

From

Kandasamy Naidu College Avenue Anna Nagar East,  
Chennai

To

DBC&MW Officer  
Chennai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Kandasamy Naidu College Avenue Anna Nagar East

Batch Number : 20200001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.A	Economics											
	Course Year :	3												
1	201802015BCM00004	BALAJI S	BC	6703865511	INDIAN BANK	IDIB000T131	600019089	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
2	201802015BCM00010	DILLIBABU M	MBC	1592500100661201	KARNATAKA BANK	KARB0000159	600052014	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
3	201802015BCM00014	KARTHICK S	BC	110210100036950	ANDHRA BANK	ANDB0001102	600011020	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
4	201802015BCM00011	KOTHANDAN V	BC	806410110008262	BANK OF INDIA	BKID0008064	600013049	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
5	201802015BCM00002	LOKES	BC	6701828082	INDIAN BANK	IDIB000S038	600019055	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
6	201802015BCM00015	MADHAN S	BC	4329108000080	CANARA BANK	CNRB0004329	600015150	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
7	201802015BCM00006	MAHENDRAN D	BC	35098908372	STATE BANK OF	SBIN0007992	600002074	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
8	201802015BCM00001	MANIKANDAN M	BC	2511001500026722	PUNJAB NATIONAL	PUNB0251100	600024011	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
9	201902015BCM00075	MOHAN M	BC	1622500101470501	KARNATAKA BANK	KARB0000162	600052018	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
10	201802015BCM00007	RUBAN V	BC	132710100047813	ANDHRA BANK	ANDB0001327	600011032	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
11	201802015BCM00013	SASI KUMAR K	BC	6278867905	INDIAN BANK	IDIB000P162	600019129	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
12	201802015BCM00009	SIVA S	MBC	3959967624	CENTRAL BANK	CBIN0282411	605016012	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
13	201802015BCM00008	SIVA C	MBC	47140100002477	BANK OF BARODA	BARB0AYANAV	600012058	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00

14	201802015BCM00017	TAMILSELVAN R	BC	6641238545	INDIAN BANK	IDIB000A150	600019174	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
15	201902015BCM00066	THULASI K	MBC	1592500100891501	KARNATAKA BANK	KARB0000159	600052014	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
16	201802015BCM00005	VENKATESAN M	BC	62423222047	STATE BANK OF	SBIN0021455	600002376	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
17	201802015BCM00016	VIGNESH B	BC	62349637974	STATE BANK OF	SBIN0009675	600002100	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
18	201802015BCM00018	VIGNESH M	MBC	6075291501	INDIAN BANK	IDIB0000004	600019039	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00

Total								378.00	4950.0	0.00	25380.0	0.00	19080.	49788.00
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- 2020-2021.
- I am sending the scholarship proposals for the
  - 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 are duly approved by the competent authority.
  - Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
  - Certified that the students for whom scholarship is claimed were admitted under Government Quota .
  - certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Kandasamy Naidu College Avenue Anna Nagar East**

To,

**The DBC&MW Officer**  
Chennai

From

Kandasamy Naidu College Avenue Anna Nagar East,  
Chennai

To

DBC&MW Officer  
Chennai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Kandasamy Naidu College Avenue Anna Nagar East

Batch Number : 20200002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course :		B.Com -												
Course Year :		3												
1	201802015BCM00035	ARAVIND V	MBC	123310100064944	ANDHRA BANK	ANDB0001233	600011026	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
2	201802015BCM00047	ARUN M	BC	130801000031762	INDIAN OVERSEAS	IOBA0001308	600020065	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
3	201802015BCM00042	BARATHI S	MBC	500101011668750	CITY UNION BANK	CIUB0000519	600054104	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
4	201802015BCM00033	CHICKANDAR BATCHA J	BC	32484573880	STATE BANK OF	SBIN0007629	627002030	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
5	201802015BCM00036	DEVARAJ V	BC	1592500100808701	KARNATAKA BANK	KARB0000159	600052014	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
6	201802015BCM00052	DILLI BABU S	BC	34227729091	STATE BANK OF	SBIN0007992	600002074	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
7	201802015BCM00037	GOKUL P	MBC	345001000002612	INDIAN OVERSEAS	IOBA0003450	600020243	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
8	201802015BCM00048	GOPI KRISHNA	MBC	6555624923	INDIAN BANK	IDIB000A132	600019150	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
9	201802015BCM00020	GUGAN V	MBC	127800101005458	CORPORATION	CORP0001278	600017039	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
10	201802015BCM00026	HARIHARAN G	MBC	6259963496	INDIAN BANK	IDIB000M016	600019031	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
11	201802015BCM00045	JAGATESH V	MBC	6617462157	INDIAN BANK	IDIB000A040	600019006	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
12	201802015BCM00025	JAGAN M	BC	127710100069930	ANDHRA BANK	ANDB0001277	600011029	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
13	201802015BCM00022	JAGANATHAN S	MBC	50373475615	ALLAHABAD BANK	ALLA0211881	600010011	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00

