

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

## AY 2019 – 20: 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 2019-20:

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



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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

## 1. Sanction Letter

(2019-2020)

PROCEEDINGS OF THE DISTRICT ADI DRAVIDAR AND TRIBAL WELFARE OFFICER Coimbatore

PRESENT: Thiru **P.N.PRABAKARAN**

Proc. No. 2019010323 Date: 12-Oct-2020

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

Read: 1. G.O.Ms.No.42,ADW3,dt.22-03-1995  
2. G.O.Ms.No.1414,ADW3,dt.01-08-1989  
3. G.O.Ms.No.4,ADW3,dt.17-01-2002  
4. G.O.Ms.No.17,ADW3,dt.14-01-2003  
5. From the Principal, Ir.No. .... Nil dated 6.5.2020

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)

*Com*  
DISTRICT ADI DRAVIDAR AND  
TRIBAL WELFARE OFFICER  
Coimbatore

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

Abstract

|           |       |       |               |
|-----------|-------|-------|---------------|
| B.NO. 1 - | SC -  | 1 -   | 3600          |
| B.NO. 2 - | SC -  | 108 - | 443520        |
| B.NO. 3 - | SCC - | 1 -   | 1200          |
| Total -   |       |       | <u>448320</u> |

passed for Rs. 4,48,320/- (Rupees four Lakh forty eight Thousand Three hundred and twenty only)

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

*[Signature]*  
12/10/2020

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

### Annexure

Institution Name : Dr.NGP Arts and Science College

Batch Number : 20190001

Proceeding Number : 2019010323

| S.No.          | Stud. ID          | Student Name | Course Yr | Comm | Main. Allow. | Total   |
|----------------|-------------------|--------------|-----------|------|--------------|---------|
| Course : B.C.A |                   |              |           |      |              |         |
|                | 201712154ADW00002 | AKASH G      | 3         | SC   | 3600.00      | 3600.00 |
| Total :        |                   |              |           |      | 3600.00      | 3600.00 |
| Grand Total :  |                   |              |           |      | 3600.00      | 3600.00 |





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Metric 5.1.1

PROCEEDINGS OF THE DISTRICT ADI DRAVIDAR AND TRIBAL WELFARE OFFICER Coimbatore

PRESENT: Thiru **P.N.PRABAKARAN**

Proc. No. 2019010324 Date: 12-Oct-2020

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

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995  
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989  
3.G.O.Ms.No.4,ADW3,dt.17-01-2002  
4.G.O.Ms.No.17,ADW3,dt.14-01-2003  
5.From the Principal,Ir.No. .... dated 6.5.2020

ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. **443520.00** (Rupees four lakh forty three thousand five hundred and twenty only) towards Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for **108 students** belonging to SC / ST students studying in Dr.NGP Arts and Science College. The expenditure is debitable under the following head of account:-

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

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

DISTRICT ADI DRAVIDAR AND  
TRIBAL WELFARE OFFICER  
Coimbatore

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Metric 5.1.1

**Annexure**

**Institution Name :** Dr.NGP Arts and Science College  
**Batch Number :** 20190002  
**Proceeding Number :** 2019010324

| S.No.  | Stud. ID          | Student Name | Course Yr | Comm | Main. Allow. | Total   |
|--|-------------------|--------------|-----------|------|--------------|---------|
| <b>Course : B.Sc Physics</b>                       |                   |              |           |      |              |         |
| 1  | 201712154ADW00001 | SWETHA S     | 3         | SC   | 3600.00      | 3600.00 |
| <b>Total :</b>                                     |                   |              |           |      | 3600.00      | 3600.00 |
| <b>Course : B.Sc Clinical Lab Technology</b>       |                   |              |           |      |              |         |
| 2  | 201712154ADW00003 | MANIKANDAN R | 3         | SC   | 3600.00      | 3600.00 |
| <b>Total :</b>                                     |                   |              |           |      | 3600.00      | 3600.00 |
| <b>Course : B.Com Information Technology</b>       |                   |              |           |      |              |         |
| 3  | 201712154ADW00004 | FRANESH S    | 3         | SC   | 3600.00      | 3600.00 |
| <b>Total :</b>                                     |                   |              |           |      | 3600.00      | 3600.00 |
| <b>Course : B.Com Computer Application</b>         |                   |              |           |      |              |         |
| 4  | 201712154ADW00005 | RANJITH R    | 3         | SC   | 3600.00      | 3600.00 |
| <b>Total :</b>                                     |                   |              |           |      | 3600.00      | 3600.00 |
| <b>Course : B.Com Corporate Secretaryship</b>      |                   |              |           |      |              |         |
| 5  | 201712154ADW00006 | SACHIN RAJ R | 3         | SC   | 3600.00      | 3600.00 |
| <b>Total :</b>                                     |                   |              |           |      | 3600.00      | 3600.00 |
| <b>Course : B.Com Computer Application</b>         |                   |              |           |      |              |         |
| 6  | 201712154ADW00008 | PAVITHRA P   | 3         | SC   | 3600.00      | 3600.00 |
| <b>Total :</b>                                     |                   |              |           |      | 3600.00      | 3600.00 |
| <b>Course : B.Sc Bio Chemistry</b>                 |                   |              |           |      |              |         |
| 7  | 201712154ADW00009 | KOTHAI K     | 3         | SC   | 3600.00      | 3600.00 |
| <b>Total :</b>                                     |                   |              |           |      | 3600.00      | 3600.00 |
| <b>Course : B.Com Professional Accounting</b>      |                   |              |           |      |              |         |
| 8  | 201712154ADW00014 | MADHUMITHA S | 3         | SC   | 3600.00      | 3600.00 |
| <b>Total :</b>                                     |                   |              |           |      | 3600.00      | 3600.00 |
| <b>Course : B.Com Corporate Secretary. with CA</b> |                   |              |           |      |              |         |
| 9  | 201712154ADW00015 | MATHIVANAN V | 3         | SC   | 3600.00      | 3600.00 |
| <b>Total :</b>                                     |                   |              |           |      | 3600.00      | 3600.00 |
| <b>Course : B.Com Banking and Insurance</b>        |                   |              |           |      |              |         |
| 10   | 201712154ADW00016 | KAVIRAJ P    | 3         | SC   | 3600.00      | 3600.00 |
| <b>Total :</b>                                     |                   |              |           |      | 3600.00      | 3600.00 |
| <b>Course : B.Sc Mathematics with C.A</b>          |                   |              |           |      |              |         |

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

| Annexure                                 |                   |                |   |    |             |          |          |
|--|-------------------|----------------|---|----|-------------|----------|----------|
| 11                                       | 201712154ADW00017 | PRIYA K        | 3 | SC | 3600.00     | 3600.00  |          |
|  |                   |                |   |    | Total :     | 3600.00  | 3600.00  |
| Course : B.Sc Bio Chemistry              |                   |                |   |    |             |          |          |
| 12                                       | 201712154ADW00018 | MANJU ESWARI D | 3 | SC | 3600.00     | 3600.00  |          |
| 13                                       | 201712154ADW00019 | DIVYA S G      | 3 | SC | 3600.00     | 3600.00  |          |
|  |                   |                |   |    | Total :     | 7200.00  | 7200.00  |
| Course : B.Com Business Analytics        |                   |                |   |    |             |          |          |
| 14                                       | 201712154ADW00021 | ARTHI K        | 3 | SC | 3600.00     | 3600.00  |          |
|  |                   |                |   |    | Total :     | 3600.00  | 3600.00  |
| Course : B.Sc Computer Science           |                   |                |   |    |             |          |          |
| 15                                       | 201712154ADW00022 | NITHISHKUMAR R | 3 | SC | 3600.00     | 3600.00  |          |
| 16                                       | 201712154ADW00026 | SUVIN KUMAR K  | 3 | SC | 3600.00     | 3600.00  |          |
|  |                   |                |   |    | Total :     | 7200.00  | 7200.00  |
| Course : B.Com -                         |                   |                |   |    |             |          |          |
| 17                                       | 201712154ADW00029 | ABITHA J       | 3 | SC | 3600.00     | 3600.00  |          |
|  |                   |                |   |    | Total :     | 3600.00  | 3600.00  |
| Course : B.Sc Information Technology     |                   |                |   |    |             |          |          |
| 18                                       | 201712154ADW00031 | ARUNKUMAR B    | 3 | SC | 3600.00     | 3600.00  |          |
|  |                   |                |   |    | Total :     | 3600.00  | 3600.00  |
| Course : B.Sc Mathematics with C.A       |                   |                |   |    |             |          |          |
| 19                                       | 201712154ADW00032 | MATHANKUMAR A  | 3 | SC | 3600.00     | 3600.00  |          |
|  |                   |                |   |    | Total :     | 3600.00  | 3600.00  |
| Course : B.Sc Hotel Catering Management  |                   |                |   |    |             |          |          |
| 20                                       | 201712154ADW00033 | KARTHICK R     | 3 | SC | 9840.00     | 9840.00  |          |
| 21                                       | 201712154ADW00034 | KRISHNAN S     | 3 | SC | 6360.00     | 6360.00  |          |
|  |                   |                |   |    | Total :     | 16200.00 | 16200.00 |
| Course : B.Sc Information Technology     |                   |                |   |    |             |          |          |
| 22                                       | 201712154ADW00036 | DEEPAVALI A    | 3 | SC | 3600.00     | 3600.00  |          |
|  |                   |                |   |    | Total :     | 3600.00  | 3600.00  |
| Course : B.Sc Micro Biology              |                   |                |   |    |             |          |          |
| 23                                       | 201712154ADW00037 | SWETHA H       | 3 | SC | 3600.00     | 3600.00  |          |
|  |                   |                |   |    | Total :     | 3600.00  | 3600.00  |
| Course : B.Sc Food Science and Nutrition |                   |                |   |    |             |          |          |
| 24                                       | 201712154ADW00038 | KIRUTHIKA S    | 3 | SC | 6360.00     | 6360.00  |          |
| 25                                       | 201712154ADW00039 | DEEPIKA S      | 3 | SC | 6360.00     | 6360.00  |          |
|  |                   |                |   |    | Total :     | 12720.00 | 12720.00 |
| NIC - TNSC                               |                   |                |   |    |             |          |          |
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Metric 5.1.1

## Annexure

|   |                   |                   |   |         |         |         |          |
|---|-------------------|-------------------|---|---------|---------|---------|----------|
|   |                   |                   |   | Total : |         | 12720.0 | 12720.00 |
| <b>Course : B.Sc Bio Chemistry</b>              |                   |                   |   |         |         |         |          |
| 26  | 201812154ADW00001 | BHUVANESHWARI B   | 2 | SC      | 3600.00 | 3600.00 |          |
| 27  | 201812154ADW00002 | GUHA PRIYA C      | 2 | SC      | 3600.00 | 3600.00 |          |
|   |                   |                   |   | Total : |         | 7200.00 | 7200.00  |
| <b>Course : B.Com Banking and Insurance</b>     |                   |                   |   |         |         |         |          |
| 28  | 201812154ADW00003 | PRIYADHARSHINI R  | 2 | SC      | 3600.00 | 3600.00 |          |
|   |                   |                   |   | Total : |         | 3600.00 | 3600.00  |
| <b>Course : B.B.M -</b>                         |                   |                   |   |         |         |         |          |
| 29  | 201812154ADW00004 | RAJA SEKAR V      | 2 | SC      | 6840.00 | 6840.00 |          |
|   |                   |                   |   | Total : |         | 6840.00 | 6840.00  |
| <b>Course : B.Sc Bio Technology</b>             |                   |                   |   |         |         |         |          |
| 30  | 201812154ADW00006 | HARSHAVARTHINI P  | 2 | SC      | 6840.00 | 6840.00 |          |
| 31  | 201812154ADW00007 | SARAVANASHANTHI V | 2 | SC      | 3600.00 | 3600.00 |          |
| 32  | 201812154ADW00008 | VETRI S           | 2 | SC      | 6840.00 | 6840.00 |          |
|   |                   |                   |   | Total : |         | 17280.0 | 17280.00 |
| <b>Course : B.C.A -</b>                         |                   |                   |   |         |         |         |          |
| 33  | 201812154ADW00009 | DEEPA D           | 2 | SC      | 3600.00 | 3600.00 |          |
| 34  | 201812154ADW00010 | DIVYA P           | 2 | SC      | 3600.00 | 3600.00 |          |
| 35  | 201812154ADW00011 | RAJESHWARAN R     | 2 | SC      | 6840.00 | 6840.00 |          |
| 36  | 201812154ADW00012 | VIJAYALAKSHMI S   | 2 | SC      | 3600.00 | 3600.00 |          |
| 37  | 201812154ADW00013 | GOWTHAM S         | 2 | SC      | 3600.00 | 3600.00 |          |
| 38  | 201812154ADW00014 | SARAN KRITHIK S   | 2 | SC      | 3600.00 | 3600.00 |          |
|   |                   |                   |   | Total : |         | 24840.0 | 24840.00 |
| <b>Course : B.Sc Costume Design and Fashion</b> |                   |                   |   |         |         |         |          |
| 39  | 201812154ADW00015 | DHARSHINI K       | 2 | SC      | 3600.00 | 3600.00 |          |
| 40  | 201812154ADW00016 | YOGESWARI P       | 2 | SC      | 3600.00 | 3600.00 |          |
|   |                   |                   |   | Total : |         | 7200.00 | 7200.00  |
| <b>Course : B.Sc Hotel Catering Management</b>  |                   |                   |   |         |         |         |          |
| 41  | 201812154ADW00017 | RAJKUMAR T        | 2 | SC      | 6360.00 | 6360.00 |          |
| 42  | 201812154ADW00018 | MAIKANDAN N       | 2 | SC      | 6360.00 | 6360.00 |          |
|   |                   |                   |   | Total : |         | 12720.0 | 12720.00 |
| <b>Course : B.Com Information Technology</b>    |                   |                   |   |         |         |         |          |
| 43  | 201812154ADW00019 | PRANAV R          | 2 | SC      | 3600.00 | 3600.00 |          |
|   |                   |                   |   | Total : |         | 3600.00 | 3600.00  |
| <b>Course : B.Sc Clinical Lab Technology</b>    |                   |                   |   |         |         |         |          |
| 44  | 201812154ADW00020 | DEEPAK A R        | 2 | SC      | 3600.00 | 3600.00 |          |

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Criterion V  
Metric 5.1.1

## Annexure

|   |                   |                     |   |    |         |          |
|---|-------------------|---------------------|---|----|---------|----------|
| 45  | 201812154ADW00021 | GOWTHAM K           | 2 | SC | 3600.00 | 3600.00  |
| 46  | 201812154ADW00022 | JEEVANANTH P        | 2 | SC | 3600.00 | 3600.00  |
| 47  | 201812154ADW00023 | MALATHI S           | 2 | SC | 3600.00 | 3600.00  |
| 48  | 201812154ADW00024 | PAVITHRAN K         | 2 | SC | 3600.00 | 3600.00  |
| 49  | 201812154ADW00025 | RESHMA B            | 2 | SC | 3600.00 | 3600.00  |
| Total :                                     |                   |                     |   |    | 21600.0 | 21600.00 |
| Course : B.Com -                            |                   |                     |   |    |         |          |
| 50  | 201812154ADW00026 | JAYAPRAKASH V       | 2 | SC | 3600.00 | 3600.00  |
| 51  | 201812154ADW00027 | AJAY J              | 2 | SC | 6840.00 | 6840.00  |
| Total :                                     |                   |                     |   |    | 10440.0 | 10440.00 |
| Course : B.Com Corporate Secretary, with CA |                   |                     |   |    |         |          |
| 52  | 201812154ADW00028 | JANANI ISHWARYA N   | 2 | SC | 6840.00 | 6840.00  |
| 53  | 201812154ADW00029 | KAVIYA S            | 2 | SC | 3600.00 | 3600.00  |
| 54  | 201812154ADW00030 | SUNDARESAN T        | 2 | SC | 3600.00 | 3600.00  |
| 55  | 201812154ADW00031 | VINITHA S           | 2 | SC | 3600.00 | 3600.00  |
| Total :                                     |                   |                     |   |    | 17040.0 | 17040.00 |
| Course : B.Sc Mathematics with C.A          |                   |                     |   |    |         |          |
| 56  | 201812154ADW00032 | GAYATHRI S          | 2 | SC | 3600.00 | 3600.00  |
| Total :                                     |                   |                     |   |    | 3600.00 | 3600.00  |
| Course : M.Sc Computer Science              |                   |                     |   |    |         |          |
| 57  | 201812154ADW00033 | GAYATHRI J          | 2 | SC | 3600.00 | 3600.00  |
| Total :                                     |                   |                     |   |    | 3600.00 | 3600.00  |
| Course : B.Com Accounting and taxation      |                   |                     |   |    |         |          |
| 58  | 201812154ADW00034 | ESWARI N            | 2 | SC | 3600.00 | 3600.00  |
| 59  | 201812154ADW00035 | ANNADURAI P         | 2 | SC | 3600.00 | 3600.00  |
| 60  | 201812154ADW00036 | M-SHAKTHI HARIHARAN | 2 | SC | 3600.00 | 3600.00  |
| Total :                                     |                   |                     |   |    | 10800.0 | 10800.00 |
| Course : B.Sc Chemistry                     |                   |                     |   |    |         |          |
| 61  | 201812154ADW00037 | KAMALI D            | 2 | SC | 3600.00 | 3600.00  |
| 62  | 201812154ADW00038 | METHESHKUMAR M      | 2 | SC | 3600.00 | 3600.00  |
| Total :                                     |                   |                     |   |    | 7200.00 | 7200.00  |
| Course : B.Sc Clinical Lab Technology       |                   |                     |   |    |         |          |
| 63  | 201812154ADW00039 | SWETHA N            | 2 | SC | 3600.00 | 3600.00  |
| Total :                                     |                   |                     |   |    | 3600.00 | 3600.00  |
| Course : B.Sc Chemistry                     |                   |                     |   |    |         |          |
| 64  | 201812154ADW00040 | VARSHINI J          | 2 | SC | 3600.00 | 3600.00  |
| Total :                                     |                   |                     |   |    | 3600.00 | 3600.00  |

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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 (2<sup>nd</sup> Cycle)  
Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India  
Web: [www.drngpasc.ac.in](http://www.drngpasc.ac.in) | Email: [info@drngpasc.ac.in](mailto:info@drngpasc.ac.in) | Phone: +91-422-2369100

NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

## Annexure

|   |                   |                   |   |    |                |         |          |
|---|-------------------|-------------------|---|----|----------------|---------|----------|
| <b>Course : B.Sc Computer Technology</b>        |                   |                   |   |    |                |         |          |
| 65  | 201812154ADW00041 | SUGASHINI J       | 2 | SC | 3600.00        | 3600.00 |          |
|   |                   |                   |   |    | <b>Total :</b> | 3600.00 | 3600.00  |
| <b>Course : B.Sc Chemistry</b>                  |                   |                   |   |    |                |         |          |
| 66  | 201812154ADW00042 | ANUPRIYA S        | 2 | SC | 6840.00        | 6840.00 |          |
|   |                   |                   |   |    | <b>Total :</b> | 6840.00 | 6840.00  |
| <b>Course : B.Sc Computer Technology</b>        |                   |                   |   |    |                |         |          |
| 67  | 201812154ADW00043 | SWETHA B          | 2 | SC | 3600.00        | 3600.00 |          |
| 68  | 201812154ADW00044 | MADHAN P          | 2 | SC | 3600.00        | 3600.00 |          |
|   |                   |                   |   |    | <b>Total :</b> | 7200.00 | 7200.00  |
| <b>Course : B.A English</b>                     |                   |                   |   |    |                |         |          |
| 69  | 201812154ADW00045 | KANNADHASAN T     | 2 | SC | 3600.00        | 3600.00 |          |
| 70  | 201812154ADW00046 | SHALINI R         | 2 | SC | 3600.00        | 3600.00 |          |
|   |                   |                   |   |    | <b>Total :</b> | 7200.00 | 7200.00  |
| <b>Course : B.Com International Bussiness</b>   |                   |                   |   |    |                |         |          |
| 71  | 201812154ADW00047 | ABISHEK D         | 2 | SC | 3600.00        | 3600.00 |          |
| 72  | 201812154ADW00048 | SATHYA B          | 2 | SC | 3600.00        | 3600.00 |          |
|   |                   |                   |   |    | <b>Total :</b> | 7200.00 | 7200.00  |
| <b>Course : B.Sc Information Technology</b>     |                   |                   |   |    |                |         |          |
| 73  | 201812154ADW00049 | SUREGA G          | 2 | SC | 3600.00        | 3600.00 |          |
| 74  | 201812154ADW00050 | ARTHI MEENA P     | 2 | SC | 3600.00        | 3600.00 |          |
| 75  | 201812154ADW00051 | VIGNESHWARAN T    | 2 | SC | 3600.00        | 3600.00 |          |
| 76  | 201812154ADW00052 | SANTHANA BHARATHI | 2 | SC | 3600.00        | 3600.00 |          |
|   |                   |                   |   |    | <b>Total :</b> | 14400.0 | 14400.00 |
| <b>Course : B.Sc Mathematics with C.A</b>       |                   |                   |   |    |                |         |          |
| 77  | 201812154ADW00053 | KAMALI B          | 2 | SC | 3600.00        | 3600.00 |          |
|   |                   |                   |   |    | <b>Total :</b> | 3600.00 | 3600.00  |
| <b>Course : B.Sc Mathematics</b>                |                   |                   |   |    |                |         |          |
| 78  | 201812154ADW00054 | KEERTHANA P       | 2 | SC | 3600.00        | 3600.00 |          |
|   |                   |                   |   |    | <b>Total :</b> | 3600.00 | 3600.00  |
| <b>Course : B.Sc Food Science and Nutrition</b> |                   |                   |   |    |                |         |          |
| 79  | 201812154ADW00055 | DEEPA R           | 2 | SC | 6360.00        | 6360.00 |          |
| 80  | 201812154ADW00056 | MADHUMITA R       | 2 | SC | 6360.00        | 6360.00 |          |
|   |                   |                   |   |    | <b>Total :</b> | 12720.0 | 12720.00 |
| <b>Course : B.Com Professional Accounting</b>   |                   |                   |   |    |                |         |          |
| 81  | 201812154ADW00057 | HARSHINI G        | 2 | SC | 3600.00        | 3600.00 |          |

NIC - TNSC

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

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

| Annexure                                    |                   |                  |   |    |             |          |
|---|-------------------|------------------|---|----|-------------|----------|
| 82  | 201812154ADW00058 | SANJUVIKASHINI S | 2 | SC | 3600.00     | 3600.00  |
| Total :                                     |                   |                  |   |    | 7200.00     | 7200.00  |
| Course : B.Sc Physics                       |                   |                  |   |    |             |          |
| 83  | 201812154ADW00059 | MANIKANDAN P     | 2 | SC | 3600.00     | 3600.00  |
| Total :                                     |                   |                  |   |    | 3600.00     | 3600.00  |
| Course : M.Com Computer Application         |                   |                  |   |    |             |          |
| 84  | 201812154ADW00060 | KARTHIKEYAN K    | 2 | SC | 3600.00     | 3600.00  |
| 85  | 201812154ADW00061 | SATHISH B        | 2 | SC | 3600.00     | 3600.00  |
| 86  | 201812154ADW00062 | SUBHASHINI D     | 2 | SC | 3600.00     | 3600.00  |
| Total :                                     |                   |                  |   |    | 10800.00    | 10800.00 |
| Course : M.Sc Food Science and Nutrition    |                   |                  |   |    |             |          |
| 87  | 201812154ADW00063 | PRIYADHARSHINI M | 2 | SC | 3600.00     | 3600.00  |
| 88  | 201812154ADW00064 | HARISHAA M       | 2 | SC | 3600.00     | 3600.00  |
| Total :                                     |                   |                  |   |    | 7200.00     | 7200.00  |
| Course : M.Sc Micro Biology                 |                   |                  |   |    |             |          |
| 89  | 201812154ADW00065 | MONICA A         | 2 | SC | 3600.00     | 3600.00  |
| 90  | 201812154ADW00066 | SRIDHAR V        | 2 | SC | 3600.00     | 3600.00  |
| Total :                                     |                   |                  |   |    | 7200.00     | 7200.00  |
| Course : M.Sc Physics                       |                   |                  |   |    |             |          |
| 91  | 201812154ADW00067 | SWATHI H         | 2 | SC | 3600.00     | 3600.00  |
| Total :                                     |                   |                  |   |    | 3600.00     | 3600.00  |
| Course : B.A English                        |                   |                  |   |    |             |          |
| 92  | 201812154ADW00068 | GOPINATH C       | 3 | SC | 6840.00     | 6840.00  |
| Total :                                     |                   |                  |   |    | 6840.00     | 6840.00  |
| Course : B.Com Professional Accounting      |                   |                  |   |    |             |          |
| 93  | 201812154ADW00069 | KOWSALYA M       | 3 | SC | 3600.00     | 3600.00  |
| Total :                                     |                   |                  |   |    | 3600.00     | 3600.00  |
| Course : B.Com Corporate Secretary, with CA |                   |                  |   |    |             |          |
| 94  | 201812154ADW00070 | GOWTHAMI K       | 3 | SC | 3600.00     | 3600.00  |
| Total :                                     |                   |                  |   |    | 3600.00     | 3600.00  |
| Course : B.Sc Clinical Lab Technology       |                   |                  |   |    |             |          |
| 95  | 201812154ADW00071 | MYTHILI M        | 3 | SC | 3600.00     | 3600.00  |
| Total :                                     |                   |                  |   |    | 3600.00     | 3600.00  |
| Course : B.Sc Bio Chemistry                 |                   |                  |   |    |             |          |
| 96  | 201812154ADW00072 | DIVYA S          | 2 | SC | 3600.00     | 3600.00  |
| 97  | 201812154ADW00073 | PIREETHI M       | 2 | SC | 3600.00     | 3600.00  |
| Total :                                     |                   |                  |   |    | 3600.00     | 3600.00  |
| NIC - TNSC                                  |                   |                  |   |    | Page 7 of 9 |          |





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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

| Annexure                                    |                   |               |   |    |         |         |         |  |  |
|---|-------------------|---------------|---|----|---------|---------|---------|--|--|
|   |                   |               |   |    | Total : | 7200.00 | 7200.00 |  |  |
| Course : B.Com Information Technology       |                   |               |   |    |         |         |         |  |  |
| 98  | 201812154ADW00074 | ARUNKUMAR R   | 2 | SC | 3600.00 | 3600.00 |         |  |  |
|   |                   |               |   |    | Total : | 3600.00 | 3600.00 |  |  |
| Course : B.Com Professional Accounting      |                   |               |   |    |         |         |         |  |  |
| 99  | 201812154ADW00075 | AJAIKUMAR C   | 2 | SC | 3600.00 | 3600.00 |         |  |  |
|   |                   |               |   |    | Total : | 3600.00 | 3600.00 |  |  |
| Course : B.Com Information Technology       |                   |               |   |    |         |         |         |  |  |
| 100   | 201812154ADW00076 | DINESHKUMAR M | 2 | SC | 3600.00 | 3600.00 |         |  |  |
|   |                   |               |   |    | Total : | 3600.00 | 3600.00 |  |  |
| Course : B.Com Banking and Insurance        |                   |               |   |    |         |         |         |  |  |
| 101   | 201812154ADW00077 | ISHWARYA R    | 2 | SC | 3600.00 | 3600.00 |         |  |  |
|   |                   |               |   |    | Total : | 3600.00 | 3600.00 |  |  |
| Course : B.Com Computer Application         |                   |               |   |    |         |         |         |  |  |
| 102   | 201812154ADW00078 | JOTHIKA A     | 2 | SC | 3600.00 | 3600.00 |         |  |  |
|   |                   |               |   |    | Total : | 3600.00 | 3600.00 |  |  |
| Course : B.Com Corporate Secretary, with CA |                   |               |   |    |         |         |         |  |  |
| 103   | 201812154ADW00079 | SARAN G       | 2 | SC | 3600.00 | 3600.00 |         |  |  |
|   |                   |               |   |    | Total : | 3600.00 | 3600.00 |  |  |
| Course : B.C.A -                            |                   |               |   |    |         |         |         |  |  |
| 104   | 201812154ADW00080 | KARTHIKEYAN M | 2 | SC | 3600.00 | 3600.00 |         |  |  |
|   |                   |               |   |    | Total : | 3600.00 | 3600.00 |  |  |
| Course : B.Sc Bio Technology                |                   |               |   |    |         |         |         |  |  |
| 105   | 201812154ADW00081 | MADHUMITHA R  | 3 | SC | 3600.00 | 3600.00 |         |  |  |
|   |                   |               |   |    | Total : | 3600.00 | 3600.00 |  |  |
| Course : B.Com -                            |                   |               |   |    |         |         |         |  |  |
| 106   | 201812154ADW00082 | MUKILA D      | 3 | SC | 3600.00 | 3600.00 |         |  |  |
|   |                   |               |   |    | Total : | 3600.00 | 3600.00 |  |  |
| Course : B.Sc Mathematics with C.A          |                   |               |   |    |         |         |         |  |  |
| 107   | 201812154ADW00083 | HEERA K       | 2 | SC | 3600.00 | 3600.00 |         |  |  |
|   |                   |               |   |    | Total : | 3600.00 | 3600.00 |  |  |
| Course : B.Sc Bio Technology                |                   |               |   |    |         |         |         |  |  |
| 108   | 201812154ADW00084 | MONISHA A     | 2 | SC | 6840.00 | 6840.00 |         |  |  |
|   |                   |               |   |    | Total : | 6840.00 | 6840.00 |  |  |
| NIC - TNSC                                  |                   |               |   |    |         |         |         |  |  |
| Page 8 of 9                                 |                   |               |   |    |         |         |         |  |  |









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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

PROCEEDINGS OF THE DISTRICT ADI DRAVIDAR AND TRIBAL WELFARE OFFICER Coimbatore

PRESENT: Thiru **P.N.PRABAKARAN**

Proc. No. 2019030116 Date: 12-Oct-2020

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

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995  
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989  
3.G.O.Ms.No.4,ADW3,dt.17-01-2002  
4.G.O.Ms.No.17,ADW3,dt.14-01-2003  
5.From the Principal, Ir.No. .... Nil, dated 6-5-2020

ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. **1200.00** (Rupees one thousand two hundred only) towards Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for **1** students belonging to SC /ST students studying in Dr.NGP Arts and Science College. The expenditure is debitable under the following head of account:-

**SC CONVERTED CHIRSTIAN**  
**STATE SPECIAL POSTMATRIC**

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

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

**Com**  
DISTRICT ADI DRAVIDAR AND  
TRIBAL WELFARE OFFICER  
Coimbatore

NIC - TNSC Page 1 of 2





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

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

### Annexure

Institution Name : Dr.NGP Arts and Science College

Batch Number : 20190003

Proceeding Number : 2019030116

| S.No.                               | Stud. ID          | Student Name | Course Yr | Comm | Main. Allow. | Total   |
|-------------------------------------|-------------------|--------------|-----------|------|--------------|---------|
| Course : M.Com Computer Application |                   |              |           |      |              |         |
| 1                                   | 201812154ADW00085 | PRASANNA S B | 2         | SCC  | 1200.00      | 1200.00 |
| Total :                             |                   |              |           |      | 1200.00      | 1200.00 |
| Grand Total :                       |                   |              |           |      | 1200.00      | 1200.00 |





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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

PROCEEDINGS OF THE DISTRICT ADI DRAVIDAR AND TRIBAL WELFARE OFFICER Coimbatore

PRESENT: Thiru **P.N.PRABAKARAN**

Proc. No. 2019010857

Date: 03-Sep-2020

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

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995  
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989  
3.G.O.Ms.No.4,ADW3,dt.17-01-2002  
4.G.O.Ms.No.17,ADW3,dt.14-01-2003  
5.From the Principal, Ir.No. .... dated 30/07/2020

## ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. **7200.00** (Rupees seven thousand two hundred only) towards Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for **2 students** belonging to SC / ST students studying in Dr.NGP Arts and Science College. The expenditure is debitale 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

Abstract  
No. of Students

B.No - 6 - SC - 2

B.No - 7 - ST - 1

3

Amount.  
Rs  
7200  
6360  
13560

Passal for Rs-13560/- [Rupees thertean thousand  
five hundred and sixty only.]

