Com CS (CA)	2850	K. Anushya
8	201612154ADW00028	Prakash A 161CR138	II-B.Com CS (CA)	2850	A. Prakash
9	201612154ADW00021	Seikaran S 161CR151	II-B.Com CS (CA)	2850	S. Seikaran
10	201612154ADW00023	Mohanapriya R 161C1020	II-B.Com (IT)	2850	R. Mohanapriya
11	201612154ADW00010	Tamilarasi M 161PA056	II-B.Com (PA)	2850	M. Tamilarasi
12	201612154ADW00025	Jithendran R 161BC023	II-B.Sc (Biochem)	4750	R. Jithendran
13	201612154ADW00012	Archana M 161BT004	II-B.Sc (Biotech)	2850	M. Archana
14	201612154ADW00029	Sowndarya C 161CL049	II-B.Sc (CLT)	2850	C. Sowndarya
15	201612154ADW00020	Nagarjuna S 161CS136	II-B.Sc (Comp.Sci)	4750	S. Nagarjuna
16	201612154ADW00006	Poovizhi G 161CS143	II-B.Sc (Comp.Sci)	4750	G. Poovizhi
17	201612154ADW00024	Suveenkumar M 161C3059	II-B.Sc (Comp.Sci)	4750	M. Suveen Kumar

53450



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S.No.	Student ID	Student Name	Year & Course	Amount Rs.	Signature
18	201612154ADW00022	Manikandan M 161CF020	II-B.Sc (Costume Design)	2850	Manikandan
19	201612154ADW00009	Kaavyasree K K 151ND014	II-B.Sc (Food Sci. & Nutrition)	2850	Kaavyasree
20	201612154ADW00018	Moulitharan T 161ND026	II-B.Sc (Food Sci. & Nutrition)	2850	Moulitharan
21	201612154ADW00031	Vinisha S 161ND064	II-B.Sc (Food Sci. & Nutrition)	2850	Vinisha
22	201612154ADW00019	Reshap C 161CH023	II-B.Sc (Catering Science & Hotel Mgmt.)	4750	Reshap
23	201612154ADW00008	Remya M 161IT149	II-B.Sc (IT)	2850	Remya
24	201612154ADW00005	Roopadharshini 161MA047	II-B.Sc Maths (CA)	2850	Roopadharshini
25	201612154ADW00014	Kavipriya D 161MB019	II-B.Sc (Microbiology)	4750	Kavipriya
26	201612154ADW00001	Anusha K 161PH005	II-B.Sc (Physics)	2850	Anusha
27	201612154ADW00027	Karthick M 162MA043	II-M.Sc (Maths)	2850	Karthick
28	201612154ADW00003	Pavithra R 162MB032	II-M.Sc (Microbio)	4750	Pavithra
29	201512154ADW00003	Vimal B 151EL053	III-B.A (Eng)	1350	Vimal
30	201512154ADW00008	Kaaviya V 151CO116	III-B.Com	2850	Kaaviya
31	201512154ADW00051	Navinraj J 151CO082	III-B.Com	2850	Navinraj
32	201512154ADW00009	Saranya V 151CO138	III-B.Com	2850	Saranya
33	201512154ADW00034	Mohanapriya S 151CM162	III-B.Com (CA)	2850	Mohanapriya
34	201512154ADW00037	Pavithra R 151CM135	III-B.Com (CA)	2850	Pavithra
35	201512154ADW00023	Pavithra S 151CM039	III-B.Com (CA)	2850	Pavithra
36	201512154ADW00011	Pradeep T 151CM041	III-B.Com (CA)	2850	Pradeep
37	201512154ADW00068	Ragul D 151CM043	III-B.Com (CA)	2850	Ragul
38	201512154ADW00043	Nandhini S 151CR041	III-B.Com CS (CA)	2850	Nandhini
39	201512154ADW00046	Sandeep K 151CR048	III-B.Com CS (CA)	2850	Sandeep
40	201512154ADW00044	Ajithkumar 151C1001	III-B.Com (IT)	2850	Ajithkumar

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Criterion V
Metric 5.1.1

S.No.	Student ID	Student Name	Year & Course	Amount Rs.	Signature
41	201512154ADW00026	Palanivelu A 151C1028	III-B.Com (IT)	2850	A. Palanivelu
42	201512154ADW00019	Thamaraikannan S 151PA055	III-B.Com (PA)	2850	S. Thamaraikannan
43	201512154ADW00041	Leneeygreen K B 151CL020	III-B.Com (PA)	2850	K.B. Leneeygreen
44	201512154ADW00038	Priyadarshini M 151CL027	III-B.Sc (CLT)	2850	M. Priyadarshini
45	201512154ADW00048	Radhika S 151CL029	III-B.Sc (CLT)	2850	S. Radhika
46	201512154ADW00022	Ashmitha D S 151CS003	III-B.Sc (Comp.Sci)	4750	Ashmitha D.S.
47	201512154ADW00035	Dhivya S 151CS009	III-B.Sc (Comp.Sci)	4750	S. Dhivya
48	201512154ADW00031	Kiruthika K 151CS025	III-B.Sc (Comp.Sci)	4750	K. Kiruthika
49	201512154ADW00002	Priyadarshini B 151CS138	III-B.Sc (Comp.Sci)	4750	B. Priyadarshini
50	201512154ADW00045	Surya V 151CS056	III-B.Sc (Comp.Sci)	4750	V. Surya
51	201512154ADW00005	Abirami P 151CT102	III-B.Sc (Comp.Tech)	4750	P. Abirami
52	201512154ADW00032	Abishek M 151CT103	III-B.Sc (Comp.Tech)	4750	M. Abishek
53	201512154ADW00067	Shreenath R 151CT146	III-B.Sc (Comp.Tech)	4750	R. Shreenath
54	201512154ADW00012	Harish G 151CH047	III-B.Sc (Catering Science & Hotel Mgmt.)	4750	G. Harish
55	201512154ADW00039	Durgadevi S 151IT009	III-B.Sc (IT)	2850	S. Durgadevi
56	201512154ADW00047	Kanchanadevi D 151IT117	III-B.Sc (IT)	2850	D. Kanchanadevi
57	201512154ADW00018	Kesavan G 151IT021	III-B.Sc (IT)	2850	G. Kesavan
58	201512154ADW00050	Manojkiran V 151IT127	III-B.Sc (IT)	2850	V. Manojkiran
59	201512154ADW00053	Vineeth S 151IT159	III-B.Sc (IT)	2850	S. Vineeth
60	201512154ADW00042	Iswarya Lakshmi V 151MT019	III-B.Sc (Maths)	2850	V. Iswarya Lakshmi
61	201512154ADW00026	Vairamuthu P 151MT054	III-B.Sc (Maths)	2850	P. Vairamuthu
62	201512154ADW00036	Arunthadhi N 151MA005	III-B.Sc (Maths) (CA)	2850	N. Arunthadhi
63	201512154ADW00052	Sridhar V 151MB057	III-B.Sc. (Microbio)	4750	V. Sridhar