14	201802015BCM00032	JEEVA S	MBC	6346576169	INDIAN BANK	IDIB000S182	600019169	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
15	201802015BCM00021	KARTHIK K	MBC	579902120002144	UNION BANK OF	UBIN0557994	600026045	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
16	201802015BCM00122	KISHORE KANNAN T	BC	6721852873	INDIAN BANK	IDIB000P034	600019045	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
17	201802015BCM00038	KISHORE R	BC	6702062092	INDIAN BANK	IDIB000M275	600019244	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
18	201802015BCM00024	MAGESH KUMAR M	BC	50448471887	ALLAHABAD BANK	ALLA0211909	600010012	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
19	201802015BCM00046	MOHAN RAJ P	MBC	6683255834	INDIAN BANK	IDIB000E025	600019120	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
20	201802015BCM00031	MOHAMMED ASHIK RAHMAN	BC	039401000047596	INDIAN OVERSEAS	IOBA0000394	600020048	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
21	201802015BCM00050	NARESHKUMAR E	MBC	6637682838	INDIAN BANK	IDIB000P034	600019045	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
22	201802015BCM00027	NITHISH KUMAR M	BC	6701051310	INDIAN BANK	IDIB000T161	600019239	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
23	201802015BCM00023	PRAVEEN S	BC	000501000044418	INDIAN OVERSEAS	IOBA0000005	600020015	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
24	201802015BCM00028	RAJESH M	BC	6701873760	INDIAN BANK	IDIB000T161	600019239	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
25	201802015BCM00029	RAJESH M	BC	1039101022193	CANARA BANK	CNRB0001039	600015057	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
26	201802015BCM00040	RAM SUNDAR R	MBC	6700818766	INDIAN BANK	IDIB000P001	600019040	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
27	201802015BCM00083	RUTHIRALINGAM S	BC	6346936566	INDIAN BANK	IDIB000C018	606019007	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
28	201802015BCM00049	SAI PRASATH D N	BC	000901000082458	INDIAN OVERSEAS	IOBA0000009	600020038	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
29	201802015BCM00039	SAKTHIVEL R	MBC	060601000028982	INDIAN OVERSEAS	IOBA0000606	600020078	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
30	201802015BCM00034	SARATH K	BC	161610100073793	ANDHRA BANK	ANDB0001616	600011045	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
31	201802015BCM00058	SASIKUMAR P	MBC	34991942510	STATE BANK OF	SBIN0016403	600002247	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
32	201802015BCM00041	SHESHACHALAM G	BC	6641718032	INDIAN BANK	IDIB000T131	600019089	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
33	201802015BCM00084	SIVA N	MBC	6632247867	INDIAN BANK	IDIB000N152	600019257	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
34	201802015BCM00030	TAMILSELVAN E	MBC	6262400280	INDIAN BANK	IDIB000T030	600019108	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
35	201802015BCM00044	VIJAY A	BC	612202010007464	UNION BANK OF	UBIN0561223	600026052	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
36	201902015BCM00076	YELLAPU APPALARAJU	BC	35307146353	STATE BANK OF	SBIN0011716	600002146	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
37	201802015BCM00043	YUVAGANESH P	MBC	304801000002091	INDIAN OVERSEAS	IOBA0003048	600020220	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
Total								777.00	10175.	0.00	52170.0	0.00	39220.	102342.0

2020-2021.

- a) I am sending the scholarship proposals for the
- 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 are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Kandasamy Naidu College Avenue Anna Nagar East**

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**To,**

**The DBC&MW Officer**  
Chennai

From

Kandasamy Naidu College Avenue Anna Nagar East,  
Chennai

To

DBC&MW Officer  
Chennai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Kandasamy Naidu College Avenue Anna Nagar East

Batch Number : 20200003

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
		Course : B.Com -												
		Course Year : 3												
1	201802015BCM00051	SANTHOSHKUMAR N	BC	183010100053106	ANDHRA BANK	ANDB0001830	600011050	21.00	275.00	0.00	1410.00	0.00	1060.00	2766.00
		Total						21.00	275.00	0.00	1410.00	0.00	1060.0	2766.00

2020-2021.