District Adi-Dravidar and  
Tribal Welfare Officer,  
Coimbatore

NIC - TNSC

Page 1 of 2





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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

### Annexure

Institution Name : Dr.NGP Arts and Science College

Batch Number : 20190006

Proceeding Number : 2019010857

| S.No.                                 | Stud. ID          | Student Name | Course Yr | Comm | Main. Allow. | Total   |
|---------------------------------------|-------------------|--------------|-----------|------|--------------|---------|
| Course : B.Sc Clinical Lab Technology |                   |              |           |      |              |         |
| 1                                     | 201912154ADW00063 | AKASH A      | 1         | SC   | 3600.00      | 3600.00 |
| Total :                               |                   |              |           |      | 3600.00      | 3600.00 |
| Course : B.Com Computer Application   |                   |              |           |      |              |         |
| 2                                     | 201912154ADW00064 | SELVAMANI T  | 1         | SC   | 3600.00      | 3600.00 |
| Total :                               |                   |              |           |      | 3600.00      | 3600.00 |
| Grand Total :                         |                   |              |           |      | 7200.00      | 7200.00 |





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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

PROCEEDINGS OF THE DISTRICT ADI DRAVIDAR AND TRIBAL WELFARE OFFICER Coimbatore

PRESENT: Thiru **P.N.PRABAKARAN**

Proc. No. 2019020270 Date: 03-Sep-2020

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

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995  
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989  
3.G.O.Ms.No.4,ADW3,dt.17-01-2002  
4.G.O.Ms.No.17,ADW3,dt.14-01-2003  
5.From the Principal,lr.No. dated 30/07/2020

ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. **6360.00** (Rupees six thousand three hundred and sixty only) towards Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for **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

NIC - TNSC Page 1 of 2







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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

### Annexure

Institution Name : Dr.NGP Arts and Science College

Batch Number : 20190007

Proceeding Number : 2019020270

| S.No.                                    | Stud. ID          | Student Name | Course Yr | Comm | Main. Allow. | Total   |
|--|-------------------|--------------|-----------|------|--------------|---------|
| Course : B.Sc Food Science and Nutrition |                   |              |           |      |              |         |
| 1  | 201912154ADW00065 | SNEHA K S    | 2         | ST   | 6360.00      | 6360.00 |
| Total :                                  |                   |              |           |      | 6360.00      | 6360.00 |
| Grand Total :                            |                   |              |           |      | 6360.00      | 6360.00 |







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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

PROCEEDINGS OF THE DISTRICT ADI DRAVIDAR AND TRIBAL WELFARE OFFICER Coimbatore

PRESENT: Thiru **P.N.PRABAKARAN**

Proc. No. 2019010749 Date: 17-Sep-2020

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

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995  
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989  
3.G.O.Ms.No.4,ADW3,dt.17-01-2002  
4.G.O.Ms.No.17,ADW3,dt.14-01-2003  
5.From the Principal,Jr.No. dated 29/6/2020

ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. 266250.00 (Rupees two lakh sixty six thousand two hundred and fifty only) towards Government of India Postmatric (SC) / ST / Free Education / State Special Post Matric SC / ST for the year for 61 students belonging to SC / ST students studying in Dr.NGP Arts and Science College. The expenditure is debitale 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

*Abstracted*

*B.No. 4 - SC - 61 -*  
*B.No. 5 - SC - 1 -*  
*62*

*Amend*  
*R.S*  
*266250.00*  
*2100.00*  
*268350.00*

*passed for Rs 2,68,350.00 - [Rupees two lakh six thousand three hundred and fifty only] - Thousand Three hundred and fifty only*

District Adi-Dravidar and Tribal Welfare Officer,  
Coimbatore

NIC - TNSC Page 1 of 6





# 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 (2<sup>nd</sup> Cycle)  
Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India  
Web: www.drngpasc.ac.in | Email: info@drngpasc.ac.in | Phone: +91-422-2369100

NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

## Annexure

Institution Name : Dr.NGP Arts and Science College

Batch Number : 20190004

Proceeding Number : 2019010749

| S.No.                                    | Stud. ID          | Student Name       | Course Yr | Comm | Main. Allow. | Total    |
|--|-------------------|--------------------|-----------|------|--------------|----------|
| Course : B.Com Business Analytics        |                   |                    |           |      |              |          |
| 1  | 201912154ADW00001 | KARTHICK L         | 1         | SC   | 6840.00      | 6840.00  |
| Total :                                  |                   |                    |           |      | 6840.00      | 6840.00  |
| Course : B.B.M -                         |                   |                    |           |      |              |          |
| 2  | 201912154ADW00002 | GOKUL PRASAD K     | 1         | SC   | 3600.00      | 3600.00  |
| 3  | 201912154ADW00003 | INDIRA L           | 1         | SC   | 3600.00      | 3600.00  |
| Total :                                  |                   |                    |           |      | 7200.00      | 7200.00  |
| Course : B.Com Business Process Service  |                   |                    |           |      |              |          |
| 4  | 201912154ADW00004 | NAVYASREE S        | 1         | SC   | 3600.00      | 3600.00  |
| Total :                                  |                   |                    |           |      | 3600.00      | 3600.00  |
| Course : B.C.A -                         |                   |                    |           |      |              |          |
| 5  | 201912154ADW00005 | ANUSHA K           | 1         | SC   | 3600.00      | 3600.00  |
| 6  | 201912154ADW00006 | RAJESH A           | 1         | SC   | 6840.00      | 6840.00  |
| Total :                                  |                   |                    |           |      | 10440.0      | 10440.00 |
| Course : B.Sc Chemistry                  |                   |                    |           |      |              |          |
| 7  | 201912154ADW00007 | SHIVAJITH MURALI M | 1         | SC   | 6840.00      | 6840.00  |
| 8  | 201912154ADW00008 | ANEESHKUMAR S      | 1         | SC   | 6840.00      | 6840.00  |
| Total :                                  |                   |                    |           |      | 13680.0      | 13680.00 |
| Course : B.Sc Costume Design and Fashion |                   |                    |           |      |              |          |
| 9  | 201912154ADW00009 | DHARANYA J         | 1         | SC   | 6840.00      | 6840.00  |
| 10                                       | 201912154ADW00010 | JAYALAKSHMI S      | 1         | SC   | 3600.00      | 3600.00  |
| Total :                                  |                   |                    |           |      | 10440.0      | 10440.00 |
| Course : B.Sc Hotel Catering Management  |                   |                    |           |      |              |          |
| 11                                       | 201912154ADW00011 | NITHISH KUMAR S    | 1         | SC   | 6360.00      | 6360.00  |
| 12                                       | 201912154ADW00012 | SIVAKUMAR R        | 1         | SC   | 6360.00      | 6360.00  |
| Total :                                  |                   |                    |           |      | 12720.0      | 12720.00 |
| Course : B.Sc Clinical Lab Technology    |                   |                    |           |      |              |          |
| 13                                       | 201912154ADW00013 | VARSHINI E         | 1         | SC   | 3600.00      | 3600.00  |
| Total :                                  |                   |                    |           |      | 3600.00      | 3600.00  |
| Course : B.Com Computer Application      |                   |                    |           |      |              |          |
| 14                                       | 201912154ADW00014 | MOHANRAJ P         | 1         | SC   | 3600.00      | 3600.00  |
| Total :                                  |                   |                    |           |      | 3600.00      | 3600.00  |

NIC - TNSC

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

## Annexure

|   |                   |                    |   |    |         |          |
|---|-------------------|--------------------|---|----|---------|----------|
| Course : B.Sc Bio Technology                |                   |                    |   |    |         |          |
| 15  | 201912154ADW00015 | ASWINI PRIYA K     | 1 | SC | 3600.00 | 3600.00  |
| Total :                                     |                   |                    |   |    | 3600.00 | 3600.00  |
| Course : B.C.A                              |                   |                    |   |    |         |          |
| 16  | 201912154ADW00016 | MANIKANDAN R       | 1 | SC | 3600.00 | 3600.00  |
| Total :                                     |                   |                    |   |    | 3600.00 | 3600.00  |
| Course : B.Sc Clinical Lab Technology       |                   |                    |   |    |         |          |
| 17  | 201912154ADW00017 | NARMADHA N         | 1 | SC | 3600.00 | 3600.00  |
| 18  | 201912154ADW00018 | KALAIARASAN T      | 1 | SC | 3600.00 | 3600.00  |
| Total :                                     |                   |                    |   |    | 7200.00 | 7200.00  |
| Course : B.Sc Food Science and Nutrition    |                   |                    |   |    |         |          |
| 19  | 201912154ADW00019 | SUBHA SREE S       | 1 | SC | 6360.00 | 6360.00  |
| Total :                                     |                   |                    |   |    | 6360.00 | 6360.00  |
| Course : B.Com Professional Accounting      |                   |                    |   |    |         |          |
| 20  | 201912154ADW00020 | SUGANYA V          | 1 | SC | 3600.00 | 3600.00  |
| Total :                                     |                   |                    |   |    | 3600.00 | 3600.00  |
| Course : B.Com Computer Application         |                   |                    |   |    |         |          |
| 21  | 201912154ADW00021 | ABISHEK C R        | 1 | SC | 3600.00 | 3600.00  |
| Total :                                     |                   |                    |   |    | 3600.00 | 3600.00  |
| Course : B.Com Corporate Secretary, with CA |                   |                    |   |    |         |          |
| 22  | 201912154ADW00022 | DEEPAN A           | 1 | SC | 3600.00 | 3600.00  |
| 23  | 201912154ADW00023 | TAMILVANAN M       | 1 | SC | 3600.00 | 3600.00  |
| 24  | 201912154ADW00024 | VINISHA S          | 1 | SC | 6840.00 | 6840.00  |
| Total :                                     |                   |                    |   |    | 14040.0 | 14040.00 |
| Course : B.Sc Computer Science              |                   |                    |   |    |         |          |
| 25  | 201912154ADW00025 | SHOBICA SANTHIYA R | 1 | SC | 3600.00 | 3600.00  |
| 26  | 201912154ADW00026 | HEMALATHA C        | 1 | SC | 3600.00 | 3600.00  |
| Total :                                     |                   |                    |   |    | 7200.00 | 7200.00  |
| Course : B.Sc Computer Technology           |                   |                    |   |    |         |          |
| 27  | 201912154ADW00027 | SELVAPRASAD S      | 1 | SC | 6840.00 | 6840.00  |
| Total :                                     |                   |                    |   |    | 6840.00 | 6840.00  |
| Course : B.Com Finance                      |                   |                    |   |    |         |          |
| 28  | 201912154ADW00028 | GOKULAKANNAN P     | 1 | SC | 3600.00 | 3600.00  |
| Total :                                     |                   |                    |   |    | 3600.00 | 3600.00  |
| Course : B.Sc Food Science and Nutrition    |                   |                    |   |    |         |          |

NIC - TNSC

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

| Annexure                               |                   |                  |   |    |         |         |          |
|--|-------------------|------------------|---|----|---------|---------|----------|
| 29                                     | 201912154ADW00029 | VJUTHA V         | 1 | SC | 6360.00 | 6360.00 |          |
|  |                   |                  |   |    | Total : | 6360.00 | 6360.00  |
| Course : B.Sc Information Technology   |                   |                  |   |    |         |         |          |
| 30                                     | 201912154ADW00030 | BHARATH T        | 1 | SC | 3600.00 | 3600.00 |          |
| 31                                     | 201912154ADW00031 | KEERTHIGA K S    | 1 | SC | 3600.00 | 3600.00 |          |
| 32                                     | 201912154ADW00032 | DEVIPRIYA S      | 1 | SC | 3600.00 | 3600.00 |          |
| 33                                     | 201912154ADW00033 | DIVYA M          | 1 | SC | 3600.00 | 3600.00 |          |
|  |                   |                  |   |    | Total : | 14400.0 | 14400.00 |
| Course : B.Com Professional Accounting |                   |                  |   |    |         |         |          |
| 34                                     | 201912154ADW00034 | KEERTHANA M      | 1 | SC | 3600.00 | 3600.00 |          |
|  |                   |                  |   |    | Total : | 3600.00 | 3600.00  |
| Course : B.Sc Physics                  |                   |                  |   |    |         |         |          |
| 35                                     | 201912154ADW00035 | PAVITHA G        | 1 | SC | 6840.00 | 6840.00 |          |
|  |                   |                  |   |    | Total : | 6840.00 | 6840.00  |
| Course : M.Sc Bio Chemistry            |                   |                  |   |    |         |         |          |
| 36                                     | 201912154ADW00036 | JITHENDRAN R     | 1 | SC | 3300.00 | 3300.00 |          |
| 37                                     | 201912154ADW00037 | SWETHA S         | 1 | SC | 3300.00 | 3300.00 |          |
|  |                   |                  |   |    | Total : | 6600.00 | 6600.00  |
| Course : M.Sc Bio Technology           |                   |                  |   |    |         |         |          |
| 38                                     | 201912154ADW00038 | MOHAN KUMAR S    | 1 | SC | 3300.00 | 3300.00 |          |
|  |                   |                  |   |    | Total : | 3300.00 | 3300.00  |
| Course : M.Com Corporate Secretaryship |                   |                  |   |    |         |         |          |
| 39                                     | 201912154ADW00039 | CHANDHINI G      | 1 | SC | 3300.00 | 3300.00 |          |
|  |                   |                  |   |    | Total : | 3300.00 | 3300.00  |
| Course : M.Com Computer Application    |                   |                  |   |    |         |         |          |
| 40                                     | 201912154ADW00040 | KEERTHI R        | 1 | SC | 3300.00 | 3300.00 |          |
|  |                   |                  |   |    | Total : | 3300.00 | 3300.00  |
| Course : M.Com                         |                   |                  |   |    |         |         |          |
| 41                                     | 201912154ADW00041 | GAYATHRI R       | 1 | SC | 3300.00 | 3300.00 |          |
|  |                   |                  |   |    | Total : | 3300.00 | 3300.00  |
| Course : M.A English Literature        |                   |                  |   |    |         |         |          |
| 42                                     | 201912154ADW00042 | PRIYADHARSHINI A | 1 | SC | 3300.00 | 3300.00 |          |
|  |                   |                  |   |    | Total : | 3300.00 | 3300.00  |
| Course : M.Sc Micro Biology            |                   |                  |   |    |         |         |          |
| 43                                     | 201912154ADW00043 | KAVIPRIYA D      | 1 | SC | 3300.00 | 3300.00 |          |
|  |                   |                  |   |    | Total : | 3300.00 | 3300.00  |
| NIC - TNSC                             |                   |                  |   |    |         |         |          |
| Page 4 of 6                            |                   |                  |   |    |         |         |          |





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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

## Annexure

|  |                   |                  |         |                    |
|--|-------------------|------------------|---------|--------------------|
|  |                   | Total :          | 3300.00 | 3300.00            |
| Course : B.A English                   |                   |                  |         |                    |
| 44                                     | 201912154ADW00044 | KAVIKA S         | 1       | SC 3600.00 3600.00 |
|  |                   | Total :          | 3600.00 | 3600.00            |
| Course : B.Com International Business  |                   |                  |         |                    |
| 45                                     | 201912154ADW00045 | KISHOR K         | 1       | SC 3600.00 3600.00 |
|  |                   | Total :          | 3600.00 | 3600.00            |
| Course : B.Com Computer Application    |                   |                  |         |                    |
| 46                                     | 201912154ADW00046 | PRASANTH C       | 1       | SC 3600.00 3600.00 |
|  |                   | Total :          | 3600.00 | 3600.00            |
| Course : B.Com Accounting and taxation |                   |                  |         |                    |
| 47                                     | 201912154ADW00047 | KRIPAHARI P      | 1       | SC 3600.00 3600.00 |
|  |                   | Total :          | 3600.00 | 3600.00            |
| Course : B.Sc Micro Biology            |                   |                  |         |                    |
| 48                                     | 201912154ADW00048 | AKSHAYA V S      | 1       | SC 6840.00 6840.00 |
|  |                   | Total :          | 6840.00 | 6840.00            |
| Course : B.Sc Mathematics              |                   |                  |         |                    |
| 49                                     | 201912154ADW00049 | SARVITH G        | 1       | SC 6840.00 6840.00 |
|  |                   | Total :          | 6840.00 | 6840.00            |
| Course : B.Sc Micro Biology            |                   |                  |         |                    |
| 50                                     | 201912154ADW00050 | PRIYADHARSINI J  | 1       | SC 3600.00 3600.00 |
|  |                   | Total :          | 3600.00 | 3600.00            |
| Course : B.Sc Bio Chemistry            |                   |                  |         |                    |
| 51                                     | 201912154ADW00051 | GOKULNATH S      | 1       | SC 3600.00 3600.00 |
| 52                                     | 201912154ADW00052 | EVANJALIN K      | 1       | SC 3600.00 3600.00 |
|  |                   | Total :          | 7200.00 | 7200.00            |
| Course : B.Com Computer Application    |                   |                  |         |                    |
| 53                                     | 201912154ADW00053 | SIVASANKARI M    | 1       | SC 3600.00 3600.00 |
|  |                   | Total :          | 3600.00 | 3600.00            |
| Course : B.Sc Information Technology   |                   |                  |         |                    |
| 54                                     | 201912154ADW00054 | PRIYADHARSHINI T | 1       | SC 3600.00 3600.00 |
| 55                                     | 201912154ADW00055 | SANJAIKUMAR G    | 1       | SC 3600.00 3600.00 |
| 56                                     | 201912154ADW00056 | SEKAR C          | 1       | SC 3600.00 3600.00 |
|  |                   | Total :          | 10800.0 | 10800.00           |
| Course : M.Com International Business  |                   |                  |         |                    |

NIC - TNSC

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

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

### Annexure

|  |                   |                |   |    |           |                 |
|--|-------------------|----------------|---|----|-----------|-----------------|
| 57                                     | 201912154ADW00057 | VIGNESH C      | 1 | SC | 6270.00   | 6270.00         |
|  |                   |                |   |    | Total :   | 6270.00 6270.00 |
| Course : M.Sc Bio Chemistry            |                   |                |   |    |           |                 |
| 58                                     | 201912154ADW00058 | SIVASANKARI M  | 1 | SC | 3300.00   | 3300.00         |
|  |                   |                |   |    | Total :   | 3300.00 3300.00 |
| Course : B.Com International Bussiness |                   |                |   |    |           |                 |
| 59                                     | 201912154ADW00059 | SURYA R        | 2 | SC | 6840.00   | 6840.00         |
|  |                   |                |   |    | Total :   | 6840.00 6840.00 |
| Course : B.Sc Information Technology   |                   |                |   |    |           |                 |
| 60                                     | 201912154ADW00060 | MEGAVARSHINI R | 2 | SC | 3600.00   | 3600.00         |
|  |                   |                |   |    | Total :   | 3600.00 3600.00 |
| Course : B.A English                   |                   |                |   |    |           |                 |
| 61                                     | 201912154ADW00062 | SMIRTHI M      | 3 | SC | 3600.00   | 3600.00         |
|  |                   |                |   |    | Total :   | 3600.00 3600.00 |
| Grand Total :                          |                   |                |   |    | 266250.00 | 266250.00       |





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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

PROCEEDINGS OF THE DISTRICT ADI DRAVIDAR AND TRIBAL WELFARE OFFICER Coimbatore

PRESENT: Thiru **P.N.PRABAKARAN** Date: 17-Sep-2020

Proc. No. 2019030260

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

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995  
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989  
3.G.O.Ms.No.4,ADW3,dt.17-01-2002  
4.G.O.Ms.No.17,ADW3,dt.14-01-2003  
5.From the Principal, Ir.No. .... dated 29/6/2020

ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. **2100.00** (Rupees two thousand one 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 POSTMATRIC**

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Castes 277 - Education I Non-Plan AV Special Scholarship Schemes to Scheduled Castes, Scheduled Tribes, Scheduled 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

NIC - TNSC Page 1 of 2







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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

### Annexure

Institution Name : Dr.NGP Arts and Science College

Batch Number : 20190005

Proceeding Number : 2019030260

| S.No.                   | Stud. ID          | Student Name  | Course Yr | Comm | Main. Allow. | Total   |
|-------------------------|-------------------|---------------|-----------|------|--------------|---------|
| Course : B.Sc Chemistry |                   |               |           |      |              |         |
| 1                       | 201912154ADW00061 | ANGEL SNEHA S | 2         | SCC  | 2100.00      | 2100.00 |
| Total :                 |                   |               |           |      | 2100.00      | 2100.00 |
| Grand Total :           |                   |               |           |      | 2100.00      | 2100.00 |

| No. of students | Amount  |
|-----------------|---------|
| 1               | 3600    |
| 108             | 443520  |
| 1               | 1200    |
| 2               | 7200    |
| 1               | 6360    |
| 61              | 266250  |
| 1               | 2100    |
| 175             | 730,230 |





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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

Date : 10-Mar-2020

2019-2020 Online proceedings  
(Total No. of students : 175)

From

Dr.NGP Arts and Science College,  
Coimbatore

To

The DAD&TW Officer  
Coimbatore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Dr.NGP Arts and Science College

Batch Number : 20190001

| S.No.            | Stud. ID         | Student Name | Comm | Acc no    | Rec code   | Main. Allow. Fee | Course Fee | Total   |
|------------------|------------------|--------------|------|-----------|------------|------------------|------------|---------|
| Course : B.C.A - |                  |              |      |           |            |                  |            |         |
| Course Year : 3  |                  |              |      |           |            |                  |            |         |
| ✓ 1              | 201712154ADW0002 | AKASH G      | SC   | 622228000 | IDB000K175 | 3600.00          | 0.00       | 3600.00 |
|                  |                  |              |      |           |            | 3600.00          | 0.00       | 3600.00 |

NIC - TNSC

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

a) I am sending the scholarship proposals for the year, 2019-2020

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.

c) Certified that the rates claimed for the Students in duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.

e) Certified that the students bank account details have been verified and correctly entered

Note: The course fee shown against the scholarship beneficiaries may change for the fresh and renewal students studying in the following courses (ie) B.E,B.Tech,B.Arch,M.B.B.S.,B.D.S.,BHMS,BSMS,and M.D Homeo in 2019-2020 subject to the outcome of final orders to be pronounced in the writ petitions filed in hon'ble High court of Madras and its Madurai.

