

	<p style="text-align: center;">Dr. N.G.P. ARTS AND SCIENCE COLLEGE (An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore) Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2nd Cycle) Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India Web: www.drngpasc.ac.in Email: info@drngpasc.ac.in Phone: +91-422-2369100</p>	<p style="text-align: center;">NAAC 3rd Cycle</p> <hr/> <p style="text-align: center;">Criterion V Metric 5.1.1</p>
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AY 2020– 21 : 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 2020-21:

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

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1. Sanction Letter

20200001



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

COPY

Ref: Dr. NGPASC/SCHOLARSHIP/16/2020-2021 18.02.2021

The District Adi-Dravidar & Tribal Welfare Officer,
DADW Office,
Collectorate Campus,
Coimbatore – 641 018.

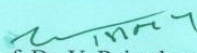
Dear Sir,

Sub: Dr. N.G.P. Arts & Science College, Coimbatore - **SC/ST/SCC** online submission report details for **131 students [Renewal]** for the academic year 2020-2021 - forwarded - Reg.

With reference to the subject cited above, herewith we have enclosed the details of **SC/ST/SCC** online submission report for **131 students [Renewal]** for the academic year **2020-2021** in your web portal and forwarded to you before the last date, please acknowledge the same and sanction the scholarship amount for the above said students at the earliest.

Thanking you,

Yours faithfully,


 Prof. Dr. V. Rajendran
 Principal

Encl: Online submission report [2 copies]



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NAAC
3rd Cycle

Criterion V
Metric 5.1.1

Date : 14-Feb-2021

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 : 20200001

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.A English								
Course Year : 2								
1	201912154ADW00044	KAVIKA S	SC	6846460699	IDIB000K173	3000.00	1350.00	4350.00
Course : B.A English								
Course Year : 3								
2	201812154ADW00045	KANNADHASAN T	SC	303601111000672	VJIB0003036	3000.00	1350.00	4350.00
3	201812154ADW00046	SHALINI R	SC	078601000033805	IOBA0000786	3000.00	1350.00	4350.00
Course : B.B.M -								
Course Year : 2								
4	201912154ADW00002	GOKUL PRASAD K	SC	1262101507456	CNRB0001262	3000.00	4750.00	7750.00
5	201912154ADW00003	INDIRA L	SC	6273557104	IDIB000A157	3000.00	4750.00	7750.00
Course : B.B.M -								
Course Year : 3								
6	201812154ADW00004	RAJA SEKAR V	SC	6150312356	IDIB000A029	6000.00	4750.00	10750.00
Course : B.C.A -								
Course Year : 2								
7	201912154ADW00005	ANUSHA K	SC	6749594817	IDIB0008179	3000.00	0.00	3000.00

NIC - TNSC

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8	201912154ADW00006	MANIPALAN K	SC	3071101001922	CNRB0001770	3000.00	0.00	3000.00
9	201912154ADW00006	RAJESH A	SC	1770101021922	CNRB0001770	6000.00	0.00	6000.00
Course : B.C.A -								
Course Year : 3								
10	201912154ADW00009	DEEPA D	SC	307201111009698	VJ80003072	3000.00	0.00	3000.00
11	201912154ADW00010	DIVYA P	SC	35927436842	SBIN0013438	3000.00	0.00	3000.00
12	201912154ADW00013	GOWTHAM S	SC	35560100002197	BARBOKANGEY	3000.00	0.00	3000.00
13	201912154ADW00080	KARTHIKEYAN M	SC	2923101013169	CNRB0002923	3000.00	0.00	3000.00
14	201912154ADW00011	RAJESHWARAN R	SC	561502010011784	UBIN0556157	3000.00	0.00	3000.00
15	201912154ADW00014	SARAN KRTHIK S	SC	6493699716	IDIB0007041	3000.00	0.00	3000.00
16	201912154ADW00012	VJAYALAKSHMI S	SC	62346998774	SBHY0021308	3000.00	0.00	3000.00
Course : B.Com-								
Course Year : 3								
17	201912154ADW00027	AJAY J	SC	3681326538	CBIN0280906	3000.00	2850.00	5850.00
18	201912154ADW00026	JAYAPRAKASH V	SC	2988108016180	CNRB0002988	3000.00	2850.00	5850.00
Course : B.ComAccounting and taxation								
Course Year : 2								
19	201912154ADW00047	KRIPAHARI P	SC	28790100012189	BARBOTIRUBS	3000.00	0.00	3000.00
Course : B.ComAccounting and taxation								
Course Year : 3								
20	201912154ADW00035	ANNADURAI P	SC	36184253591	SBIN0002259	3000.00	0.00	3000.00
21	201912154ADW00034	ESWARI N	SC	1896108006199	CNRB0001896	3000.00	0.00	3000.00
22	201912154ADW00036	M SHAKTHI HARIHARAN	SC	34457997466	SBIN0004862	3000.00	0.00	3000.00
Course : B.ComBanking and Insurance								
Course Year : 3								
23	201912154ADW00077	ISHWARYA R	SC	1748170000003961	KVBL0001748	3000.00	0.00	3000.00
24	201912154ADW00003	PRIYADHARSHINI R	SC	184501000014113	IOBA0001845	3000.00	0.00	3000.00
Course : B.ComBusiness Analytics								
Course Year : 2								
25	201912154ADW00001	KARTHICK L	SC	35530100002209	BARBOTRICOI	6000.00	2850.00	8850.00
Course : B.ComBusiness Process Service								
Course Year : 2								
26	201912154ADW00004	NAVYASREE S	SC	2987119001342	CNRB0002987	3000.00	2850.00	5850.00
Course : B.ComComputer Application								
Course Year : 2								



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27	201912154ADW00021	ABISHEK C R	SC	38824554735	SBIN0000935	3000.00	2850.00	5850.00
28	201912154ADW00014	MOHANRAJ P	SC	3621032888	SBIN0282057	3000.00	2850.00	5850.00
29	201912154ADW00046	PRASANTH C	SC	288710100006968	ANDB0002807	3000.00	2850.00	5850.00
30	201912154ADW00084	SELVAMANI T	SC	55431010035651	CNRB0005543	3000.00	2850.00	5850.00
31	201912154ADW00053	SIVASANKARI M	SC	184401000013747	IOBA0001844	3000.00	2850.00	5850.00
Course : B.ComComputer Application								
Course Year : 3								
32	201812154ADW00078	JOTHIKA A	SC	33435356233	SBIN0003302	3000.00	2850.00	5850.00
Course : B.ComCorporate Secretary. with CA								
Course Year : 2								
33	201912154ADW00022	DEEPA A	SC	38908996338	SBIN0079319	3000.00	2850.00	5850.00
34	201912154ADW00023	TAMILVANAN M	SC	61382210020764	SYNB0006138	3000.00	2850.00	5850.00
35	201912154ADW00024	VINISHA S	SC	1123170000003973	KVBL0001123	3000.00	2850.00	5850.00
Course : B.ComCorporate Secretary. with CA								
Course Year : 3								
36	201812154ADW00028	JANANI ISHWARYA N	SC	820710510000805	BKID0008207	3000.00	2850.00	5850.00
37	201812154ADW00029	KAVIYA S	SC	6192543964	IDIB000K173	3000.00	2850.00	5850.00
38	201812154ADW00079	SARAN G	SC	2972918464	CBIN0280913	3000.00	2850.00	5850.00
39	201812154ADW00030	SUNDARESAN T	SC	184401000014073	IOBA0001844	3000.00	2850.00	5850.00
40	201812154ADW00031	VINITHA S	SC	6240524947	IDIB000C130	3000.00	2850.00	5850.00
Course : B.ComFinance								
Course Year : 2								
41	201912154ADW00028	GOKULAKANNAN P	SC	35992760938	SBIN0003302	3000.00	0.00	3000.00
Course : B.ComInformation Technology								
Course Year : 3								
42	201812154ADW00074	ARUNKUMAR R	SC	1677170000001421	KVBL0001677	3000.00	2850.00	5850.00
43	201812154ADW00076	DINESHKUMAR M	SC	2988120000115	CNRB0002988	3000.00	2850.00	5850.00
44	201812154ADW00019	PRANAV R	SC	6692570296	IDIB000K260	3000.00	2850.00	5850.00
Course : B.ComInternational Bussiness								
Course Year : 2								
45	201912154ADW00045	KISHOR K	SC	2988101023037	CNRB0002988	3000.00	2850.00	5850.00
Course : B.ComInternational Bussiness								
Course Year : 3								
46	201812154ADW00047	ABISHEK D	SC	6316433706	IDIB000V058	3000.00	2850.00	5850.00
47	201812154ADW00048	SATHYA B	SC	6307782894	IDIB000V058	3000.00	2850.00	5850.00