- a) I am sending the scholarship proposals for the
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**Principal**  
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**To,**

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Chennai

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Chennai

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Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Kandasamy Naidu College Avenue Anna Nagar East

Batch Number : 20200004

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.Sc	Chemistry											
	Course Year :	3												
1	201802015BCM00093	BABUGANESH S	BC	61022200173670	SYNDICATE BANK	SYNB0006102	631025102	20.00	545.00	0.00	1610.00	0.00	2730.00	4905.00
2	201802015BCM00081	BHARATH RAJ R	MBC	6266987715	INDIAN BANK	IDIB000G046	600019139	20.00	545.00	0.00	1610.00	0.00	2730.00	4905.00
3	201802015BCM00080	DEVID STEPHEN JABARAJ	BC	1592500100814501	KARNATAKA BANK	KARB0000159	600052014	20.00	545.00	0.00	1610.00	0.00	2730.00	4905.00
4	201802015BCM00088	DHARUNKUMAR R	BC	3621620020	CENTRAL BANK	CBIN0284149	600016044	20.00	545.00	0.00	1610.00	0.00	2730.00	4905.00
5	201802015BCM00078	DINESH U	BC	6241393220	INDIAN BANK	IDIB000P218	600019243	20.00	545.00	0.00	1610.00	0.00	2730.00	4905.00
6	201802015BCM00092	JAGADEESH R	BC	065801000092586	INDIAN OVERSEAS	IOBA0000658	631020203	20.00	545.00	0.00	1610.00	0.00	2730.00	4905.00
7	201802015BCM00090	KARTHICK S	BC	127710054615	DENA BANK	BKDN0621277	600018019	20.00	545.00	0.00	1610.00	0.00	2730.00	4905.00
8	201802015BCM00087	MOHANKUMAR S B	MBC	806710510000292	BANK OF INDIA	BKID0008067	600013058	20.00	545.00	0.00	1610.00	0.00	2730.00	4905.00
9	201802015BCM00114	NAVEENKUMAR V	MBC	0932108033515	CANARA BANK	CNRB0000932	600015012	20.00	545.00	0.00	1610.00	0.00	2730.00	4905.00
10	201902015BCM00065	NETHAJI K	BC	062201000022560	INDIAN OVERSEAS	IOBA0000622	600020144	20.00	545.00	0.00	1610.00	0.00	2730.00	4905.00
11	201802015BCM00096	PRAVEENKUMAR J	BC	108401000026965	INDIAN OVERSEAS	IOBA0001084	600020058	20.00	545.00	0.00	1610.00	0.00	2730.00	4905.00
12	201802015BCM00086	SANJAY B	MBC	0918120000056	CANARA BANK	CNRB0000918	600015047	20.00	545.00	0.00	1610.00	0.00	2730.00	4905.00
13	201802015BCM00089	SARATHKUMAR E	MBC	273601000009301	INDIAN OVERSEAS	IOBA0002736	605020029	20.00	545.00	0.00	1610.00	0.00	2730.00	4905.00



14	201802015BCM00094	SHANTHAKUMAR R	MBC	34136690600	STATE BANK OF	SBIN0007066	600002077	20.00	545.00	0.00	1610.00	0.00	2730.00	4905.00
15	201802015BCM00082	SOOMA SUNDAR S	MBC	6457729279	INDIAN BANK	IDIB000K037	600019026	20.00	545.00	0.00	1610.00	0.00	2730.00	4905.00
16	201802015BCM00095	THANGAPRAVEEN M	BC	6253405744	INDIAN BANK	IDIB000K126	600019079	20.00	545.00	0.00	1610.00	0.00	2730.00	4905.00
17	201802015BCM00091	VIGNESH S	MBC	062201000022474	INDIAN OVERSEAS	IOBA0000622	600020144	20.00	545.00	0.00	1610.00	0.00	2730.00	4905.00
18	201902015BCM00092	VIJAY I	MBC	34185591497	STATE BANK OF	SBIN0007012	600002217	20.00	545.00	0.00	1610.00	0.00	2730.00	4905.00

Total								360.00	9810.0	0.00	28980.0	0.00	49140.	88290.00
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**Principal**  
**Kandasamy Naidu College Avenue Anna Nagar East**

To,

**The DBC&MW Officer**  
Chennai

From

Kandasamy Naidu College Avenue Anna Nagar East,  
Chennai

To

DBC&MW Officer  
Chennai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Kandasamy Naidu College Avenue Anna Nagar East