To,

Dr.NGP Arts and Science College

The DAD&TW Officer  
Coimbatore



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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

Date : 10-Mar-2020

From

Dr.NGP Arts and Science College,  
Coimbatore

To

The DAD&TW Officer  
Coimbatore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Dr.NGP Arts and Science College

Batch Number : 20190002

| S.No. Stud. ID       | Student Name                    | Comm | Acc no           | Ifec code    | Main. Allow. Fee | Course Fee | Total    |
|----------------------|---------------------------------|------|------------------|--------------|------------------|------------|----------|
| Course : B.A English |                                 |      |                  |              |                  |            |          |
| Course Year : 2      |                                 |      |                  |              |                  |            |          |
| ✓ 1                  | 201812154ADW00045 KANNADHASAN T | SC   | 303601111000672  | VJBG0003036  | 3600.00          | 1350.00    | 4950.00  |
| ✓ 2                  | 201812154ADW00046 SHALINI R     | SC   | 078601000033805  | IOBA0000786  | 3600.00          | 1350.00    | 4950.00  |
| Course : B.A English |                                 |      |                  |              |                  |            |          |
| Course Year : 3      |                                 |      |                  |              |                  |            |          |
| ✓ 3                  | 201812154ADW00068 GOPINATH C    | SC   | 0284104000150699 | IBKL0000284  | 6840.00          | 1350.00    | 8190.00  |
| Course : B.B.M -     |                                 |      |                  |              |                  |            |          |
| Course Year : 2      |                                 |      |                  |              |                  |            |          |
| ✓ 4                  | 201812154ADW00004 RAJA SEKAR V  | SC   | 6150312356       | IOIB0000A029 | 6840.00          | 4750.00    | 11590.00 |
| Course : B.C.A -     |                                 |      |                  |              |                  |            |          |
| Course Year : 2      |                                 |      |                  |              |                  |            |          |
| ✓ 5                  | 201812154ADW00009 DEEPA D       | SC   | 307201111000698  | VJBG0003072  | 3600.00          | 0.00       | 3600.00  |
| ✓ 6                  | 201812154ADW00010 DIVYA P       | SC   | 35927436842      | SBIN0013438  | 3600.00          | 0.00       | 3600.00  |
| ✓ 7                  | 201812154ADW00013 GOWTHAM S     | SC   | 35550100002197   | BARBOKANGHEY | 3600.00          | 0.00       | 3600.00  |
| ✓ 8                  | 201812154ADW00080 KARTHIKEYAN M | SC   | 2923101013169    | CNRB0002323  | 3600.00          | 0.00       | 3600.00  |
| ✓ 9                  | 201812154ADW00011 RAJESHWARAN R | SC   | 661502010011784  | UBIN0556157  | 6840.00          | 0.00       | 6840.00  |

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Criterion V  
Metric 5.1.1

|                                       |                  |                     |    |                  |             |         |         |         |
|---------------------------------------|------------------|---------------------|----|------------------|-------------|---------|---------|---------|
| ✓10                                   | 201812154ADW0014 | SARAN KRITHIK S     | SC | 6493699716       | IDIB000T041 | 3600.00 | 0.00    | 3600.00 |
| ✓11                                   | 201812154ADW0012 | VJAYALAKSHMI S      | SC | 62346998774      | SBHY0021308 | 3600.00 | 0.00    | 3600.00 |
| Course : B.Com-                       |                  |                     |    |                  |             |         |         |         |
| Course Year : 2                       |                  |                     |    |                  |             |         |         |         |
| ✓12                                   | 201812154ADW0027 | AJAY J              | SC | 3681326538       | CBIN0280906 | 6840.00 | 2850.00 | 9690.00 |
| ✓13                                   | 201812154ADW0026 | JAYAPRAKASH V       | SC | 2988108016180    | CNRB0002888 | 3600.00 | 2850.00 | 6450.00 |
| Course : B.Com-                       |                  |                     |    |                  |             |         |         |         |
| Course Year : 3                       |                  |                     |    |                  |             |         |         |         |
| ✓14                                   | 201712154ADW0029 | ABITHA J            | SC | 6156240563       | IDIB000K173 | 3600.00 | 2850.00 | 6450.00 |
| ✓15                                   | 201812154ADW0082 | MUKILA D            | SC | 36062118235      | SBIN0011061 | 3600.00 | 2850.00 | 6450.00 |
| Course : B.ComAccounting and taxation |                  |                     |    |                  |             |         |         |         |
| Course Year : 2                       |                  |                     |    |                  |             |         |         |         |
| ✓16                                   | 201812154ADW0035 | ANIVADURAI P        | SC | 36184253591      | SBIN0002259 | 3600.00 | 0.00    | 3600.00 |
| ✓17                                   | 201812154ADW0034 | ESWARI N            | SC | 1898108006199    | CNRB0001898 | 3600.00 | 0.00    | 3600.00 |
| ✓18                                   | 201812154ADW0036 | M SHAKTHI HARIHARAN | SC | 34457997466      | SBIN0004882 | 3600.00 | 0.00    | 3600.00 |
| Course : B.ComBanking and Insurance   |                  |                     |    |                  |             |         |         |         |
| Course Year : 2                       |                  |                     |    |                  |             |         |         |         |
| ✓19                                   | 201812154ADW0077 | ISHWARYA R          | SC | 1748170000003961 | KVBL0001748 | 3600.00 | 0.00    | 3600.00 |
| ✓20                                   | 201812154ADW0003 | PRIYADHARSHINI R    | SC | 184501000014113  | IOBA0001845 | 3600.00 | 0.00    | 3600.00 |
| Course : B.ComBanking and Insurance   |                  |                     |    |                  |             |         |         |         |
| Course Year : 3                       |                  |                     |    |                  |             |         |         |         |
| ✓21                                   | 201712154ADW0016 | KAVIRAJ P           | SC | 6593589812       | IDIB000K173 | 3600.00 | 0.00    | 3600.00 |
| Course : B.ComBusiness Analytics      |                  |                     |    |                  |             |         |         |         |
| Course Year : 3                       |                  |                     |    |                  |             |         |         |         |
| ✓22                                   | 201712154ADW0021 | ARTHI K             | SC | 1662170000002030 | KVBL0001662 | 3600.00 | 2850.00 | 6450.00 |
| Course : B.ComComputer Application    |                  |                     |    |                  |             |         |         |         |
| Course Year : 2                       |                  |                     |    |                  |             |         |         |         |
| ✓23                                   | 201812154ADW0078 | JOTHIKA A           | SC | 33436366233      | SBIN0003302 | 3600.00 | 2850.00 | 6450.00 |
| Course : B.ComComputer Application    |                  |                     |    |                  |             |         |         |         |
| Course Year : 3                       |                  |                     |    |                  |             |         |         |         |
| ✓24                                   | 201712154ADW0008 | PAVITHRA P          | SC | 6603698870       | IDIB000S057 | 3600.00 | 2850.00 | 6450.00 |
| ✓25                                   | 201712154ADW0005 | RANJITH R           | SC | 6596528335       | IDIB000S075 | 3600.00 | 2850.00 | 6450.00 |
| Course : B.ComCorporate Secretaryship |                  |                     |    |                  |             |         |         |         |
| Course Year : 3                       |                  |                     |    |                  |             |         |         |         |





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Criterion V  
Metric 5.1.1

|  |                  |                   |    |                 |              |         |         |         |
|--|------------------|-------------------|----|-----------------|--------------|---------|---------|---------|
| ✓ 26                                       | 201712154ADW0009 | SACHIN RAJ R      | SC | 622587514       | IDB00K173    | 3600.00 | 2850.00 | 6450.00 |
| Course : B.ComCorporate Secretary. with CA |                  |                   |    |                 |              |         |         |         |
| Course Year : 2                            |                  |                   |    |                 |              |         |         |         |
| ✓ 27                                       | 201812154ADW0028 | JANANI IDHARTYA M | OC | 820710010000805 | BRD0000007   | 6840.00 | 2850.00 | 9690.00 |
| ✓ 28                                       | 201812154ADW0029 | KAVIYA S          | SC | 8192543984      | IDB00K173    | 3600.00 | 2850.00 | 6450.00 |
| ✓ 29                                       | 201812154ADW0079 | SARAN G           | SC | 2972918484      | CBH00280913  | 3600.00 | 2850.00 | 6450.00 |
| ✓ 30                                       | 201812154ADW0030 | SUNDARESAN T      | SC | 184401000514073 | ICB0001844   | 3600.00 | 2850.00 | 6450.00 |
| ✓ 31                                       | 201812154ADW0031 | VINITHA S         | SC | 8240024947      | IDB000C130   | 3600.00 | 2850.00 | 6450.00 |
| Course : B.ComCorporate Secretary. with CA |                  |                   |    |                 |              |         |         |         |
| Course Year : 3                            |                  |                   |    |                 |              |         |         |         |
| ✓ 32                                       | 201812154ADW0070 | GOWTHAMI K        | SC | 258101000012782 | ICB00002581  | 3600.00 | 2850.00 | 6450.00 |
| ✓ 33                                       | 201712154ADW0015 | MATHIVANAN V      | SC | 8181029887      | IDB00K173    | 3600.00 | 2850.00 | 6450.00 |
| Course : B.ComInformation Technology       |                  |                   |    |                 |              |         |         |         |
| Course Year : 2                            |                  |                   |    |                 |              |         |         |         |
| ✓ 34                                       | 201812154ADW0074 | ARUNKUMAR R       | SC | 167717000001421 | KVBL0001677  | 3600.00 | 2850.00 | 6450.00 |
| ✓ 35                                       | 201812154ADW0075 | DINESHKUMAR M     | SC | 2988120000115   | CNR00002988  | 3600.00 | 2850.00 | 6450.00 |
| ✓ 36                                       | 201812154ADW0019 | PRANAV R          | SC | 0960570296      | IDB000K280   | 3600.00 | 2850.00 | 6450.00 |
| Course : B.ComInformation Technology       |                  |                   |    |                 |              |         |         |         |
| Course Year : 3                            |                  |                   |    |                 |              |         |         |         |
| ✓ 37                                       | 201712154ADW0004 | PRANESH S         | SC | 620466501       | IDB000C130   | 3600.00 | 2850.00 | 6450.00 |
| Course : B.ComInternational Business       |                  |                   |    |                 |              |         |         |         |
| Course Year : 2                            |                  |                   |    |                 |              |         |         |         |
| ✓ 38                                       | 201812154ADW0047 | ABISHEK D         | SC | 6316433706      | IDB000V058   | 3600.00 | 2850.00 | 6450.00 |
| ✓ 39                                       | 201812154ADW0048 | SATHYA B          | SC | 6307762894      | IDB000V058   | 3600.00 | 2850.00 | 6450.00 |
| Course : B.ComProfessional Accounting      |                  |                   |    |                 |              |         |         |         |
| Course Year : 2                            |                  |                   |    |                 |              |         |         |         |
| ✓ 40                                       | 201812154ADW0075 | AJAIKUMAR C       | SC | 353001000009909 | ICB00003530  | 3600.00 | 2850.00 | 6450.00 |
| ✓ 41                                       | 201812154ADW0057 | HARSHINI G        | SC | 6634017206      | IDB00K173    | 3600.00 | 2850.00 | 6450.00 |
| ✓ 42                                       | 201812154ADW0058 | SANJIVKASHINI S   | SC | 520101257326940 | CORF00000587 | 3600.00 | 2850.00 | 6450.00 |
| Course : B.ComProfessional Accounting      |                  |                   |    |                 |              |         |         |         |
| Course Year : 3                            |                  |                   |    |                 |              |         |         |         |
| ✓ 43                                       | 201812154ADW0069 | KOWSALYA M        | SC | 622227982       | IDB00K173    | 3600.00 | 2850.00 | 6450.00 |
| ✓ 44                                       | 201712154ADW0014 | MADHUMITHA S      | SC | 6603347457      | IDB0000069   | 3600.00 | 2850.00 | 6450.00 |
| Course : B.Sc Bio Chemistry                |                  |                   |    |                 |              |         |         |         |
| Course Year : 2                            |                  |                   |    |                 |              |         |         |         |



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Metric 5.1.1

|                                       |                   |                   |    |                  |             |         |         |         |
|---------------------------------------|-------------------|-------------------|----|------------------|-------------|---------|---------|---------|
| ✓ 45                                  | 201812154ADW0001  | BHUVANESHWARI B   | SC | 35919600803      | SBIN0007231 | 3600.00 | 4750.00 | 8350.00 |
| ✓ 46                                  | 201812154ADW0002  | DIVYA S           | SC | 7642500103321201 | KARB0000764 | 3600.00 | 4750.00 | 8350.00 |
| ✓ 47                                  | 201812154ADW00002 | GUHA PRIYA C      | SC | 000701000030518  | IOBA0000007 | 3600.00 | 4750.00 | 8350.00 |
| ✓ 48                                  | 201812154ADW00073 | PIREETHI M        | SC | 340501000006780  | IOBA0003405 | 3600.00 | 4750.00 | 8350.00 |
| Course : B.Sc Bio Chemistry           |                   |                   |    |                  |             |         |         |         |
| Course Year : 3                       |                   |                   |    |                  |             |         |         |         |
| ✓ 49                                  | 201712154ADW00019 | DIVYA S G         | SC | 622227970        | IDIB000K173 | 3600.00 | 4750.00 | 8350.00 |
| ✓ 50                                  | 201712154ADW00009 | KOTHAI K          | SC | 622227925        | IDIB000K173 | 3600.00 | 4750.00 | 8350.00 |
| ✓ 51                                  | 201712154ADW00018 | MANJU ESWARI D    | SC | 622572971        | IDIB000K173 | 3600.00 | 4750.00 | 8350.00 |
| Course : B.Sc Bio Technology          |                   |                   |    |                  |             |         |         |         |
| Course Year : 2                       |                   |                   |    |                  |             |         |         |         |
| ✓ 52                                  | 201812154ADW00006 | HARSHAVARTHINI P  | SC | 404002010015606  | UBIN0540404 | 6840.00 | 2850.00 | 9690.00 |
| ✓ 53                                  | 201812154ADW00084 | MONISHA A         | SC | 1234101168569    | CNRB0001234 | 6840.00 | 2850.00 | 9690.00 |
| ✓ 54                                  | 201812154ADW00007 | SARAVANASHANTHI V | SC | 6236786773       | IDIB000V058 | 3600.00 | 2850.00 | 6450.00 |
| ✓ 55                                  | 201812154ADW00008 | VETRI S           | SC | 118801000012633  | IOBA0001188 | 6840.00 | 2850.00 | 9690.00 |
| Course : B.Sc Bio Technology          |                   |                   |    |                  |             |         |         |         |
| Course Year : 3                       |                   |                   |    |                  |             |         |         |         |
| ✓ 56                                  | 201812154ADW00081 | MADHUMITHA R      | SC | 38593219683      | SBIN0012477 | 3600.00 | 2850.00 | 6450.00 |
| Course : B.Sc Chemistry               |                   |                   |    |                  |             |         |         |         |
| Course Year : 2                       |                   |                   |    |                  |             |         |         |         |
| ✓ 57                                  | 201812154ADW00042 | ANUPRIYA S        | SC | 33460632689      | SBIN0040528 | 6840.00 | 2850.00 | 9690.00 |
| ✓ 58                                  | 201812154ADW00037 | KAMALI D          | SC | 6743274521       | IDIB000K173 | 3600.00 | 2850.00 | 6450.00 |
| ✓ 59                                  | 201812154ADW00038 | METHESHKUMAR M    | SC | 368201000005305  | IOBA0003662 | 3600.00 | 2850.00 | 6450.00 |
| ✓ 60                                  | 201812154ADW00040 | VARSHINI J        | SC | 37905835441      | SBIN0007290 | 3600.00 | 2850.00 | 6450.00 |
| Course : B.Sc Clinical Lab Technology |                   |                   |    |                  |             |         |         |         |
| Course Year : 2                       |                   |                   |    |                  |             |         |         |         |
| ✓ 61                                  | 201812154ADW00020 | DEEPAK A R        | SC | 6710915655       | IDIB000K173 | 3600.00 | 2850.00 | 6450.00 |
| ✓ 62                                  | 201812154ADW00021 | GOVITHAM K        | SC | 2986108016196    | CNRB0002988 | 3600.00 | 2850.00 | 6450.00 |
| ✓ 63                                  | 201812154ADW00022 | JEEVANANTH P      | SC | 1819170000001212 | KVBL0001819 | 3600.00 | 2850.00 | 6450.00 |
| ✓ 64                                  | 201812154ADW00023 | MALATHI S         | SC | 307201111000693  | VJIB0003072 | 3600.00 | 2850.00 | 6450.00 |
| ✓ 65                                  | 201812154ADW00024 | PAVITHRAN K       | SC | 6239608276       | IDIB000M033 | 3600.00 | 2850.00 | 6450.00 |
| ✓ 66                                  | 201812154ADW00025 | RESHMA B          | SC | 307201111000670  | VJIB0003072 | 3600.00 | 2850.00 | 6450.00 |
| ✓ 67                                  | 201812154ADW00039 | SWETHA N          | SC | 170901000019003  | IOBA0001709 | 3600.00 | 2850.00 | 6450.00 |
| Course : B.Sc Clinical Lab Technology |                   |                   |    |                  |             |         |         |         |
| Course Year : 3                       |                   |                   |    |                  |             |         |         |         |

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Criterion V  
Metric 5.1.1

|   |                   |                     |    |                  |              |         |         |          |
|---|-------------------|---------------------|----|------------------|--------------|---------|---------|----------|
| ✓ 68  | 201712154ADW0003  | MANIKANDAN R        | SC | 6386096754       | IDB000A169   | 3600.00 | 2850.00 | 6450.00  |
| ✓ 69  | 201812154ADW00071 | MYTHILI M           | SC | 820418210003456  | BKID0008204  | 3600.00 | 2850.00 | 6450.00  |
| Course : B.Sc Computer Science                  |                   |                     |    |                  |              |         |         |          |
| Course Year : 3                                 |                   |                     |    |                  |              |         |         |          |
| ✓ 70  | 201712154ADW00022 | NITHISHKUMAR R      | SC | 822587343        | IDB000K173   | 3600.00 | 4750.00 | 8350.00  |
| ✓ 71  | 201712154ADW00026 | SUVIN KUMAR K       | SC | 8168815487       | IDB000K173   | 3600.00 | 4750.00 | 8350.00  |
| Course : B.Sc Computer Technology               |                   |                     |    |                  |              |         |         |          |
| Course Year : 2                                 |                   |                     |    |                  |              |         |         |          |
| ✓ 72  | 201812154ADW00044 | MADHAN P            | SC | 36211654903      | SBIN0003302  | 3600.00 | 4750.00 | 8350.00  |
| ✓ 73  | 201812154ADW00041 | SUGASHINI J         | SC | 1542500100509301 | KARB0000154  | 3600.00 | 4750.00 | 8350.00  |
| ✓ 74  | 201812154ADW00043 | SWETHA B            | SC | 1660170000003832 | KVBL0001660  | 3600.00 | 4750.00 | 8350.00  |
| Course : B.Sc Costume Design and Fashion        |                   |                     |    |                  |              |         |         |          |
| Course Year : 2                                 |                   |                     |    |                  |              |         |         |          |
| ✓ 75  | 201812154ADW00015 | DHARSHINI K         | SC | 37943907172      | SBIN0007634  | 3600.00 | 2850.00 | 6450.00  |
| ✓ 76  | 201812154ADW00016 | YOGESWARI P         | SC | 6719382526       | IDB000K173   | 3600.00 | 2850.00 | 6450.00  |
| Course : B.Sc Food Science and Nutrition        |                   |                     |    |                  |              |         |         |          |
| Course Year : 2                                 |                   |                     |    |                  |              |         |         |          |
| ✓ 77  | 201812154ADW00055 | DEEPA R             | SC | 6716350948       | IDB000K173   | 6360.00 | 2850.00 | 9210.00  |
| ✓ 78  | 201812154ADW00056 | MACHUMITA R         | SC | 61302010063219   | SYNB00006130 | 6360.00 | 2850.00 | 9210.00  |
| Course : B.Sc Food Science and Nutrition        |                   |                     |    |                  |              |         |         |          |
| Course Year : 3                                 |                   |                     |    |                  |              |         |         |          |
| ✓ 79  | 201712154ADW00039 | DEEPIKA S           | SC | 028101000028903  | IOBA0000281  | 6360.00 | 2850.00 | 9210.00  |
| ✓ 80  | 201712154ADW00038 | KIRUTHIKA S         | SC | 6081547841       | IDB000C062   | 6360.00 | 2850.00 | 9210.00  |
| Course : B.Sc Hotel Catering Management         |                   |                     |    |                  |              |         |         |          |
| Course Year : 2                                 |                   |                     |    |                  |              |         |         |          |
| 81  | 201812154ADW00018 | MAIKANDAN N         | SC | 6531057722       | IDB000N011   | 6360.00 | 4750.00 | 11110.00 |
| ✓ 82  | 201812154ADW00017 | RAJAKUMAR T         | SC | 67287494380      | SBIN0071157  | 6360.00 | 4750.00 | 11110.00 |
| Course : B.Sc Hotel Catering Management         |                   |                     |    |                  |              |         |         |          |
| Course Year : 3                                 |                   |                     |    |                  |              |         |         |          |
| ✓ 83  | 201712154ADW00033 | KARTHIK R           | SC | 6598855451       | IDB000K173   | 9840.00 | 4750.00 | 14590.00 |
| ✓ 84  | 201712154ADW00034 | KRISHNAN S          | SC | 6605337048       | IDB000K173   | 6360.00 | 4750.00 | 11110.00 |
| Course : B.Sc Information Technology Management |                   |                     |    |                  |              |         |         |          |
| Course Year : 2                                 |                   |                     |    |                  |              |         |         |          |
| ✓ 85  | 201812154ADW00050 | ARTHI MEENA P       | SC | 3275669158       | CBIN0281269  | 3600.00 | 2850.00 | 6450.00  |
| ✓ 86  | 201812154ADW00052 | SANTHANA BHARATHI R | SC | 185501000020636  | IOBA0000150  | 3600.00 | 2850.00 | 6450.00  |

NIC - TNSC

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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 (2<sup>nd</sup> Cycle)  
Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India  
Web: [www.drngpasc.ac.in](http://www.drngpasc.ac.in) | Email: [info@drngpasc.ac.in](mailto:info@drngpasc.ac.in) | Phone: +91-422-2369100

NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

|   |                   |                |    |                 |              |         |         |         |
|---|-------------------|----------------|----|-----------------|--------------|---------|---------|---------|
| ✓ 87  | 201812154ADW00049 | SUREGA G       | SC | 3128120000037   | CNRB0003128  | 3600.00 | 2850.00 | 6450.00 |
| ✓ 88  | 201812154ADW00051 | VIGNESHWARAN T | SC | 33966058463     | SBIN0003302  | 3600.00 | 2850.00 | 6450.00 |
| Course : B.Sc Information Technology Management |                   |                |    |                 |              |         |         |         |
| Course Year : 3                                 |                   |                |    |                 |              |         |         |         |
| ✓ 89  | 201712154ADW00031 | ARUNKUMAR B    | SC | 609602206       | IDIB0007041  | 3600.00 | 2850.00 | 6450.00 |
| ✓ 90  | 201712154ADW00036 | DEEPAVALI A    | SC | 6049342718      | IDIB000K110  | 3600.00 | 2850.00 | 6450.00 |
| Course : B.Sc Mathematics                       |                   |                |    |                 |              |         |         |         |
| Course Year : 2                                 |                   |                |    |                 |              |         |         |         |
| ✓ 91  | 201812154ADW00054 | KEERTHANA P    | SC | 271601000004007 | IOBA0002716  | 3600.00 | 2850.00 | 6450.00 |
| Course : B.Sc Mathematics with C.A              |                   |                |    |                 |              |         |         |         |
| Course Year : 2                                 |                   |                |    |                 |              |         |         |         |
| ✓ 92  | 201812154ADW00032 | GAYATHRI S     | SC | 36484452405     | SBIN000759   | 3600.00 | 2850.00 | 6450.00 |
| ✓ 93  | 201812154ADW00083 | HEERA K        | SC | 309801000009937 | IOBA0003098  | 3600.00 | 2850.00 | 6450.00 |
| ✓ 94  | 201812154ADW00053 | KAMALI B       | SC | 184501000012487 | IOBA0001845  | 3600.00 | 2850.00 | 6450.00 |
| Course : B.Sc Mathematics with C.A              |                   |                |    |                 |              |         |         |         |
| Course Year : 3                                 |                   |                |    |                 |              |         |         |         |
| ✓ 95  | 201712154ADW00032 | MATHANKUMAR A  | SC | 622587309       | IDIB000K173  | 3600.00 | 2850.00 | 6450.00 |
| ✓ 96  | 201712154ADW00017 | PRIYA K        | SC | 6152794700      | IDIB000K239  | 3600.00 | 2850.00 | 6450.00 |
| Course : B.Sc Micro Biology                     |                   |                |    |                 |              |         |         |         |
| Course Year : 3                                 |                   |                |    |                 |              |         |         |         |
| ✓ 97  | 201712154ADW00037 | SWETHA H       | SC | 1044101217930   | CNRB0001044  | 3600.00 | 4750.00 | 8350.00 |
| Course : B.Sc Physics                           |                   |                |    |                 |              |         |         |         |
| Course Year : 2                                 |                   |                |    |                 |              |         |         |         |
| ✓ 98  | 201812154ADW00059 | MANIKANDAN P   | SC | 6703612821      | IDIB000V065  | 3600.00 | 2850.00 | 6450.00 |
| Course : B.Sc Physics                           |                   |                |    |                 |              |         |         |         |
| Course Year : 3                                 |                   |                |    |                 |              |         |         |         |
| ✓ 99  | 201712154ADW00001 | SWETHA S       | SC | 622587401       | IDIB000K173  | 3600.00 | 2850.00 | 6450.00 |
| Course : M.Com Computer Application             |                   |                |    |                 |              |         |         |         |
| Course Year : 2                                 |                   |                |    |                 |              |         |         |         |
| ✓ 100   | 201812154ADW00060 | KARTHIKEYAN K  | SC | 37298874500     | SBIN0007231  | 3600.00 | 2850.00 | 6450.00 |
| ✓ 101   | 201812154ADW00061 | SATHISH B      | SC | 50118302225     | ALLA0212588  | 3600.00 | 2850.00 | 6450.00 |
| ✓ 102   | 201812154ADW00082 | SUBHASHINI D   | SC | 61472200045818  | SYNB00006147 | 3600.00 | 2850.00 | 6450.00 |
| Course : M.Sc Computer Science                  |                   |                |    |                 |              |         |         |         |
| Course Year : 2                                 |                   |                |    |                 |              |         |         |         |

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

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

|   |                   |                  |    |                 |              |           |           |           |
|---|-------------------|------------------|----|-----------------|--------------|-----------|-----------|-----------|
| ✓ 103                                     | 201812154ADW00033 | GAYATHRI J       | SC | 20275685821     | SBIN0007290  | 3600.00   | 4750.00   | 8350.00   |
| Course : M.Sc. Food Science and Nutrition |                   |                  |    |                 |              |           |           |           |
| Course Year : 2                           |                   |                  |    |                 |              |           |           |           |
| ✓ 104                                     | 201812154ADW00064 | HARISHA M        | SC | 2988120000760   | CNR80002988  | 3600.00   | 4750.00   | 8350.00   |
| ✓ 105                                     | 201812154ADW00063 | PRIYADHARSHINI M | SC | 32088272840     | SBIN0000924  | 3600.00   | 4750.00   | 8350.00   |
| Course : M.Sc Micro Biology               |                   |                  |    |                 |              |           |           |           |
| Course Year : 2                           |                   |                  |    |                 |              |           |           |           |
| ✓ 106                                     | 201812154ADW00065 | MONICA A         | SC | 086901000025777 | IOBA0000869  | 3600.00   | 4750.00   | 8350.00   |
| ✓ 107                                     | 201812154ADW00066 | SRIDHAR V        | SC | 267101000000946 | IOBA00002671 | 3600.00   | 4750.00   | 8350.00   |
| Course : M.Sc Physics                     |                   |                  |    |                 |              |           |           |           |
| Course Year : 2                           |                   |                  |    |                 |              |           |           |           |
| ✓ 108                                     | 201812154ADW00067 | SWATHI H         | SC | 34584805882     | SBIN0010493  | 3600.00   | 2850.00   | 6450.00   |
|   |                   |                  |    |                 |              | 443520.00 | 309950.00 | 753470.00 |

a) I am sending the scholarship proposals for the year. 2019-2020  
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.  
c) Certified that the rates claimed for the Students in duly approved by the competent authority.  
d) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.  
e) Certified that the students bank account details have been verified and correctly entered

Note: The course fee shown against the scholarship beneficiaries may change for the fresh and renewal students studying in the following courses (ie) B.E,B.Tech,B.Arch,M.B.B.S.,B.D.S.,BHMS,BSMS,and M.D Homeo in 2019-2020 subject to the outcome of final orders to be pronounced in the writ petitions filed in hon'ble High court of Madras and its Madurai.

To,  
The DAD&TW Officer  
Coimbatore

Dr.NGP Arts and Science College

NIC - TNSC

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

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

Date : 10-Mar-2020

From

Dr.NGP Arts and Science College,  
Coimbatore

To

The DAD&TW Officer  
Coimbatore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Dr.NGP Arts and Science College

Batch Number : 201900003

| S.No. Stud. ID                     | Student Name | Comm | Acc no      | Ifsc code   | Main. Allow. Fee | Course Fee | Total   |
|------------------------------------|--------------|------|-------------|-------------|------------------|------------|---------|
| Course : M.ComComputer Application |              |      |             |             |                  |            |         |
| Course Year : 2                    |              |      |             |             |                  |            |         |
| ✓ 201812154ADW00085                | PRASANNA S B | SCC  | 35029419769 | SBIN0000391 | 1200.00          | 2850.00    | 4050.00 |
|                                    |              |      |             |             | 1200.00          | 2850.00    | 4050.00 |

NIC - TNSC

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

a) I am sending the scholarship proposals for the year, 2019-2020

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.

c) Certified that the rates claimed for the Students in duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.

e) Certified that the students bank account details have been verified and correctly entered

Note: The course fee shown against the scholarship beneficiaries may change for the fresh and renewal students studying in the following courses (ie) B.E, B.Tech, B.Arch, M.B.B.S., B.D.S., BHMS, BSMS, and M.D Homeo in 2019-2020 subject to the outcome of final orders to be pronounced in the writ petitions filed in hon'ble High court of Madras and its Madurai.