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48	201912154ADW00059	SURYA R	SC	6836097272	IDIB0000037	6000.00	2850.00	8850.00
Course : B.ComProfessional Accounting								
Course Year : 2								
49	201912154ADW00034	KIERTHANA M	SC	1034108028574	CNRB0001034	3000.00	2850.00	5850.00
50	201912154ADW00020	SUGANYA V	SC	611174724	IDIB0003107	3000.00	2850.00	5850.00
Course : B.ComProfessional Accounting								
Course Year : 3								
51	201812154ADW00075	AJAJUMAR C	SC	35300100009909	IOBA0003530	3000.00	2850.00	5850.00
52	201812154ADW00057	HARSHINI G	SC	6834017208	IDIB000K173	3000.00	2850.00	5850.00
Course : B.Sc Bio Chemistry								
Course Year : 2								
53	201912154ADW00052	EVANJALIN K	SC	013701000052068	IOBA0000137	3000.00	4750.00	7750.00
54	201912154ADW00051	GOKULNATH S	SC	33362105809	GOIN0010351	3000.00	4750.00	7750.00
Course : B.Sc Bio Chemistry								
Course Year : 3								
55	201812154ADW00001	BHUVANESHWARI B	SC	35919600803	SBIN0007231	3000.00	4750.00	7750.00
56	201812154ADW00072	DIVYA S	SC	7642500103321201	KARB0000764	3000.00	4750.00	7750.00
57	201812154ADW00002	GUHA PRIYA C	SC	000701000030518	IOBA0000007	3000.00	4750.00	7750.00
58	201812154ADW00073	PIREETHI M	SC	340501000006780	IOBA0003405	3000.00	4750.00	7750.00
Course : B.Sc Bio Technology								
Course Year : 2								
59	201912154ADW00015	ASWINI PRIYA K	SC	38396493297	SBIN0012788	3000.00	2850.00	5850.00
Course : B.Sc Bio Technology								
Course Year : 3								
60	201812154ADW00006	HARSHAVARTHINI P	SC	404002010015606	UBIN0540404	6000.00	2850.00	8850.00
61	201812154ADW00084	MONISHA A	SC	1234101168566	CNRB0001234	3000.00	2850.00	5850.00
62	201812154ADW00007	SARAVANASHANTHI V	SC	6236786773	IDIB000V058	3000.00	2850.00	5850.00
63	201812154ADW00008	VETRI S	SC	118901000012633	IOBA0001188	3000.00	2850.00	5850.00
Course : B.Sc Chemistry								
Course Year : 2								
64	201912154ADW00008	ANEESHKUMAR S	SC	616387502	IDIB000C133	3000.00	2850.00	5850.00
65	201912154ADW00007	SHIVAJITH MURALI M	SC	1273170000011505	KVBL0001273	6000.00	2850.00	8850.00
Course : B.Sc Chemistry								
Course Year : 3								
66	201812154ADW00042	ANUPRIYA S	SC	33480632689	SBIN0040528	6000.00	2850.00	8850.00





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67	201812154ADW00037	KAMALI D	SC	6743274521	IDIB000K173	3000.00	2850.00	5850.00
68	201812154ADW00038	METHESHKUMAR M	SC	388201000005305	IOBA0003662	3000.00	2850.00	5850.00
69	201812154ADW00040	VARSHINI J	SC	37905835441	SBIN0007290	3000.00	2850.00	5850.00
Course : B.Sc Clinical Lab Technology								
Course Year : 2								
70	201812154ADW00063	AKASH A	SC	35078272181	SBIN0002277	3000.00	2850.00	5850.00
71	201812154ADW00018	KALAIARASAN T	SC	139501000022868	IOBA0001395	3000.00	2850.00	5850.00
72	201812154ADW00017	NARMADHAN	SC	6068755155	IDIB000P016	3000.00	2850.00	5850.00
73	201812154ADW00013	VARSHINI E	SC	01032310001002	SYNB0006183	3000.00	2850.00	5850.00
Course : B.Sc Clinical Lab Technology								
Course Year : 3								
74	201812154ADW00020	DEEPAK A R	SC	6710915855	IDIB000K173	3000.00	2850.00	5850.00
75	201812154ADW00021	GOWTHAM K	SC	2988108016196	CNRB0002988	3000.00	2850.00	5850.00
76	201812154ADW00022	JEEVANANTH P	SC	1819170000001212	KVBL0001819	3000.00	2850.00	5850.00
77	201812154ADW00023	MALATHI S	SC	307201111000663	VJIB0003072	3000.00	2850.00	5850.00
78	201812154ADW00024	PAVITHRAN K	SC	6239608278	IDIB000M033	3000.00	2850.00	5850.00
79	201812154ADW00025	RESHMA B	SC	307201111000670	VJIB0003072	3000.00	2850.00	5850.00
80	201812154ADW00039	SWETHA N	SC	170901000019003	IOBA0001709	3000.00	2850.00	5850.00
Course : B.Sc Computer Science								
Course Year : 2								
81	201812154ADW00026	HEMALATHA C	SC	6830261920	IDIB000K173	3000.00	4750.00	7750.00
82	201812154ADW00025	SHOBICA SANTHIYA R	SC	6831388084	IDIB000R048	3000.00	4750.00	7750.00
Course : B.Sc Computer Technology								
Course Year : 2								
83	201812154ADW00027	SELVAPRASAD S	SC	683568639	IDIB000J019	3000.00	4750.00	7750.00
Course : B.Sc Computer Technology								
Course Year : 3								
84	201812154ADW00044	MADHAN P	SC	36211854903	SBIN0003302	3000.00	4750.00	7750.00
85	201812154ADW00041	SUGASHINI J	SC	1542500100509301	KARB0000154	3000.00	4750.00	7750.00
86	201812154ADW00043	SWETHA B	SC	1660170000003832	KVBL0001660	3000.00	4750.00	7750.00
Course : B.Sc Costume Design and Fashion								
Course Year : 2								
87	201812154ADW00009	DHARANYA J	SC	67157025021	SBIN00070389	6000.00	2850.00	8850.00
88	201812154ADW00010	JAYALAKSHMI S	SC	6840863490	IDIB000K173	3000.00	2850.00	5850.00