84550





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NAAC
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Criterion V
Metric 5.1.1

S.No.	Student ID	Student Name	Year & Course	Amount Rs.	Signature
64	201512154ADW00066	Kalaivani N 151PH019	III-B.Sc (Physics)	2850	Kalaivani
65	201512154ADW00064	Kanimozhi A 151PH060	III-B.Sc (Physics)	2850	Kanimozhi
66	201512154ADW00055	Malaiselvi M 151PH025	III-B.Sc (Physics)	2850	M. Malaiselvi
67	201512154ADW00057	Saranya J 151PH059	III-B.Sc (Physics)	2850	Saranya
68	201512154ADW00006	Jeevanantham M 151BM112	III-B.B.M	4750	M. Jeevanantham
69	201712154ADW00002	Akash G 171KA002	I-B.C.A	***	***
70	201712154ADW00029	Abitha J 171C0001	I-B.Com	2850	J. Abitha
71	201712154ADW00016	Kaviraj P 171BI029	I-B.Com (Banking & Ins)	***	***
72	201712154ADW00021	Arthi K 171BA005	I-B.Com (Buss.Analy)	2850	K. Arthi
73	201712154ADW00008	Pavithra P 171CM042	I-B.Com (CA)	2850	Pavithra
74	201712154ADW00005	Ranjith R 171CM048	I-B.Com (CA)	2850	Ranjith
75	201712154ADW00006	Sachinraj R 171CR143	I-B.Com CS (CA)	2850	Sachinraj
76	201712154ADW00015	Mathivanan V 171CR126	I-B.Com CS (CA)	2850	V. Mathivanan
77	201712154ADW00004	Pranesh S 171C1037	I-B.Com (IT)	2850	Pranesh
78	201712154ADW00014	Madhumitha S 171PA130	I-B.Com (PA)	2850	Madhumitha
79	201712154ADW00019	Divya S G 171BC011	I-B.Sc (Biochem)	4750	S. G. Divya
80	201712154ADW00009	Kothai K 171BC021	I-B.Sc (Biochem)	4750	K. Kothai
81	201712154ADW00018	Manju Eswari D 171BC024	I-B.Sc (Biochem)	4750	Manju Eswari
82	201712154ADW00003	Manikandan R 171CL026	I-B.Sc (CLT)	2850	R. Manikandan
83	201712154ADW00022	Nithishkumar R 171CS140	I-B.Sc (Comp.Sci)	4750	R. Nithishkumar
84	201712154ADW00026	Suvinkumar K 171CS159	I-B.Sc (Comp.Sci)	4750	K. Suvinkumar
85	201712154ADW00039	Deepika S 171ND009	I-B.Sc (Food Sci. & Nutrition)	2850	S. Deepika
86	201712154ADW00038	Kiruthika S 171ND028	I-B.Sc (Food Sci. & Nutrition)	2850	S. Kiruthika
87	201712154ADW00033	Karthick R 171CH013	I-B.Sc (Catering Science & Hotel Mgmt.)	4750	R. Karthick
88	201712154ADW00034	Krishnan S 171CH014	I-B.Sc (Catering Science & Hotel Mgmt.)	4750	S. Krishnan

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Criterion V
Metric 5.1.1

S.No.	Student ID	Student Name	Year & Course	Amount Rs.	Signature
89	201712154ADW00031	Arunkumar B 17117106	I-B.Sc (IT)	2850	A. Arunkumar
90	201712154ADW00036	Deepavalli A 17115015	I-B.Sc (IT)	2850	A. Deepavalli
91	201712154ADW00032	Mathankumar A 171MA029	I.B.Sc Maths (CA)	2850	A. Mathankumar
92	201712154ADW00017	Priya K 171MA038	I.B.Sc Maths (CA)	2850	K. Priya
93	201712154ADW00037	Swetha H 171MB064	I-B.Sc (Microbio)	4750	H. Swetha
94	201712154ADW00001	Swetha S 171PH053	I-B.Sc (Physics)	2850	S. Swetha
95	201712154ADW00011	Kiruthika S 172EL017	I-M.A (Eng)	1350	S. Kiruthika
96	201712154ADW00024	Pavithra G 172EL019	I-M.A (Eng)	1350	G. Pavithra
97	201712154ADW00025	Premanand S 172C0019	I-M.Com	2850	S. Premanand
98	201712154ADW00023	Swathi S 172C0029	I-M.Com	2850	S. Swathi
99	201712154ADW00012	Arvind M 172CR003	I-M.Com (CS)	2850	M. Arvind
100	201712154ADW00020	Divya V 172CR004	I-M.Com (CS)	2850	V. Divya
101	201712154ADW00013	Niranjana J 172BT019	I-M.Sc (Biotech)	2850	J. Niranjana
102	201712154ADW00010	Ramya R 172MB035	I-M.Sc (Microbio)	4750	R. Ramya
103	201712154ADW00007	Sivaranjani S 172MB022	I-M.Sc (Microbio)	4750	S. Sivaranjani
104	201612154ADW00041	Jagadesh R 161BM016	II-B.B.M	4750	R. Jagadesh
105	201612154ADW00039	Pravina K 161BM132	II-B.B.M	4750	K. Pravina
106	201612154ADW00032	Priyadharshini S 161BM139	II-B.B.M	4750	S. Priyadharshini
107	201612154ADW00043	Sanjay Bharathi P 161CA045	II-B.C.A	***	***
108	201612154ADW00037	Vinodh D 161BD050	II-B.Com (Banking & Ins)	***	***
109	201612154ADW00040	Sharmila R 161CL046	II-B.Sc (CLT)	2850	R. Sharmila
110	201712154ADW00028	Sivasankari M 161CL048	II-B.Sc (CLT)	2850	M. Sivasankari
111	201612154ADW00036	Amutha K 161CT001	II-B.Sc (Comp.Tech)	4750	K. Amutha
112	201712154ADW00030	Ananth B 161CT003	II-B.Sc (Comp.Tech)	4750	B. Ananth