To,

Dr.NGP Arts and Science College

The DAD&TW Officer  
Coimbatore





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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

Date: 29-Jun-2020

(FRESH)

From

Dr.NGP Arts and Science College,  
Coimbatore

To

The DAD&TW Officer  
Coimbatore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name: Dr.NGP Arts and Science College

Batch Number: 20190004

| S.No.                                | Stud. ID          | Student Name   | Comm | Acc no          | Ifsc code   | Main. Allow. Fee | Course Fee | Total   |
|--------------------------------------|-------------------|----------------|------|-----------------|-------------|------------------|------------|---------|
| Course: B.A English                  |                   |                |      |                 |             |                  |            |         |
| Course Year: 1                       |                   |                |      |                 |             |                  |            |         |
| ✓ 1                                  | 201912154ADW00044 | KAVIKA S       | SC   | 6848460699      | IDIB000K173 | 3600.00          | 1350.00    | 4950.00 |
| Course: B.A English                  |                   |                |      |                 |             |                  |            |         |
| Course Year: 3                       |                   |                |      |                 |             |                  |            |         |
| ✓ 2                                  | 201912154ADW00062 | SMIRTHI M      | SC   | 003201000044446 | IOBA0000032 | 3600.00          | 1350.00    | 4950.00 |
| Course: B.B.M -                      |                   |                |      |                 |             |                  |            |         |
| Course Year: 1                       |                   |                |      |                 |             |                  |            |         |
| ✓ 3                                  | 201912154ADW00002 | GOKUL PRASAD K | SC   | 1262101507456   | CNRB0001262 | 3600.00          | 4750.00    | 8350.00 |
| ✓ 4                                  | 201912154ADW00003 | INDIRA L       | SC   | 6273557104      | IDIB000A157 | 3600.00          | 4750.00    | 8350.00 |
| Course: B.C.A -                      |                   |                |      |                 |             |                  |            |         |
| Course Year: 1                       |                   |                |      |                 |             |                  |            |         |
| ✓ 5                                  | 201912154ADW00005 | ANUSHA K       | SC   | 6749594817      | IDIB0006179 | 3600.00          | 0.00       | 3600.00 |
| ✓ 6                                  | 201912154ADW00016 | MANIKANDAN R   | SC   | 3557101009673   | CNRB0003557 | 3600.00          | 0.00       | 3600.00 |
| ✓ 7                                  | 201912154ADW00006 | RAJESH A       | SC   | 1770101021922   | CNRB0001770 | 6840.00          | 0.00       | 6840.00 |
| Course: B.ComAccounting and taxation |                   |                |      |                 |             |                  |            |         |
| Course Year: 1                       |                   |                |      |                 |             |                  |            |         |

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

|      |  |                |    |                 |             |         |         |         |
|------|--|----------------|----|-----------------|-------------|---------|---------|---------|
| ✓ 8  | 201912154ADW0047                           | KRIPAHARI P    | SC | 28790100012189  | BARBOTIRUBS | 3600.00 | 2850.00 | 6450.00 |
|      | Course : B.ComBusiness Analytics           |                |    |                 |             |         |         |         |
|      | Course Year : 1                            |                |    |                 |             |         |         |         |
| ✓ 9  | 201912154ADW0001                           | KARTHICK L     | SC | 35530100002209  | BARBOTRICOI | 6840.00 | 2850.00 | 9690.00 |
|      | Course : B.ComBusiness Process Service     |                |    |                 |             |         |         |         |
|      | Course Year : 1                            |                |    |                 |             |         |         |         |
| ✓ 10 | 201912154ADW0004                           | NAVYASREE S    | SC | 2987119001342   | CNRB0002987 | 3600.00 | 2850.00 | 6450.00 |
|      | Course : B.ComComputer Application         |                |    |                 |             |         |         |         |
|      | Course Year : 1                            |                |    |                 |             |         |         |         |
| ✓ 11 | 201912154ADW00021                          | ABISHEK C R    | SC | 38824554735     | SBIN0000935 | 3600.00 | 2850.00 | 6450.00 |
| ✓ 12 | 201912154ADW00014                          | MOHANRAJ P     | SC | 3621032888      | SBIN0282057 | 3600.00 | 2850.00 | 6450.00 |
| ✓ 13 | 201912154ADW00046                          | PRASANTH C     | SC | 289710100006968 | ANDB0002807 | 3600.00 | 2850.00 | 6450.00 |
| ✓ 14 | 201912154ADW00053                          | SIVASANKARI M  | SC | 184401000013747 | IOBA0001844 | 3600.00 | 2850.00 | 6450.00 |
|      | Course : B.ComCorporate Secretary, with CA |                |    |                 |             |         |         |         |
|      | Course Year : 1                            |                |    |                 |             |         |         |         |
| ✓ 15 | 201912154ADW00022                          | DEEPAN A       | SC | 38908996338     | SBIN0070319 | 3600.00 | 2850.00 | 6450.00 |
| ✓ 16 | 201912154ADW00023                          | TAMILVANAN M   | SC | 61382210020764  | SYNB0006138 | 3600.00 | 2850.00 | 6450.00 |
| ✓ 17 | 201912154ADW00024                          | VINISHA S      | SC | 112317000003973 | KVBL0001123 | 6840.00 | 2850.00 | 9690.00 |
|      | Course : B.ComFinance                      |                |    |                 |             |         |         |         |
|      | Course Year : 1                            |                |    |                 |             |         |         |         |
| ✓ 18 | 201912154ADW00028                          | GOKULAKANNAN P | SC | 35992760938     | SBIN0003302 | 3600.00 | 0.00    | 3600.00 |
|      | Course : B.ComInternational Bussiness      |                |    |                 |             |         |         |         |
|      | Course Year : 1                            |                |    |                 |             |         |         |         |
| ✓ 19 | 201912154ADW00045                          | KISHOR K       | SC | 2988101023037   | CNRB0002988 | 3600.00 | 2850.00 | 6450.00 |
|      | Course : B.ComInternational Bussiness      |                |    |                 |             |         |         |         |
|      | Course Year : 2                            |                |    |                 |             |         |         |         |
| ✓ 20 | 201912154ADW00059                          | SURYA R        | SC | 6835097272      | IDIB0000037 | 6840.00 | 2850.00 | 9690.00 |
|      | Course : B.ComProfessional Accounting      |                |    |                 |             |         |         |         |
|      | Course Year : 1                            |                |    |                 |             |         |         |         |
| ✓ 21 | 201912154ADW00034                          | KEERTHANA M    | SC | 1034108028674   | CNRB0001034 | 3600.00 | 2850.00 | 6450.00 |
| ✓ 22 | 201912154ADW00020                          | SUGANYA V      | SC | 611174724       | IDIB0003107 | 3600.00 | 2850.00 | 6450.00 |
|      | Course : B.Sc Bio Chemistry                |                |    |                 |             |         |         |         |
|      | Course Year : 1                            |                |    |                 |             |         |         |         |
| ✓ 23 | 201912154ADW00052                          | EVANJALIN K    | SC | 013701000002068 | IOBA0000137 | 3600.00 | 4750.00 | 8350.00 |



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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

|      |   |                    |    |                  |             |         |         |          |
|------|---|--------------------|----|------------------|-------------|---------|---------|----------|
| ✓ 24 | 201912154ADW00051                               | GOKULNATH S        | SC | 35362105809      | SBIN0016361 | 3600.00 | 4750.00 | 8350.00  |
|      | Course : B.Sc Bio Technology                    |                    |    |                  |             |         |         |          |
|      | Course Year : 1                                 |                    |    |                  |             |         |         |          |
| ✓ 25 | 201912154ADW00015                               | ASWINI PRIYA K     | SC | 38396493297      | SBIN0012788 | 3600.00 | 2850.00 | 6450.00  |
|      | Course : B.Sc Chemistry                         |                    |    |                  |             |         |         |          |
|      | Course Year : 1                                 |                    |    |                  |             |         |         |          |
| ✓ 26 | 201912154ADW00008                               | ANEESHKUMAR S      | SC | 616387502        | IDIB000C133 | 6840.00 | 2850.00 | 9690.00  |
| ✓ 27 | 201912154ADW00007                               | GHIVAJITH MURALI M | GC | 1270170000011505 | KVBL0001273 | 6840.00 | 2850.00 | 9690.00  |
|      | Course : B.Sc Clinical Lab Technology           |                    |    |                  |             |         |         |          |
|      | Course Year : 1                                 |                    |    |                  |             |         |         |          |
| ✓ 28 | 201912154ADW00018                               | KALAIARASAN T      | SC | 139501000022868  | IOBA0001395 | 3600.00 | 2850.00 | 6450.00  |
| ✓ 29 | 201912154ADW00017                               | NARMADHA N         | SC | 6068755166       | IDIB000P016 | 3600.00 | 2850.00 | 6450.00  |
| ✓ 30 | 201912154ADW00013                               | VARSHINI E         | SC | 61632310001862   | SYNB0006163 | 3600.00 | 2850.00 | 6450.00  |
|      | Course : B.Sc Computer Science                  |                    |    |                  |             |         |         |          |
|      | Course Year : 1                                 |                    |    |                  |             |         |         |          |
| ✓ 31 | 201912154ADW00026                               | HEMALATHA C        | SC | 6830261920       | IDIB000K173 | 3600.00 | 4750.00 | 8350.00  |
| ✓ 32 | 201912154ADW00025                               | SHOBICA SANTHIYAR  | SC | 6831388084       | IDIB000R048 | 3600.00 | 4750.00 | 8350.00  |
|      | Course : B.Sc Computer Technology               |                    |    |                  |             |         |         |          |
|      | Course Year : 1                                 |                    |    |                  |             |         |         |          |
| ✓ 33 | 201912154ADW00027                               | SELVAPRASAD S      | SC | 6835588839       | IDIB000U019 | 6840.00 | 4750.00 | 11590.00 |
|      | Course : B.Sc Costume Design and Fashion        |                    |    |                  |             |         |         |          |
|      | Course Year : 1                                 |                    |    |                  |             |         |         |          |
| ✓ 34 | 201912154ADW00009                               | DHARANYA J         | SC | 67157025021      | SBIN0070389 | 6840.00 | 2850.00 | 9690.00  |
| ✓ 35 | 201912154ADW00010                               | JAYALAKSHMI S      | SC | 6840863490       | IDIB000K173 | 3600.00 | 2850.00 | 6450.00  |
|      | Course : B.Sc Food Science and Nutrition        |                    |    |                  |             |         |         |          |
|      | Course Year : 1                                 |                    |    |                  |             |         |         |          |
| ✓ 36 | 201912154ADW00019                               | SUBHA SREE S       | SC | 1205120000247    | CNRB0001205 | 6360.00 | 2850.00 | 9210.00  |
| ✓ 37 | 201912154ADW00029                               | VJITHA V           | SC | 1656104000063559 | IBKL0001656 | 6360.00 | 2850.00 | 9210.00  |
|      | Course : B.Sc Hotel Catering Management         |                    |    |                  |             |         |         |          |
|      | Course Year : 1                                 |                    |    |                  |             |         |         |          |
| ✓ 38 | 201912154ADW00011                               | NITHISH KUMAR S    | SC | 67325614948      | SBIN0070005 | 6360.00 | 4750.00 | 11110.00 |
| ✓ 39 | 201912154ADW00012                               | SIVAKUMAR R        | SC | 35269276798      | SBIN0008906 | 6360.00 | 4750.00 | 11110.00 |
|      | Course : B.Sc Information Technology Management |                    |    |                  |             |         |         |          |
|      | Course Year : 1                                 |                    |    |                  |             |         |         |          |

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Web: www.drngpasc.ac.in | Email: info@drngpasc.ac.in | Phone: +91-422-2369100

NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

|   |                   |                  |    |                 |             |         |         |          |
|---|-------------------|------------------|----|-----------------|-------------|---------|---------|----------|
| ✓ 40  | 201912154ADW00030 | BHARATH T        | SC | 30360111000978  | VLB0003036  | 3600.00 | 2850.00 | 6450.00  |
| ✓ 41  | 201912154ADW00032 | DEVIPRIYA S      | SC | 184401000013709 | IOBA0001844 | 3600.00 | 2850.00 | 6450.00  |
| ✓ 42  | 201912154ADW00033 | DIVYA M          | SC | 48344545484     | IDIB0007041 | 3600.00 | 2850.00 | 6450.00  |
| ✓ 43  | 201912154ADW00031 | KEERTHIGA K S    | SC | 6475859898      | IDIB0005264 | 3600.00 | 2850.00 | 6450.00  |
| ✓ 44  | 201912154ADW00054 | PRIYADHARSHINI T | SC | 33080100008243  | BARB0PEELAM | 3600.00 | 2850.00 | 6450.00  |
| ✓ 45  | 201912154ADW00055 | SANJAIKUMAR G    | SC | 2977063726      | CBIN0280913 | 3600.00 | 2850.00 | 6450.00  |
| ✓ 46  | 201912154ADW00056 | SEKAR C          | SC | 36161143223     | SBIN0006911 | 3600.00 | 2850.00 | 6450.00  |
| Course : B.Sc Information Technology Management |                   |                  |    |                 |             |         |         |          |
| Course Year : 2                                 |                   |                  |    |                 |             |         |         |          |
| ✓ 47  | 201912154ADW00060 | MEGAVARSHINI R   | SC | 6441595593      | IDIB0005120 | 3600.00 | 2850.00 | 6450.00  |
| Course : B.Sc Mathematics                       |                   |                  |    |                 |             |         |         |          |
| Course Year : 1                                 |                   |                  |    |                 |             |         |         |          |
| ✓ 48  | 201912154ADW00049 | SARVITH G        | SC | 299501000008393 | IOBA0002995 | 6840.00 | 2850.00 | 9690.00  |
| Course : B.Sc Micro Biology                     |                   |                  |    |                 |             |         |         |          |
| Course Year : 1                                 |                   |                  |    |                 |             |         |         |          |
| ✓ 49  | 201912154ADW00048 | AKSHAYA V S      | SC | 39203330554     | SBIN0000856 | 6840.00 | 4750.00 | 11590.00 |
| ✓ 50  | 201912154ADW00050 | PRIYADHARSINI J  | SC | 39165898870     | SBIN0013438 | 3600.00 | 4750.00 | 8350.00  |
| Course : B.Sc Physics                           |                   |                  |    |                 |             |         |         |          |
| Course Year : 1                                 |                   |                  |    |                 |             |         |         |          |
| ✓ 51  | 201912154ADW00035 | PAVITHA G        | SC | 5157101010469   | CNRB0005157 | 6840.00 | 2850.00 | 9690.00  |
| Course : M.A English Literature                 |                   |                  |    |                 |             |         |         |          |
| Course Year : 1                                 |                   |                  |    |                 |             |         |         |          |
| ✓ 52  | 201912154ADW00042 | PRIYADHARSHINI A | SC | 015001000012933 | IOBA0000150 | 3300.00 | 1350.00 | 4650.00  |
| Course : M.Com-                                 |                   |                  |    |                 |             |         |         |          |
| Course Year : 1                                 |                   |                  |    |                 |             |         |         |          |
| ✓ 53  | 201912154ADW00041 | GAYATHRI R       | SC | 6070495054      | IDIB000K173 | 3300.00 | 2850.00 | 6150.00  |
| Course : M.ComComputer Application              |                   |                  |    |                 |             |         |         |          |
| Course Year : 1                                 |                   |                  |    |                 |             |         |         |          |
| ✓ 54  | 201912154ADW00040 | KEERTHI R        | SC | 34571722116     | SBIN0000759 | 3300.00 | 2850.00 | 6150.00  |
| Course : M.ComCorporate Secretaryship           |                   |                  |    |                 |             |         |         |          |
| Course Year : 1                                 |                   |                  |    |                 |             |         |         |          |
| ✓ 55  | 201912154ADW00039 | CHANDHINI G      | SC | 32520042204     | SBIN0003162 | 3300.00 | 2850.00 | 6150.00  |
| Course : M.ComInternational Business            |                   |                  |    |                 |             |         |         |          |
| Course Year : 1                                 |                   |                  |    |                 |             |         |         |          |





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

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

|                              |                   |               |    |                 |             |           |           |           |
|------------------------------|-------------------|---------------|----|-----------------|-------------|-----------|-----------|-----------|
| ✓ 56                         | 201912154ADW00057 | VIGNESH C     | SC | 33099882186     | SBIN0016352 | 6270.00   | 2850.00   | 9120.00   |
| Course : M.Sc Bio Chemistry  |                   |               |    |                 |             |           |           |           |
| Course Year : 1              |                   |               |    |                 |             |           |           |           |
| ✓ 57                         | 201912154ADW00036 | JITHENDRAN R  | SC | 6469385846      | IDIB0007128 | 3300.00   | 4750.00   | 8050.00   |
| ✓ 58                         | 201912154ADW00058 | SIVASANKARI M | SC | 6066602836      | IDIB000J002 | 3300.00   | 4750.00   | 8050.00   |
| ✓ 59                         | 201912154ADW00037 | SWETHA S      | SC | 36921442073     | SBIN0002216 | 3300.00   | 4750.00   | 8050.00   |
| Course : M.Sc Bio Technology |                   |               |    |                 |             |           |           |           |
| Course Year : 1              |                   |               |    |                 |             |           |           |           |
| ✓ 60                         | 201912154ADW00038 | MOHAN KUMAR S | SC | 234001000006154 | IOBA0002340 | 3300.00   | 2850.00   | 6150.00   |
| Course : M.Sc Micro Biology  |                   |               |    |                 |             |           |           |           |
| Course Year : 1              |                   |               |    |                 |             |           |           |           |
| ✓ 61                         | 201912154ADW00043 | KAVIPRIYA D   | SC | 8073549882      | IDIB000P018 | 3300.00   | 4750.00   | 8050.00   |
|                              |                   |               |    |                 |             | 265250.00 | 186450.00 | 452700.00 |

- a) I am sending the scholarship proposals for the year 2019-2020  
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.  
c) Certified that the rates claimed for the Students in duly approved by the competent authority.  
d) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.  
e) Certified that the students bank account details have been verified and correctly entered

Note: The course fee shown against the scholarship beneficiaries may change for the fresh and renewal students studying in the following courses (ie) B.E,B.Tech,B.Arch,M.B.B.S.,B.D.S.,BHMS,BSMS and M.D Homeo in 2019-2020 subject to the outcome of final orders to be pronounced in the writ petitions filed in hon'ble High court of Madras and its Madurai.

To,  
The D.A.&TW Officer  
Coimbatore

Dr.NGP Arts and Science College





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

Date : 29-Jun-2020

From

Dr.NGP Arts and Science College,  
Coimbatore

To

The DAD&TW Officer  
Coimbatore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Dr.NGP Arts and Science College

Batch Number : 20190005

| S.No.                   | Stud. ID          | Student Name  | Comm | Acc no     | Ifsc code   | Main. Allow. Fee | Course Fee | Total   |
|-------------------------|-------------------|---------------|------|------------|-------------|------------------|------------|---------|
| Course : B.Sc Chemistry |                   |               |      |            |             |                  |            |         |
| Course Year : 2         |                   |               |      |            |             |                  |            |         |
| 1                       | 201912154ADW00061 | ANGEL SNEHA S | SCC  | 6016993305 | IDIB000K177 | 2100.00          | 2850.00    | 4950.00 |
|                         |                   |               |      |            |             | 2100.00          | 2850.00    | 4950.00 |

NIC - TNSC

Page 1 of 2



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|---|---|--|
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|---|---|--|

a) I am sending the scholarship proposals for the year, 2019-2020

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.

c) Certified that the rates claimed for the Students in duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.

e) Certified that the students bank account details have been verified and correctly entered

Note: The course fee shown against the scholarship beneficiaries may change for the fresh and renewal students studying in the following courses (ie) B.E,B.Tech,B.Arch,M.B.B.S.,B.D.S.,BHMS,BSMS,and M.D Homeo in 2019-2020 subject to the outcome of final orders to be pronounced in the writ petitions filed in hon'ble High court of Madras and its Madurai.

To,

Dr.NGP Arts and Science College

The DAD&TW Officer  
Coimbatore



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

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

Date : 29-Jul-2020

From

Dr.NGP Arts and Science College,  
Coimbatore

To

The DAD&TW Officer  
Coimbatore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Dr.NGP Arts and Science College

Batch Number : 20190006

| S.No.                                 | Stud. ID          | Student Name | Comm | Acc no        | Ifsc code   | Main Allow Fee | Course Fee | Total    |
|---------------------------------------|-------------------|--------------|------|---------------|-------------|----------------|------------|----------|
| Course : B.ComComputer Application    |                   |              |      |               |             |                |            |          |
| Course Year : 1                       |                   |              |      |               |             |                |            |          |
| ✓ 1                                   | 201912154ADW00094 | SELVAMANI T  | SC   | 5543101005651 | CNRB0005543 | 3600.00        | 2850.00    | 6450.00  |
| Course : B.Sc Clinical Lab Technology |                   |              |      |               |             |                |            |          |
| Course Year : 1                       |                   |              |      |               |             |                |            |          |
| ✓ 2                                   | 201912154ADW00093 | AKASH A      | SC   | 35078272181   | SBIN0002277 | 3600.00        | 2850.00    | 6450.00  |
|                                       |                   |              |      |               |             | 7200.00        | 5700.00    | 12900.00 |



|   |   |  |
|---|---|--|
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|---|---|--|

a) I am sending the scholarship proposals for the year: 2019-2020

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Dr.NGP Arts and Science College

To,

The DAD&TW Officer  
Coimbatore



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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

Date : 29-Jul-2020

From

Dr.NGP Arts and Science College,  
Coimbatore

To

The DAD&TW Officer  
Coimbatore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Dr.NGP Arts and Science College

Batch Number : 20190007

| S.No. Stud. ID                           | Student Name      | Comm      | Acc no | Ifsc code      | Main. Allow. Fee | Course Fee | Total   |         |
|--|-------------------|-----------|--------|----------------|------------------|------------|---------|---------|
| Course : B.Sc Food Science and Nutrition |                   |           |        |                |                  |            |         |         |
| Course Year : 2                          |                   |           |        |                |                  |            |         |         |
| 1  | 201912154ADW00065 | SNEHA K S | ST     | 62362410003116 | SYNB0006236      | 6360.00    | 2850.00 | 9210.00 |
|  |                   |           |        |                |                  | 6360.00    | 2850.00 | 9210.00 |







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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
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Dr.NGP Arts and Science College

To,


The DAD&TW Officer  
Coimbatore

| Date      | Batch No. | No. of Students | Renewal/Fresh                 |
|-----------|-----------|-----------------|-------------------------------|
| 10/3/2020 | 20190001  | 1               | Renewal                       |
| 10/3/2020 | 20190002  | 108             | Renewal                       |
| 10/3/2020 | 20190003  | 1               | Renewal                       |
| 10/3/2020 | 20190004  | 61              | Fresh                         |
| 29/6/2020 | 20190005  | 1               | Fresh                         |
| 29/7/2020 | 20190006  | 2               | Fresh                         |
| 29/7/2020 | 20190007  | 1               | Fresh                         |
|           | Total     | 175             | [Renewal - 110<br>Fresh - 65] |



|   |  |   |
|---|--|---|
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|---|--|---|

## 2. Amount Transferred to Students

| <div>  <div> <b>Dr. N.G.P. ARTS AND SCIENCE COLLEGE</b><br/>           (An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)<br/>           Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2<sup>nd</sup> Cycle)<br/>           Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India<br/>           Web: <a href="http://www.drngpasc.ac.in">www.drngpasc.ac.in</a>   Email: <a href="mailto:info@drngpasc.ac.in">info@drngpasc.ac.in</a>   Phone: +91-422-2369100         </div> </div> |                     |              |             |             |           |        |
|--|---------------------|--------------|-------------|-------------|-----------|--------|
| 20.10.2020   |                     |              |             |             |           |        |
| SC/ST/SCC SCHOLARSHIP - COURSE FEE [2019-2020] STUDENT BANK ACCOUNT DETAILS  |                     |              |             |             |           |        |
| S.No.  | Name of the student | Bank A/c No. | Bank Name   | IFSC Code   | MICR Code | Amount |
| 1  | Rajasekar V         | 61503312356  | Indian Bank | IDIB000A029 | 632019091 | 4750   |
| 2  | Harshini G          | 6634017206   | Indian Bank | IDIB000K173 | 641019031 | 2850   |
| 3  | Pranav R            | 6692570296   | Indian Bank | IDIB000K260 | 641019108 | 2850   |
| 4  | Yogeswari P         | 6719382526   | Indian Bank | IDIB000K173 | 641019031 | 2850   |
| 5  | Deepak A R          | 6710915655   | Indian Bank | IDIB000K173 | 641019031 | 2850   |
| 6  | Kaviya S            | 6192543964   | Indian Bank | IDIB000K173 | 641019031 | 2850   |
| 7  | Kamali D            | 6743274521   | Indian Bank | IDIB000K173 | 641019031 | 2850   |
| 8  | Deepa R             | 6716350948   | Indian Bank | IDIB000K173 | 641019031 | 2850   |
| 9  | Sathya B            | 6307782894   | Indian Bank | IDIB000V058 | 641019025 | 2850   |
| 10   | Abishek D           | 6316433706   | Indian Bank | IDIB000V058 | 641019025 | 2850   |
| 11   | Pavithran K         | 6239608276   | Indian Bank | IDIB000M033 | 641019032 | 2850   |
| 12   | Vinitha S           | 6240524947   | Indian Bank | IDIB000C130 | 641019037 | 2850   |
| 13   | Manikandan P        | 6703612821   | Indian Bank | IDIB000V065 | 627019093 | 2850   |
| 14   | Saravanashanthi V   | 6236786773   | Indian Bank | IDIB000V058 | 641019025 | 2850   |
| 15   | Maikandan N         | 6531057722   | Indian Bank | IDIB000N011 | 636019023 | 4750   |
| 16   | Deepavalli A        | 6049342718   | Indian Bank | IDIB000K110 | 636019038 | 2850   |
| 17   | Kiruthika S         | 6081547841   | Indian Bank | IDIB000C062 | 641019003 | 2850   |
| 18   | Kowsalya M          | 622227992    | Indian Bank | IDIB000K173 | 641019031 | 2850   |
| 19   | Krishnan S          | 6605337048   | Indian Bank | IDIB000K173 | 641019031 | 4750   |
| 20   | Arunkumar B         | 609502206    | Indian Bank | IDIB000T041 | 641019102 | 2850   |
| 21   | Mathankumar A       | 622587309    | Indian Bank | IDIB000K173 | 641019031 | 2850   |
| 22   | Karthick R          | 6599855451   | Indian Bank | IDIB000K173 | 641019031 | 4750   |
| 23   | Suvin Kumar K       | 6168815487   | Indian Bank | IDIB000K173 | 641019031 | 4750   |
| 24   | Abitha J            | 6158240553   | Indian Bank | IDIB000K173 | 641019031 | 2850   |
| 25   | Swetha S            | 622587401    | Indian Bank | IDIB000K173 | 641019031 | 2850   |
| 26   | Ranjith R           | 6596528335   | Indian Bank | IDIB000S075 | 641019014 | 2850   |





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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

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**SC/ST/SCC SCHOLARSHIP - COURSE FEE [2019-2020] STUDENT BANK ACCOUNT DETAILS**

| S.No.            | Name of the student | Bank A/c No. | Bank Name   | IFSC Code   | MICR Code | Amount        |
|------------------|---------------------|--------------|-------------|-------------|-----------|---------------|
| 27               | Sachin Raj R        | 622587514    | Indian Bank | IDIB000K173 | 641019031 | 2850          |
| 28               | Pavithra P          | 6603698870   | Indian Bank | IDIB000S057 | 641019017 | 2850          |
| 29               | Kothai K            | 622227925    | Indian Bank | IDIB000K173 | 641019031 | 4750          |
| 30               | Priya K             | 6152794700   | Indian Bank | IDIB000K239 | 625019048 | 2850          |
| 31               | Manju Eswari D      | 622572971    | Indian Bank | IDIB000K173 | 641019031 | 4750          |
| 32               | Divya S G           | 622227970    | Indian Bank | IDIB000K173 | 641019031 | 4750          |
| 33               | Manikandan R        | 6386096754   | Indian Bank | IDIB000A169 | 638019017 | 2850          |
| 34               | Pranesh S           | 620468713    | Indian Bank | IDIB000C130 | 641019037 | 2850          |
| 35               | Madhumitha S        | 6603347457   | Indian Bank | IDIB000G059 | 641019023 | 2850          |
| 36               | Mathivanan V        | 6181026697   | Indian Bank | IDIB000K173 | 641019031 | 2850          |
| 37               | Nithishkumar R      | 622587343    | Indian Bank | IDIB000K173 | 641019031 | 4750          |
| 38               | Angel Sneha S       | 6016993305   | Indian Bank | IDIB000K177 | 643019009 | 2850          |
| 39               | Kavika S            | 6846460699   | Indian Bank | IDIB000K173 | 641019031 | 1350          |
| 40               | Indira L            | 6273557104   | Indian Bank | IDIB000A157 | 641019107 | 4750          |
| 41               | Suganya V           | 611174724    | Indian Bank | IDIB000S107 | 641019004 | 2850          |
| 42               | Aneeshkumar S       | 616387502    | Indian Bank | IDIB000C133 | 625019031 | 2850          |
| 43               | Narmadha N          | 6068755166   | Indian Bank | IDIB000P016 | 643019096 | 2850          |
| 44               | Hemalatha C         | 6830261920   | Indian Bank | IDIB000K173 | 641019031 | 4750          |
| 45               | Shobika Santhiya R  | 6831388084   | Indian Bank | IDIB000R048 | 641019018 | 4750          |
| 46               | Selvaprasad S       | 68835588839  | Indian Bank | IDIB000U019 | 643019003 | 4750          |
| 47               | Jayalakshmi S       | 6840863490   | Indian Bank | IDIB000K173 | 641019031 | 2850          |
| 48               | Divya M             | 48344545484  | Indian Bank | IDIB000T041 | 641019102 | 2850          |
| 49               | Keerthiga K S       | 6475859898   | Indian Bank | IDIB000S264 | 641019109 | 2850          |
| 50               | Gayathri R          | 6070495054   | Indian Bank | IDIB000K173 | 641019031 | 2850          |
| 51               | Jithendran R        | 6469385846   | Indian Bank | IDIB000T128 | 641019024 | 4750          |
| 52               | Sivasankari M       | 6066602836   | Indian Bank | IDIB000U002 | 641019102 | 4750          |
| 53               | Kavipriya D         | 6073549882   | Indian Bank | IDIB000P018 | 641019013 | 4750          |
| 54               | Surya R             | 6835097272   | Indian Bank | IDIB0000037 | 632019005 | 2850          |
| 55               | Megavarshini R      | 6441595593   | Indian Bank | IDIB000S120 | 641019006 | 2850          |
| <b>TOTAL Rs.</b> |                     |              |             |             |           | <b>185650</b> |