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110	201812154ADW00051	VIGNESHWARAN T	SC	3396059463	SBIN0003302	3000.00	2850.00	5850.00
Course : B.Sc Mathematics								
Course Year : 2								
111	201912154ADW00049	SARVITH G	SC	299501000008393	IOBA0002995	6000.00	2850.00	8850.00
Course : B.Sc Mathematics								
Course Year : 3								
112	201812154ADW00054	KEERTHANA P	SC	271601000004007	IOBA0002716	3000.00	2850.00	5850.00
Course : B.Sc Mathematics with C.A								
Course Year : 3								
113	201812154ADW00032	GAYATHRI S	SC	36484452405	SBIN0000759	3000.00	2850.00	5850.00
114	201812154ADW00083	HEERA K	SC	309601000009937	IOBA0003096	3000.00	2850.00	5850.00
115	201812154ADW00053	KAMALI B	SC	184501000012467	IOBA0001845	3000.00	2850.00	5850.00
Course : B.Sc Micro Biology								
Course Year : 2								
116	201912154ADW00048	AKSHAYA V S	SC	39203330554	SBIN0000856	6000.00	4750.00	10750.00
117	201912154ADW00050	PRIYADHARSINI J	SC	39165896870	SBIN0013438	3000.00	4750.00	7750.00
Course : B.Sc Physics								
Course Year : 2								
118	201912154ADW00035	PAVITHA G	SC	5157101010469	CNRB00005157	6000.00	2850.00	8850.00
Course : B.Sc Physics								
Course Year : 3								
119	201812154ADW00059	MANIKANDAN P	SC	6703612821	IDIB000V065	3000.00	2850.00	5850.00
Course : M.A English Literature								
Course Year : 2								
120	201912154ADW00042	PRIYADHARSHINI A	SC	015001000012933	IOBA0000150	3000.00	1350.00	4350.00
Course : M.Com								
Course Year : 2								
121	201912154ADW00041	GAYATHRI R	SC	6070495054	IDIB000K173	3000.00	2850.00	5850.00
Course : M.Com Computer Application								
Course Year : 2								
122	201912154ADW00040	KEERTHI R	SC	34571722116	SBIN0000759	3000.00	2850.00	5850.00
Course : M.Com Corporate Secretaryship								
Course Year : 2								
123	201912154ADW00039	CHANDHINI G	SC	32520042204	SBIN0003162	3000.00	2850.00	5850.00





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NAAC
3rd Cycle

Criterion V
Metric 5.1.1

Date : 14-Feb-2021

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 : 20200002

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 : 3								
1	201912154ADW00065	SNEHA K S	ST	62362410003116	SYNB0006236	6360.00	2850.00	9210.00
						6360.00	2850.00	9210.00





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- a) I am sending the scholarship proposals for the year, 2020-2021
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

To,
The DAD&TW Officer
Coimbatore



Dr. N.G.P. Arts and Science College

Prof. Dr. V. RAJENDRAN
B.Sc. (3 Phil., 1 Tech., 1 Natotech), Ph.D., First P (London)
Principal
Dr. N.G.P. Arts and Science College
Dr. N.G.P. - Kalapatti Road
Coimbatore-641 048.





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Criterion V
Metric 5.1.1

Date : 14-Feb-2021

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

sch Number : 20200003

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main, Allow. Fee	Course Fee	Total
Course : B.Sc Chemistry								
Course Year : 3								
1	201912154ADW00051	ANGEL SNEHA S	SCC	6016993305	IDIB000K177	2100.00	2850.00	4950.00
						2100.00	2850.00	4950.00





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

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

NAAC
3rd Cycle

Criterion V
Metric 5.1.1

- a) I am sending the scholarship proposals for the year, 2020-2021
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer
Coimbatore



Dr.NGP Arts and Science College

Prof. Dr. V. RAJENDRAN
M.Sc. M.Phil., M.Tech., (Nanotech), Ph.D., First P(London)
Principal
Dr. N.G.P. Arts and Science College
Dr. N.G.P. - Kalapatti Road
Coimbatore-641 048.





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

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NAAC
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Criterion V
Metric 5.1.1



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

COP

Dr. NGPASC/SCHOLARSHIP/17/2020-2021

22.02.2021
Coimbatore

The District Adi-Dravidar & Tribal Welfare Officer,
DADW Office,
Collectorate Campus,
Coimbatore – 641 018.

Dear Sir,

Sub: Dr. N.G.P. Arts & Science College, Coimbatore – Post Matric Scholarship
SC/ST/SCC Online applications for **08 students [Fresh]** for the
academic year **2020-2021** – Submission Report Details – Reg.

With reference to the subject cited above, herewith we have enclosed the
despatched report details for SC/ST/SCC online applications with necessary
documents for **08 students [Fresh]** for the academic year **2020-2021** which is already
uploaded [ie., Online application form, Community Certificate and
Income Certificate] in your web portal and forwarded to you before the last date,
please acknowledge the same and sanction the scholarship amount for the above said
students at the earliest.

Thanking you,

Encl List : Batch Number: 20200004, 20200005, 20200006

Yours faithfully,

Prof. Dr. V. Rajendran
Principal





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

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)
 Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2nd Cycle)
 Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India
 Web: www.drngpsc.ac.in | Email: info@drngpsc.ac.in | Phone: +91-422-2369100

NAAC
3rd Cycle

Criterion V
Metric 5.1.1

Date : 22-Feb-2021

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
 Sl No : 20200004

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.Sc Bio Technology								
Course Year : 1								
1	202012154ADW00001	DIVYA S	SC	6970274430	IDIB000G059	2500.00	2850.00	5350.00
2	202012154ADW00004	SUBASHINI T	SC	6970284267	IDIB000G059	2500.00	2850.00	5350.00
Course : B.Sc Computer Science								
Course Year : 1								
3	202012154ADW00005	VASUKI G	SC	334202120001289	UBIN0533424	2500.00	4750.00	7250.00
Course : M.Sc Chemistry								
Course Year : 1								
4	202012154ADW00002	PAVITHRA M	SC	32486704029	SBIN0013438	2250.00	2850.00	5100.00
5	202012154ADW00007	SRUTHIMALYA A	SC	828410110004698	BKID0008294	2000.00	2850.00	4850.00
Course : M.Sc Food Science and Nutrition								
Course Year : 1								
6	202012154ADW00003	DEEPA S	SC	617270911	IDIB000A005	2500.00	4750.00	7250.00
						14250.00	20900.00	35150.00

Page 1 of 2

NIC - TNSC





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

NAAC
3rd Cycle

Criterion V
Metric 5.1.1

- a) I am sending the scholarship proposals for the year. 2020-2021
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer
Coimbatore



[Signature]
22/02/21

Dr.NGP Arts and Scienc

Prof. Dr. V. RAJENDRAN
M.Sc. in Phil. M.Tech. (Nanotech) Ph.D. (First Ph.D. in London)
Principal
Dr. N.G.P. Arts and Science College
Dr. N.G.P. - Kalapatti Road
Coimbatore-641 048.





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

NAAC
3rd Cycle

Criterion V
Metric 5.1.1

Date : 22-Feb-2021

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 : 20200005

S.No. Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.ComBusiness Process Service							
Course Year : 2							
1	202012154ADW00006	PRATHICKSHA J	SCC	6000836586	IDIB000C033	1200.00	2850.00
						1200.00	2850.00
						4050.00	4050.00





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

NAAC
3rd Cycle


Criterion V
Metric 5.1.1

- a) I am sending the scholarship proposals for the year. 2020-2021
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer
Coimbatore




Dr. N.G.P. Arts and Science College
Prof. Dr. V. RAJENDRAN
M.Sc. M.Phil., M.Tech., (Nanotech), Ph.D., FinsIP (London)
Principal
Dr. N.G.P. Arts and Science College
Dr. N.G.P. - Kalapatti Road
Coimbatore-641 048.





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 | Email: info@drngpsc.ac.in | Phone: +91-422-2369100

NAAC
3rd Cycle

Criterion V
Metric 5.1.1

Date : 22-Feb-2021

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 : 20200006

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.Sc Mathematics								
Course Year : 1								
1	202012154ADW00008	YUVARAJ P	SC	6883936110	IDIB000V065	2250.00	2850.00	5100.00
						2250.00	2850.00	5100.00





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

NAAC
3rd Cycle


Criterion V
Metric 5.1.1

- a) I am sending the scholarship proposals for the year. 2020-2021
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer
Coimbatore




Dr. N.G.P. Arts and Science College
Prof. Dr. V. RAJENDRAN
M.Sc. (1) Phil., M.Tech., (Nanotech), Ph.D., FirstP(London)
Principal
Dr. N.G.P. Arts and Science College
Dr. N.G.P. - Kalapatti Road
Coimbatore-641 048.




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

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NAAC
3rd Cycle

Criterion V
Metric 5.1.1

 **Dr. N.G.P. ARTS AND SCIENCE COLLEGE** BATCH No. 20200007

COPY

Dr. NGPASC/SCHOLARSHIP/19/2020-2021 18.03.2021
Coimbatore

The District Adi-Dravidar & Tribal Welfare Officer,
DADW Office,
Collectorate Campus,
Coimbatore – 641 018.