Batch Number : 20200005

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.Sc	Physics											
	Course Year :	3												
1	201802015BCM00115	AKASH M	MBC	000501000044207	INDIAN OVERSEAS	IOBA0000005	600020015	20.00	545.00	0.00	1610.00	0.00	1280.00	3455.00
2	201802015BCM00116	AKASH C	BC	027001000044996	INDIAN OVERSEAS	IOBA0000270	600020028	20.00	545.00	0.00	1610.00	0.00	1280.00	3455.00
3	201802015BCM00097	ANANDHARAJ S	BC	37860816152	STATE BANK OF	SBIN0007990	600002070	20.00	545.00	0.00	1610.00	0.00	1280.00	3455.00
4	201802015BCM00098	ARAVINDH M	BC	6702221497	INDIAN BANK	IDIB000T072	606019006	20.00	545.00	0.00	1610.00	0.00	1280.00	3455.00
5	201802015BCM00108	DINESH K	MBC	6459918345	INDIAN BANK	IDIB0000004	600019039	20.00	545.00	0.00	1610.00	0.00	1280.00	3455.00
6	201802015BCM00106	GOPI M	MBC	327201000004147	INDIAN OVERSEAS	IOBA0003272	600020232	20.00	545.00	0.00	1610.00	0.00	1280.00	3455.00
7	201802015BCM00123	JAIKRISHNA RAO	BC	520101038422952	CORPORATION	CORP0001907	600017045	20.00	545.00	0.00	1610.00	0.00	1280.00	3455.00
8	201802015BCM00103	JOSHUA ABISHEK E	BC	0916108050193	CANARA BANK	CNRB0000916	600015042	20.00	545.00	0.00	1610.00	0.00	1280.00	3455.00
9	201802015BCM00099	KARTHICRAJA S	BC	33156787324	STATE BANK OF	SBIN0007992	600002074	20.00	545.00	0.00	1610.00	0.00	1280.00	3455.00
10	201802015BCM00124	KIRUBHAKARAN K	MBC	34386901559	STATE BANK OF	SBIN0005635	605002027	20.00	545.00	0.00	1610.00	0.00	1280.00	3455.00
11	201802015BCM00104	MELLAIAPPAN A	BC	6194536954	INDIAN BANK	IDIB000T131	600019089	20.00	545.00	0.00	1610.00	0.00	1280.00	3455.00
12	201802015BCM00102	MOHAN RAJ E	MBC	3955054255	CENTRAL BANK	CBIN0281009	605016016	20.00	545.00	0.00	1610.00	0.00	1280.00	3455.00
13	201802015BCM00105	NAREN N	BC	50234390569	ALLAHABAD BANK	ALLA0212490	600010026	20.00	545.00	0.00	1610.00	0.00	1280.00	3455.00

14	201802015BCM00125	PANDIMURUGAN	BC	000101637621	ICICI BANK	ICIC0000001	600229002	20.00	545.00	0.00	1610.00	0.00	1280.00	3455.00
15	201802015BCM00101	RANJAN L	BC	000801000126236	INDIAN OVERSEAS	IOBA0000008	600020042	20.00	545.00	0.00	1610.00	0.00	1280.00	3455.00
16	201802015BCM00119	SAMBATH R	MBC	822510110007173	BANK OF INDIA	BKID0008225	600013046	20.00	545.00	0.00	1610.00	0.00	1280.00	3455.00
17	201802015BCM00100	SANJAY R	BC	1040101037056	CANARA BANK	CNRB0001040	600015056	20.00	545.00	0.00	1610.00	0.00	1280.00	3455.00
18	201802015BCM00107	SANJAY N	MBC	327201000004151	INDIAN OVERSEAS	IOBA0003272	600020232	20.00	545.00	0.00	1610.00	0.00	1280.00	3455.00
19	201802015BCM00118	SATHISH S	MBC	1770170000005963	KARUR VYSYA	KVBL0001770	600053066	20.00	545.00	0.00	1610.00	0.00	1280.00	3455.00
20	201802015BCM00117	SEENUVASAN M	MBC	33961582184	STATE BANK OF	SBIN0007066	600002077	20.00	545.00	0.00	1610.00	0.00	1280.00	3455.00
21	201802015BCM00079	THAMIZMANI V J	BC	027001000045121	INDIAN OVERSEAS	IOBA0000270	600020028	20.00	545.00	0.00	1610.00	0.00	1280.00	3455.00
22	201802015BCM00111	VIJAYARAGHAVAN	BC	43770100004988	BANK OF BARODA	BARB0MADTHI	600012055	20.00	545.00	0.00	1610.00	0.00	1280.00	3455.00

Total								440.00	11990.	0.00	35420.0	0.00	28160.	76010.00
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- a) I am sending the scholarship proposals for the 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 are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Kandasamy Naidu College Avenue Anna Nagar East**