[Total Rupees One lakh Eighty Five thousand Six hundred and Fifty only]



*Credited to  
Bank A/c on 22/10/2020  
Rs. 1,85,650/-*

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1



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20.10.2020

### SC/ST/SCC SCHOLARSHIP - COURSE FEE [2019-2020] STUDENT BANK ACCOUNT DETAILS

| S.No. | Name of the student | Bank A/c No.     | Bank Name             | IFSC Code   | MICR Code | Amount |
|-------|---------------------|------------------|-----------------------|-------------|-----------|--------|
| 1     | Monisha A ✓         | 1234101168566    | Canara Bank           | CNRB0001234 | 643015002 | 2850   |
| 2     | Metheshkumar M ✓    | 36620100005305   | Indian Overseas Bank  | IOBA0003662 | 636020052 | 2850   |
| 3     | Divya S ✓           | 7642500103321201 | Karnataka Bank        | KARB0000764 | 641052102 | 4750   |
| 4     | Arunkumar R ✓       | 1677170000001421 | Karur Vysya Bank      | KVBL0001677 | 641053021 | 2850   |
| 5     | Swetha B ✓          | 1660170000003832 | Karur Vysya Bank      | KVBL0001660 | 641053017 | 4750   |
| 6     | Arthi Meena P ✓     | 3275669158       | Central Bank of India | CBIN0281269 | 641016009 | 2850   |
| 7     | Madhumita R ✓       | 61302010063219   | Syndicate Bank        | SYNB0006130 | 641025033 | 2850   |
| 8     | Prasanna S B ✓      | 35029419769      | State Bank of India   | SBIN0000391 | 643002002 | 2850   |
| 9     | Sugashini J ✓       | 1542500100509301 | Karnataka Bank        | KARB0000154 | 643052102 | 4750   |
| 10    | Shalini R ✓         | 078601000033805  | Indian Overseas Bank  | IOBA0000786 | 643020002 | 1350   |
| 11    | Sanju Vikashini S ✓ | 520101257326940  | Corporation Bank      | CORP0000087 | 641017102 | 2850   |
| 12    | Sathish B ✓         | 50118302225      | Allahabad Bank        | ALLA0212588 | 641010004 | 2850   |
| 13    | Sridhar V ✓         | 267101000000946  | Indian Overseas Bank  | IOBA0002671 | 641020053 | 4750   |
| 14    | Swathi H ✓          | 34584805882      | State Bank of India   | SBIN0010493 | 639002009 | 2850   |
| 15    | Priyadharshini M ✓  | 32088272840      | State Bank of India   | SBIN0000924 | 613002002 | 4750   |
| 16    | Subhashini D ✓      | 61472200045818   | Syndicate Bank        | SYNB0006147 | 641025021 | 2850   |
| 17    | Keerthana P ✓       | 271601000004007  | Indian Overseas Bank  | IOBA0002716 | 641020058 | 2850   |
| 18    | Surega G ✓          | 31281200000037   | Canara Bank           | CNRB0003128 | 641015027 | 2850   |
| 19    | Saran G ✓           | 2972918464       | Central Bank Of India | CBIN0280913 | 641016006 | 2850   |
| 20    | Jothika A ✓         | 33435356233      | State Bank Of India   | SBIN0003302 | 641002007 | 2850   |
| 21    | Guha priya C ✓      | 000701000030518  | Indian Overseas Bank  | IOBA0000007 | 641020018 | 4750   |
| 22    | Swetha N ✓          | 170901000019003  | Indian Overseas Bank  | IOBA0001709 | 641020026 | 2850   |
| 23    | Ajaikumar C ✓       | 353001000009909  | Indian Overseas Bank  | IOBA0003530 | 641020113 | 2850   |
| 24    | Harshavarthini P ✓  | 404002010015606  | Union Bank Of India   | UBIN0540404 | 643026002 | 2850   |
| 25    | Gayathri S ✓        | 36484452405      | State Bank Of India   | SBIN0000759 | 641002108 | 2850   |

Contd. 2







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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

.....2.....

| S.No. | Name of the student   | Bank A/c No.     | Bank Name             | IFSC Code   | MICR Code | Amount |
|-------|-----------------------|------------------|-----------------------|-------------|-----------|--------|
| 26    | Varshini J ✓          | 37905835441      | State Bank Of India   | SBIN0007290 | 643002010 | ✓ 2850 |
| 27    | Anupriya S ✓          | 33460632689      | State Bank Of India   | SBIN0016352 | 641002202 | ✓ 2850 |
| 28    | Monica A ✓            | 086901000025777  | Indian Overseas Bank  | IOBA0000869 | 635020406 | ✓ 4750 |
| 29    | Malathi S ✓           | 307201111000663  | Bank of Baroda        | BARB0VJCHPA | 641029008 | ✓ 2850 |
| 30    | Madhan P ✓            | 36211654903      | State Bank Of India   | SBIN0003302 | 641002007 | ✓ 4750 |
| 31    | Kannadhasan T ✓       | 303601111000672  | Bank of Baroda        | BARB0VJVAPU | 641029004 | ✓ 1350 |
| 32    | Vigneshwaran T ✓      | 33966059463      | State Bank Of India   | SBIN0003302 | 641002007 | ✓ 2850 |
| 33    | Santhana Bharathi R ✓ | 185501000020636  | Indian Overseas Bank  | IOBA0000150 | 641020012 | ✓ 2850 |
| 34    | Dineshkumar M ✓       | 2988120000115    | Canara Bank           | CNRB0002988 | 641015020 | ✓ 2850 |
| 35    | Jeevananth P ✓        | 1819170000001212 | Karur Vysya Bank      | KVBL0001819 | 600053077 | ✓ 2850 |
| 36    | Jayaprakash V ✓       | 2988108016180    | Canara Bank           | CNRB0002988 | 641015020 | ✓ 2850 |
| 37    | Ajay J ✓              | 3681326538       | Central Bank Of India | CBIN0280906 | 643016888 | ✓ 2850 |
| 38    | Janani Ishwarya N ✓   | 820710510000805  | Bank of india         | BKID0008207 | 643013102 | ✓ 2850 |
| 39    | Sundaresan T ✓        | 184401000014073  | Indian overseas bank  | IOBA0001844 | 641020031 | ✓ 2850 |
| 40    | Reshma B ✓            | 307201111000670  | Bank of Baroda        | VJUB0003072 | 641029008 | ✓ 2850 |
| 41    | Gayathri J ✓          | 20275685821      | State Bank Of India   | SBIN0007290 | 643002010 | ✓ 4750 |
| 42    | Karthikeyan K ✓       | 37298874500      | State Bank Of India   | SBIN0007231 | 641002017 | ✓ 2850 |
| 43    | Harishaa M ✓          | 2988120000760    | Canara Bank           | CNRB0002988 | 641015020 | ✓ 4750 |
| 44    | Pireethi M ✓          | 340501000006780  | Indian Overseas Bank  | IOBA0003405 | 641020112 | ✓ 4750 |
| 45    | Kamali B ✓            | 184501000012467  | Indian Overseas Bank  | IOBA0001845 | 641020028 | ✓ 2850 |
| 46    | Bhuvaneshwari B ✓     | 35919600803      | State Bank Of India   | SBIN0007231 | 641002017 | ✓ 4750 |
| 47    | Vetri S ✓             | 118801000012633  | Indian Overseas Bank  | IOBA0001188 | 622020019 | ✓ 2850 |
| 48    | Dharshini K ✓         | 37943907172      | State Bank Of India   | SBIN0007634 | 643002003 | ✓ 2850 |
| 49    | Gowtham K ✓           | 2988108016196    | Canara Bank           | CNRB0002988 | 641015020 | ✓ 2850 |
| 50    | Swetha H ✓            | 1044101217930    | Canara Bank           | CNRB0001044 | 643015103 | ✓ 4750 |
| 51    | Mythili M ✓           | 820418210003456  | Bank of India         | BKID0008204 | 641013006 | ✓ 2850 |
| 52    | Deepika S ✓           | 028101000028903  | Indian Overseas Bank  | IOBA0000281 | 607020203 | ✓ 2850 |
| 53    | Gowthami K ✓          | 256101000012782  | Indian Overseas Bank  | IOBA0002561 | 641020051 | ✓ 2850 |
| 54    | Gopinath C ✓          | 0284104000150699 | IDBI Bank             | IBKL0000284 | 630259202 | ✓ 1350 |
| 55    | Mukila D ✓            | 36062116235      | State Bank of India   | SBIN0011061 | 641002032 | ✓ 2850 |
| 56    | Arthi K ✓             | 1662170000002030 | Karur Vysya Bank      | KVBL0001662 | 641053018 | ✓ 2850 |

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





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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

.....3.....

| No. | Name of the student  | Bank A/c No.                     | Bank Name             | IFSC Code   | MICR Code              | Amount |
|-----|----------------------|----------------------------------|-----------------------|-------------|------------------------|--------|
| 57  | Rajkumar T ✓         | 67287494380                      | State Bank of India   | SBIN0071157 | 641009021 ✓            | 4750   |
| 58  | Heera K ✓            | 309801000009937                  | Indian Overseas Bank  | IOBA0003098 | 641020111 ✓            | 2850   |
| 59  | Madhumitha R ✓       | 38593219683                      | State Bank Of India   | SBIN0012477 | 638002050 ✓            | 2850   |
| 60  | Smirthi M ✓          | 003201000044446                  | Indian Overseas Bank  | IOBA0000032 | 642020104 ✓            | 1350   |
| 61  | Gokul Prasad K ✓     | 1262101507456                    | Canara Bank           | CNRB0001262 | 641015015 ✓            | 4750   |
| 62  | Kripahari P ✓        | 28790100012189                   | Bank of Baroda        | BARBOTIRUBS | 641012103 ✓            | 2850   |
| 63  | Karthick L ✓         | 35530100002209                   | Bank of Baroda        | BARBOTRICOI | 641012015 ✓            | 2850   |
| 64  | Navyasree S ✓        | 2987119001342                    | Canara Bank           | CNRB0002987 | 641015023 ✓            | 2850   |
| 65  | Abishek C R ✓        | 38824554735                      | State Bank of India   | SBIN0000935 | 641002102 ✓            | 2850   |
| 66  | Mohanraj P ✓         | 3621032888                       | Central Bank of India | CBIN0282057 | 641016005 ✓            | 2850   |
| 67  | Prasanth C ✓         | 289710100006968                  | Andhra Bank           | ANDB0002807 | 641011024 ✓            | 2850   |
| 68  | Selvamani T ✓        | 5543101005651                    | Canara Bank           | CNRB0005543 | 641015012 ✓            | 2850   |
| 69  | Sivasankari M ✓      | 184401000013747                  | Indian Overseas Bank  | IOBA0001844 | 641020031 ✓            | 2850   |
| 70  | Deepan A ✓           | 38908996338                      | State Bank of India   | SBIN0070319 | 641002305 ✓            | 2850   |
| 71  | Tamilvanan M ✓       | 61382210020764                   | Syndicate Bank        | SYNB0006138 | 641025011 ✓            | 2850   |
| 72  | Vinisha S ✓          | 1123170000003973                 | Karur Vysya Bank      | KVBL0001123 | 643053102 ✓            | 2850   |
| 73  | Kishor K ✓           | 2988101023037                    | Canara Bank           | CNRB0002988 | 641015020 ✓            | 2850   |
| 74  | Keerthana M ✓        | 1034108028574                    | Canara Bank           | CNRB0001034 | 641015008 ✓            | 2850   |
| 75  | Evanjalin K ✓        | 013701000052068                  | Indian Overseas Bank  | IOBA0000137 | 641020047 ✓            | 4750   |
| 76  | Gokulnath S ✓        | 35362105809                      | State Bank of India   | SBIN0016351 | 641002201 ✓            | 4750   |
| 77  | Aswini Priya K ✓     | 38396493297                      | State Bank of India   | IDIB000C133 | 641002114 ✓            | 2850   |
| 78  | Shivajith Murali M ✓ | 1273170000011505                 | Karur Vysya Bank      | KVBL0001273 | 627053005 ✓            | 2850   |
| 79  | Akash A ✓            | 35078272181                      | State Bank of India   | SBIN0002277 | 625002125 ✓            | 2850   |
| 80  | Kalaiaarasan T ✓     | 139501000022868                  | Indian Overseas Bank  | IOBA0001395 | 627020048 ✓            | 2850   |
| 81  | Varshini E ✓         | 61632310001862                   | Syndicate Bank        | SYNB0006163 | 641025031 ✓            | 2850   |
| 82  | Dharanya J ✓         | 67157025021                      | State Bank of India   | SBIN0070389 | 643002104 ✓            | 2850   |
| 83  | Subhasree S ✓        | 1205120000247                    | Canara Bank           | CNRB0001205 | 641015002 ✓            | 2850   |
| 84  | Vijitha V ✓          | 1656104000063559                 | IDBI Bank             | IBKL0001656 | 643259003 ✓            | 2850   |
| 85  | Nithish kumar S ✓    | 67325614948                      | State Bank of India   | SBIN0070005 | 643002021 ✓            | 4750   |
| 86  | Sivakumar R ✓        | 35069276798                      | State Bank of India   | SBIN0008906 | 627002016 ✓            | 4750   |
| 87  | Bharath T ✓          | 30360111000978<br>75130100009817 | Bank of Baroda        | BARB0VJVAPU | 641029004<br>641012036 | 2850   |
| 88  | Devipriya S ✓        | 184401000013709                  | Indian Overseas Bank  | IOBA0001844 | 641020031 ✓            | 2850   |

Contd.....4.....





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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

.....4.....

| S.No.           | Name of the student | Bank A/c No.    | Bank Name             | IFSC Code   | MICR Code | Amount |
|-----------------|---------------------|-----------------|-----------------------|-------------|-----------|--------|
| 89              | Priyadharshini T ✓  | 33080100006243  | Bank of Baroda        | BARB0PEELAM | 641012008 | 2850   |
| 90              | Sanjaikumar G ✓     | 2977063726      | Central Bank of India | CBIN0280913 | 641016006 | 2850   |
| 91              | Sekar C ✓           | 36161143223     | State Bank of India   | SBIN0006911 | 641002022 | 2850   |
| 92              | Sarvith G ✓         | 299501000008393 | Indian Overseas Bank  | IOBA0002995 | 635020006 | 2850   |
| 93              | Akshaya V S ✓       | 39203330554     | State Bank of India   | SBIN0000856 | 639002002 | 4750   |
| 94              | Priyadharsini J ✓   | 39165898870     | State Bank of India   | SBIN0013438 | 641002043 | 4750   |
| 95              | Pavitha G ✓         | 5157101010469   | Canara Bank           | CNRB0005157 | 630015202 | 2850   |
| 96              | Priyadharshini A ✓  | 015001000012933 | Indian Overseas Bank  | IOBA0000150 | 641020012 | 1350   |
| 97              | Keerthi R ✓         | 34571722116     | State Bank of India   | SBIN0000759 | 641002108 | 2850   |
| 98              | Chandhini G ✓       | 32520042204     | State Bank of India   | SBIN0003162 | 643002009 | 2850   |
| 99              | Vignesh C ✓         | 33099882186     | State Bank of India   | SBIN0016352 | 641002202 | 2850   |
| 100             | Swetha S ✓          | 36921442073     | State Bank of India   | SBIN0002216 | 643002001 | 4750   |
| 101             | Mohankumar S ✓      | 234001000006154 | Indian Overseas Bank  | IOBA0002340 | 641020049 | 2850   |
| Total Rs.       |                     |                 |                       |             |           | 322150 |
| NEFT Charge Rs. |                     |                 |                       |             |           | 202    |
| Grand Total Rs. |                     |                 |                       |             |           | 322352 |

[Total Rupees Three lakhs Twenty Two thousand One hundred and Fifty only]




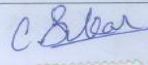

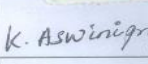
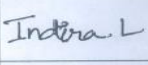

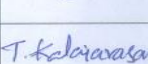
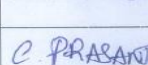
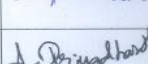
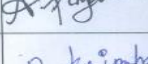
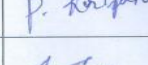
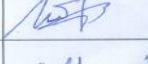
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Scholarship Account.





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|---|---|---|
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|---|---|---|

### 3. Acknowledgement Receipt

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|---|-------------------|------------------|--|------------|---|
| DEPARTMENT OF ADI DRAVIDAR AND TRIBAL WELFARE   |                   |                  |  |            |   |
| ACADEMIC YEAR : 2019-2020   |                   |                  |  |            |   |
| ECS CREDITED STUDENTS LIST - MAINTENANCE ALLOWANCE  |                   |                  |  |            |   |
| S.No.   | Student ID        | Student Name     | Year & Course                              | Amount Rs. | Signature   |
| 1   | 201912154ADW00056 | SEKAR C          | I-B.Sc - Information Technology Management | 3,600      |    |
| 2   | 201912154ADW00057 | VIGNESH C        | I-M.Com - International Business           | 6,270      |   |
| 3   | 201912154ADW00015 | ASWINI PRIYA K   | I-B.Sc - Bio Technology                    | 3,600      |  |
| 4   | 201912154ADW00003 | INDIRA L         | I-B.B.M - -                                | 3,600      |  |
| 5   | 201912154ADW00013 | VARSHINI E       | I-B.Sc - Clinical Lab Technology           | 3,600      |  |
| 6   | 201912154ADW00018 | KALAIARASAN T    | I-B.Sc - Clinical Lab Technology           | 3,600      |  |
| 7   | 201912154ADW00046 | PRASANTH C       | I-B.Com - Computer Application             | 3,600      |  |
| 8   | 201912154ADW00042 | PRIYADHARSHINI A | I-M.A - English Literature                 | 3,300      |  |
| 9   | 201912154ADW00047 | KRIPAHARI P      | I-B.Com - Accounting and taxation          | 3,600      |  |
| 10  | 201912154ADW00063 | AKASH A          | I-B.Sc - Clinical Lab Technology           | 3,600      |  |
| 11  | 201912154ADW00064 | SELVAMANI T      | I-B.Com - Computer Application             | 3,600      |  |



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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

| S.No. | Student ID        | Student Name       | Year & Course                       | Amount Rs. | Signature           |
|-------|-------------------|--------------------|-------------------------------------|------------|---------------------|
| 12    | 201912154ADW00034 | KEERTHANA M        | I-B.Com - Professional Accounting   | 3,600      | Keerthana M.        |
| 13    | 201912154ADW00002 | GOKUL PRASAD K     | I-B.B.M - -                         | 3,600      | Gokul Prasad K.     |
| 14    | 201912154ADW00039 | CHANDHINI G        | I-M.Com - Corporate Secretaryship   | 3,300      | Chandhini G.        |
| 15    | 201912154ADW00048 | AKSHAYA V S        | I-B.Sc - Micro Biology              | 6,840      | Akshaya V S.        |
| 16    | 201912154ADW00050 | PRIYADHARSINI J    | I-B.Sc - Micro Biology              | 3,600      | P. Priyadharsini    |
| 17    | 201912154ADW00052 | EVANJALIN K        | I-B.Sc - Bio Chemistry              | 3,600      | Evanjalin K.        |
| 18    | 201912154ADW00006 | RAJESH A           | I-B.C.A - -                         | 6,840      | Rajesh A.           |
| 19    | 201912154ADW00008 | ANEESHKUMAR S      | I-B.Sc – Chemistry                  | 6,840      | Aneesh Kumar S.     |
| 20    | 201912154ADW00007 | SHIVAJITH MURALI M | I-B.Sc - Chemistry                  | 6,840      | Shivajith Murali M. |
| 21    | 201912154ADW00010 | JAYALAKSHMI S      | I-B.Sc - Costume Design and Fashion | 3,600      | J. Jayalakshmi      |
| 22    | 201912154ADW00058 | SIVASANKARI M      | I-M.Sc - Bio Chemistry              | 3,300      | M. Sivasankari      |
| 23    | 201912154ADW00017 | NARMADHA N         | I-B.Sc - Clinical Lab Technology    | 3,600      | N. Narmadha         |
| 24    | 201912154ADW00014 | MOHANRAJ P         | I-B.Com - Computer Application      | 3,600      | P. Mohanraj         |



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3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

| No. | Student ID        | Student Name       | Year & Course                              | Amount Rs. | Signature       |
|-----|-------------------|--------------------|--|------------|-----------------|
| 25  | 201912154ADW00016 | MANIKANDAN R       | I-B.C.A - -                                | 3,600      | R. Manikandan   |
| 26  | 201912154ADW00041 | GAYATHRI R         | I-M.Com - -                                | 3,300      | G. Gayathri     |
| 27  | 201912154ADW00055 | SANJAIKUMAR G      | I-B.Sc - Information Technology Management | 3,600      | G. Sanjai       |
| 28  | 201912154ADW00020 | SUGANYA V          | I-B.Com - Professional Accounting          | 3,600      | V. Suganya      |
| 29  | 201912154ADW00053 | SIVASANKARI M      | I-B.Com - Computer Application             | 3,600      | M. Sivasankari  |
| 30  | 201912154ADW00023 | TAMILVANAN M       | I-B.Com - Corporate Secretary. with CA     | 3,600      | Tamilvanan      |
| 31  | 201912154ADW00005 | ANUSHA K           | I-B.C.A - -                                | 3,600      | A. Anusha       |
| 32  | 201912154ADW00028 | GOKULAKANNAN P     | I-B.Com – Finance                          | 3,600      | P. Gokulakannan |
| 33  | 201912154ADW00027 | SELVAPRASAD S      | I-B.Sc - Computer Technology               | 6,840      | S. Selvaprasad  |
| 34  | 201912154ADW00029 | VIJITHA V          | I-B.Sc - Food Science and Nutrition        | 6,360      | V. Vijitha      |
| 35  | 201912154ADW00031 | KEERTHIGA K S      | I-B.Sc - Information Technology Management | 3,600      | K. Keerthiga    |
| 36  | 201912154ADW00025 | SHOBICA SANTHIYA R | I-B.Sc - Computer Science                  | 3,600      | R. Shobika      |
| 37  | 201912154ADW00021 | ABISHEK C R        | I-B.Com - Computer Application             | 3,600      | C. Abhishek     |

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Criterion V  
Metric 5.1.1

| S.No. | Student ID        | Student Name     | Year & Course                              | Amount Rs. | Signature         |
|-------|-------------------|------------------|--|------------|-------------------|
| 38    | 201912154ADW00026 | HEMALATHA C      | I-B.Sc - Computer Science                  | 3,600      | Hemalatha.c       |
| 39    | 201912154ADW00022 | DEEPAN A         | I-B.Com - Corporate Secretary. with CA     | 3,600      | Deepan            |
| 40    | 201912154ADW00036 | JITHENDRAN R     | I-M.Sc - Bio Chemistry                     | 3,300      | R. Jithendran     |
| 41    | 201912154ADW00040 | KEERTHI R        | I-M.Com - Computer Application             | 3,300      | R. Keerthi        |
| 42    | 201912154ADW00032 | DEVIPRIYA S      | I-B.Sc - Information Technology Management | 3,600      | S. Devipriya      |
| 43    | 201912154ADW00037 | SWETHA S         | I-M.Sc - Bio Chemistry                     | 3,300      | S. Swetha         |
| 44    | 201912154ADW00044 | KAVIKA S         | I-B.A – English                            | 3,600      | K. Kavika         |
| 45    | 201912154ADW00049 | SARVITH G        | I-B.Sc – Mathematics                       | 6,840      | S. Sarvitha       |
| 46    | 201912154ADW00001 | KARTHICK L       | I-B.Com - Business Analytics               | 6,840      | L. Karthick       |
| 47    | 201912154ADW00024 | VINISHA S        | I-B.Com - Corporate Secretary. with CA     | 6,840      | S. Vinisha        |
| 48    | 201912154ADW00043 | KAVIPRIYA D      | I-M.Sc - Micro Biology                     | 3,300      | D. Kavipriya      |
| 49    | 201912154ADW00054 | PRIYADHARSHINI T | I-B.Sc - Information Technology Management | 3,600      | T. Priyadharshini |
| 50    | 201912154ADW00004 | NAVYASREE S      | I-B.Com - Business Process Service         | 3,600      | S. Navyasree      |

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Criterion V  
Metric 5.1.1

| No. | Student ID        | Student Name     | Year & Course                               | Amount Rs. | Signature |
|-----|-------------------|------------------|---|------------|-----------|
| 51  | 201912154ADW00051 | GOKULNATH S      | I-B.Sc - Bio Chemistry                      | 3,600      |           |
| 52  | 201912154ADW00009 | DHARANYA J       | I-B.Sc - Costume Design and Fashion         | 6,840      |           |
| 53  | 201912154ADW00011 | NITHISH KUMAR S  | I-B.Sc - Hotel Catering Management          | 6,360      |           |
| 54  | 201912154ADW00035 | PAVITHA G        | I-B.Sc - Physics                            | 6,840      |           |
| 55  | 201912154ADW00038 | MOHAN KUMAR S    | I-M.Sc - Bio Technology                     | 3,300      |           |
| 56  | 201812154ADW00057 | HARSHINI G       | II-B.Com - Professional Accounting          | 3,600      |           |
| 57  | 201912154ADW00059 | SURYA R          | II-B.Com - International Bussiness          | 6,840      |           |
| 58  | 201812154ADW00041 | SUGASHINI J      | II-B.Sc - Computer Technology               | 3,600      |           |
| 59  | 201912154ADW00065 | SNEHA K S        | II-B.Sc - Food Science and Nutrition        | 6,360      |           |
| 60  | 201812154ADW00048 | SATHYA B         | II-B.Com - International Bussiness          | 3,600      |           |
| 61  | 201812154ADW00051 | VIGNESHWARAN T   | II-B.Sc - Information Technology Management | 3,600      |           |
| 62  | 201812154ADW00063 | PRIYADHARSHINI M | II-M.Sc - Food Science and Nutrition        | 3,600      |           |

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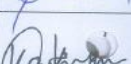
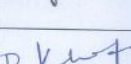
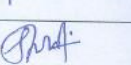
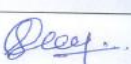
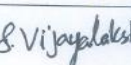