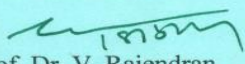
Dear Sir,

Sub: Dr. N.G.P. Arts & Science College, Coimbatore – Post Matric Scholarship
SC/ST/SCC Online applications for **04 students [Fresh]** for the
academic year 2020-2021 – Submission Report Details – Reg.

With reference to the subject cited above, herewith we have enclosed the
despatched report details for **SC/ST/SCC** online applications with necessary
documents for **04 students [Fresh]** for the academic year **2020-2021** which is already
uploaded [ie., **Online application form, Community Certificate and
Income Certificate**] in your web portal and forwarded to you before the last date,
please acknowledge the same and sanction the scholarship amount for the above said
students at the earliest.

Thanking you,

Yours faithfully,


Prof. Dr. V. Rajendran
Principal

Encl List : Batch Number: 20200007





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

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)
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Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India
Web: www.drngpasc.ac.in | Email: info@drngpasc.ac.in | Phone: +91-422-2369100

NAAC
3rd Cycle

Criterion V
Metric 5.1.1

Date : 10-Mar-2021

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

Sl No : 20200007

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	202012154ADW00010	KARTHIKEYAN A	SC	40004539121	SBIN0000831	2750.00	1350.00	4100.00
Course : B.C.A -								
Course Year : 1								
2	202012154ADW00012	RADHAKRISHNAN R	SC	110712000266	CNRB0001107	3250.00	0.00	3250.00
Course : B.ComInformation Technology								
Course Year : 1								
3	202012154ADW00009	MOUSHRI S	SC	57110100001102	BARB0KALCOI	3000.00	2850.00	5850.00
Course : B.Sc Bio Chemistry								
Course Year : 1								
4	202012154ADW00011	VIKRAM N	SC	35967218840	SBIN0007200	3500.00	4750.00	8250.00
					12500.00	8950.00	21450.00	

:- TNSC

Page 1 of 2





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

NAAC
3rd Cycle

Criterion V
Metric 5.1.1

Date : 10-Mar-2021

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

Slack Number : 20200007

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	202012154ADW00010	KARTHIKEYAN A	SC	40004539121	SBIN0000831	2750.00	1350.00	4100.00
Course : B.C.A -								
Course Year : 1								
2	202012154ADW00012	RADHAKRISHNAN R	SC	110712000286	CNRB0001107	3250.00	0.00	3250.00
Course : B.Com Information Technology								
Course Year : 1								
3	202012154ADW00009	MOUSHRI S	SC	57110100001102	BARB0KALCOI	3000.00	2850.00	5850.00
Course : B.Sc Bio Chemistry								
Course Year : 1								
4	202012154ADW00011	VIKRAM N	SC	35967218840	SBIN0007200	3500.00	4750.00	8250.00
						12500.00	8950.00	21450.00





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

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NAAC
3rd Cycle

Criterion V
Metric 5.1.1

- a) I am sending the scholarship proposals for the year. 2020-2021
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer
Coimbatore



Dr.NGP Arts and Science College

Prof. Dr. V. RAJENDRAN
MSc. (Phil), M.Tech. (Mech), Ph.D. (Phys. (Solid State))
Principal
Dr. N.G.P. Arts and Science College
Dr. N.G.P. - Kalapatti Road
Coimbatore-641 048





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

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)
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NAAC
3rd Cycle

Criterion V
Metric 5.1.1

- a) I am sending the scholarship proposals for the year. 2020-2021
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

To,
The DAD&TW Officer
Coimbatore




Dr.NGP Arts and Science College

Prof. Dr. V. RAJENDRAN
MSc. M.Phil., M.Tech. (Hons), Ph.D. (East London)
Principal
Dr. N.G.P. Arts and Science College
Dr. N.G.P. Kalapatti Road
Coimbatore-641 048.



	<p style="text-align: center;">Dr. N.G.P. ARTS AND SCIENCE COLLEGE (An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore) Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2nd Cycle) Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India Web: www.drnpgasc.ac.in Email: info@drnpgasc.ac.in Phone: +91-422-2369100</p>	<p style="text-align: center;">NAAC 3rd Cycle</p> <hr/> <p style="text-align: center;">Criterion V Metric 5.1.1</p>
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BATCH No. 20200008



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

COPY

Dr. NGPASC/SCHOLARSHIP/20/2020-2021 01.04.2021
Coimbatore

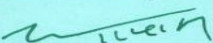
The District Adi-Dravidar & Tribal Welfare Officer,
DADW Office,
Collectorate Campus,
Coimbatore – 641 018.

Dear Sir,

Sub: Dr. N.G.P. Arts & Science College, Coimbatore – Post Matric Scholarship
**SC/ST/SCC Online applications for 05 students [Fresh] for the
academic year 2020-2021 – Submission Report Details – Reg.**

With reference to the subject cited above, herewith we have enclosed the
despatched report details for **SC/ST/SCC** online applications with necessary
documents for **05 students [Fresh]** for the academic year **2020-2021** which is already
uploaded [ie., **Online application form, Community Certificate and
Income Certificate**] in your web portal and forwarded to you before the last date,
please acknowledge the same and sanction the scholarship amount for the above said
students at the earliest.

Thanking you,

Yours faithfully,

Prof. Dr. V. Rajendran
Principal

Encl List : Batch Number: 20200008



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

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

NAAC
3rd Cycle

Criterion V
Metric 5.1.1

Date : 01-Apr-2021

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 : 20200008

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 : 1									
1	202012154ADW00016	RUBIKA SREE K K	SC	1259101028836	CNRB0001259	5958.00	2850.00	8808.00	
2	202012154ADW00017	SURIYA A	SC	817111610000435	BKID0008171	5875.00	2850.00	8725.00	
Course : B.Sc Hotel Catering Management									
Course Year : 1									
3	202012154ADW00013	MANIKANDAN R	SC	3799108004851	CNRB0003799	5333.00	4750.00	10083.00	
Course : B.Sc Information Technology Management									
Course Year : 1									
4	202012154ADW00014	MADHUMITHA M	SC	3128101007217	CNRB0003128	2750.00	2850.00	5600.00	
Course : B.Sc Micro Biology									
Course Year : 1									
5	202012154ADW00015	JENIKEERTHANA S	SC	33612724027	SBIN0011061	2500.00	4750.00	7250.00	
						22416.00	18050.00	40466.00	

NIC - TNSC

Page 1 of 2





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

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

NAAC
3rd Cycle

Criterion V
Metric 5.1.1

- I am sending the scholarship proposals for the year. 2020-2021
- Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- Certified that the rates claimed for the Students in duly approved by the competent authority.
- Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer
Coimbatore



Dr.NGP Arts and Science College

Prof. Dr. V. RAJENDRAN
M.Sc. M.Phil., M.Tech., (Nanotech), Ph.D., FinaIP (London)
Principal
Dr. N.G.P. Arts and Science College
Dr. N.G.P. - Kalapatti Road
Coimbatore-641 048.