74900



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S.No.	Student ID	Student Name	Year & Course	Amount Rs.	Signature
113	201612154ADW00034	Nithya G 161CF027	II-B.Sc (Costume Design)	2850	G. Nithya
114	201612154ADW00035	Santhosh P 162A023	II-M.A (Eng)	1350	Santhosh
115	201612154ADW00013	Dharshini V 151CA019	III-B.C.A	***	***
116	201512154ADW00014	Gayathri J 151CA011	III-B.C.A	***	***
117	201512154ADW00054	Kowshik Premkumar 151CA022	III-B.C.A	***	***
118	201512154ADW00038	Navaneetha Krishnan 151CA130	III-B.C.A	***	***
119	201612154ADW00033	Saranya C 151CA040	III-B.C.A	***	***
120	201512154ADW00024	Vignesh V 151CA055	III-B.C.A	***	***
121	201512154ADW00058	Kiruthika S 151B1020	III-B.Com (Banking & Ins)	***	***
122	201512154ADW00060	Sugumar M 151B1040	III-B.Com (Banking & Ins)	***	***
123	201512154ADW00063	Kavin P 151F1021	III-B.Com (Fin)	***	***
124	201512154ADW00040	Sathiyapriya S 151F1040	III-B.Com (Fin)	***	***
125	201712154ADW00038	Karthick M 151CA018	III-B.Sc (Catering Science & Hotel Mgmt.)	4750	M. Karthick
Grand Total Rs.				372350	

[Rupees Three lakhs Seventy Two thousand Three hundred and Fifty only]

Course fee received from Adi Dravidar Welfare Department – 111 students

No course fee – 14 students

Total No. of Students – 125

Prof. Dr. V. RAJENDRAN
M.Sc. M.Phil. B.Ed. (Planning & Dev. Studies)
Principal
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Dr. N.G.P. - Kalapatti Road
Coimbatore-641048.





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Metric 5.1.1

4. Bank Statement

17-18

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: 01/04/2017 to 30/09/2017
Date: 21/12/2021 Time: 11:22:51
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				29787.25Cr
13/04/2017	13/04/2017	BY VOUCHER TFR			11400	41187.25Cr
ANNA SAL	AI (CHEN	15 16 BAL AMT DEDT LF				
		FRM 06201592121				
19/04/2017	19/04/2017	WDL TFR		342		40845.25Cr
CORE BAN	KING DAT	EXCESS WDL CHARGES				
		TO 96281017351				
30/04/2017	30/04/2017	CR INT CR			313	41158.25Cr
CORE BAN	KING DAT					
31/07/2017	31/07/2017	CR INT CR			415	41573.25Cr
CORE BAN	KING DAT					
11/08/2017	11/08/2017	BY VOUCHER TFR			513750	555323.25Cr
ANNA SAL	AI (CHEN	12154				
		FRM 06201592530				
18/09/2017	18/09/2017	WDL TFR		1353		553970.25Cr
		B VIMAL				
		TO 89634017355				
18/09/2017	18/09/2017	WDL TFR		4753		549217.25Cr
		M JEEVANANTHAM				
		TO 89634017355				
18/09/2017	18/09/2017	WDL TFR		2853		546364.25Cr
		S MOHANAPRIYA				
		TO 89634017355				
18/09/2017	18/09/2017	WDL TFR		2853		543511.25Cr





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		PAVITHRA R			
		TO 89634017355			
18/09/2017	18/09/2017	WDL TFR	2853		540658.25Cr
		S NANDHINI			
		TO 89634017355			
18/09/2017	18/09/2017	WDL TFR	2853		537805.25Cr
		SANDEEP K			
		TO 89634017355			
18/09/2017	18/09/2017	WDL TFR	4753		533052.25Cr
		S DHIVYA			
		TO 89634017355			
18/09/2017	18/09/2017	WDL TFR	4753		528299.25Cr
		K KIRUTHIKA			
		BROUGHT FORWARD			528299.25Cr
		TO 89634017355			
18/09/2017	18/09/2017	WDL TFR	4753		523546.25Cr
		PRIYADHARSHINI B			
		TO 89634017355			
18/09/2017	18/09/2017	WDL TFR	4753		518793.25Cr
		SURYA V			
		TO 89634017355			
18/09/2017	18/09/2017	WDL TFR	4753		514040.25Cr
		ABIRAMI P			
		TO 89634017355			
19/09/2017	19/09/2017	WDL TFR	2853		511187.25Cr
		M JOTHILAKSHMI			
		TO 89634017355			
19/09/2017	19/09/2017	WDL TFR	2853		508334.25Cr
		C MARIMUTHU			
		TO 89634017355			
19/09/2017	19/09/2017	WDL TFR	2853		505481.25Cr
		A PARTHIBAN			
		TO 89634017355			
19/09/2017	19/09/2017	WDL TFR	2853		502628.25Cr
		R SANTHOSH KUMAR			
		TO 89634017355			
19/09/2017	19/09/2017	WDL TFR	2853		499775.25Cr
		V DIVYA			
		TO 89634017355			
19/09/2017	19/09/2017	WDL TFR	2853		496922.25Cr
		GOWTHAM M			
		TO 89634017355			
19/09/2017	19/09/2017	WDL TFR	4753		492169.25Cr
		ABISHEK M			
		TO 89634017355			
19/09/2017	19/09/2017	WDL TFR	4753		487416.25Cr
		HARISH G			
		TO 89634017355			