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3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

| S.No. | Student ID        | Student Name     | Year & Course                               | Amount Rs. | Signature   |
|-------|-------------------|------------------|---|------------|---|
| 63    | 201912154ADW00060 | MEGAVARSHINI R   | II-B.Sc - Information Technology Management | 3,600      |    |
| 64    | 201912154ADW00061 | ANGEL SNEHA S    | II-B.Sc – Chemistry                         | 2,100      |    |
| 65    | 201812154ADW00006 | HARSHAVARTHINI P | II-B.Sc - Bio Technology                    | 6,840      |    |
| 66    | 201812154ADW00059 | MANIKANDAN P     | II-B.Sc – Physics                           | 3,600      |    |
| 67    | 201812154ADW00060 | KARTHIKEYAN K    | II-M.Com - Computer Application             | 3,600      |    |
| 68    | 201812154ADW00054 | KEERTHANA P      | II-B.Sc – Mathematics                       | 3,600      |   |
| 69    | 201812154ADW00023 | MALATHI S        | II-B.Sc - Clinical Lab Technology           | 3,600      |  |
| 70    | 201812154ADW00013 | GOWTHAM S        | II-B.C.A - -                                | 3,600      |  |
| 71    | 201812154ADW00012 | VIJAYALAKSHMI S  | II-B.C.A - -                                | 3,600      |  |
| 72    | 201812154ADW00085 | PRASANNA S B     | II-M.Com - Computer Application             | 1,200      |  |
| 73    | 201812154ADW00020 | DEEPAK A R       | II-B.Sc - Clinical Lab Technology           | 3,600      |  |
| 74    | 201812154ADW00084 | MONISHA A        | II-B.Sc - Bio Technology                    | 6,840      |  |
| 75    | 201812154ADW00038 | METHESHKUMAR M   | II-B.Sc – Chemistry                         | 3,600      |  |

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P - 2

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Criterion V  
Metric 5.1.1

| No. | Student ID        | Student Name      | Year & Course                        | Amount Rs. | Signature         |
|-----|-------------------|-------------------|--------------------------------------|------------|-------------------|
| 76  | 201812154ADW00072 | DIVYA S           | II-B.Sc - Bio Chemistry              | 3,600      | S. Divya          |
| 77  | 201812154ADW00045 | KANNADHASAN T     | II-B.A – English                     | 3,600      | L. L. Kannadhasan |
| 78  | 201812154ADW00046 | SHALINI R         | II-B.A – English                     | 3,600      | Shalini R         |
| 79  | 201812154ADW00043 | SWETHA B          | II-B.Sc - Computer Technology        | 3,600      | B. Swetha         |
| 80  | 201812154ADW00026 | JAYAPRAKASH V     | II-B.Com - -                         | 3,600      | V. Jayaprakash    |
| 81  | 201812154ADW00027 | AJAY J            | II-B.Com - -                         | 6,840      | J. Ajay           |
| 82  | 201812154ADW00009 | DEEPA D           | II-B.C.A - -                         | 3,600      | D. Deepa          |
| 83  | 201812154ADW00007 | SARAVANASHANTHI V | II-B.Sc - Bio Technology             | 3,600      | V. Saravanasanthi |
| 84  | 201812154ADW00014 | SARAN KRITHIK S   | II-B.C.A - -                         | 3,600      | S. Saran Krithik  |
| 85  | 201812154ADW00010 | DIVYA P           | II-B.C.A - -                         | 3,600      | P. Divya          |
| 86  | 201812154ADW00080 | KARTHIKEYAN M     | II-B.C.A - -                         | 3,600      | M. Karthikeyan    |
| 87  | 201812154ADW00035 | ANNADURAI P       | II-B.Com - Accounting and taxation   | 3,600      | P. Annadurai      |
| 88  | 201812154ADW00034 | ESWARI N          | II-B.Com - Accounting and taxation   | 3,600      | N. Eswari         |
| 89  | 201812154ADW00015 | DHARSHINI K       | II-B.Sc - Costume Design and Fashion | 3,600      | K. Dharshini      |

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

| S.No. | Student ID        | Student Name        | Year & Course                               | Amount Rs. | Signa   |
|-------|-------------------|---------------------|---|------------|---|
| 90    | 201812154ADW00056 | MADHUMITA R         | II-B.Sc - Food Science and Nutrition        | 6,360      |    |
| 91    | 201812154ADW00008 | VETRI S             | II-B.Sc - Bio Technology                    | 6,840      |    |
| 92    | 201812154ADW00079 | SARAN G             | II-B.Com - Corporate Secretary. with CA     | 3,600      |    |
| 93    | 201812154ADW00029 | KAVIYA S            | II-B.Com - Corporate Secretary. with CA     | 3,600      |   |
| 94    | 201812154ADW00031 | VINITHA S           | II-B.Com - Corporate Secretary. with CA     | 3,600      |  |
| 95    | 201812154ADW00074 | ARUNKUMAR R         | II-B.Com - Information Technology           | 3,600      |  |
| 96    | 201812154ADW00047 | ABISHEK D           | II-B.Com - International Bussiness          | 3,600      |  |
| 97    | 201812154ADW00050 | ARTHI MEENA P       | II-B.Sc - Information Technology Management | 3,600      |  |
| 98    | 201812154ADW00052 | SANTHANA BHARATHI R | II-B.Sc - Information Technology Management | 3,600      |  |
| 99    | 201812154ADW00083 | HEERA K             | II-B.Sc - Mathematics with C.A              | 3,600      |  |
| 100   | 201812154ADW00066 | SRIDHAR V           | II-M.Sc - Micro Biology                     | 3,600      |  |
| 101   | 201812154ADW00058 | SANJUVIKASHINI S    | II-B.Com - Professional Accounting          | 3,600      |  |
| 102   | 201812154ADW00075 | AJAIKUMAR C         | II-B.Com - Professional Accounting          | 3,600      |  |
| 103   | 201812154ADW00040 | VARSHINI J          | II-B.Sc - Chemistry                         | 3,600      |  |







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Criterion V  
Metric 5.1.1

| S.No. | Student ID        | Student Name        | Year & Course                               | Amount Rs. | Signature        |
|-------|-------------------|---------------------|---|------------|------------------|
| 104   | 201812154ADW00077 | ISHWARYA R          | II-B.Com - Banking and Insurance            | 3,600      | R. Ishwarya      |
| 105   | 201812154ADW00032 | GAYATHRI S          | II-B.Sc - Mathematics with C.A              | 3,600      | d. Gayathri      |
| 106   | 201812154ADW00011 | RAJESHWARAN R       | II-B.C.A - -                                | 6,840      | R. Rajesh        |
| 107   | 201812154ADW00036 | M SHAKTHI HARIHARAN | II-B.Com - Accounting and taxation          | 3,600      | M. Shakti        |
| 108   | 201812154ADW00018 | MAIKANDAN N         | II-B.Sc - Hotel Catering Management         | 6,360      | Maikandan        |
| 109   | 201812154ADW00062 | SUBHASHINI D        | II-M.Com - Computer Application             | 3,600      | Subhashini       |
| 110   | 201812154ADW00001 | BHUVANESHWARI B     | II-B.Sc - Bio Chemistry                     | 3,600      | B. Bhuvaneshwari |
| 111   | 201812154ADW00055 | DEEPA R             | II-B.Sc - Food Science and Nutrition        | 6,360      | R. Deepa         |
| 112   | 201812154ADW00078 | JOTHIKA A           | II-B.Com - Computer Application             | 3,600      | Jothika A        |
| 113   | 201812154ADW00030 | SUNDARESAN T        | II-B.Com - Corporate Secretary. with CA     | 3,600      | T. Sundaresan    |
| 114   | 201812154ADW00049 | SUREGA G            | II-B.Sc - Information Technology Management | 3,600      | Surega           |
| 115   | 201812154ADW00067 | SWATHI H            | II-M.Sc – Physics                           | 3,600      | H. Swathi        |
| 116   | 201812154ADW00065 | MONICA A            | II-M.Sc - Micro Biology                     | 3,600      | A. Monica        |
| 117   | 201812154ADW00061 | SATHISH B           | II-M.Com - Computer Application             | 3,600      | Sathish B        |

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Criterion V  
Metric 5.1.1

| S.No. | Student ID        | Student Name      | Year & Course                           | Amount Rs. | Signature   |
|-------|-------------------|-------------------|---|------------|---|
| 118   | 201812154ADW00004 | RAJA SEKAR V      | II-B.B.M - -                            | 6,840      |    |
| 119   | 201812154ADW00002 | GUHA PRIYA C      | II-B.Sc - Bio Chemistry                 | 3,600      |    |
| 120   | 201812154ADW00019 | PRANAV R          | II-B.Com - Information Technology       | 3,600      |    |
| 121   | 201812154ADW00025 | RESHMA B          | II-B.Sc - Clinical Lab Technology       | 3,600      |    |
| 122   | 201812154ADW00022 | JEEVANANTH P      | II-B.Sc - Clinical Lab Technology       | 3,600      |   |
| 123   | 201812154ADW00028 | JANANI ISHWARYA N | II-B.Com - Corporate Secretary. with CA | 6,840      |  |
| 124   | 201812154ADW00003 | PRIYADHARSHINI R  | II-B.Com - Banking and Insurance        | 3,600      |  |
| 125   | 201812154ADW00021 | GOWTHAM K         | II-B.Sc - Clinical Lab Technology       | 3,600      |  |
| 126   | 201812154ADW00064 | HARISHAA M        | II-M.Sc - Food Science and Nutrition    | 3,600      |  |
| 127   | 201812154ADW00053 | KAMALI B          | II-B.Sc - Mathematics with C.A          | 3,600      |  |
| 128   | 201812154ADW00033 | GAYATHRI J        | II-M.Sc - Computer Science              | 3,600      |  |
| 129   | 201812154ADW00073 | PIREETHI M        | II-B.Sc - Bio Chemistry                 | 3,600      |  |
| 130   | 201812154ADW00044 | MADHAN P          | II-B.Sc - Computer Technology           | 3,600      |  |





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Criterion V  
Metric 5.1.1

| No. | Student ID        | Student Name   | Year & Course                            | Amount Rs. | Signature |
|-----|-------------------|----------------|--|------------|-----------|
| 131 | 201812154ADW00016 | YOGESWARI P    | II-B.Sc - Costume Design and Fashion     | 3,600      |           |
| 132 | 201812154ADW00039 | SWETHA N       | II-B.Sc - Clinical Lab Technology        | 3,600      |           |
| 133 | 201812154ADW00042 | ANUPRIYA S     | II-B.Sc – Chemistry                      | 6,840      |           |
| 134 | 201812154ADW00037 | KAMALI D       | II-B.Sc – Chemistry                      | 3,600      |           |
| 135 | 201812154ADW00024 | PAVITHRAN K    | II-B.Sc - Clinical Lab Technology        | 3,600      |           |
| 136 | 201712154ADW00004 | PRANESH S      | III-B.Com - Information Technology       | 3,600      |           |
| 137 | 201712154ADW00014 | MADHUMITHA S   | III-B.Com - Professional Accounting      | 3,600      |           |
| 138 | 201812154ADW00069 | KOWSALYA M     | III-B.Com - Professional Accounting      | 3,600      |           |
| 139 | 201812154ADW00081 | MADHUMITHA R   | III-B.Sc - Bio Technology                | 3,600      |           |
| 140 | 201712154ADW00026 | SUVIN KUMAR K  | III-B.Sc - Computer Science              | 3,600      |           |
| 141 | 201712154ADW00022 | NITHISHKUMAR R | III-B.Sc - Computer Science              | 3,600      |           |
| 142 | 201712154ADW00015 | MATHIVANAN V   | III-B.Com - Corporate Secretary. with CA | 3,600      |           |
| 143 | 201712154ADW00005 | RANJITH R      | III-B.Com - Computer Application         | 3,600      |           |
| 144 | 201712154ADW00006 | SACHIN RAJ R   | III-B.Com - Corporate Secretaryship      | 3,600      |           |

M - 7  
F - 7

11

3121051515738








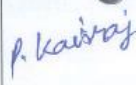
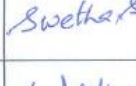
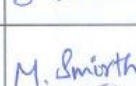


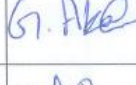
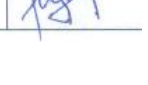


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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

| S.No. | Student ID        | Student Name | Year & Course                            | Amount Rs. | Signature   |
|-------|-------------------|--------------|--|------------|---|
| 145   | 201712154ADW00037 | SWETHA H     | III-B.Sc - Micro Biology                 | 3,600      |    |
| 146   | 201712154ADW00039 | DEEPIKA S    | III-B.Sc - Food Science and Nutrition    | 6,360      |    |
| 147   | 201712154ADW00017 | PRIYA K      | III-B.Sc - Mathematics with C.A          | 3,600      |    |
| 148   | 201712154ADW00033 | KARTHICK R   | III-B.Sc - Hotel Catering Management     | 9,840      |    |
| 149   | 201712154ADW00016 | KAVIRAJ P    | III-B.Com - Banking and Insurance        | 3,600      |   |
| 150   | 201812154ADW00070 | GOWTHAMI K   | III-B.Com - Corporate Secretary. with CA | 3,600      |  |
| 151   | 201712154ADW00001 | SWETHA S     | III-B.Sc – Physics                       | 3,600      |  |
| 152   | 201712154ADW00029 | ABITHA J     | III-B.Com - -                            | 3,600      |  |
| 153   | 201912154ADW00062 | SMIRTHI M    | III-B.A – English                        | 3,600      |  |
| 154   | 201712154ADW00038 | KIRUTHIKA S  | III-B.Sc - Food Science and Nutrition    | 6,360      |  |
| 155   | 201712154ADW00002 | AKASH G      | III-B.C.A - -                            | 3,600      |  |
| 156   | 201712154ADW00008 | PAVITHRA P   | III-B.Com - Computer Application         | 3,600      |  |



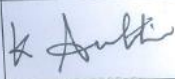



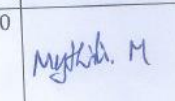
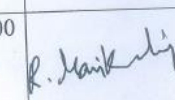
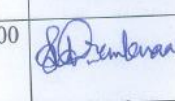
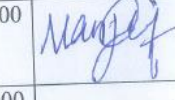
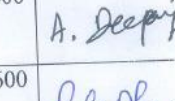
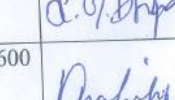
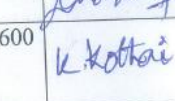
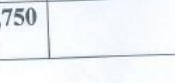


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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

| No.   | Student ID        | Student Name   | Year & Course                                | Amount Rs. | Signature   |
|---|-------------------|----------------|--|------------|---|
| 157   | 201712154ADW00021 | ARTHI K        | III-B.Com - Business Analytics               | 3,600      |    |
| 158   | 201812154ADW00068 | GOPINATH C     | III-B.A – English                            | 6,840      |    |
| 159   | 201712154ADW00034 | KRISHNAN S     | III-B.Sc - Hotel Catering Management         | 6,360      |    |
| 160   | 201712154ADW00032 | MATHANKUMAR A  | III-B.Sc - Mathematics with C.A              | 3,600      |    |
| 161   | 201812154ADW00071 | MYTHILI M      | III-B.Sc - Clinical Lab Technology           | 3,600      |    |
| 162   | 201712154ADW00003 | MANIKANDAN R   | III-B.Sc - Clinical Lab Technology           | 3,600      |  |
| 163   | 201712154ADW00031 | ARUNKUMAR B    | III-B.Sc - Information Technology Management | 3,600      |  |
| 164   | 201712154ADW00018 | MANJU ESWARI D | III-B.Sc - Bio Chemistry                     | 3,600      |  |
| 165   | 201712154ADW00036 | DEEPAVALI A    | III-B.Sc - Information Technology Management | 3,600      |  |
| 166   | 201712154ADW00019 | DIVYA S G      | III-B.Sc - Bio Chemistry                     | 3,600      |  |
| 167   | 201812154ADW00082 | MUKILA D       | III-B.Com - -                                | 3,600      |  |
| 168   | 201712154ADW00009 | KOTHAI K       | III-B.Sc - Bio Chemistry                     | 3,600      |  |
| TOTAL Rs.   |                   |                |  | 6,96,750   |   |
| [Rupees Six lakhs Ninety Six thousand Seven hundred and Fifty only] |                   |                |  |            |   |

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E - 7







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### DEPARTMENT OF ADI DRAVIDAR AND TRIBAL WELFARE

ACADEMIC YEAR : 2019-2020

#### ECS CREDITED STUDENTS LIST - COURSE FEES

| S.No. | Student ID        | Student Name    | Year & Course                   | Amount Rs. | Signature            |
|-------|-------------------|-----------------|---------------------------------|------------|----------------------|
| 1     | 201812154ADW00085 | PRASANNA S B    | 2-M.Com-Computer Application    | 2850.00    | <i>Prasanna S.</i>   |
| 2     | 201912154ADW00061 | ANGEL SNEHA S   | 2-B.Sc-Chemistry                | 2850.00    | <i>Angel Sneha</i>   |
| 3     | 201812154ADW00045 | KANNADHASAN T   | 2-B.A-English                   | 1350.00    | <i>Kannadhasan</i>   |
| 4     | 201812154ADW00046 | SHALINI R       | 2-B.A-English                   | 1350.00    | <i>Shalini R</i>     |
| 5     | 201812154ADW00004 | RAJA SEKAR V    | 2-B.B.M—                        | 4750.00    |                      |
| 6     | 201812154ADW00009 | DEEPA D         | 2-B.C.A—                        | 0.00       | —                    |
| 7     | 201812154ADW00010 | DIVYA P         | 2-B.C.A—                        | 0.00       | —                    |
| 8     | 201812154ADW00013 | GOWTHAM S       | 2-B.C.A—                        | 0.00       | —                    |
| 9     | 201812154ADW00080 | KARTHIKEYAN M   | 2-B.C.A—                        | 0.00       | —                    |
| 10    | 201812154ADW00011 | RAJESHWARAN R   | 2-B.C.A—                        | 0.00       | —                    |
| 11    | 201812154ADW00014 | SARAN KRITHIK S | 2-B.C.A—                        | 0.00       | —                    |
| 12    | 201812154ADW00012 | VIJAYALAKSHMI S | 2-B.C.A—                        | 0.00       | —                    |
| 13    | 201812154ADW00027 | AJAY J          | 2-B.Com—                        | 2850.00    | <i>Ajay J</i>        |
| 14    | 201812154ADW00026 | JAYAPRAKASH V   | 2-B.Com—                        | 2850.00    | <i>Jayaprakash V</i> |
| 15    | 201812154ADW00035 | ANNADURAI P     | 2-B.Com-Accounting and taxation | 0.00       | —                    |





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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

| No. | Student ID        | Student Name        | Year & Course                        | Amount Rs. | Signature          |
|-----|-------------------|---------------------|--------------------------------------|------------|--------------------|
| 16  | 201812154ADW00034 | ESWARI N            | 2-B.Com-Accounting and taxation      | 0.00       | —                  |
| 17  | 201812154ADW00036 | M SHAKTHI HARIHARAN | 2-B.Com-Accounting and taxation      | 0.00       | —                  |
| 18  | 201812154ADW00077 | ISHWARYA R          | 2-B.Com-Banking and Insurance        | 0.00       | —                  |
| 19  | 201812154ADW00003 | PRIYADHARSHINI R    | 2-B.Com-Banking and Insurance        | 0.00       | —                  |
| 20  | 201812154ADW00078 | JOTHIKA A           | 2-B.Com-Computer Application         | 2850.00    | Jothika A          |
| 21  | 201812154ADW00028 | JANANI ISHWARYA N   | 2-B.Com-Corporate Secretary. with CA | 2850.00    | N. Janani          |
| 22  | 201812154ADW00029 | KAVIYA S            | 2-B.Com-Corporate Secretary. with CA | 2850.00    | Kavya S            |
| 23  | 201812154ADW00079 | SARAN G             | 2-B.Com-Corporate Secretary. with CA | 2850.00    | S. Saran           |
| 24  | 201812154ADW00030 | SUNDARESAN T        | 2-B.Com-Corporate Secretary. with CA | 2850.00    | T. Sundaresan      |
| 25  | 201812154ADW00031 | VINITHA S           | 2-B.Com-Corporate Secretary. with CA | 2850.00    | V. Vinitha         |
| 26  | 201812154ADW00074 | ARUNKUMAR R         | 2-B.Com-Information Technology       | 2850.00    | R. Arunkumar       |
| 27  | 201812154ADW00076 | DINESHKUMAR M       | 2-B.Com-Information Technology       | 2850.00    | M. Dineshkumar     |
| 28  | 201812154ADW00019 | PRANAV R            | 2-B.Com-Information Technology       | 2850.00    | P. Pranav          |
| 29  | 201812154ADW00047 | ABISHEK D           | 2-B.Com-International Bussiness      | 2850.00    | D. Abhishek        |
| 30  | 201812154ADW00048 | SATHYA B            | 2-B.Com-International Bussiness      | 2850.00    | B. Sathya          |
| 31  | 201812154ADW00075 | AJAIKUMAR C         | 2-B.Com-Professional Accounting      | 2850.00    | C. Ajai Kumar      |
| 32  | 201812154ADW00057 | HARSHINI G          | 2-B.Com-Professional Accounting      | 2850.00    | G. Harshini        |
| 33  | 201812154ADW00058 | SANJUVIKASHINI S    | 2-B.Com-Professional Accounting      | 2850.00    | S. Sanjuvikaashini |
| 34  | 201812154ADW00001 | BHUVANESHWARI B     | 2-B.Sc-Bio Chemistry                 | 4750.00    | B. Bhuvaneshwari   |
| 35  | 201812154ADW00072 | DIVYA S             | 2-B.Sc-Bio Chemistry                 | 4750.00    | S. Divya           |
| 36  | 201812154ADW00002 | GUHA PRIYA C        | 2-B.Sc-Bio Chemistry                 | 4750.00    | C. Guha Priya      |





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Criterion V  
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| No. | Student ID        | Student Name      | Year & Course                  | Amount Rs. | Signature         |
|-----|-------------------|-------------------|--------------------------------|------------|-------------------|
| 37  | 201812154ADW00073 | PIREETHI M        | 2-B.Sc-Bio Chemistry           | 4750.00    | M. Pireethi       |
| 38  | 201812154ADW00006 | HARSHAVARTHINI P  | 2-B.Sc-Bio Technology          | 2850.00    | Harshavarthini P. |
| 39  | 201812154ADW00084 | MONISHA A         | 2-B.Sc-Bio Technology          | 2850.00    | Monisha A         |
| 40  | 201812154ADW00007 | SARAVANASHANTHI V | 2-B.Sc-Bio Technology          | 2850.00    | V. Saravanasanthi |
| 41  | 201812154ADW00008 | VETRI S           | 2-B.Sc-Bio Technology          | 2850.00    | S. Vetri          |
| 42  | 201812154ADW00042 | ANUPRIYA S        | 2-B.Sc-Chemistry               | 2850.00    | S. Anupriya       |
| 43  | 201812154ADW00037 | KAMALI D          | 2-B.Sc-Chemistry               | 2850.00    | D. Kamali         |
| 44  | 201812154ADW00038 | METHESHKUMAR M    | 2-B.Sc-Chemistry               | 2850.00    | M. Methesh        |
| 45  | 201812154ADW00040 | VARSHINI J        | 2-B.Sc-Chemistry               | 2850.00    | J. Varshini       |
| 46  | 201812154ADW00020 | DEEPAK A R        | 2-B.Sc-Clinical Lab Technology | 2850.00    | A.R. Deepak       |
| 47  | 201812154ADW00021 | GOWTHAM K         | 2-B.Sc-Clinical Lab Technology | 2850.00    | K. Gowtham        |
| 48  | 201812154ADW00022 | JEEVANANTH P      | 2-B.Sc-Clinical Lab Technology | 2850.00    | P. Jeevananth     |
| 49  | 201812154ADW00023 | MALATHI S         | 2-B.Sc-Clinical Lab Technology | 2850.00    | S. Malathi        |
| 50  | 201812154ADW00024 | PAVITHRAN K       | 2-B.Sc-Clinical Lab Technology | 2850.00    | K. Pavithran      |
| 51  | 201812154ADW00025 | RESHMA B          | 2-B.Sc-Clinical Lab Technology | 2850.00    | B. Reshma         |
| 52  | 201812154ADW00039 | SWETHA N          | 2-B.Sc-Clinical Lab Technology | 2850.00    | N. Swetha         |
| 53  | 201812154ADW00044 | MADHAN P          | 2-B.Sc-Computer Technology     | 4750.00    | P. Madhan         |

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

| No. | Student ID        | Student Name        | Year & Course                            | Amount Rs. | Signature            |
|-----|-------------------|---------------------|--|------------|----------------------|
| 54  | 201812154ADW00041 | SUGASHINI J         | 2-B.Sc-Computer Technology               | 4750.00    | J. Sugashini         |
| 55  | 201812154ADW00043 | SWETHA B            | 2-B.Sc-Computer Technology               | 4750.00    | B. Swetha            |
| 56  | 201812154ADW00015 | DHARSHINI K         | 2-B.Sc-Costume Design and Fashion        | 2850.00    | K. Dharsini          |
| 57  | 201812154ADW00016 | YOGESWARI P         | 2-B.Sc-Costume Design and Fashion        | 2850.00    | P. Yogeswari         |
| 58  | 201812154ADW00055 | DEEPA R             | 2-B.Sc-Food Science and Nutrition        | 2850.00    | R. Deepa             |
| 59  | 201812154ADW00056 | MADHUMITA R         | 2-B.Sc-Food Science and Nutrition        | 2850.00    | R. Madhumita         |
| 60  | 201812154ADW00018 | MAIKANDAN N         | 2-B.Sc-Hotel Catering Management         | 4750.00    | N. Maikandan         |
| 61  | 201812154ADW00017 | RAJKUMAR T          | 2-B.Sc-Hotel Catering Management         | 4750.00    | T. Rajkumar          |
| 62  | 201812154ADW00050 | ARTHI MEENA P       | 2-B.Sc-Information Technology Management | 2850.00    | P. Arthi Meena       |
| 63  | 201812154ADW00052 | SANTHANA BHARATHI R | 2-B.Sc-Information Technology Management | 2850.00    | R. Santhana Bharathi |
| 64  | 201812154ADW00049 | SUREGA G            | 2-B.Sc-Information Technology Management | 2850.00    | G. Surega            |
| 65  | 201812154ADW00051 | VIGNESHWARAN T      | 2-B.Sc-Information Technology Management | 2850.00    | T. Vigneshwaran      |
| 66  | 201812154ADW00054 | KEERTHANA P         | 2-B.Sc-Mathematics                       | 2850.00    | P. Keerthana         |
| 67  | 201812154ADW00032 | GAYATHRI S          | 2-B.Sc-Mathematics with C.A              | 2850.00    | S. Gayathri          |
| 68  | 201812154ADW00083 | HEERA K             | 2-B.Sc-Mathematics with C.A              | 2850.00    | K. Heera             |
| 69  | 201812154ADW00053 | KAMALI B            | 2-B.Sc-Mathematics with C.A              | 2850.00    | B. Kamali            |
| 70  | 201812154ADW00059 | MANIKANDAN P        | 2-B.Sc-Physics                           | 2850.00    | P. Manikandan        |
| 71  | 201812154ADW00060 | KARTHIKEYAN K       | 2-M.Com-Computer Application             | 2850.00    | K. Karthikeyan       |
| 72  | 201812154ADW00061 | SATHISH B           | 2-M.Com-Computer Application             | 2850.00    | B. Sathish           |
| 73  | 201812154ADW00062 | SUBHASHINI D        | 2-M.Com-Computer Application             | 2850.00    | D. Subhashini        |
| 74  | 201812154ADW00033 | GAYATHRI J          | 2-M.Sc-Computer Science                  | 4750.00    | J. Gayathri          |
| 75  | 201812154ADW00064 | HARISHAA M          | 2-M.Sc-Food Science and Nutrition        | 4750.00    | M. Harishaa          |

M - 7  
R - 15







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Criterion V  
Metric 5.1.1

| No. | Student ID        | Student Name     | Year & Course                        | Amount Rs. | Signature                |
|-----|-------------------|------------------|--------------------------------------|------------|--------------------------|
| 76  | 201812154ADW00063 | PRIYADHARSHINI M | 2-M.Sc-Food Science and Nutrition    | 4750.00    | <i>M. Priyadharshini</i> |
| 77  | 201812154ADW00065 | MONICA A         | 2-M.Sc-Micro Biology                 | 4750.00    | <i>A. Monica</i>         |
| 78  | 201812154ADW00066 | SRIDHAR V        | 2-M.Sc-Micro Biology                 | 4750.00    | <i>V. Sridhar</i>        |
| 79  | 201812154ADW00067 | SWATHI H         | 2-M.Sc-Physics                       | 2850.00    | <i>H. Swathi</i>         |
| 80  | 201812154ADW00068 | GOPINATH C       | 3-B.A-English                        | 1350.00    | <i>C. Gopinath</i>       |
| 81  | 201912154ADW00062 | SMIRTHI M        | 3-B.A-English                        | 1350.00    | <i>M. Smirthi</i>        |
| 82  | 201712154ADW00002 | AKASH G          | 3-B.C.A—                             | 0.00       | —                        |
| 83  | 201712154ADW00029 | ABITHA J         | 3-B.Com—                             | 2850.00    | <i>J. Abitha</i>         |
| 84  | 201812154ADW00082 | MUKILA D         | 3-B.Com—                             | 2850.00    | <i>D. Mukila</i>         |
| 85  | 201712154ADW00016 | KAVIRAJ P        | 3-B.Com-Banking and Insurance        | 0.00       | —                        |
| 86  | 201712154ADW00021 | ARTHI K          | 3-B.Com-Business Analytics           | 2850.00    | <i>K. Arthi</i>          |
| 87  | 201712154ADW00008 | PAVITHRA P       | 3-B.Com-Computer Application         | 2850.00    | <i>P. Pavithra</i>       |
| 88  | 201712154ADW00005 | RANJITH R        | 3-B.Com-Computer Application         | 2850.00    | <i>R. Ranjith</i>        |
| 89  | 201712154ADW00006 | SACHIN RAJ R     | 3-B.Com-Corporate Secretaryship      | 2850.00    | <i>R. Sachin</i>         |
| 90  | 201812154ADW00070 | GOWTHAMI K       | 3-B.Com-Corporate Secretary. with CA | 2850.00    | <i>K. Gowthami</i>       |
| 91  | 201712154ADW00015 | MATHIVANAN V     | 3-B.Com-Corporate Secretary. with CA | 2850.00    | <i>V. Mathivanan</i>     |
| 92  | 201712154ADW00004 | PRANESH S        | 3-B.Com-Information Technology       | 2850.00    | <i>S. Pranesh</i>        |