To,

**The DBC&MW Officer**  
Chennai

From

Kandasamy Naidu College Avenue Anna Nagar East,  
Chennai

To

DBC&MW Officer  
Chennai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Kandasamy Naidu College Avenue Anna Nagar East

Batch Number : 20200006

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.Sc	Mathematics											
	Course Year :	3												
1	201802015BCM00066	ANNAMALAI A	BC	281101000003898	INDIAN OVERSEAS	IOBA0002811	600020208	20.00	545.00	0.00	2410.00	0.00	1060.00	4035.00
2	201802015BCM00074	ARUNRAJ M	BC	378100250650039	TAMIL NADU	TMBL0000378	600060039	20.00	545.00	0.00	2410.00	0.00	1060.00	4035.00
3	201802015BCM00059	BILAL K	BC	34020580631	STATE BANK OF	SBIN0011604	600002151	20.00	545.00	0.00	2410.00	0.00	1060.00	4035.00
4	201802015BCM00071	DEVARAJ L	BC	228501000005876	INDIAN OVERSEAS	IOBA0002285	600020179	20.00	545.00	0.00	2410.00	0.00	1060.00	4035.00
5	201802015BCM00085	EFTHA Y	MBC	61042310002575	SYNDICATE BANK	SYNB0006104	600025062	20.00	545.00	0.00	2410.00	0.00	1060.00	4035.00
6	201802015BCM00068	GOKUL L	BC	806410110009337	BANK OF INDIA	BKID0008064	600013049	20.00	545.00	0.00	2410.00	0.00	1060.00	4035.00
7	201802015BCM00064	GOVINDARAJAN S	BC	33989696359	STATE BANK OF	SBIN0015492	600002232	20.00	545.00	0.00	2410.00	0.00	1060.00	4035.00
8	201802015BCM00063	KARTHIKEYAN E	MBC	802910110006536	BANK OF INDIA	BKID0008029	600013029	20.00	545.00	0.00	2410.00	0.00	1060.00	4035.00
9	201802015BCM00072	KOTCHENGA CHOLAN G	BC	6635320798	INDIAN BANK	IDIB000K134	605019047	20.00	545.00	0.00	2410.00	0.00	1060.00	4035.00
10	201902015BCM00032	KUMAR M	MBC	060601000037754	INDIAN OVERSEAS	IOBA0000606	600020078	20.00	545.00	0.00	2410.00	0.00	1060.00	4035.00
11	201802015BCM00057	LINGESHWARAN V	MBC	61042310003302	SYNDICATE BANK	SYNB0006104	600025052	20.00	545.00	0.00	2410.00	0.00	1060.00	4035.00
12	201902015BCM00082	MANIKANADAN P	MBC	822210110010819	BANK OF INDIA	BKID0008222	600013052	20.00	545.00	0.00	2410.00	0.00	1060.00	4035.00
13	201802015BCM00061	MOULEESWARAN G	MBC	067810026054	DENA BANK	BKDN0620678	600018008	20.00	545.00	0.00	2410.00	0.00	1060.00	4035.00

14	201902015BCM00099	PARTHASARATHY S	MBC	6839531967	INDIAN BANK	IDIB000T031	600019059	20.00	545.00	0.00	2410.00	0.00	1060.00	4035.00
15	201802015BCM00073	PRADEEP KUMAR	MBC	806410110009460	BANK OF INDIA	BKID0008064	600013049	20.00	545.00	0.00	2410.00	0.00	1060.00	4035.00
16	201802015BCM00070	PURUSHOTH M	BC	579902010007899	UNION BANK OF	UBIN0557994	600026045	20.00	545.00	0.00	2410.00	0.00	1060.00	4035.00
17	201802015BCM00069	SATHISH G	MBC	6509078126	INDIAN BANK	IDIB000P101	605019068	20.00	545.00	0.00	2410.00	0.00	1060.00	4035.00
18	201802015BCM00062	SATHISHKUMAR V	MBC	6236175639	INDIAN BANK	IDIB000T161	600019239	20.00	545.00	0.00	2410.00	0.00	1060.00	4035.00
19	201802015BCM00075	VINOTH N	MBC	805311610000009	BANK OF INDIA	BKID0008053	600013026	20.00	545.00	0.00	2410.00	0.00	1060.00	4035.00
20	201802015BCM00067	YUVARAJ G	BC	078410100059632	ANDHRA BANK	ANDB0000784	600011005	20.00	545.00	0.00	2410.00	0.00	1060.00	4035.00
21	201802015BCM00060	YUVARAJ E	BC	30768289777	STATE BANK OF	SBIN0000987	600002066	20.00	545.00	0.00	2410.00	0.00	1060.00	4035.00
22	201902015BCM00031	YUVARAJ G	MBC	6182323699	INDIAN BANK	IDIB000P046	600019046	20.00	545.00	0.00	2410.00	0.00	1060.00	4035.00