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19/09/2017	19/09/2017	WDL TFR		2853	484563.25Cr
		KESAVAN G			
	BROUGHT FORWARD				484563.25Cr
		TO 89634017355			
19/09/2017	19/09/2017	WDL TFR		2853	481710.25Cr
		ISWARYALAKSHMI V			
		TO 89634017355			
19/09/2017	19/09/2017	WDL TFR		2853	478857.25Cr
		ARUNTHADHI N			
		TO 89634017355			
19/09/2017	19/09/2017	WDL TFR		2853	476004.25Cr
		GOLDY S			
		TO 89634017355			
19/09/2017	19/09/2017	WDL TFR		4753	471251.25Cr
		SABARI R			
		TO 89634017355			
19/09/2017	19/09/2017	WDL TFR		2853	468398.25Cr
		GOMATHI G			
		TO 89634017355			
19/09/2017	19/09/2017	WDL TFR		4753	463645.25Cr
		ARUNKUMAR M			
		TO 89634017355			
19/09/2017	19/09/2017	WDL TFR		4753	458892.25Cr
		PAVITHRA GAYATHR			
		TO 89634017355			
19/09/2017	19/09/2017	WDL TFR		4753	454139.25Cr
		PIRUTHIKA R			
		TO 89634017355			
19/09/2017	19/09/2017	WDL TFR		4753	449386.25Cr
		SHANMUGAPRIYA A			
		TO 89634017355			
19/09/2017	19/09/2017	WDL TFR		1353	448033.25Cr
		LOGANATHAN P			
		TO 89634017355			
19/09/2017	19/09/2017	WDL TFR		4753	443280.25Cr
		AARTHI S			
		TO 89634017355			
19/09/2017	19/09/2017	DR THIRU CHQ	974737	111550	331730.25Cr
19/09/2017	19/09/2017	WDL TFR		4753	326977.25Cr
	BROUGHT FORWARD				326977.25Cr
		ARCHANA N			
		TO 89634017355			
19/09/2017	19/09/2017	WDL TFR		4753	322224.25Cr
		DHANASEKAR E			
		TO 89634017355			
19/09/2017	19/09/2017	WDL TFR		4753	317471.25Cr
		M MURALI			





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Criterion V
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		TO 89634017355			
21/09/2017	21/09/2017	WDL TFR	2853		314618.25Cr
		P PRAKASH			
		TO 89634017355			
21/09/2017	21/09/2017	WDL TFR	2853		311765.25Cr
		S RANJITHA			
		TO 89634017355			
21/09/2017	21/09/2017	WDL TFR	2853		308912.25Cr
		S SADISH KUMAR			
		TO 89634017355			
21/09/2017	21/09/2017	WDL TFR	2853		306059.25Cr
		S SUMEELA			
		TO 89634017355			
21/09/2017	21/09/2017	WDL TFR	4753		301306.25Cr
		G INDRA			
		TO 89634017355			
21/09/2017	21/09/2017	WDL TFR	4753		296553.25Cr
		S MURALIDHARAN			
		TO 89634017355			
21/09/2017	21/09/2017	WDL TFR	2853		293700.25Cr
		M AJITHA			
		TO 89634017355			
21/09/2017	21/09/2017	WDL TFR	2853		290847.25Cr
		MOULITHARAN T			
		TO 89634017355			
21/09/2017	21/09/2017	WDL TFR	2853		287994.25Cr
		SMIRTHI M			
		TO 89634017355			
21/09/2017	21/09/2017	WDL TFR	2853		285141.25Cr
		BROUGHT FORWARD			
		VINISHA S			285141.25Cr
		TO 89634017355			
21/09/2017	21/09/2017	WDL TFR	4753		280388.25Cr
		RESHAP C			
		TO 89634017355			
21/09/2017	21/09/2017	WDL TFR	2853		277535.25Cr
		REMYA M			
		TO 89634017355			
21/09/2017	21/09/2017	WDL TFR	2853		274682.25Cr
		RODPADHARSHINI G			
		TO 89634017355			
21/09/2017	21/09/2017	WDL TFR	2853		271829.25Cr
		ANUSHA K			
		TO 89634017355			
21/09/2017	21/09/2017	WDL TFR	2853		268976.25Cr
		KARTHICK M			
		TO 89634017355			
21/09/2017	21/09/2017	WDL TFR	4753		264223.25Cr





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		PAVITHRA R			
		TO 89634017355			
21/09/2017	21/09/2017	WDL TFR	2853		261370.25Cr
		AJITHKUMAR M			
		TO 89634017355			
21/09/2017	21/09/2017	EWG CHARGES	15		261355.25Cr
		Excess Wdl Charges - Txn			
21/09/2017	21/09/2017	WDL TFR	2853		258502.25Cr
		PALANIVELU A			
		TO 89634017355			
21/09/2017	21/09/2017	EWG CHARGES	15		258487.25Cr
		Excess Wdl Charges - Txn			
21/09/2017	21/09/2017	WDL TFR	2853		255634.25Cr
		MANIKANDAN M			
		TO 89634017355			
21/09/2017	21/09/2017	EWG CHARGES	15		255619.25Cr
		Excess Wdl Charges - Txn			
21/09/2017	21/09/2017	WDL TFR	4753		250866.25Cr
		BROUGHT FORWARD			250866.25Cr
		AMUTHA K			
		TO 89634017355			
21/09/2017	21/09/2017	EWG CHARGES	15		250851.25Cr
		Excess Wdl Charges - Txn			
21/09/2017	21/09/2017	WDL TFR	4753		246098.25Cr
		SUVEENKUMAR			
		TO 89634017355			
21/09/2017	21/09/2017	EWG CHARGES	15		246083.25Cr
		Excess Wdl Charges - Txn			
21/09/2017	21/09/2017	WDL TFR	4753		241330.25Cr
		NAGARJUNE S			
		TO 89634017355			
21/09/2017	21/09/2017	EWG CHARGES	15		241315.25Cr
		Excess Wdl Charges - Txn			
21/09/2017	21/09/2017	WDL TFR	2853		238462.25Cr
		SOUNDARYA C			
		TO 89634017355			
21/09/2017	21/09/2017	EWG CHARGES	15		238447.25Cr
		Excess Wdl Charges - Txn			
21/09/2017	21/09/2017	WDL TFR	2853		235594.25Cr
		SHARMILA			
		TO 89634017355			
21/09/2017	21/09/2017	EWG CHARGES	15		235579.25Cr
		Excess Wdl Charges - Txn			
21/09/2017	21/09/2017	WDL TFR	2853		232726.25Cr
		ARCHANA M			
		TO 89634017355			
21/09/2017	21/09/2017	EWG CHARGES	15		232711.25Cr
		Excess Wdl Charges - Txn			