M - 8  
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# Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India  
Web: [www.drngpsc.ac.in](http://www.drngpsc.ac.in) | Email: [info@drngpsc.ac.in](mailto:info@drngpsc.ac.in) | Phone: +91-422-2369100

NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

| S.No. | Student ID        | Student Name   | Year & Course                            | Amount Rs. | Signature         |
|-------|-------------------|----------------|--|------------|-------------------|
| 93    | 201812154ADW00069 | KOWSALYA M     | 3-B.Com-Professional Accounting          | 2850.00    | Kowsalya M        |
| 94    | 201712154ADW00014 | MADHUMITHA S   | 3-B.Com-Professional Accounting          | 2850.00    | M. Madhumitha     |
| 95    | 201712154ADW00019 | DIVYA S G      | 3-B.Sc-Bio Chemistry                     | 4750.00    | D. Divya S G      |
| 96    | 201712154ADW00009 | KOTHAI K       | 3-B.Sc-Bio Chemistry                     | 4750.00    | K. Kothai         |
| 97    | 201712154ADW00018 | MANJU ESWARI D | 3-B.Sc-Bio Chemistry                     | 4750.00    | M. Manju Eswari D |
| 98    | 201812154ADW00081 | MADHUMITHA R   | 3-B.Sc-Bio Technology                    | 2850.00    | M. Madhumitha R   |
| 99    | 201712154ADW00003 | MANIKANDAN R   | 3-B.Sc-Clinical Lab Technology           | 2850.00    | R. Manikandan     |
| 100   | 201812154ADW00071 | MYTHILI M      | 3-B.Sc-Clinical Lab Technology           | 2850.00    | M. Mythili        |
| 101   | 201712154ADW00022 | NITHISHKUMAR R | 3-B.Sc-Computer Science                  | 4750.00    | R. Nithish Kumar  |
| 102   | 201712154ADW00026 | SUVIN KUMAR K  | 3-B.Sc-Computer Science                  | 4750.00    | K. Suvin Kumar    |
| 103   | 201712154ADW00039 | DEEPIKA S      | 3-B.Sc-Food Science and Nutrition        | 2850.00    | S. Deepika        |
| 104   | 201712154ADW00038 | KIRUTHIKA S    | 3-B.Sc-Food Science and Nutrition        | 2850.00    | S. Kiruthika      |
| 105   | 201712154ADW00033 | KARTHICK R     | 3-B.Sc-Hotel Catering Management         | 4750.00    | R. Karthick       |
| 106   | 201712154ADW00034 | KRISHNAN S     | 3-B.Sc-Hotel Catering Management         | 4750.00    | S. Krishnan       |
| 107   | 201712154ADW00031 | ARUNKUMAR B    | 3-B.Sc-Information Technology Management | 2850.00    | B. Arunkumar      |
| 108   | 201712154ADW00036 | DEEPAVALLI A   | 3-B.Sc-Information Technology Management | 2850.00    | A. Deepavalli     |
| 109   | 201712154ADW00032 | MATHANKUMAR A  | 3-B.Sc-Mathematics with C.A              | 2850.00    | A. Mathankumar    |







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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

| No. | Student ID        | Student Name   | Year & Course                        | Amount Rs. | Signature      |
|-----|-------------------|----------------|--------------------------------------|------------|----------------|
| 110 | 201712154ADW00017 | PRIYA K        | 3-B.Sc-Mathematics with C.A          | 2850.00    | Priya K        |
| 111 | 201712154ADW00037 | SWETHA H       | 3-B.Sc-Micro Biology                 | 4750.00    | Swetha H       |
| 112 | 201712154ADW00001 | SWETHA S       | 3-B.Sc-Physics                       | 2850.00    | Swetha S       |
| 113 | 201912154ADW00044 | KAVIKA S       | 1-B.A-English                        | 1350.00    | Kavika S       |
| 114 | 201912154ADW00002 | GOKUL PRASAD K | 1-B.B.M--                            | 4750.00    | Gokul Prasad K |
| 115 | 201912154ADW00003 | INDIRA L       | 1-B.B.M--                            | 4750.00    | Indira L       |
| 116 | 201912154ADW00047 | KRIPAHARI P    | 1-B.Com-Accounting and taxation      | 2850.00    | P. Kripahari   |
| 117 | 201912154ADW00001 | KARTHICK L     | 1-B.Com-Business Analytics           | 2850.00    | Karthick L     |
| 118 | 201912154ADW00004 | NAVYASREE S    | 1-B.Com-Business Process Service     | 2850.00    | Navyasree S    |
| 119 | 201912154ADW00021 | ABISHEK C R    | 1-B.Com-Computer Application         | 2850.00    | Abhishek C R   |
| 120 | 201912154ADW00014 | MOHANRAJ P     | 1-B.Com-Computer Application         | 2850.00    | Mohanraj P     |
| 121 | 201912154ADW00046 | PRASANTH C     | 1-B.Com-Computer Application         | 2850.00    | P. Prasanth    |
| 122 | 201912154ADW00064 | SELVAMANI T    | 1-B.Com-Computer Application         | 2850.00    | T. Selvamani   |
| 123 | 201912154ADW00053 | SIVASANKARI M  | 1-B.Com-Computer Application         | 2850.00    | M. Sivasankari |
| 124 | 201912154ADW00022 | DEEPAN A       | 1-B.Com-Corporate Secretary. with CA | 2850.00    | Deepan A       |
| 125 | 201912154ADW00023 | TAMILVANAN M   | 1-B.Com-Corporate Secretary. with CA | 2850.00    | Tamilvanan M   |

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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

| S.No. | Student ID        | Student Name       | Year & Course                        | Amount Rs. | Signature                  |
|-------|-------------------|--------------------|--------------------------------------|------------|----------------------------|
| 126   | 201912154ADW00024 | VINISHA S          | 1-B.Com-Corporate Secretary. with CA | 2850.00    | <i>Vinisha S</i>           |
| 127   | 201912154ADW00045 | KISHOR K           | 1-B.Com-International Bussiness      | 2850.00    |                            |
| 128   | 201912154ADW00034 | KEERTHANA M        | 1-B.Com-Professional Accounting      | 2850.00    | <i>Keerthana M</i>         |
| 129   | 201912154ADW00020 | SUGANYA V          | 1-B.Com-Professional Accounting      | 2850.00    | <i>V. Suganya</i>          |
| 130   | 201912154ADW00052 | EVANJALIN K        | 1-B.Sc-Bio Chemistry                 | 4750.00    | <i>K. Evanjaline</i>       |
| 131   | 201912154ADW00051 | GOKULNATH S        | 1-B.Sc-Bio Chemistry                 | 4750.00    | <i>S. Gokulnath</i>        |
| 132   | 201912154ADW00015 | ASWINI PRIYA K     | 1-B.Sc-Bio Technology                | 2850.00    | <i>K. Aswini Priya</i>     |
| 133   | 201912154ADW00008 | ANEESHKUMAR S      | 1-B.Sc-Chemistry                     | 2850.00    | <i>S. Anesh Kumar</i>      |
| 134   | 201912154ADW00007 | SHIVAJITH MURALI M | 1-B.Sc-Chemistry                     | 2850.00    | <i>M. Shivajith Murali</i> |
| 135   | 201912154ADW00063 | AKASH A            | 1-B.Sc-Clinical Lab Technology       | 2850.00    | <i>A. Akash</i>            |
| 136   | 201912154ADW00018 | KALAIARASAN T      | 1-B.Sc-Clinical Lab Technology       | 2850.00    | <i>T. Kalaiarasan</i>      |
| 137   | 201912154ADW00017 | NARMADHA N         | 1-B.Sc-Clinical Lab Technology       | 2850.00    | <i>N. Narmadha</i>         |
| 138   | 201912154ADW00013 | VARSHINI E         | 1-B.Sc-Clinical Lab Technology       | 2850.00    | <i>E. Varshini</i>         |
| 139   | 201912154ADW00026 | HEMALATHA C        | 1-B.Sc-Computer Science              | 4750.00    | <i>C. Hemalatha</i>        |
| 140   | 201912154ADW00025 | SHOBICA SANTHIYA R | 1-B.Sc-Computer Science              | 4750.00    | <i>R. Shobika</i>          |
| 141   | 201912154ADW00027 | SELVAPRASAD S      | 1-B.Sc-Computer Technology           | 4750.00    | <i>S. Selvaprasad</i>      |

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F - 9







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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

| No. | Student ID        | Student Name     | Year & Course                            | Amount Rs. | Signature |
|-----|-------------------|------------------|--|------------|-----------|
| 142 | 201912154ADW00009 | DHARANYA J       | 1-B.Sc-Costume Design and Fashion        | 2850.00    |           |
| 143 | 201912154ADW00010 | JAYALAKSHMI S    | 1-B.Sc-Costume Design and Fashion        | 2850.00    |           |
| 144 | 201912154ADW00019 | SUBHA SREE S     | 1-B.Sc-Food Science and Nutrition        | 2850.00    |           |
| 145 | 201912154ADW00029 | VIJITHA V        | 1-B.Sc-Food Science and Nutrition        | 2850.00    |           |
| 146 | 201912154ADW00011 | NITHISH KUMAR S  | 1-B.Sc-Hotel Catering Management         | 4750.00    |           |
| 147 | 201912154ADW00012 | SIVAKUMAR R      | 1-B.Sc-Hotel Catering Management         | 4750.00    |           |
| 148 | 201912154ADW00030 | BHARATH T        | 1-B.Sc-Information Technology Management | 2850.00    |           |
| 149 | 201912154ADW00032 | DEVIPRIYA S      | 1-B.Sc-Information Technology Management | 2850.00    |           |
| 150 | 201912154ADW00033 | DIVYA M          | 1-B.Sc-Information Technology Management | 2850.00    |           |
| 151 | 201912154ADW00031 | KEERTHIGA K S    | 1-B.Sc-Information Technology Management | 2850.00    |           |
| 152 | 201912154ADW00054 | PRIYADHARSHINI T | 1-B.Sc-Information Technology Management | 2850.00    |           |
| 153 | 201912154ADW00055 | SANJAIKUMAR G    | 1-B.Sc-Information Technology Management | 2850.00    |           |
| 154 | 201912154ADW00056 | SEKAR C          | 1-B.Sc-Information Technology Management | 2850.00    |           |
| 155 | 201912154ADW00049 | SARVITH G        | 1-B.Sc-Mathematics                       | 2850.00    |           |
| 156 | 201912154ADW00048 | AKSHAYA V S      | 1-B.Sc-Micro Biology                     | 4750.00    |           |

M - 6  
F - 9





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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

| S.No.   | Student ID        | Student Name     | Year & Course                            | Amount Rs. | Signature         |
|---|-------------------|------------------|--|------------|-------------------|
| 157   | 201912154ADW00050 | PRIYADHARSINI J  | 1-B.Sc-Micro Biology                     | 4750.00    | J. J. J.          |
| 158   | 201912154ADW00035 | PAVITHA G        | 1-B.Sc-Physics                           | 2850.00    | G. Pavitha        |
| 159   | 201912154ADW00042 | PRIYADHARSHINI A | 1-M.A-English Literature                 | 1350.00    | A. Priyadharshini |
| 160   | 201912154ADW00041 | GAYATHRI R       | 1-M.Com—                                 | 2850.00    | R. Gayathri       |
| 161   | 201912154ADW00040 | KEERTHI R        | 1-M.Com-Computer Application             | 2850.00    | R. Keerthi        |
| 162   | 201912154ADW00039 | CHANDHINI G      | 1-M.Com-Corporate Secretaryship          | 2850.00    | G. Chandhini      |
| 163   | 201912154ADW00057 | VIGNESH C        | 1-M.Com-International Business           | 2850.00    | C. Vignesh        |
| 164   | 201912154ADW00036 | JITHENDRAN R     | 1-M.Sc-Bio Chemistry                     | 4750.00    | R. Jithendran     |
| 165   | 201912154ADW00058 | SIVASANKARI M    | 1-M.Sc-Bio Chemistry                     | 4750.00    | M. Sivasankari    |
| 166   | 201912154ADW00037 | SWETHA S         | 1-M.Sc-Bio Chemistry                     | 4750.00    | S. Swetha         |
| 167   | 201912154ADW00038 | MOHAN KUMAR S    | 1-M.Sc-Bio Technology                    | 2850.00    | S. Mohan Kumar    |
| 168   | 201912154ADW00043 | KAVIPRIYA D      | 1-M.Sc-Micro Biology                     | 4750.00    | D. Kavipriya      |
| 169   | 201912154ADW00059 | SURYA R          | 2-B.Com-International Bussiness          | 2850.00    | R. Surya          |
| 170   | 201912154ADW00060 | MEGAVARSHINI R   | 2-B.Sc-Information Technology Management | 2850.00    | R. Megavarshini   |
| Total Rs.   |                   |                  |  | 5,07,800   |                   |
| [Rupees Five lakhs Seven thousand Eight hundred only] |                   |                  |  |            |                   |

M - 4

F - 10

170 - 14 = 156 Students



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

#### 4. Bank Statement

STATEMENT OF ACCOUNT

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

Account No : 475833088  
 Name : THE 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: 01/04/2019 to 30/09/2019  
 Date: 21/12/2021 Time: 11:24:56  
 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                               |         |       |        | 183291.25Cr |
| 30/06/2019 | 30/06/2019 | CR INT CR                                     |         |       | 1599   | 184890.25Cr |
| 09/07/2019 | 09/07/2019 | WDL TFR                                       |         | 4752  |        | 180138.25Cr |
|            |            | KARTHICK M<br>TO 89634017355                  |         |       |        |             |
| 09/07/2019 | 09/07/2019 | WDL TFR                                       |         | 4752  |        | 175386.25Cr |
|            |            | AMUTHA K IDIBH19190463594<br>TO 89634017355   |         |       |        |             |
| 09/07/2019 | 09/07/2019 | WDL TFR                                       |         | 2852  |        | 172534.25Cr |
|            |            | SHARMILA R IDIBH19190463613<br>TO 89634017355 |         |       |        |             |
| 09/07/2019 | 09/07/2019 | WDL TFR                                       |         | 4752  |        | 167782.25Cr |
|            |            | PRAVINA K IDIBH19190463630<br>TO 89634017355  |         |       |        |             |
| 09/07/2019 | 09/07/2019 | WDL TFR                                       |         | 4752  |        | 163030.25Cr |
|            |            | SIVARANJANI S<br>TO 89634017355               |         |       |        |             |
| 09/07/2019 | 09/07/2019 | WDL TFR                                       |         | 4752  |        | 158278.25Cr |







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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

|            |                 |                              |        |        |      |             |
|------------|-----------------|------------------------------|--------|--------|------|-------------|
|            |                 | RAMYA R IDIBH19190463660     |        |        |      |             |
|            |                 | TO 89634017355               |        |        |      |             |
| 09/07/2019 | 09/07/2019      | WDL TFR                      |        | 2852   |      | 155426.25Cr |
|            |                 | DIVYA V IDIBH19190463712     |        |        |      |             |
|            |                 | TO 89634017355               |        |        |      |             |
| 09/07/2019 | 09/07/2019      | WDL TFR                      |        | 1352   |      | 154074.25Cr |
|            |                 | PAVITHRA G IDIBH19190463730  |        |        |      |             |
|            |                 | TO 89634017355               |        |        |      |             |
| 09/07/2019 | 09/07/2019      | WDL TFR                      |        | 1352   |      | 152722.25Cr |
|            |                 | KIRUTHIKA S IDIBH19190463747 |        |        |      |             |
|            |                 | TO 89634017355               |        |        |      |             |
| 09/07/2019 | 09/07/2019      | WDL TFR                      |        | 4752   |      | 147970.25Cr |
|            |                 | SWETHA H IDIBH19190463759    |        |        |      |             |
|            |                 | TO 89634017355               |        |        |      |             |
| 09/07/2019 | 09/07/2019      | WDL TFR                      |        | 2852   |      | 145118.25Cr |
|            |                 | DEEPIKA S IDIBH19190463773   |        |        |      |             |
|            |                 | TO 89634017355               |        |        |      |             |
| 09/07/2019 | 09/07/2019      | WDL TFR                      |        | 2852   |      | 142266.25Cr |
|            | BROUGHT FORWARD |                              |        |        |      | 142266.25Cr |
|            |                 | ARTHI K IDIBH19190463789     |        |        |      |             |
|            |                 | TO 89634017355               |        |        |      |             |
| 09/07/2019 | 09/07/2019      | BY VOUCHER TFR               |        |        | 2850 | 145116.25Cr |
|            |                 | IDIBH19190463613 SHARMILA    |        |        |      |             |
| MUMBAI F   | ORT             | Account does not             |        |        |      |             |
|            |                 | FRM 89634000124              |        |        |      |             |
| 09/07/2019 | 09/07/2019      | DR THRU CHQ                  | 974765 | 100150 |      | 44966.25Cr  |
| 12/07/2019 | 12/07/2019      | BY CHEQUE TFR                | 974767 | 2850   |      | 42116.25Cr  |
|            |                 | TR                           |        |        |      |             |
| 30/09/2019 | 30/09/2019      | CR INT CR                    |        |        | 482  | 42598.25Cr  |





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NAAC  
3<sup>rd</sup> Cycle

Criterion V  
Metric 5.1.1

## STATEMENT OF ACCOUNT

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

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

Statement Start Date from:01/10/2019 to 31/03/2020

Date: 21/12/2021 Time: 11:36:18

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 |                 |         |       |        | 42598.25Cr  |
| 03/10/2019 | 03/10/2019      | BY VOUCHER TFR  |         |       | 112350 | 154948.25Cr |
| ANNA SAL   | AI (CHEN        | 12154           |         |       |        |             |
|            |                 | FRM 06201592530 |         |       |        |             |
| 31/12/2019 | 31/12/2019      | CR INT CR       |         |       | 1345   | 156293.25Cr |
| ANNA SAL   | AI (CHEN        |                 |         |       |        |             |
| 04/01/2020 | 04/01/2020      | BY VOUCHER TFR  |         |       | 347800 | 504093.25Cr |
| ANNA SAL   | AI (CHEN        | 12154           |         |       |        |             |
|            |                 | FRM 06201592530 |         |       |        |             |
| 06/02/2020 | 06/02/2020      | WDL TFR         |         | 2852  |        | 501241.25Cr |
|            |                 | SANJU VIKASHINI |         |       |        |             |
|            |                 | TO 89634017355  |         |       |        |             |
| 06/02/2020 | 06/02/2020      | WDL TFR         |         | 1352  |        | 499889.25Cr |
|            |                 | SHALINI R       |         |       |        |             |
|            |                 | TO 89634017355  |         |       |        |             |
| 06/02/2020 | 06/02/2020      | WDL TFR         |         | 4752  |        | 495137.25Cr |
|            |                 | SUGASHINI J     |         |       |        |             |
|            |                 | TO 89634017355  |         |       |        |             |
| 06/02/2020 | 06/02/2020      | WDL TFR         |         | 2852  |        | 492285.25Cr |
|            |                 | PRASANNA B      |         |       |        |             |
|            |                 | TO 89634017355  |         |       |        |             |
| 06/02/2020 | 06/02/2020      | WDL TFR         |         | 2852  |        | 489433.25Cr |





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Criterion V  
Metric 5.1.1

|            |                                  |  |      |  |             |
|------------|----------------------------------|--|------|--|-------------|
|            |                                  | MADHUMITHA R<br>TO 89634017355             |      |  |             |
| 06/02/2020 | 06/02/2020                       | WDL TFR                                    | 2852 |  | 486581.25Cr |
|            |                                  | ARTHIMEENA P<br>TO 89634017355             |      |  |             |
| 06/02/2020 | 06/02/2020                       | WDL TFR                                    | 4752 |  | 481829.25Cr |
|            |                                  | SWETHA B<br>TO 89634017355                 |      |  |             |
| 06/02/2020 | 06/02/2020                       | WDL TFR                                    | 2852 |  | 478977.25Cr |
|            |                                  | ESWARI N<br>TO 89634017355                 |      |  |             |
| 06/02/2020 | 06/02/2020                       | WDL TFR                                    | 2852 |  | 476125.25Cr |
|            |                                  | ARUNKUMAR R<br>TO 89634017355              |      |  |             |
| 06/02/2020 | 06/02/2020                       | WDL TFR                                    | 4752 |  | 471373.25Cr |
|            | 06/02/2020<br>BROUGHT<br>FORWARD |  |      |  | 471373.25Cr |
|            |                                  | DIVYA S IDIBH20037339675<br>TO 89634017355 |      |  |             |
| 06/02/2020 | 06/02/2020                       | WDL TFR                                    | 2852 |  | 468521.25Cr |
|            |                                  | METHESHKUMAR M<br>TO 89634017355           |      |  |             |
| 06/02/2020 | 06/02/2020                       | WDL TFR                                    | 2852 |  | 465669.25Cr |
|            |                                  | MONISHA A<br>TO 89634017355                |      |  |             |
| 06/02/2020 | 06/02/2020                       | WDL TFR                                    | 2852 |  | 462817.25Cr |
|            |                                  | SATHISH B<br>TO 89634017355                |      |  |             |
| 06/02/2020 | 06/02/2020                       | WDL TFR                                    | 4752 |  | 458065.25Cr |
|            |                                  | SRIDHAR V<br>TO 89634017355                |      |  |             |
| 06/02/2020 | 06/02/2020                       | WDL TFR                                    | 2852 |  | 455213.25Cr |
|            |                                  | SWATHI H<br>TO 89634017355                 |      |  |             |
| 06/02/2020 | 06/02/2020                       | WDL TFR                                    | 4752 |  | 450461.25Cr |
|            |                                  | PRIYADHARSHINI M<br>TO 89634017355         |      |  |             |
| 06/02/2020 | 06/02/2020                       | WDL TFR                                    | 2852 |  | 447609.25Cr |
|            |                                  | SUBHASHINI D<br>TO 89634017355             |      |  |             |
| 06/02/2020 | 06/02/2020                       | WDL TFR                                    | 2852 |  | 444757.25Cr |
|            |                                  | KEERTHANA P<br>TO 89634017355              |      |  |             |
| 06/02/2020 | 06/02/2020                       | WDL TFR                                    | 2852 |  | 441905.25Cr |
|            |                                  | SUREGA G<br>TO 89634017355                 |      |  |             |
| 06/02/2020 | 06/02/2020                       | WDL TFR                                    | 2852 |  | 439053.25Cr |







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Criterion V  
Metric 5.1.1

|            |                 |                          |      |  |             |
|------------|-----------------|--------------------------|------|--|-------------|
|            |                 | R SANTHANA BHARA         |      |  |             |
|            |                 | TO 89634017355           |      |  |             |
| 10/02/2020 | 10/02/2020      | WDL TFR                  | 2852 |  | 219573.25Cr |
|            |                 | M DINESH KUMAR           |      |  |             |
|            |                 | TO 89634017355           |      |  |             |
| 10/02/2020 | 10/02/2020      | WDL TFR                  | 2852 |  | 216721.25Cr |
|            |                 | P JEEVANANTH             |      |  |             |
|            |                 | TO 89634017355           |      |  |             |
| 10/02/2020 | 10/02/2020      | WDL TFR                  | 2852 |  | 213869.25Cr |
|            |                 | V JAYAPRAKASH            |      |  |             |
|            |                 | TO 89634017355           |      |  |             |
| 10/02/2020 | 10/02/2020      | WDL TFR                  | 2852 |  | 211017.25Cr |
|            |                 | J AJAY IDIBH20041101713  |      |  |             |
|            |                 | TO 89634017355           |      |  |             |
| 10/02/2020 | 10/02/2020      | WDL TFR                  | 2852 |  | 208165.25Cr |
|            |                 | JANANI ISHWARYA          |      |  |             |
|            |                 | TO 89634017355           |      |  |             |
| 10/02/2020 | 10/02/2020      | WDL TFR                  | 2852 |  | 205313.25Cr |
|            |                 | SUNDARESAN T             |      |  |             |
|            |                 | TO 89634017355           |      |  |             |
| 10/02/2020 | 10/02/2020      | WDL TFR                  | 2852 |  | 202461.25Cr |
|            |                 | RESHMA B                 |      |  |             |
|            |                 | TO 89634017355           |      |  |             |
| 10/02/2020 | 10/02/2020      | WDL TFR                  | 4752 |  | 197709.25Cr |
|            |                 | GAYATHRI J               |      |  |             |
|            |                 | TO 89634017355           |      |  |             |
| 10/02/2020 | 10/02/2020      | WDL TFR                  | 2852 |  | 194857.25Cr |
|            |                 | K KARTHIKEYAN            |      |  |             |
|            |                 | TO 89634017355           |      |  |             |
| 10/02/2020 | 10/02/2020      | WDL TFR                  | 4752 |  | 190105.25Cr |
|            |                 | HARISHAA M               |      |  |             |
|            |                 | TO 89634017355           |      |  |             |
| 10/02/2020 | 10/02/2020      | WDL TFR                  | 4752 |  | 185353.25Cr |
|            |                 | PIREETHI M               |      |  |             |
|            |                 | TO 89634017355           |      |  |             |
|            | BROUGHT FORWARD |                          |      |  | 185353.25Cr |
| 10/02/2020 | 10/02/2020      | WDL TFR                  | 2852 |  | 182501.25Cr |
|            |                 | KAMALI B                 |      |  |             |
|            |                 | TO 89634017355           |      |  |             |
| 10/02/2020 | 10/02/2020      | WDL TFR                  | 4752 |  | 177749.25Cr |
|            |                 | BHUVANESWARI B           |      |  |             |
|            |                 | TO 89634017355           |      |  |             |
| 10/02/2020 | 10/02/2020      | WDL TFR                  | 2852 |  | 174897.25Cr |
|            |                 | VETRI S IDIBH20041152200 |      |  |             |
|            |                 | TO 89634017355           |      |  |             |
| 10/02/2020 | 10/02/2020      | WDL TFR                  | 2852 |  | 172045.25Cr |