Total								440.00	11990.	0.00	53020.0	0.00	23320.	88770.00
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- a) I am sending the scholarship proposals for the 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 are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Kandasamy Naidu College Avenue Anna Nagar East**

To,

**The DBC&MW Officer**  
Chennai

From

Kandasamy Naidu College Avenue Anna Nagar East,  
Chennai

To

DBC&MW Officer  
Chennai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Kandasamy Naidu College Avenue Anna Nagar East

Batch Number : 20200007

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.A	Economics											
	Course Year :	2												
1	201902015BCM00069	AJITHKUMAR M	MBC	6411333270	INDIAN BANK	IDIB000T161	606019036	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
2	201902015BCM00068	GNANAPRAKASAM D	MBC	410100080200799	TAMIL NADU	TMBL0000410	600060044	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
3	201902015BCM00074	GOKUL RAJ K	MBC	3725108004207	CANARA BANK	CNRB0003725	600015142	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
4	201902015BCM00078	KARAN D	MBC	6404413756	INDIAN BANK	IDIB000P034	600019045	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
5	201902015BCM00073	KISHORE BALAJI G L	BC	304801000007809	INDIAN OVERSEAS	IOBA0003048	600020220	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
6	201902015BCM00072	SIVA H	BC	805310110007169	BANK OF INDIA	BKID0008053	600013026	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
7	201902015BCM00071	VENKATESH G	BC	126901000007510	INDIAN OVERSEAS	IOBA0002448	600020185	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
8	201902015BCM00070	VIKRAM G	MBC	1592500100796201	KARNATAKA BANK	KARB0000159	600052014	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
	Total							168.00	2200.0	0.00	12880.0	0.00	8480.0	23728.00

2020-2021.

- a) I am sending the scholarship proposals for the
- 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 are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Kandasamy Naidu College Avenue Anna Nagar East**

---

**To,**

**The DBC&MW Officer**  
Chennai

From

Kandasamy Naidu College Avenue Anna Nagar East,  
Chennai

To

DBC&MW Officer  
Chennai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Kandasamy Naidu College Avenue Anna Nagar East

Batch Number : 20200008

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total	
Course :		B.Com	-												
Course Year :		2													
1	201902015BCM00020	AJITHKUMAR G	BC	6792841573	INDIAN BANK	IDIB000E009	600019017	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00	
2	201902015BCM00013	ARAVINDH A	BC	1726170000003397	KARUR VYSYA	KVBL0001726	639053011	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00	
3	201902015BCM00023	ARUN S	BC	6807114769	INDIAN BANK	IDIB000A074	600019070	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00	
4	201902015BCM00005	DHAMODHARAN R	MBC	36186795666	STATE BANK OF	SBIN0015491	600002230	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00	
5	201902015BCM00002	DHENAN G	MBC	47140100003236	BANK OF BARODA	BARB0AYAWAV	600012058	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00	
6	201902015BCM00004	GANESH N	BC	47140100006750	BANK OF BARODA	BARB0AYAWAV	600012058	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00	
7	201902015BCM00003	GUNASEKARAN M	MBC	6813751337	INDIAN BANK	IDIB000V095	600019163	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00	
8	201902015BCM00027	HARIPRASANTH R	MBC	1592500101159401	KARNATAKA BANK	KARB0000159	600052014	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00	
9	201902015BCM00008	HARIHARAN M	BC	35361088872	STATE BANK OF	SBIN0002201	600002068	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00	
10	201902015BCM00007	JEEVA S	MBC	35084936394	STATE BANK OF	SBIN0003371	604002004	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00	
11	201902015BCM00010	KATHICKEYAN V	BC	1274101058487	CANARA BANK	CNRB0001274	620015037	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00	
12	201902015BCM00001	KISHORE K	BC	169501000024551	INDIAN OVERSEAS	IOBA0001695	600020122	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00	
13	201902015BCM00021	KRISHNAKUMAR K	BC	273801000004261	INDIAN OVERSEAS	IOBA0002738	600020193	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00	