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21/09/2017	21/09/2017	WDL TFR	2853	219858.25Cr
		TAMILARASI M		
		TO 89634017355		
21/09/2017	21/09/2017	EWCHARGES	15	219843.25Cr
		Excess Wdl Charges - Txn		
21/09/2017	21/09/2017	WDL TFR	2853	226990.25Cr
		PRAKASH A		
		BROUGHT FORWARD		226990.25Cr
		TO 89634017355		
21/09/2017	21/09/2017	EWCHARGES	15	226975.25Cr
		Excess Wdl Charges - Txn		
21/09/2017	21/09/2017	WDL TFR	2853	224122.25Cr
		MOHANAPRIYA R		
		TO 89634017355		
21/09/2017	21/09/2017	EWCHARGES	15	224107.25Cr
		Excess Wdl Charges - Txn		
21/09/2017	21/09/2017	WDL TFR	2853	221254.25Cr
		ANUSHYA K		
		TO 89634017355		
21/09/2017	21/09/2017	EWCHARGES	15	221239.25Cr
		Excess Wdl Charges - Txn		
21/09/2017	21/09/2017	WDL TFR	4753	216486.25Cr
		PRIYADHARSHINI		
		TO 89634017355		
21/09/2017	21/09/2017	EWCHARGES	15	216471.25Cr
		Excess Wdl Charges - Txn		
21/09/2017	21/09/2017	WDL TFR	4753	211718.25Cr
		PRAVINA K		
		TO 89634017355		
21/09/2017	21/09/2017	EWCHARGES	15	211703.25Cr
		Excess Wdl Charges - Txn		
21/09/2017	21/09/2017	WDL TFR	1353	210350.25Cr
		VINODHINI S		
		TO 89634017355		
21/09/2017	21/09/2017	EWCHARGES	15	210335.25Cr
		Excess Wdl Charges - Txn		
21/09/2017	21/09/2017	WDL TFR	1353	208982.25Cr
		PRAVINA M		
		TO 89634017355		
21/09/2017	21/09/2017	EWCHARGES	15	208967.25Cr
		Excess Wdl Charges - Txn		
21/09/2017	21/09/2017	WDL TFR	1353	207614.25Cr
		PRIYADHARSHINI A		
		TO 89634017355		
		BROUGHT FORWARD		207614.25Cr
21/09/2017	21/09/2017	EWCHARGES	15	207599.25Cr
		Excess Wdl Charges - Txn		





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21/09/2017	21/09/2017	WDL TFR	2853	204746.25Cr
		NAVINRAJ J		
		TO 89634017355		
21/09/2017	21/09/2017	EWC CHARGES	15	204731.25Cr
		Excess Wdl Charges - Txn		
21/09/2017	21/09/2017	WDL TFR	4753	199978.25Cr
		VINOTHINI C		
		TO 89634017355		
21/09/2017	21/09/2017	EWC CHARGES	15	199963.25Cr
		Excess Wdl Charges - Txn		
21/09/2017	21/09/2017	WDL TFR	2853	197110.25Cr
		SARUTHI C		
		TO 89634017355		
21/09/2017	21/09/2017	EWC CHARGES	15	197095.25Cr
		Excess Wdl Charges - Txn		
21/09/2017	21/09/2017	WDL TFR	2853	194242.25Cr
		DIVYA P		
		TO 89634017355		
21/09/2017	21/09/2017	EWC CHARGES	15	194227.25Cr
		Excess Wdl Charges - Txn		
21/09/2017	21/09/2017	WDL TFR	2853	191374.25Cr
		PRADEEP R		
		TO 89634017355		
21/09/2017	21/09/2017	EWC CHARGES	15	191359.25Cr
		Excess Wdl Charges - Txn		
21/09/2017	21/09/2017	WDL TFR	2853	188506.25Cr
		PIRUTHIVIRAJ		
		TO 89634017355		
21/09/2017	21/09/2017	EWC CHARGES	15	188491.25Cr
		Excess Wdl Charges - Txn		
21/09/2017	21/09/2017	WDL TFR	2853	185638.25Cr
		ABINAYA V		
		TO 89634017355		
21/09/2017	21/09/2017	EWC CHARGES	15	185623.25Cr
		BROUGHT FORWARD		
		Excess Wdl Charges - Txn		
21/09/2017	21/09/2017	WDL TFR	2853	182770.25Cr
		SWATHI M		
		TO 89634017355		
21/09/2017	21/09/2017	EWC CHARGES	15	182755.25Cr
		Excess Wdl Charges - Txn		
21/09/2017	21/09/2017	WDL TFR	2853	179902.25Cr
		PARIMALADEVI		
		TO 89634017355		
21/09/2017	21/09/2017	EWC CHARGES	15	179887.25Cr
		Excess Wdl Charges - Txn		
21/09/2017	21/09/2017	WDL TFR	2853	177034.25Cr
		NIRANJANA		