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

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NAAC
3rd Cycle

Criterion V
Metric 5.1.1

2. Amount transferred to Students

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

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18.06.2021

SC/ST/SCC SCHOLARSHIP - COURSE FEE [2020-2021] STUDENT BANK ACCOUNT DETAILS

S.No.	Name of the student	Bank A/c No.	Bank Name	IFSC Code	MICR Code	Amount
1	Rajasekar V	6150312356	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	Angel Sneha S	6016993305	Indian Bank	IDIB000K177	643019009	2850
17	Kavika S	6846460699	Indian Bank	IDIB000K173	641019031	1350
18	Indira L	6273557104	Indian Bank	IDIB000A157	641019107	4750
19	Suganya V	611174724	Indian Bank	IDIB000S107	641019004	2850
20	Aneeshkumar S	616387502	Indian Bank	IDIB000C133	625019031	2850
21	Narmadha N	6068755166	Indian Bank	IDIB000P016	643019096	2850
22	Hemalatha C	6830261920	Indian Bank	IDIB000K173	641019031	4750
23	Shobika Santhiya R	6831388084	Indian Bank	IDIB000R048	641019018	4750
24	Selvaprasad S	6835588839	Indian Bank	IDIB000U019	643019003	4750
25	Jayalakshmi S	6840863490	Indian Bank	IDIB000K173	641019031	2850
26	Divya M	483445484	Indian Bank	IDIB000T041	641019102	2850





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S.No.	Name of the student	Bank A/c No.	Bank Name	IFSC Code	MICR Code	Amount
27	Keerthiga K S	6475859898	Indian Bank	IDIB000S264	641019109	2850
28	Gayathri R	6070495054	Indian Bank	IDIB000K173	641019031	2850
29	Jithendran R	6469385846	Indian Bank	IDIB000T128	641019024	4750
30	Sivasankari M	6066602836	Indian Bank	IDIB000U002	641019102	4750
31	Kavipriya D	6073549882	Indian Bank	IDIB000P018	641019013	4750
32	Surya R	6835097272	Indian Bank	IDIB0000037	632019005	2850
33	Megavarshini R	6441595593	Indian Bank	IDIB000S120	641019006	2850
34	Divya S	6970274430	Indian Bank	IDIB000G059	641019023	2850
35	Subashini T	6970284267	Indian Bank	IDIB000G059	641019023	2850
36	Deepa S	617270911	Indian Bank	IDIB000A005	641019012	4750
37	Prathicksha J	6000836586	Indian Bank	IDIB000C033	643019002	2850
38	Yuvaraj P	6883936110	Indian Bank	IDIB000V065	627019093	2850
Total Rs.						125800

[Rupees One lakh Twenty Five thousand Eight hundred only]





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18.06.2021

SC/ST/SCC SCHOLARSHIP - COURSE FEE [2020-2021] 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	366201000005305	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	Sugashini J	1542500100509301	Karnataka Bank	KARB0000154	643052102	4750
9	Shalini R	078601000033805	Indian Overseas Bank	IOBA0000786	643020002	1350
10	Keerthana P	271601000004007	Indian Overseas Bank	IOBA0002716	641020058	2850
11	Surega G	3128120000037	Canara Bank	CNRB0003128	641015027	2850
12	Saran G	2972918464	Central Bank Of India	CBIN0280913	641016006	2850
13	Jothika A	33435356233	State Bank Of India	SBIN0003302	641002007	2850
14	Guha priya C	000701000030518	Indian Overseas Bank	IOBA0000007	641020018	4750
15	Swetha N	170901000019003	Indian Overseas Bank	IOBA0001709	641020026	2850
16	Ajaikumar C	353001000009909	Indian Overseas Bank	IOBA0003530	641020113	2850
17	Harshavarthini P	404002010015606	Union Bank Of India	UBIN0540404	643026002	2850
18	Gayathri S	36484452405	State Bank Of India	SBIN0000759	641002108	2850
19	Varshini J	37905835441	State Bank Of India	SBIN0007290	643002010	2850
20	Anupriya S	33460632689	State Bank Of India	SBIN0016352	641002202	2850
21	Malathi S	307201111000663	Bank of Baroda	BARB0VJCHPA	641029008	2850
22	Madhan P	36211654903	State Bank Of India	SBIN0003302	641002007	4750
23	Kannadhasan T	303601111000672	Bank of Baroda	BARB0VJVAPU	641029004	1350
24	Vigneshwaran T	33966059463	State Bank Of India	SBIN0003302	641002007	2850
25	Santhana Bharathi R	185501000020636	Indian Overseas Bank	IOBA0000150	641020012	2850

Contd.....2....





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S.No.	Name of the student	Bank A/c No.	Bank Name	IFSC Code	MICR Code	Amount
26	Dineshkumar M	2988120000115	Canara Bank	CNRB0002988	641015020	2850
27	Jeevananth P	1819170000001212	Karur Vysya Bank	KVBL0001819	600053077	2850
28	Jayaprakash V	2988108016180	Canara Bank	CNRB0002988	641015020	2850
29	Ajay J	3681326538	Central Bank Of India	CBIN0280906	643016888	2850
30	Janani Ishwarya N	820710510000805	Bank of India	BKID0008207	643013102	2850
31	Sundaresan T	184401000014073	Indian overseas bank	IOBA0001844	641020031	2850
32	Reshma B	307201111000670	Bank of Baroda	VIJB0003072	641029008	2850
33	Pireethi M	340501000006780	Indian Overseas Bank	IOBA0003405	641020112	4750
34	Kamali B	184501000012467	Indian Overseas Bank	IOBA0001845	641020028	2850
35	Bhuvaneshwari B	35919600803	State Bank Of India	SBIN0007231	641002017	4750
36	Vetri S	118801000012633	Indian Overseas Bank	IOBA0001188	622020019	2850
37	Dharshini K	37943907172	State Bank Of India	SBIN0007634	643002003	2850
38	Gowtham K	2988108016196	Canara Bank	CNRB0002988	641015020	2850
39	Rajkumar T	67287494380	State Bank of India	SBIN0071157	641009021	4750
40	Heera K	309801000009937	Indian Overseas Bank	IOBA0003098	641020111	2850
41	Gokul Prasad K	1262101507456	Canara Bank	CNRB0001262	641015015	4750
42	Karthick L	35530100002209	Bank of Baroda	BARBOTRICOI	641012015	2850
43	Navyasree S	2987119001342	Canara Bank	CNRB0002987	641015023	2850
44	Abishek C R	38824554735	State Bank of India	SBIN0000935	641002102	2850
45	Mohanraj P	3621032888	Central Bank of India	CBIN0282057	641016005	2850
46	Prasanth C	289710100006968	Andhra Bank	ANDB0002807	641011024	2850
47	Sivasankari M	184401000013747	Indian Overseas Bank	IOBA0001844	641020031	2850
48	Deepan A	38908996338	State Bank of India	SBIN0070319	641002305	2850
49	Tamilvanan M	61382210020764	Canara Bank	CNRB0016138	641015079	2850
50	Vinisha S	1123170000003973	Karur Vysya Bank	KVBL0001123	643053102	2850
51	Kishor K	2988101023037	Canara Bank	CNRB0002988	641015020	2850
52	Keerthana M	1034108028574	Canara Bank	CNRB0001034	641015008	2850
53	Evanjalin K	013701000052068	Indian Overseas Bank	IOBA0000137	641020047	4750
54	Gokulnath S	35362105809	State Bank of India	SBIN0016351	641002201	4750
55	Aswini Priya K	38396493297	State Bank of India	SBIN0012788	641002114	2850
56	Shivajith Murali M	1273170000011505	Karur Vysya Bank	KVBL0001273	627053005	2850
57	Akash A	35078272181	State Bank of India	SBIN0002277	625002125	2850
58	Kalaiarasan T	139501000022868	Indian Overseas Bank	IOBA0001395	627020048	2850
59	Varshini E	61632310001862	Canara Bank	CNRB0004381	641015062	2850
60	Dharanya J	67157025021	State Bank of India	SBIN0070389	643002104	2850