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Criterion V  
Metric 5.1.1

|            |            |                          |  |      |  |             |
|------------|------------|--------------------------|--|------|--|-------------|
|            |            | DHARSHINI K              |  |      |  |             |
|            |            | TO 89634017355           |  |      |  |             |
| 10/02/2020 | 10/02/2020 | WDL TFR                  |  | 2852 |  | 169193.25Cr |
|            |            | GOWTHAM K                |  |      |  |             |
|            |            | TO 89634017355           |  |      |  |             |
| 10/02/2020 | 10/02/2020 | WDL TFR                  |  | 4752 |  | 164441.25Cr |
|            |            | H SWETHA                 |  |      |  |             |
|            |            | TO 89634017355           |  |      |  |             |
| 10/02/2020 | 10/02/2020 | EWC CHARGES              |  | 15   |  | 164426.25Cr |
|            |            | Excess Wdl Charges - Txn |  |      |  |             |
| 10/02/2020 | 10/02/2020 | WDL TFR                  |  | 4752 |  | 159674.25Cr |
|            |            | RAMYA R                  |  |      |  |             |
|            |            | TO 89634017355           |  |      |  |             |
| 10/02/2020 | 10/02/2020 | EWC CHARGES              |  | 15   |  | 159659.25Cr |
|            |            | Excess Wdl Charges - Txn |  |      |  |             |
| 10/02/2020 | 10/02/2020 | WDL TFR                  |  | 2852 |  | 156807.25Cr |
|            |            | MYTHILI M                |  |      |  |             |
|            |            | TO 89634017355           |  |      |  |             |
| 10/02/2020 | 10/02/2020 | EWC CHARGES              |  | 15   |  | 156792.25Cr |
|            |            | Excess Wdl Charges - Txn |  |      |  |             |
| 10/02/2020 | 10/02/2020 | WDL TFR                  |  | 1352 |  | 155440.25Cr |
|            |            | KIRUTHIKA S              |  |      |  |             |
|            |            | TO 89634017355           |  |      |  |             |
| 10/02/2020 | 10/02/2020 | EWC CHARGES              |  | 15   |  | 155425.25Cr |
|            |            | Excess Wdl Charges - Txn |  |      |  |             |
| 10/02/2020 | 10/02/2020 | WDL TFR                  |  | 2852 |  | 152573.25Cr |
|            |            | BROUGHT FORWARD          |  |      |  | 152573.25Cr |
|            |            | DEEPIKA S                |  |      |  |             |
|            |            | TO 89634017355           |  |      |  |             |
| 10/02/2020 | 10/02/2020 | EWC CHARGES              |  | 15   |  | 152558.25Cr |
|            |            | Excess Wdl Charges - Txn |  |      |  |             |
| 10/02/2020 | 10/02/2020 | WDL TFR                  |  | 2852 |  | 149706.25Cr |
|            |            | GOWTHAMI K               |  |      |  |             |
|            |            | TO 89634017355           |  |      |  |             |
| 10/02/2020 | 10/02/2020 | EWC CHARGES              |  | 15   |  | 149691.25Cr |
|            |            | Excess Wdl Charges - Txn |  |      |  |             |
| 10/02/2020 | 10/02/2020 | WDL TFR                  |  | 2852 |  | 146839.25Cr |
|            |            | MADHUMITHA R             |  |      |  |             |
|            |            | TO 89634017355           |  |      |  |             |
| 10/02/2020 | 10/02/2020 | EWC CHARGES              |  | 15   |  | 146824.25Cr |
|            |            | Excess Wdl Charges - Txn |  |      |  |             |
| 10/02/2020 | 10/02/2020 | WDL TFR                  |  | 4752 |  | 142072.25Cr |
|            |            | S SIVARANJANI            |  |      |  |             |
|            |            | TO 89634017355           |  |      |  |             |
| 10/02/2020 | 10/02/2020 | EWC CHARGES              |  | 15   |  | 142057.25Cr |
|            |            | Excess Wdl Charges - Txn |  |      |  |             |





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Criterion V  
Metric 5.1.1

|            |                 |                          |      |             |
|------------|-----------------|--------------------------|------|-------------|
| 10/02/2020 | 10/02/2020      | WDL TFR                  | 1352 | 140705.25Cr |
|            |                 | C GOPINATH               |      |             |
|            |                 | TO 89634017355           |      |             |
| 10/02/2020 | 10/02/2020      | EWC CHARGES              | 15   | 140690.25Cr |
|            |                 | Excess Wdl Charges - Txn |      |             |
| 10/02/2020 | 10/02/2020      | WDL TFR                  | 2852 | 137838.25Cr |
|            |                 | NIRANJANA J              |      |             |
|            |                 | TO 89634017355           |      |             |
| 10/02/2020 | 10/02/2020      | EWC CHARGES              | 15   | 137823.25Cr |
|            |                 | Excess Wdl Charges - Txn |      |             |
| 10/02/2020 | 10/02/2020      | WDL TFR                  | 1352 | 136471.25Cr |
|            |                 | PAVITHRA G               |      |             |
|            |                 | TO 89634017355           |      |             |
| 10/02/2020 | 10/02/2020      | EWC CHARGES              | 15   | 136456.25Cr |
|            |                 | Excess Wdl Charges - Txn |      |             |
| 10/02/2020 | 10/02/2020      | WDL TFR                  | 2852 | 133604.25Cr |
|            |                 | MUKILA D                 |      |             |
|            | BROUGHT FORWARD |                          |      | 133604.25Cr |
|            |                 | TO 89634017355           |      |             |
| 10/02/2020 | 10/02/2020      | EWC CHARGES              | 15   | 133589.25Cr |
|            |                 | Excess Wdl Charges - Txn |      |             |
| 10/02/2020 | 10/02/2020      | WDL TFR                  | 2852 | 130737.25Cr |
|            |                 | DIVYA V IDIBH20041153730 |      |             |
|            |                 | TO 89634017355           |      |             |
| 10/02/2020 | 10/02/2020      | EWC CHARGES              | 15   | 130722.25Cr |
|            |                 | Excess Wdl Charges - Txn |      |             |
| 10/02/2020 | 10/02/2020      | WDL TFR                  | 2852 | 127870.25Cr |
|            |                 | ARTHI K IDIBH20041154025 |      |             |
|            |                 | TO 89634017355           |      |             |
| 10/02/2020 | 10/02/2020      | EWC CHARGES              | 15   | 127855.25Cr |
|            |                 | Excess Wdl Charges - Txn |      |             |
| 10/02/2020 | 10/02/2020      | WDL TFR                  | 4752 | 123103.25Cr |
|            |                 | AMUTHA K                 |      |             |
|            |                 | TO 89634017355           |      |             |
| 10/02/2020 | 10/02/2020      | EWC CHARGES              | 15   | 123088.25Cr |
|            |                 | Excess Wdl Charges - Txn |      |             |
| 10/02/2020 | 10/02/2020      | WDL TFR                  | 2852 | 120236.25Cr |
|            |                 | G NITHYA                 |      |             |
|            |                 | TO 89634017355           |      |             |
| 10/02/2020 | 10/02/2020      | EWC CHARGES              | 15   | 120221.25Cr |
|            |                 | Excess Wdl Charges - Txn |      |             |
| 11/02/2020 | 11/02/2020      | BY VOUCHER TFR           | 4750 | 124971.25Cr |
|            |                 | IDIBH20041152297 RAMYA   |      |             |
| MUMBAI F   | ORT             | R ACCOUNT DOES NOT       |      |             |
|            |                 | FRM 89634000124          |      |             |
| 11/02/2020 | 11/02/2020      | WDL TFR                  | 4752 | 120219.25Cr |







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Criterion V  
Metric 5.1.1

|            |                 |                          |      |  |             |
|------------|-----------------|--------------------------|------|--|-------------|
|            |                 | VIGNESH C                |      |  |             |
|            |                 | TO 89634017355           |      |  |             |
| 11/02/2020 | 11/02/2020      | EWC CHARGES              | 15   |  | 120204.25Cr |
|            |                 | Excess Wdl Charges - Txn |      |  |             |
| 11/02/2020 | 11/02/2020      | WDL TFR                  | 2852 |  | 117352.25Cr |
|            |                 | ANUSHA K                 |      |  |             |
|            |                 | TO 89634017355           |      |  |             |
| 11/02/2020 | 11/02/2020      | EWC CHARGES              | 15   |  | 117337.25Cr |
|            |                 | Excess Wdl Charges - Txn |      |  |             |
|            | BROUGHT FORWARD |                          |      |  |             |
| 11/02/2020 | 11/02/2020      | WDL TFR                  | 4752 |  | 117337.25Cr |
|            |                 | SUVEEMKUMAR M            |      |  | 112585.25Cr |
|            |                 | TO 89634017355           |      |  |             |
| 11/02/2020 | 11/02/2020      | EWC CHARGES              | 15   |  | 112570.25Cr |
|            |                 | Excess Wdl Charges - Txn |      |  |             |
| 11/02/2020 | 11/02/2020      | WDL TFR                  | 2852 |  | 109718.25Cr |
|            |                 | TAMILARASI M             |      |  |             |
|            |                 | TO 89634017355           |      |  |             |
| 11/02/2020 | 11/02/2020      | EWC CHARGES              | 15   |  | 109703.25Cr |
|            |                 | Excess Wdl Charges - Txn |      |  |             |
| 11/02/2020 | 11/02/2020      | WDL TFR                  | 2852 |  | 106851.25Cr |
|            |                 | MOULITHARAN T            |      |  |             |
|            |                 | TO 89634017355           |      |  |             |
| 11/02/2020 | 11/02/2020      | EWC CHARGES              | 15   |  | 106836.25Cr |
|            |                 | Excess Wdl Charges - Txn |      |  |             |
| 11/02/2020 | 11/02/2020      | WDL TFR                  | 2852 |  | 103984.25Cr |
|            |                 | MANIKANDAN M             |      |  |             |
|            |                 | TO 89634017355           |      |  |             |
| 11/02/2020 | 11/02/2020      | EWC CHARGES              | 15   |  | 103969.25Cr |
|            |                 | Excess Wdl Charges - Txn |      |  |             |
| 11/02/2020 | 11/02/2020      | WDL TFR                  | 2852 |  | 101117.25Cr |
|            |                 | MOHANAPRIYA R            |      |  |             |
|            |                 | TO 89634017355           |      |  |             |
| 11/02/2020 | 11/02/2020      | EWC CHARGES              | 15   |  | 101102.25Cr |
|            |                 | Excess Wdl Charges - Txn |      |  |             |
| 11/02/2020 | 11/02/2020      | WDL TFR                  | 1352 |  | 99750.25Cr  |
|            |                 | PRAVINA M                |      |  |             |
|            |                 | TO 89634017355           |      |  |             |
| 11/02/2020 | 11/02/2020      | EWC CHARGES              | 15   |  | 99735.25Cr  |
|            |                 | Excess Wdl Charges - Txn |      |  |             |
| 11/02/2020 | 11/02/2020      | WDL TFR                  | 2852 |  | 96883.25Cr  |
|            |                 | SHARMILA R               |      |  |             |
|            |                 | TO 89634017355           |      |  |             |
| 11/02/2020 | 11/02/2020      | EWC CHARGES              | 15   |  | 96868.25Cr  |
|            |                 | Excess Wdl Charges - Txn |      |  |             |
| 11/02/2020 | 11/02/2020      | WDL TFR                  | 2852 |  | 94016.25Cr  |





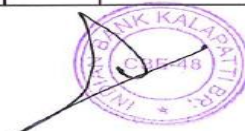
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Criterion V  
Metric 5.1.1

|            |                 |                          |  |      |  |            |
|------------|-----------------|--------------------------|--|------|--|------------|
|            | BROUGHT FORWARD |                          |  |      |  | 94016.25Cr |
|            |                 | REMYA M                  |  |      |  |            |
|            |                 | TO 89634017355           |  |      |  |            |
| 11/02/2020 | 11/02/2020      | EWC CHARGES              |  | 15   |  | 94001.25Cr |
|            |                 | Excess Wdl Charges - Txn |  |      |  |            |
| 11/02/2020 | 11/02/2020      | WDL TFR                  |  | 1352 |  | 92649.25Cr |
|            |                 | PRIYADHARSHINI A         |  |      |  |            |
|            |                 | TO 89634017355           |  |      |  |            |
| 11/02/2020 | 11/02/2020      | EWC CHARGES              |  | 15   |  | 92634.25Cr |
|            |                 | Excess Wdl Charges - Txn |  |      |  |            |
| 11/02/2020 | 11/02/2020      | WDL TFR                  |  | 4752 |  | 87882.25Cr |
|            |                 | NAGARJUNE S              |  |      |  |            |
|            |                 | TO 89634017355           |  |      |  |            |
| 11/02/2020 | 11/02/2020      | EWC CHARGES              |  | 15   |  | 87867.25Cr |
|            |                 | Excess Wdl Charges - Txn |  |      |  |            |
| 11/02/2020 | 11/02/2020      | WDL TFR                  |  | 2852 |  | 85015.25Cr |
|            |                 | ROOPADHARSHINI           |  |      |  |            |
|            |                 | TO 89634017355           |  |      |  |            |
| 11/02/2020 | 11/02/2020      | EWC CHARGES              |  | 15   |  | 85000.25Cr |
|            |                 | Excess Wdl Charges - Txn |  |      |  |            |
| 11/02/2020 | 11/02/2020      | BY VOUCHER TFR           |  | 2850 |  | 87850.25Cr |
|            |                 | IDIBH20042166006         |  |      |  |            |
| MUMBAI F   | ORT             | ANUSHA K ACCOUNT DOES    |  |      |  |            |
|            |                 | FRM 89634000124          |  |      |  |            |
| 11/02/2020 | 11/02/2020      | WDL TFR                  |  | 2852 |  | 84998.25Cr |
|            |                 | HEERA K                  |  |      |  |            |
|            |                 | TO 89634017355           |  |      |  |            |
| 11/02/2020 | 11/02/2020      | EWC CHARGES              |  | 15   |  | 84983.25Cr |
|            |                 | Excess Wdl Charges - Txn |  |      |  |            |
| 11/02/2020 | 11/02/2020      | WDL TFR                  |  | 4752 |  | 80231.25Cr |
|            |                 | RAJKUMAR T               |  |      |  |            |
|            |                 | TO 89634017355           |  |      |  |            |
| 11/02/2020 | 11/02/2020      | EWC CHARGES              |  | 15   |  | 80216.25Cr |
|            |                 | Excess Wdl Charges - Txn |  |      |  |            |
| 11/02/2020 | 11/02/2020      | WDL TFR                  |  | 4752 |  | 75464.25Cr |
|            |                 | RESHAP C                 |  |      |  |            |
|            |                 | TO 89634017355           |  |      |  |            |
| 11/02/2020 | 11/02/2020      | EWC CHARGES              |  | 15   |  | 75449.25Cr |
|            | BROUGHT FORWARD |                          |  |      |  | 75449.25Cr |
|            |                 | Excess Wdl Charges - Txn |  |      |  |            |
| 11/02/2020 | 11/02/2020      | WDL TFR                  |  | 2852 |  | 72597.25Cr |
|            |                 | ARCHANA M                |  |      |  |            |
|            |                 | TO 89634017355           |  |      |  |            |
| 11/02/2020 | 11/02/2020      | EWC CHARGES              |  | 15   |  | 72582.25Cr |
|            |                 | Excess Wdl Charges - Txn |  |      |  |            |





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Metric 5.1.1

|            |            |                          |                |                   |        |            |
|------------|------------|--------------------------|----------------|-------------------|--------|------------|
| 11/02/2020 | 11/02/2020 | WDL TFR                  |                | 1352              |        | 71230.25Cr |
|            |            | VINODHONI S              |                |                   |        |            |
|            |            | TO 89634017355           |                |                   |        |            |
| 11/02/2020 | 11/02/2020 | EWC CHARGES              |                | 15                |        | 71215.25Cr |
|            |            | Excess Wdl Charges - Txn |                |                   |        |            |
| 11/02/2020 | 11/02/2020 | WDL TFR                  |                | 2852              |        | 68363.25Cr |
|            |            | ANUSHYA K                |                |                   |        |            |
|            |            | TO 89634017355           |                |                   |        |            |
| 11/02/2020 | 11/02/2020 | EWC CHARGES              |                | 15                |        | 68348.25Cr |
|            |            | Excess Wdl Charges - Txn |                |                   |        |            |
| 11/02/2020 | 11/02/2020 | WDL TFR                  |                | 4752              |        | 63596.25Cr |
|            |            | PRAVINA K                |                |                   |        |            |
|            |            | TO 89634017355           |                |                   |        |            |
| 11/02/2020 | 11/02/2020 | EWC CHARGES              |                | 15                |        | 63581.25Cr |
|            |            | Excess Wdl Charges - Txn |                |                   |        |            |
| 11/02/2020 | 11/02/2020 | WDL TFR                  |                | 2852              |        | 60729.25Cr |
|            |            | PRAKASH A                |                |                   |        |            |
|            |            | TO 89634017355           |                |                   |        |            |
| 11/02/2020 | 11/02/2020 | EWC CHARGES              |                | 15                |        | 60714.25Cr |
|            |            | Excess Wdl Charges - Txn |                |                   |        |            |
| 11/02/2020 | 11/02/2020 | WDL TFR                  |                | 2852              |        | 57862.25Cr |
|            |            | SOWNDARYA C              |                |                   |        |            |
|            |            | TO 89634017355           |                |                   |        |            |
| 11/02/2020 | 11/02/2020 | EWC CHARGES              |                | 15                |        | 57847.25Cr |
|            |            | Excess Wdl Charges - Txn |                |                   |        |            |
| 11/02/2020 | 11/02/2020 | WDL TFR                  |                | 2852              |        | 54995.25Cr |
|            |            | VINISHA S                |                |                   |        |            |
|            |            | TO 89634017355           |                |                   |        |            |
| 11/02/2020 | 11/02/2020 | EWC CHARGES              |                | 15                |        | 54980.25Cr |
|            |            | Excess Wdl Charges - Txn |                |                   |        |            |
|            |            | BROUGHT FORWARD          |                |                   |        | 54980.25Cr |
| 11/02/2020 | 11/02/2020 | BY VOUCHER TFR           |                |                   | 2850   | 57830.25Cr |
|            |            | IDIBH20042166633         |                |                   |        |            |
| MUMBAI F   | ORT        | MOHANAPRIY ACCOUNT       |                |                   |        |            |
|            |            | FRM 89634000124          |                |                   |        |            |
| 11/02/2020 | 11/02/2020 | BY VOUCHER TFR           |                |                   | 2850   | 60680.25Cr |
|            |            | IDIBH20042169542 HEERA   |                |                   |        |            |
| MUMBAI F   | ORT        | K Account does not       |                |                   |        |            |
|            |            | FRM 89634000124          |                |                   |        |            |
| 31/03/2020 | 31/03/2020 | CR INT CR                |                |                   | 2030   | 62710.25Cr |
|            |            | CLOSING                  | Dr. Count: 129 | Cr. Count: 456713 | 476825 | 62710.25Cr |







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Metric 5.1.1

Thursday April 8 2021 08:56:57 Last Login: 08-APR-2021 08:41:59 Session Time remaining: 17 Min [Contact Details](#)

[Home](#) > [Reports](#) > [Student Report](#) > Payboard Report

Scheme:  Enter Student ID:  [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

|           |             |       |                |          |             |     |      |   |                 |         |
|-----------|-------------|-------|----------------|----------|-------------|-----|------|---|-----------------|---------|
| 6654***** | IDIB000K173 | 2500  | CONTINGENCY    | JUN-2019 | 18-DEC-2020 | 405 | Paid | N | 150502216815001 | Matched |
| 6654***** | IDIB000K173 | 31000 | JRF FELLOWSHIP | JUN-2019 | 18-DEC-2020 | 405 | Paid | N | 150502216815000 | Matched |
| 6654***** | IDIB000K173 | 4960  | HRA            | JUN-2019 | 18-DEC-2020 | 405 | Paid | N | 150502216815002 | Matched |
| 6654***** | IDIB000K173 | 4960  | HRA            | JUL-2019 | 18-DEC-2020 | 405 | Paid | N | 150502216815004 | Matched |
| 6654***** | IDIB000K173 | 31000 | JRF FELLOWSHIP | JUL-2019 | 18-DEC-2020 | 405 | Paid | N | 150502216815003 | Matched |
| 6654***** | IDIB000K173 | 31000 | JRF FELLOWSHIP | AUG-2019 | 18-DEC-2020 | 405 | Paid | N | 150502216815005 | Matched |
| 6654***** | IDIB000K173 | 4960  | HRA            | AUG-2019 | 18-DEC-2020 | 405 | Paid | N | 150502216815006 | Matched |
| 6654***** | IDIB000K173 | 2500  | CONTINGENCY    | SEP-2019 | 18-DEC-2020 | 405 | Paid | N | 150502216815008 | Matched |
| 6654***** | IDIB000K173 | 31000 | JRF FELLOWSHIP | SEP-2019 | 18-DEC-2020 | 405 | Paid | N | 150502216815007 | Matched |
| 6654***** | IDIB000K173 | 4960  | HRA            | SEP-2019 | 18-DEC-2020 | 405 | Paid | N | 150502216815009 | Matched |
| 6654***** | IDIB000K173 | 31000 | JRF FELLOWSHIP | OCT-2019 | 18-DEC-2020 | 405 | Paid | N | 150502216815010 | Matched |
| 6654***** | IDIB000K173 | 4960  | HRA            | OCT-2019 | 18-DEC-2020 | 405 | Paid | N | 150502216815011 | Matched |
| 6654***** | IDIB000K173 | 31000 | JRF FELLOWSHIP | NOV-2019 | 18-DEC-2020 | 405 | Paid | N | 150502216815012 | Matched |
| 6654***** | IDIB000K173 | 4960  | HRA            | NOV-2019 | 18-DEC-2020 | 405 | Paid | N | 150502216815013 | Matched |
| 6654***** | IDIB000K173 | 31000 | JRF FELLOWSHIP | DEC-2019 | 18-DEC-2020 | 405 | Paid | N | 150502216815014 | Matched |
| 6654***** | IDIB000K173 | 2500  | CONTINGENCY    | DEC-2019 | 18-DEC-2020 | 405 | Paid | N | 150502216815015 | Matched |
| 6654***** | IDIB000K173 | 4960  | HRA            | DEC-2019 | 18-DEC-2020 | 405 | Paid | N | 150502216815016 | Matched |
| 6654***** | IDIB000K173 | 31000 | JRF FELLOWSHIP | JAN-2020 | 18-DEC-2020 | 405 | Paid | N | 150502216815017 | Matched |
| 6654***** | IDIB000K173 | 4960  | HRA            | JAN-2020 | 18-DEC-2020 | 405 | Paid | N | 150502216815018 | Matched |
| 6654***** | IDIB000K173 | 31000 | JRF FELLOWSHIP | FEB-2020 | 18-DEC-2020 | 405 | Paid | N | 152101216812206 | Matched |
| 6654***** | IDIB000K173 | 4960  | HRA            | FEB-2020 | 18-DEC-2020 | 405 | Paid | N | 152101216812207 | Matched |
| 6654***** | IDIB000K173 | 31000 | JRF FELLOWSHIP | MAR-2020 | 18-DEC-2020 | 405 | Paid | N | 152101216812208 | Matched |
| 6654***** | IDIB000K173 | 2500  | CONTINGENCY    | MAR-2020 | 18-DEC-2020 | 405 | Paid | N | 152101216812209 | Matched |
| 6654***** | IDIB000K173 | 4960  | HRA            | MAR-2020 | 18-DEC-2020 | 405 | Paid | N | 152101216812210 | Matched |
| 6654***** | IDIB000K173 | 31000 | JRF FELLOWSHIP | APR-2020 | 18-DEC-2020 | 405 | Paid | N | 152101216812211 | Matched |
| 6654***** | IDIB000K173 | 4960  | HRA            | APR-2020 | 18-DEC-2020 | 405 | Paid | N | 152101216812212 | Matched |
| 6654***** | IDIB000K173 | 31000 | JRF FELLOWSHIP | MAY-2020 | 18-DEC-2020 | 405 | Paid | N | 152101216812249 | Matched |
| 6654***** | IDIB000K173 | 4960  | HRA            | MAY-2020 | 18-DEC-2020 | 405 | Paid | N | 152101216812250 | Matched |





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University Grants Commission  
quality Higher education for all



|                   |                                |                            |                                       |
|-------------------|--------------------------------|----------------------------|---------------------------------------|
| Name:             | PATTAM CHAKMA                  | Student ID:                | 201819-NFST-MIZ-06621                 |
| Beneficiary Code: | BIN001090854                   | 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           |         | <a href="#">View Document</a> |
| CONTINUATION CERTIFICATE                                    | 01/01/19 | 31/03/19 | Authorized |      | 06/04/2020    |                   | DEANRESEARCH@DRNGPASC.AC.IN | EDU-TRBAL@GOV.IN        |         | <a href="#">View Document</a> |
| HRA CERTIFICATE   | 01/01/19 | 31/03/19 | Authorized |      | 06/03/2021    | HRA- 4400         | DEANRESEARCH@DRNGPASC.AC.IN | RAMA.P@NIC.IN           |         | <a href="#">View Document</a> |
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| HRA CERTIFICATE   | 01/01/20 | 31/03/20 | Authorized |      | 06/03/2021    | HRA- 4400         | DEANRESEARCH@DRNGPASC.AC.IN | RAMA.P@NIC.IN           |         | <a href="#">View Document</a> |
| JOINING REPORT  | 01/04/18 | 08/11/22 | Authorized |      | 14/02/2020    |                   | DEANRESEARCH@DRNGPASC.AC.IN | FELLOWSHIP-TRBAL@NIC.IN |         | <a href="#">View Document</a> |
| ASSESSMENT COMMITTEE REPORT FOR UPGRADATION FROM JRF TO SRF | 01/04/18 | 08/11/22 | Authorized |      | 14/02/2020    |                   | DEANRESEARCH@DRNGPASC.AC.IN | FELLOWSHIP-TRBAL@NIC.IN |         | <a href="#">View Document</a> |
| 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           |         | <a href="#">View Document</a> |
| CONTINUATION CERTIFICATE                                    | 01/04/18 | 30/06/18 | Authorized |      | 06/04/2020    |                   | DEANRESEARCH@DRNGPASC.AC.IN | EDU-TRBAL@GOV.IN        |         | <a href="#">View Document</a> |
| HRA CERTIFICATE   | 01/04/18 | 30/06/18 | Authorized |      | 06/03/2021    | HRA- 4400         | DEANRESEARCH@DRNGPASC.AC.IN | RAMA.P@NIC.IN           |         | <a href="#">View Document</a> |
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|  |          |          |            |            |                   |                             |                   |                               |
|--|----------|----------|------------|------------|-------------------|-----------------------------|-------------------|-------------------------------|
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| HRA CERTIFICATE                                | 01/04/20 | 30/06/20 | Authorized | 06/03/2021 | HRA: 4480         | DEANRESEARCH@DRNPGASC.AC.IN | RAMAP@NIC.IN      | <a href="#">View Document</a> |
| HRA CERTIFICATE                                | 01/07/18 | 30/09/18 | Authorized | 06/03/2021 | HRA: 4480         | DEANRESEARCH@DRNPGASC.AC.IN | RAMAP@NIC.IN      | <a href="#">View Document</a> |
| CONTINGENCY GRANTS AND UTILIZATION CERTIFICATE | 01/07/18 | 30/09/18 | Authorized | 15/03/2021 | CONTINGENCY: 5125 | DEANRESEARCH@DRNPGASC.AC.IN | RAMAP@NIC.IN      | <a href="#">View Document</a> |
| CONTINUATION CERTIFICATE                       | 01/07/18 | 30/09/18 | Authorized | 06/04/2020 |                   | DEANRESEARCH@DRNPGASC.AC.IN | EDU-TBIRAL@GOV.IN | <a href="#">View Document</a> |
| CONTINGENCY GRANTS AND UTILIZATION CERTIFICATE | 01/07/19 | 30/09/19 | Authorized | 15/03/2021 | CONTINGENCY: 5125 | DEANRESEARCH@DRNPGASC.AC.IN | RAMAP@NIC.IN      | <a href="#">View Document</a> |
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| CONTINUATION CERTIFICATE                       | 01/07/20 | 30/09/20 | Authorized | 06/03/2021 |                   | DEANRESEARCH@DRNPGASC.AC.IN | RAMAP@NIC.IN      | <a href="#">View Document</a> |
| CONTINGENCY GRANTS AND UTILIZATION CERTIFICATE | 01/07/20 | 30/09/20 | Authorized | 15/03/2021 | CONTINGENCY: 5125 | DEANRESEARCH@DRNPGASC.AC.IN | RAMAP@NIC.IN      | <a href="#">View Document</a> |
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| CONTINGENCY GRANTS AND UTILIZATION CERTIFICATE | 01/10/18 | 31/12/18 | Authorized | 15/03/2021 | CONTINGENCY: 5125 | DEANRESEARCH@DRNPGASC.AC.IN | RAMAP@NIC.IN      | <a href="#">View Document</a> |
| HRA CERTIFICATE                                | 01/10/18 | 31/12/18 | Authorized | 06/03/2021 | HRA: 4480         | DEANRESEARCH@DRNPGASC.AC.IN | RAMAP@NIC.IN      | <a href="#">View Document</a> |
| HRA CERTIFICATE                                | 01/10/19 | 31/12/19 | Authorized | 06/03/2021 | HRA: 4480         | DEANRESEARCH@DRNPGASC.AC.IN | RAMAP@NIC.IN      | <a href="#">View Document</a> |
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| HRA CERTIFICATE                                | 01/10/20 | 31/12/20 | Authorized | 06/03/2021 | HRA: 4480         | DEANRESEARCH@DRNPGASC.AC.IN | RAMAP@NIC.IN      | <a href="#">View Document</a> |

| 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 |