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		TO 89634017355			
21/09/2017	21/09/2017	EWG CHARGES	15		177019.25Cr
		Excess Wdl Charges - Txn			
21/09/2017	21/09/2017	WDL TFR	2853		174166.25Cr
		M SIVAMANICKAM			
		TO 89634017355			
21/09/2017	21/09/2017	EWG CHARGES	15		174151.25Cr
		Excess Wdl Charges - Txn			
21/09/2017	21/09/2017	WDL TFR	2853		171298.25Cr
		K YUVAPRIYA			
		TO 89634017355			
21/09/2017	21/09/2017	EWG CHARGES	15		171283.25Cr
		Excess Wdl Charges - Txn			
21/09/2017	21/09/2017	WDL TFR	2853		168430.25Cr
		S ARUN KUMAR			
		TO 89634017355			
21/09/2017	21/09/2017	EWG CHARGES	15		168415.25Cr
		Excess Wdl Charges - Txn			
21/09/2017	21/09/2017	WDL TFR	4753		163662.25Cr
		SIVARANJANI S			
		TO 89634017355			
21/09/2017	21/09/2017	EWG CHARGES	15		163647.25Cr
		Excess Wdl Charges - Txn			
		BROUGHT FORWARD			163647.25Cr
25/09/2017	25/09/2017	WDL TFR	2853		160794.25Cr
		G NITHYA			
		TO 89634017355			
25/09/2017	25/09/2017	EWG CHARGES	15		160779.25Cr
		Excess Wdl Charges - Txn			
25/09/2017	25/09/2017	WDL TFR	2853		157926.25Cr
		KAAVYASREE			
		TO 89634017355			
25/09/2017	25/09/2017	EWG CHARGES	15		157911.25Cr
		Excess Wdl Charges - Txn			
25/09/2017	25/09/2017	WDL TFR	2853		155058.25Cr
		T ARUNKUMAR			
		TO 89634017355			
25/09/2017	25/09/2017	EWG CHARGES	15		155043.25Cr
		Excess Wdl Charges - Txn			
25/09/2017	25/09/2017	WDL TFR	2853		152190.25Cr
		A SURYA			
		TO 89634017355			
25/09/2017	25/09/2017	EWG CHARGES	15		152175.25Cr
		Excess Wdl Charges - Txn			
25/09/2017	25/09/2017	WDL TFR	2853		149322.25Cr
		R SUSIL			
		TO 89634017355			
25/09/2017	25/09/2017	EWG CHARGES	15		149307.25Cr





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		Excess Wdl Charges - Txn			
25/09/2017	25/09/2017	WDL TFR	4753		144554.25Cr
		JINDUJA			
		TO 89634017355			
25/09/2017	25/09/2017	EWG CHARGES	15		144539.25Cr
		Excess Wdl Charges - Txn			
25/09/2017	25/09/2017	WDL TFR	4753		139786.25Cr
		P MAHESWARI			
		TO 89634017355			
25/09/2017	25/09/2017	EWG CHARGES	15		139771.25Cr
		Excess Wdl Charges - Txn			
25/09/2017	25/09/2017	WDL TFR	2853		116918.25Cr
		BROUGHT FORWARD			116918.25Cr
		LENEEYGREEN K B			
		TO 89634017355			
25/09/2017	25/09/2017	EWG CHARGES	15		136903.25Cr
		Excess Wdl Charges - Txn			
25/09/2017	25/09/2017	WDL TFR	2853		134050.25Cr
		PRIYADHARSHINI M			
		TO 89634017355			
25/09/2017	25/09/2017	EWG CHARGES	15		134035.25Cr
		Excess Wdl Charges - Txn			
25/09/2017	25/09/2017	WDL TFR	4753		129282.25Cr
		SHREENATH R			
		TO 89634017355			
25/09/2017	25/09/2017	EWG CHARGES	15		129267.25Cr
		Excess Wdl Charges - Txn			
25/09/2017	25/09/2017	WDL TFR	2853		126414.25Cr
		MANOJKIRAN V			
		TO 89634017355			
25/09/2017	25/09/2017	EWG CHARGES	15		126399.25Cr
		Excess Wdl Charges - Txn			
25/09/2017	25/09/2017	WDL TFR	2853		123546.25Cr
		VINEETH S			
		TO 89634017355			
25/09/2017	25/09/2017	EWG CHARGES	15		123531.25Cr
		Excess Wdl Charges - Txn			
25/09/2017	25/09/2017	WDL TFR	4753		118778.25Cr
		SRIDHAR V			
		TO 89634017355			
25/09/2017	25/09/2017	EWG CHARGES	15		118763.25Cr
		Excess Wdl Charges - Txn			
25/09/2017	25/09/2017	WDL TFR	2853		115910.25Cr
		KALAIVANI N			
		TO 89634017355			
25/09/2017	25/09/2017	EWG CHARGES	15		115895.25Cr
		Excess Wdl Charges - Txn			
25/09/2017	25/09/2017	WDL TFR	2853		113042.25Cr





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		KANIMOZHI A			
	BROUGHT FORWARD				113042.25Cr
		TO 89634017355			
25/09/2017	25/09/2017	EWG CHARGES	15		113027.25Cr
		Excess Wdl Charges - Txn			
25/09/2017	25/09/2017	WDL TFR	2853		110174.25Cr
		MALAISELVI M			
		TO 89634017355			
25/09/2017	25/09/2017	EWG CHARGES	15		110159.25Cr
		Excess Wdl Charges - Txn			
25/09/2017	25/09/2017	WDL TFR	2853		107306.25Cr
		SARANYA J			
		TO 89634017355			
25/09/2017	25/09/2017	EWG CHARGES	15		107291.25Cr
		Excess Wdl Charges - Txn			
25/09/2017	25/09/2017	WDL TFR	1353		105938.25Cr
		NISHANTHINI E			
		TO 89634017355			
25/09/2017	25/09/2017	EWG CHARGES	15		105923.25Cr
		Excess Wdl Charges - Txn			
25/09/2017	25/09/2017	WDL TFR	1353		104570.25Cr
		RAGU R			
		TO 89634017355			
25/09/2017	25/09/2017	EWG CHARGES	15		104555.25Cr
		Excess Wdl Charges - Txn			
25/09/2017	25/09/2017	WDL TFR	1353		103202.25Cr
		SUKANYA K			
		TO 89634017355			
25/09/2017	25/09/2017	EWG CHARGES	15		103187.25Cr
		Excess Wdl Charges - Txn			
25/09/2017	25/09/2017	WDL TFR	2853		100334.25Cr
		RADHIKA S			
		TO 89634017355			
25/09/2017	25/09/2017	EWG CHARGES	15		100319.25Cr
		Excess Wdl Charges - Txn			
25/09/2017	25/09/2017	WDL TFR	4753		95566.25Cr
		M MATHAN KUMAR			
		TO 89634017355			
	BROUGHT FORWARD				95566.25Cr
25/09/2017	25/09/2017	EWG CHARGES	15		95551.25Cr
		Excess Wdl Charges - Txn			
25/09/2017	25/09/2017	WDL TFR	4753		90798.25Cr
		D HARI HARAN			
		TO 89634017355			
25/09/2017	25/09/2017	EWG CHARGES	15		90783.25Cr
		Excess Wdl Charges - Txn			
25/09/2017	25/09/2017	WDL TFR	4753		86030.25Cr