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S.No.	Name of the student	Bank A/c No.	Bank Name	IFSC Code	MICR Code	Amount
61	Subhasree S	1205120000247	Canara Bank	CNRB0001205	641015002	2850
62	Vijitha V	1656104000063559	IDBI Bank	IBKL0001656	643259003	2850
63	Nithish kumar S	67325614948	State Bank of India	SBIN0070005	643002021	4750
64	Sivakumar R	35069276798	State Bank of India	SBIN0008906	627002016	4750
65	Bharath T	75130100009817	Bank of Baroda	BARB0VJVAPU	641012036	2850
66	Devipriya S	184401000013709	Indian Overseas Bank	IOBA0001844	641020031	2850
67	Priyadharshini T	33080100006243	Bank of Baroda	BARB0PEELAM	641012008	2850
68	Sanjaikumar G	2977063726	Central Bank of India	CBIN0280913	641016006	2850
69	Sekar C	36161143223	State Bank of India	SBIN0006911	641002022	2850
70	Sarvith G	299501000008393	Indian Overseas Bank	IOBA0002995	635020006	2850
71	Akshaya V S	39203330554	State Bank of India	SBIN0000856	639002002	4750
72	Priyadharsini J	39165898870	State Bank of India	SBIN0013438	641002043	4750
73	Pavitha G	5157101010469	Canara Bank	CNRB0005157	630015202	2850
74	Priyadharshini A	015001000012933	Indian Overseas Bank	IOBA0000150	641020012	1350
75	Keerthi R	34571722116	State Bank of India	SBIN0000759	641002108	2850
76	Chandhini G	32520042204	State Bank of India	SBIN0003162	643002009	2850
77	Vignesh C	33099882186	State Bank of India	SBIN0016352	641002202	2850
78	Swetha S	36921442073	State Bank of India	SBIN0002216	643002001	4750
79	Mohankumar S	234001000006154	Indian Overseas Bank	IOBA0002340	641020049	2850
80	Sneha K S	62362410003116	Canara Bank	CNRB0016236	643015207	5700
81	Karthikeyan A	40004539121	State Bank of India	SBIN0000831	638002011	1350
82	Moushri S	57110100001102	Bank of Baroda	BARB0KALCOI	641012026	2850
83	Vikram N	35967218840	State Bank of India	SBIN0007200	636002004	4750
84	Vasuki G	334202120001269	Union Bank of India	UBIN0533424	636026007	4750
85	Pavithra M	32486704029	State Bank of India	SBIN0013438	641002043	2850
86	Sruthimalya A	826410110004698	Bank of India	BKID0008264	639013002	2850
87	Rubikasree K K	1259101028836	Canara Bank	CNRB0001259	638015402	2850
88	Manikandan R	3799108004851	Canara Bank	CNRB0003799	631015202	4750
89	Madhumitha M	3128101007217	Canara Bank	CNRB0003128	641015027	2850
90	Suriya A	817111610000435	Bank of India	BKID0008171	635013503	2850
91	Jenikeerthana S	33612724027	State Bank of India	SBIN0011061	641002032	4750
Total Rs.						294200
NEFT Charge Rs.						182
Grand Total Rs.						294382

[Rupees Two lakhs Ninety Four thousand Two hundred only]





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3. Bank Statement

STATEMENT OF ACCOUNT

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

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

Statement Start Date from:01/04/2020 to 31/03/2021
 Date: 21/12/2021 Time: 11:38:56
 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				62710.25Cr
20/05/2020	20/05/2020	BY VOUCHER TFR			2850	65560.25Cr
ANNA SAL	AI (CHEN	12154				
		FRM 06201592530				
30/06/2020	30/06/2020	CR INT CR			505	66065.25Cr
ANNA SAL	AI (CHEN					
29/07/2020	29/07/2020	WDL TFR		2850		63215.25Cr
		Deposit by TRF SHARMILA R				
		TO 06613747363				
29/07/2020	29/07/2020	WDL TFR		2850		60365.25Cr
		NITHYA G IDIBH20211338352				
		TO 89634017355				
29/07/2020	29/07/2020	WDL TFR		2850		57515.25Cr
		HEERA T K IDIBH20211338365				
		TO 89634017355				
29/07/2020	29/07/2020	WDL TFR		2850		54665.25Cr
		ANUSHA K IDIBH20211338377				
		TO 89634017355				
29/07/2020	29/07/2020	WDL TFR		2850		51815.25Cr
		MOHANAPRIYA R				
		TO 89634017355				





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29/07/2020	29/07/2020	WDL TFR		1350		50465.25Cr
		KANNADHASAN T				
		TO 89634017355				
29/07/2020	29/07/2020	WDL TFR		4750		45715.25Cr
		RAMYA R IDIBH20211338439				
		TO 89634017355				
29/07/2020	29/07/2020	WDL TFR		2850		42865.25Cr
		MALATHI S IDIBH20211338476				
		TO 89634017355				
29/07/2020	29/07/2020	BY VOUCHER TFR			2850	45715.25Cr
		IDIBH20211338377 ANUSHA K				
MUMBAI F	ORT	ACCOUNT DOES NOT				
		FRM 89634000124				
31/07/2020	31/07/2020	BY VOUCHER TFR			2850	48565.25Cr
ANNA SAL	AI (CHEN	12154				
		FRM 06201592530				
31/07/2020	31/07/2020	CR INT CR			159.55	48724.80Cr
		BROUGHT				
		FORWARD				48724.80Cr
31/07/2020	31/07/2020	CR INT DB		159.55		48565.25Cr
		NEW INT CAT : 1301				
04/08/2020	04/08/2020	BY VOUCHER TFR			311300	359865.25Cr
ANNA SAL	AI (CHEN	12154				
		FRM 06201592530				
19/08/2020	19/08/2020	BY VOUCHER TFR			190800	550665.25Cr
ANNA SAL	AI (CHEN	12154				
		FRM 06201592530				
24/08/2020	24/08/2020	WDL TFR		2850		547815.25Cr
		K ANISHA IDIBH20237290299				
		TO 89634017355				
30/09/2020	30/09/2020	CR INT CR			2556	550371.25Cr
ANNA SAL	AI (CHEN					
22/10/2020	22/10/2020	DR THRU CHQ	974770	185650		364721.25Cr
23/10/2020	23/10/2020	WDL TFR		4752		359969.25Cr
		T RAJKUMAR				
		TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		2852		357117.25Cr
		HEERA K IDIBH20297298517				
		TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		2852		354265.25Cr
		MADHUMITHA R				
		TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		1352		352913.25Cr
		SMIRTHI M IDIBH20297298537				
		TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		4752		348161.25Cr





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		GOKUL PRASAD K				
		TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		2852		345309.25Cr
		DEVIPRIYA S				
		TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		2852		342457.25Cr
		BHARATH T IDIBH20297331484				
		TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		4752		337705.25Cr
	BROUGHT FORWARD					337705.25Cr
		SIVAKUMAR R				
		TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		4752		332953.25Cr
		NITHISH KUMAR S				
		TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		2852		330101.25Cr
		VIJITHA V IDIBH20297331671				
		TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		2852		327249.25Cr
		SUBHASREE S				
		TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		2852		324397.25Cr
		DHARANYA J				
		TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		2852		321545.25Cr
		VARSHINI E IDIBH20297331859				
		TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		2852		318693.25Cr
		KALAIARASAN T				
		TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		2852		315841.25Cr
		AKASH A IDIBH20297331963				
		TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		2852		312989.25Cr
		SHIVAJITH MURALI				
		TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		4752		308237.25Cr
		GOKULNATH S				
		TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		4752		303485.25Cr
		EVANJALIN K				
		TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		2852		300633.25Cr
		KEERTHANA M				
		TO 89634017355				





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23/10/2020	23/10/2020	WDL TFR		2852		297781.25Cr
	BROUGHT FORWARD					297781.25Cr
		KISHOR K IDIBH20297332081 TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		2852		294929.25Cr
		VINISHA S IDIBH20297332120 TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		2852		292077.25Cr
		TAMILVANAN M TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		2852		289225.25Cr
		DEEPAN A IDIBH20297332160 TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		2852		286373.25Cr
		SIVASANKARI M TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		2852		283521.25Cr
		SELVAMANI T TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		2852		280669.25Cr
		PRASANTH C TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		2852		277817.25Cr
		MOHANRAJ P TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		2852		274965.25Cr
		NAVYASREE S TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		2852		272113.25Cr
		KARTHICK L TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		2852		269261.25Cr
		KRIPAHARI P TO 89634017355				
23/10/2020	23/10/2020	BY VOUCHER TFR			2850	272111.25Cr
MUMBAI F	ORT	IDIBH20297331484 BHARATH T Account Does Not FRM 89634000124				
23/10/2020	23/10/2020	WDL TFR		2852		269259.25Cr
	BROUGHT FORWARD					269259.25Cr
		PAVITHA G IDIBH20297339038 TO 89634017355				
23/10/2020	23/10/2020	WDL TFR		4752		264507.25Cr
		PRIYADHARSINI J				