14	201902015BCM00014	LOGESH J	BC	38789996432	STATE BANK OF	SBIN0014160	600002254	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
15	201902015BCM00098	LOGESHWARAPRASAD S	MBC	4912500102234001	KARNATAKA BANK	KARB0000491	600052008	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
16	201902015BCM00030	MADHAVAN R	MBC	60250997894	BANK OF	MAHB0001167	600014007	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
17	201902015BCM00016	MAGESH N	BC	0918120000072	CANARA BANK	CNRB0000918	600015047	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
18	201902015BCM00017	MANOJKUMAR N	MBC	60122310000206	SYNDICATE BANK	SYNB0006012	600025007	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
19	201902015BCM00006	MANOJ K	BC	108201000036043	INDIAN OVERSEAS	IOBA0001082	600020060	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
20	201902015BCM00029	MANIKANDAN S	MBC	36192276982	STATE BANK OF	SBIN0002202	600002010	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
21	201902015BCM00097	MUJEEBRAHMAN R	BC	332902120004579	UNION BANK OF	UBIN0533297	600026015	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
22	201902015BCM00096	NAVEEN RAJ P	MBC	127710054999	DENA BANK	BKDN0621277	600018019	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
23	201902015BCM00018	NISHITH A	MBC	6811886888	INDIAN BANK	IDIB000P001	600019040	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
24	201902015BCM00024	PRAKASH N	BC	6363479246	INDIAN BANK	IDIB000T030	600019108	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
25	201902015BCM00095	PRAVEEN KUMAR V	MBC	6810923162	INDIAN BANK	IDIB000M297	600019254	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
26	201902015BCM00011	RAMJITH S	MBC	47140100005349	BANK OF BARODA	BARB0AYANAV	600012058	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
27	201902015BCM00026	RAMAN B	BC	3752120000112	CANARA BANK	CNRB0003752	600015144	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
28	201902015BCM00009	SANJAY KUMAR D	MBC	127710054391	DENA BANK	BKDN0621277	600018019	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
29	201902015BCM00012	SARAVANAN E	BC	3621802384	CENTRAL BANK	CBIN0280880	600016018	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
30	201902015BCM00028	SIVASABARI S	BC	6752176634	INDIAN BANK	IDIB000A132	600019150	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
31	201902015BCM00025	SIVASANKAR M	BC	35620148841	STATE BANK OF	SBIN0011604	600002151	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
32	201902015BCM00015	VIGNESH V	BC	1522500101122401	KARNATAKA BANK	KARB0000152	600052010	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
33	201902015BCM00019	VIGNESH M	MBC	6807076334	INDIAN BANK	IDIB000T031	600019059	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
34	201902015BCM00094	VIJAY R	MBC	26540100008070	BANK OF BARODA	BARB0KOLATH	600012019	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
35	201902015BCM00022	YASAR HABTH E M	BC	103601000017926	INDIAN OVERSEAS	IOBA0001036	600020056	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
Total								735.00	9625.0	0.00	56350.0	0.00	37100.	103810.0

2020-2021.

- a) I am sending the scholarship proposals for the
- 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 are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Kandasamy Naidu College Avenue Anna Nagar East**

---

**To,**

**The DBC&MW Officer**  
Chennai

From

Kandasamy Naidu College Avenue Anna Nagar East,  
Chennai

To

DBC&MW Officer  
Chennai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Kandasamy Naidu College Avenue Anna Nagar East

Batch Number : 20200009

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.Sc	Chemistry												
	Course Year : 2													
1	201902015BCM00056	AGATHIYAN J	BC	6596868973	INDIAN BANK	IDIB000V023	600019067	20.00	545.00	0.00	1810.00	0.00	1190.00	3565.00
2	201902015BCM00093	GOPIKRISHNAN B	BC	000901000051604	INDIAN OVERSEAS	IOBA0000009	600020038	20.00	545.00	0.00	1810.00	0.00	1190.00	3565.00
3	201902015BCM00054	GOWTHAM R	MBC	520481027540964	CORPORATION	CORP0001907	600017045	20.00	545.00	0.00	1810.00	0.00	1190.00	3565.00
4	201902015BCM00067	JOHN M	BC	6381748470	INDIAN BANK	IDIB000A079	600019071	20.00	545.00	0.00	1810.00	0.00	1190.00	3565.00
5	201902015BCM00055	NARESH U	BC	1592500100934301	KARNATAKA BANK	KARB0000159	600052014	20.00	545.00	0.00	1810.00	0.00	1190.00	3565.00
6	201902015BCM00060	PRAVEEN KUMAR R	MBC	806410510000414	BANK OF INDIA	BKID0008064	600013049	20.00	545.00	0.00	1810.00	0.00	1190.00	3565.00
7	201902015BCM00061	RAJIGANDHI M	MBC	101410100058509	ANDHRA BANK	ANDB0001014	600011018	20.00	545.00	0.00	1810.00	0.00	1190.00	3565.00
8	201902015BCM00084	RAJESH B	BC	36028211084	STATE BANK OF	SBIN0000987	600002066	20.00	545.00	0.00	1810.00	0.00	1190.00	3565.00
9	201902015BCM00062	RAJESH M	BC	1855108008913	CANARA BANK	CNRB0001855	632015203	20.00	545.00	0.00	1810.00	0.00	1190.00	3565.00
10	201902015BCM00077	RAMAN V	BC	6357510412	INDIAN BANK	IDIB000T047	605019081	20.00	545.00	0.00	1810.00	0.00	1190.00	3565.00
11	201902015BCM00064	RAVINDRAN V	MBC	101410100058192	ANDHRA BANK	ANDB0001014	600011018	20.00	545.00	0.00	1810.00	0.00	1190.00	3565.00
12	201902015BCM00057	SAKTHIVEL S	BC	805310110007059	BANK OF INDIA	BKID000B053	600013026	20.00	545.00	0.00	1810.00	0.00	1190.00	3565.00
13	201902015BCM00058	SARAVANAN D	MBC	47140100003157	BANK OF BARODA	BARB0AYANAV	600012058	20.00	545.00	0.00	1810.00	0.00	1190.00	3565.00