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		S MANOJ				
		TO 89634017355				
25/09/2017	25/09/2017	EWG CHARGES	15			86015.25Cr
		Excess Wdl Charges - Txn				
25/09/2017	25/09/2017	WDL TFR	4753			81262.25Cr
		A PRIYANGA				
		TO 89634017355				
25/09/2017	25/09/2017	EWG CHARGES	15			81247.25Cr
		Excess Wdl Charges - Txn				
25/09/2017	25/09/2017	WDL TFR	4753			76494.25Cr
		A RAMYA				
		TO 89634017355				
25/09/2017	25/09/2017	EWG CHARGES	15			76479.25Cr
		Excess Wdl Charges - Txn				
25/09/2017	25/09/2017	WDL TFR	4753			71726.25Cr
		SHARATH R				
		TO 89634017355				
25/09/2017	25/09/2017	EWG CHARGES	15			71711.25Cr
		Excess Wdl Charges - Txn				
25/09/2017	25/09/2017	WDL TFR	2853			68858.25Cr
		DEEPIKA K				
		TO 89634017355				
25/09/2017	25/09/2017	EWG CHARGES	15			68843.25Cr
		Excess Wdl Charges - Txn				
25/09/2017	25/09/2017	WDL TFR	2853			65990.25Cr
		JANSI J IDIBH17268171125				
		TO 89634017355				
25/09/2017	25/09/2017	EWG CHARGES	15			65975.25Cr
		BROUGHT FORWARD				65975.25Cr
		Excess Wdl Charges - Txn				
25/09/2017	25/09/2017	WDL TFR	2853			63122.25Cr
		PAVITHRA S				
		TO 89634017355				
25/09/2017	25/09/2017	EWG CHARGES	15			63107.25Cr
		Excess Wdl Charges - Txn				
25/09/2017	25/09/2017	BY VOUCHER TFR		4750		67857.25Cr
MUMBAI F	ORT	SHARATH R				
		FRM 97160000121				
	CLOSING	Dr. Count: 176	Cr.	492558	530628	67857.25Cr



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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 PRINCIPAL DR. NGP ARTS & SCIENCE
Product : SBCHQ-GEN-PUB-SEMI URB/RUR-INR
COLLEGE SCHOLARSHIP A/C
NGP COLLEGE
KALAPATTI ROAD
COIMBATORE

Statement Start Date from: 01/10/2017 to 31/03/2018

Date: 21/12/2021 Time: 11:33:39

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				67857.25Cr
31/10/2017	31/10/2017	CR INT CR			2521	70378.25Cr
23/01/2018	23/01/2018	REMY THRU CHQ	974719	4753		65625.25Cr
		C VINOTHINI				
24/01/2018	24/01/2018	TO CASH BY CHQ	974739	2850		62775.25Cr
		Paid to KAVITHAA				
31/01/2018	31/01/2018	CR INT CR			615	63390.25Cr
		CLOSING BALANCE	Dr. Count: 2	Cr. Count: 2	7603	3136
						63390.25Cr





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Thursday April 8 2021 08:56:57

Last Login: 08-APR-2021
08:41:59

Session Time remaining: 17 Min

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Scheme: NFOBC

Enter Student ID: 201819-NFO-2018-19-OBC-TAM-79110

[Find Student ID](#)

Student ID: 201819-NFO-2018-19-OBC-TAM-79110

Student Name: JAYANTHI M

DOB: 04-MAY-1994

Gender: FEMALE

Stream: HUMANITIES AND SOCIAL SCIENCES

Address: TIRUPPUR

State: TAMIL NADU

WITHHELD: N ()

HANDICAPED: N

ACCT NO: 6654912374 | IDIB000K173

Commencement Date: 01-APR-2018

Joining Date: 01-NOV-2016

Date of Registration: 01-NOV-2016

University Name: Dr NGP Arts and Science College

MOBILE: 9600735557

EMAIL ID: JAYANTHIM1619@GMAIL.COM

Beneficiary Code: BININ01814177

Beneficiary Code Status: Accepted on : 10/9/2020 11:48:53 PM

Linking Status: LINKED

Discontinue Status: NOT DISCONTINUED

Transactions

ACCT_NO	IFSC	TRANS_AMT	TRANS_DESC	MONTH	GEN_DT	FILE_ID	STATUS	MANUAL_PAY	ENDTOENDID	REMARKS
6654*****	IDIB000K173	25000	JRF FELLOWSHIP	APR-2018	18-DEC-2020	405	Paid	N	150502216814953	Matched
6654*****	IDIB000K173	4000	HRA	APR-2018	18-DEC-2020	405	Paid	N	150502216814954	Matched
6654*****	IDIB000K173	25000	JRF FELLOWSHIP	MAY-2018	18-DEC-2020	405	Paid	N	150502216814955	Matched
6654*****	IDIB000K173	4000	HRA	MAY-2018	18-DEC-2020	405	Paid	N	150502216814956	Matched





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Name:	PATTAM CHAKMA	Student ID:	201819-NFST-MZ-0681
Beneficiary Code:	BNND1696854	Fellowship Status:	ACTIVE
Accepted:		University Linking Status:	APPROVED
Account/FSC:	1034131000036 / CNR80001034	Linked to University:	Dr NGP Arts and Science College-12018
Stream:	HUMANITIES AND SOCIAL SCIENCES		
Completion date:	NA	Phd to Mphil Upgd date:	NA