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Metric 5.1.1

		TO 89634017355			
23/10/2020	23/10/2020	WDL TFR		4752	259755.25Cr
		AKSHAYA V S			
		TO 89634017355			
23/10/2020	23/10/2020	WDL TFR		2852	256903.25Cr
		SARVITH G IDIBH20297339236			
		TO 89634017355			
23/10/2020	23/10/2020	WDL TFR		2852	254051.25Cr
		SEKAR C IDIBH20297339266			
		TO 89634017355			
23/10/2020	23/10/2020	WDL TFR		2852	251199.25Cr
		SANJAIKUMAR G			
		TO 89634017355			
23/10/2020	23/10/2020	WDL TFR		2852	248347.25Cr
		PRIYADHARSHINI T			
		TO 89634017355			
23/10/2020	23/10/2020	WDL TFR		2852	245495.25Cr
		MOHANKUMAR S			
		TO 89634017355			
23/10/2020	23/10/2020	WDL TFR		4752	240743.25Cr
		SWETHA S IDIBH20297339349			
		TO 89634017355			
23/10/2020	23/10/2020	WDL TFR		2852	237891.25Cr
		VIGNESH C IDIBH20297339368			
		TO 89634017355			
23/10/2020	23/10/2020	WDL TFR		2852	235039.25Cr
		CHANDHINI G			
		TO 89634017355			
23/10/2020	23/10/2020	WDL TFR		2852	232187.25Cr
		KEERTHI R IDIBH20297339413			
		TO 89634017355			
23/10/2020	23/10/2020	WDL TFR		1352	230835.25Cr
	BROUGHT FORWARD				230835.25Cr
		PRIYADHARSHINI A			
		TO 89634017355			
27/10/2020	27/10/2020	WDL TFR		2852	227983.25Cr
		ARTHI K IDIBH20301429860			
		TO 89634017355			
27/10/2020	27/10/2020	WDL TFR		2852	225131.25Cr
		MUKILA D IDIBH20301429874			
		TO 89634017355			
27/10/2020	27/10/2020	WDL TFR		2852	222279.25Cr
		GOWTHAMI K			
		TO 89634017355			
27/10/2020	27/10/2020	WDL TFR		2852	219427.25Cr





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		DEEPIKA S IDIBH20301429906			
		TO 89634017355			
27/10/2020	27/10/2020	WDL TFR	2852		216575.25Cr
		MYTHILI M IDIBH20301429915			
		TO 89634017355			
27/10/2020	27/10/2020	WDL TFR	2852		213723.25Cr
		GOWTHAM K			
		TO 89634017355			
27/10/2020	27/10/2020	WDL TFR	2852		210871.25Cr
		DHARSHINI K			
		TO 89634017355			
27/10/2020	27/10/2020	WDL TFR	2852		208019.25Cr
		VETRI S IDIBH20301429961			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		208001.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR	2852		205149.25Cr
		KAMALI B IDIBH20301429969			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		205131.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR	2852		202279.25Cr
		KARTHIKEYAN K			
		TO 89634017355			
	BROUGHT FORWARD				202279.25Cr
27/10/2020	27/10/2020	EWC CHARGES	18		202261.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR	2852		199409.25Cr
		SUNDARESAN T			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		199391.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR	2852		196539.25Cr
		JANANI ISHWARYA			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		196521.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR	2852		193669.25Cr
		AJAY J IDIBH20301430053			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		193651.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR	2852		190799.25Cr
		JAYAPRAKASH V			
		TO 89634017355			





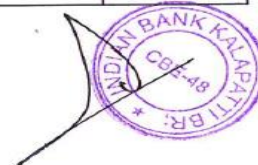
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27/10/2020	27/10/2020	EWC CHARGES		18	190781.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR		2852	187929.25Cr
		JEEVANANTH P			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES		18	187911.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR		2852	185059.25Cr
		DINESHKUMAR M			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES		18	185041.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR		2852	182189.25Cr
		SANTHANA BHARATH			
		IDIBH20301430109			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES		18	182171.25Cr
	BROUGHT FORWARD				182171.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR		2852	179319.25Cr
		VIGNESWARAN T			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES		18	179301.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR		2852	176449.25Cr
		MALATHI S IDIBH20301430141			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES		18	176431.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR		2852	173579.25Cr
		ANUPRIYA S			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES		18	173561.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR		2852	170709.25Cr
		VARSHINI J IDIBH20301430174			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES		18	170691.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR		2852	167839.25Cr
		GAYATHRI S			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES		18	167821.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR		2852	164969.25Cr





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		HARSHAVARTHINI P			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		164951.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR	2852		162099.25Cr
		AJAIKUMAR C			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		162081.25Cr
		Excess Wdl Charges - Txn			
	BROUGHT FORWARD				162081.25Cr
27/10/2020	27/10/2020	WDL TFR	2852		159229.25Cr
		SWETHA N IDIBH20301430253			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		159211.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR	2852		156359.25Cr
		JOTHIKA A IDIBH20301430273			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		156341.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR	2852		153489.25Cr
		SARAN G IDIBH20301430287			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		153471.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR	2852		150619.25Cr
		SUREGA G IDIBH20301430300			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		150601.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR	2852		147749.25Cr
		KEERTHANA P			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		147731.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR	2852		144879.25Cr
		SUBHASHINI D			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		144861.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR	2852		142009.25Cr
		SWATHI H IDIBH20301430338			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		141991.25Cr
		Excess Wdl Charges - Txn			





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27/10/2020	27/10/2020	WDL TFR		2850		139141.25Cr
	BROUGHT FORWARD					139141.25Cr
		SATHISH B IDIBH20301430360				
		TO 89634017355				
27/10/2020	27/10/2020	EWC CHARGES		18		139123.25Cr
		Excess Wdl Charges - Txn				
27/10/2020	27/10/2020	WDL TFR		2852		136271.25Cr
		SANJU VIKASHINI				
		TO 89634017355				
27/10/2020	27/10/2020	EWC CHARGES		18		136253.25Cr
		Excess Wdl Charges - Txn				
27/10/2020	27/10/2020	WDL TFR		2852		133401.25Cr
		PRASANNA S B				
		TO 89634017355				
27/10/2020	27/10/2020	EWC CHARGES		18		133383.25Cr
		Excess Wdl Charges - Txn				
27/10/2020	27/10/2020	WDL TFR		2852		130531.25Cr
		MADHUMITA R				
		TO 89634017355				
27/10/2020	27/10/2020	EWC CHARGES		18		130513.25Cr
		Excess Wdl Charges - Txn				
27/10/2020	27/10/2020	WDL TFR		2852		127661.25Cr
		ARTHI MEENA P				
		TO 89634017355				
27/10/2020	27/10/2020	EWC CHARGES		18		127643.25Cr
		Excess Wdl Charges - Txn				
27/10/2020	27/10/2020	WDL TFR		2852		124791.25Cr
		ARUNKUMAR R				
		TO 89634017355				
27/10/2020	27/10/2020	EWC CHARGES		18		124773.25Cr
		Excess Wdl Charges - Txn				
27/10/2020	27/10/2020	WDL TFR		2852		121921.25Cr
		METHESHKUMAR M				
		TO 89634017355				
27/10/2020	27/10/2020	EWC CHARGES		18		121903.25Cr
		Excess Wdl Charges - Txn				
27/10/2020	27/10/2020	WDL TFR		2852		119051.25Cr
		MONISHA A				
	BROUGHT FORWARD					119051.25Cr
		TO 89634017355				
27/10/2020	27/10/2020	EWC CHARGES		18		119033.25Cr
		Excess Wdl Charges - Txn				
27/10/2020	27/10/2020	WDL TFR		1352		117681.25Cr
		GOPINATH C				