Certificates

Certificate	From Dt	To Dt	Status	DPCD	Uploaded Date	Amount	Maker	Checker	Remarks	
CONTINGENCY GRANTS AND UTILIZATION CERTIFICATE	01/01/19	31/03/19	Authorized		15/03/2021	CONTINGENCY: 5125	DEANRESEARCH@DRNGPASC.AC.IN	RAMA.P@NIC.IN		View Document
CONTINUATION CERTIFICATE	01/01/19	31/03/19	Authorized		06/04/2020		DEANRESEARCH@DRNGPASC.AC.IN	EDU-TRBAL@GOV.IN		View Document
HRA CERTIFICATE	01/01/19	31/03/19	Authorized		06/03/2021	HRA: 4480	DEANRESEARCH@DRNGPASC.AC.IN	RAMA.P@NIC.IN		View Document
CONTINUATION CERTIFICATE	01/01/20	31/03/20	Authorized		06/03/2021		DEANRESEARCH@DRNGPASC.AC.IN	RAMA.P@NIC.IN		View Document
CONTINGENCY GRANTS AND UTILIZATION CERTIFICATE	01/01/20	31/03/20	Authorized		15/03/2021	CONTINGENCY: 5125	DEANRESEARCH@DRNGPASC.AC.IN	RAMA.P@NIC.IN		View Document
HRA CERTIFICATE	01/01/20	31/03/20	Authorized		06/03/2021	HRA: 4480	DEANRESEARCH@DRNGPASC.AC.IN	RAMA.P@NIC.IN		View Document
JOINING REPORT	01/04/18	01/11/22	Authorized		14/02/2020		DEANRESEARCH@DRNGPASC.AC.IN	FELLOWSHIP-TRBAL@NIC.IN		View Document
ASSESSMENT COMMITTEE REPORT FOR UPGRADEATION FROM JRF TO SRF	01/04/18	01/11/22	Authorized		14/02/2020		DEANRESEARCH@DRNGPASC.AC.IN	FELLOWSHIP-TRBAL@NIC.IN		View Document
CONTINGENCY GRANTS AND UTILIZATION CERTIFICATE	01/04/18	30/06/18	Authorized		15/03/2021	CONTINGENCY: 5125	DEANRESEARCH@DRNGPASC.AC.IN	RAMA.P@NIC.IN		View Document
CONTINUATION CERTIFICATE	01/04/18	30/06/18	Authorized		06/04/2020		DEANRESEARCH@DRNGPASC.AC.IN	EDU-TRBAL@GOV.IN		View Document
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Dr. N.G.P. ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)
Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2nd Cycle)
Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India
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NAAC
3rd Cycle

Criterion V
Metric 5.1.1

CONTINUATION CERTIFICATE	01/04/20	30/06/20	Authorized	06/03/2021		DEANRESEARCH@DRNPGASC.AC.IN	RAMA.P@NIC.IN	View Document
HRA CERTIFICATE	01/04/20	30/06/20	Authorized	06/03/2021	HRA: 4480	DEANRESEARCH@DRNPGASC.AC.IN	RAMA.P@NIC.IN	View Document
HRA CERTIFICATE	01/07/18	30/09/18	Authorized	06/03/2021	HRA: 4480	DEANRESEARCH@DRNPGASC.AC.IN	RAMA.P@NIC.IN	View Document
CONTINGENCY GRANTS AND UTILIZATION CERTIFICATE	01/07/18	30/09/18	Authorized	15/03/2021	CONTINGENCY: 5125	DEANRESEARCH@DRNPGASC.AC.IN	RAMA.P@NIC.IN	View Document
CONTINUATION CERTIFICATE	01/07/18	30/09/18	Authorized	06/04/2020		DEANRESEARCH@DRNPGASC.AC.IN	EDU-TRIBAL@GOV.IN	View Document
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HRA CERTIFICATE	01/10/20	31/12/20	Authorized	06/03/2021	HRA: 4480	DEANRESEARCH@DRNPGASC.AC.IN	RAMA.P@NIC.IN	View Document

Date	Description	Amount
02/04/2020	CONTINGENCY-JUN2018	5125 C
02/04/2020	SRF FELLOWSHIP-APR2018	20000 C
02/04/2020	SRF FELLOWSHIP-MAY2018	20000 C
02/04/2020	SRF FELLOWSHIP-JUN2018	20000 C
02/05/2020	SRF FELLOWSHIP-JUL2018	20000 C
02/05/2020	SRF FELLOWSHIP-AUG2018	20000 C
02/05/2020	SRF FELLOWSHIP-SEP2018	20000 C
02/05/2020	SRF FELLOWSHIP-OCT2018	20000 C
02/05/2020	SRF FELLOWSHIP-NOV2018	20000 C
02/05/2020	SRF FELLOWSHIP-DEC2018	20000 C
02/05/2020	SRF FELLOWSHIP-JAN2019	20000 C
02/05/2020	SRF FELLOWSHIP-FEB2019	20000 C
02/05/2020	SRF FELLOWSHIP-MAR2019	20000 C
02/05/2020	SRF FELLOWSHIP-APR2019	20000 C
02/05/2020	SRF FELLOWSHIP-MAY2019	20000 C
02/05/2020	SRF FELLOWSHIP-JUN2019	20000 C
02/05/2020	SRF FELLOWSHIP-JUL2019	20000 C
02/05/2020	SRF FELLOWSHIP-AUG2019	20000 C
02/05/2020	SRF FELLOWSHIP-SEP2019	20000 C
02/05/2020	SRF FELLOWSHIP-OCT2019	20000 C
02/05/2020	SRF FELLOWSHIP-NOV2019	20000 C
02/05/2020	SRF FELLOWSHIP-DEC2019	20000 C
02/05/2020	SRF FELLOWSHIP-JAN2020	20000 C
02/05/2020	SRF FELLOWSHIP-FEB2020	20000 C
02/05/2020	SRF FELLOWSHIP-MAR2020	20000 C