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		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		117663.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR	1352		116311.25Cr
		KANNADHASAN T			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		116293.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR	1352		114941.25Cr
		SHALINI R IDIBH20301441927			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		114923.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR	4752		110171.25Cr
		DIVYA S IDIBH20301441976			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		110153.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR	4752		105401.25Cr
		SWETHA B IDIBH20301441992			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		105383.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR	4752		100631.25Cr
		SUGASHINI J			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		100613.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR	4752		95861.25Cr
		SRIDHAR V IDIBH20301442053			
		TO 89634017355			
	BROUGHT FORWARD				95861.25Cr
27/10/2020	27/10/2020	EWC CHARGES	18		95843.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR	4752		91091.25Cr
		PRIYADHARSHINI M			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		91073.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR	4752		86321.25Cr
		GUHA PRIYA C			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		86303.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR	4752		81551.25Cr





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		MONICA A IDIBH20301442146			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		81533.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR	4752		76781.25Cr
		MADHAN P IDIBH20301442176			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		76763.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR	4752		72011.25Cr
		GAYATHRI J			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		71993.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR	4752		67241.25Cr
		HARUSGAA M			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		67223.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR	4752		62471.25Cr
		PIREETHI M			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		62453.25Cr
		BROUGHT FORWARD			
		Excess Wdl Charges - Txn			62453.25Cr
27/10/2020	27/10/2020	WDL TFR	2852		59601.25Cr
		RESHMA B IDIBH20301442268			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		59583.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR	4752		54831.25Cr
		BHUVANESHWARI B			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		54813.25Cr
		Excess Wdl Charges - Txn			
27/10/2020	27/10/2020	WDL TFR	4752		50061.25Cr
		SWETHA H IDIBH20301442299			
		TO 89634017355			
27/10/2020	27/10/2020	EWC CHARGES	18		50043.25Cr
		Excess Wdl Charges - Txn			
06/11/2020	06/11/2020	WDL TFR	2852		47191.25Cr
		ABHISHEK CR			
		TO 89634017355			
06/11/2020	06/11/2020	EWC CHARGES	18		47173.25Cr
		Excess Wdl Charges - Txn			





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06/11/2020	06/11/2020	WDL TFR		2852		44321.25Cr
		ASWINI PRIYA K				
		TO 89634017355				
06/11/2020	06/11/2020	EWC CHARGES		18		44303.25Cr
		Excess Wdl Charges - Txn				
06/11/2020	06/11/2020	WDL TFR		2850		41453.25Cr
		BHARATH T IDIBH20311196205				
		TO 89634017355				
06/11/2020	06/11/2020	EWC CHARGES		18		41435.25Cr
		Excess Wdl Charges - Txn				
31/12/2020	31/12/2020	CR INT CR			1283	42718.25Cr
MUMBAI F	ORT					
11/03/2021	10/03/2021	BY VOUCHER TFR			360700	403418.25Cr
MUMBAI F	ORT	GOVT OF TAMILNAD				
		FRM 97165000127				
	BROUGHT FORWARD					403418.25Cr
11/03/2021	10/03/2021	BY VOUCHER TFR		2850		406268.25Cr
MUMBAI F	ORT	GOVT OF TAMILNAD				
		FRM 97169000123				
17/03/2021	16/03/2021	BY VOUCHER TFR		2850		409118.25Cr
MUMBAI F	ORT	GOVT OF TAMILNAD				
		FRM 97166000126				
17/03/2021	16/03/2021	BY VOUCHER TFR		2850		411968.25Cr
MUMBAI F	ORT	GOVT OF TAMILNAD				
		FRM 97162000120				
17/03/2021	16/03/2021	BY VOUCHER TFR			32700	444668.25Cr
MUMBAI F	ORT	GOVT OF TAMILNAD				
		FRM 97167000125				
30/03/2021	30/03/2021	BY VOUCHER TFR		2850		447518.25Cr
MUMBAI F	ORT	GOVT OF TAMILNAD				
		FRM 97168000124				
31/03/2021	31/03/2021	CR INT CR			958	448476.25Cr
	CLOSING	Dr. Count: 165	Cr. Count: 17	537995.55	923762	448476.25Cr





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

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

NAAC
3rd Cycle

Criterion V
Metric 5.1.1

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: NFOBC

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

[Find Student ID](#)

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

Student Name: JAYANTHI M

DOB: 04-MAY-1994

Gender: FEMALE

Stream: HUMANITIES AND SOCIAL SCIENCES

Address: TIRUPPUR

State: TAMIL NADU

WITHHELD: N ()

HANDICAPED: N

ACCT NO: 6654912374 | IDIB000K173

Commencement Date: 01-APR-2018

Joining Date: 01-NOV-2016

Date of Registration: 01-NOV-2016

University Name: Dr NGP Arts and Science College

MOBILE: 9600735557

EMAIL ID: JAYANTHIM1619@GMAIL.COM

Beneficiary Code: BININ01814177

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

Linking Status: LINKED

Discontinue Status: NOT DISCONTINUED

6654*****	IDIB000K173	31000	JRF FELLOWSHIP	JUN-2020	18-DEC-2020	405	Paid	N	152101216812251	Matched
6654*****	IDIB000K173	2500	CONTINGENCY	JUN-2020	18-DEC-2020	405	Paid	N	152101216812252	Matched
6654*****	IDIB000K173	4960	HRA	JUN-2020	18-DEC-2020	405	Paid	N	152101216812253	Matched
6654*****	IDIB000K173	31000	JRF FELLOWSHIP	JUL-2020	18-DEC-2020	405	Paid	N	152101216812254	Matched
6654*****	IDIB000K173	4960	HRA	JUL-2020	18-DEC-2020	405	Paid	N	152101216812255	Matched
6654*****	IDIB000K173	31000	JRF FELLOWSHIP	AUG-2020	18-DEC-2020	405	Paid	N	152101216812256	Matched
6654*****	IDIB000K173	4960	HRA	AUG-2020	18-DEC-2020	405	Paid	N	152101216812257	Matched
6654*****	IDIB000K173	31000	JRF FELLOWSHIP	SEP-2020	18-DEC-2020	405	Paid	N	152101216812258	Matched
6654*****	IDIB000K173	2500	CONTINGENCY	SEP-2020	18-DEC-2020	405	Paid	N	152101216812259	Matched
6654*****	IDIB000K173	4960	HRA	SEP-2020	18-DEC-2020	405	Paid	N	152101216812260	Matched
6654*****	IDIB000K173	31000	JRF FELLOWSHIP	OCT-2020	18-DEC-2020	405	Paid	N	152101216812261	Matched
6654*****	IDIB000K173	4960	HRA	OCT-2020	18-DEC-2020	405	Paid	N	152101216812262	Matched
6654*****	IDIB000K173	31000	JRF FELLOWSHIP	NOV-2020	18-DEC-2020	405	Paid	N	152101216812263	Matched
6654*****	IDIB000K173	4960	HRA	NOV-2020	18-DEC-2020	405	Paid	N	152101216812264	Matched
6654*****	IDIB000K173	31000	JRF FELLOWSHIP	DEC-2020	18-DEC-2020	405	Paid	N	152101216812265	Matched
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6654*****	IDIB000K173	31000	JRF FELLOWSHIP	JAN-2021	19-FEB-2021	415	PAID	N	151902216966127	Matched
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6654*****	IDIB000K173	4960	HRA	FEB-2021	19-FEB-2021	415	PAID	N	151902216966130	Matched
6654*****	IDIB000K173	31000	JRF FELLOWSHIP	FEB-2021	19-FEB-2021	415	PAID	N	151902216966129	Matched
6654*****	IDIB000K173	2500	CONTINGENCY	MAR-2021	16-MAR-2021	422	PAID	N	151603217121814	Matched
6654*****	IDIB000K173	31000	JRF FELLOWSHIP	MAR-2021	16-MAR-2021	422	PAID	N	151603217121813	Matched