14	201902015BCM00053	SHYAM PAUL RAJ I	BC	6550875198	INDIAN BANK	IDIB000M115	600019074	20.00	545.00	0.00	1810.00	0.00	1190.00	3565.00
15	201902015BCM00059	SUNDARAMOORTHY K	MBC	6478314851	INDIAN BANK	IDIB000S062	635019022	20.00	545.00	0.00	1810.00	0.00	1190.00	3565.00
16	201902015BCM00063	THULASIKRISHNAN S	BC	212001001748277	CITY UNION BANK	CIUB0000212	600054022	20.00	545.00	0.00	1810.00	0.00	1190.00	3565.00
<b>Total</b>								320.00	8720.0	0.00	28960.0	0.00	19040.	57040.00

- 2020-2021.
- I am sending the scholarship proposals for the
  - 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 are duly approved by the competent authority.
  - Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
  - Certified that the students for whom scholarship is claimed were admitted under Government Quota .
  - certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Kandasamy Naidu College Avenue Anna Nagar East**

To,

**The DBC&MW Officer**  
Chennai

From

Kandasamy Naidu College Avenue Anna Nagar East,  
Chennai

To

DBC&MW Officer  
Chennai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Kandasamy Naidu College Avenue Anna Nagar East

Batch Number : 20200010

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.Sc	Physics											
	Course Year :	2												
1	201902015BCM00046	ANANTHAKRISHNAN S	BC	178201000010491	INDIAN OVERSEAS	IOBA0001782	600020141	20.00	545.00	0.00	1810.00	0.00	995.00	3370.00
2	201902015BCM00035	ANNADURAI B	MBC	1638162000002200	KARUR VYSYA	KVBL0001638	620053016	20.00	545.00	0.00	1810.00	0.00	995.00	3370.00
3	201902015BCM00042	BALARAMAN N	MBC	0416101562446	CANARA BANK	CNRB0000416	600015038	20.00	545.00	0.00	1810.00	0.00	995.00	3370.00
4	201902015BCM00047	DIVAKAR V	MBC	281301000001341	INDIAN OVERSEAS	IOBA0002813	600020207	20.00	545.00	0.00	1810.00	0.00	995.00	3370.00
5	201902015BCM00044	GOPI M	BC	579902120001100	UNION BANK OF	UBIN0557994	600026045	20.00	545.00	0.00	1810.00	0.00	995.00	3370.00
6	201902015BCM00052	GOVINDARAJ A	MBC	34584361210	STATE BANK OF	SBIN0011604	600002151	20.00	545.00	0.00	1810.00	0.00	995.00	3370.00
7	201902015BCM00041	HARIHARAN A	BC	6491508077	INDIAN BANK	IDIB000T031	600019059	20.00	545.00	0.00	1810.00	0.00	995.00	3370.00
8	201902015BCM00051	JAGADEESAN M	MBC	34352699196	STATE BANK OF	SBIN0011604	600002151	20.00	545.00	0.00	1810.00	0.00	995.00	3370.00
9	201902015BCM00033	JAYASURYA V	MBC	64032310004120	SYNDICATE BANK	SYNB0006403	605025010	20.00	545.00	0.00	1810.00	0.00	995.00	3370.00
10	201902015BCM00050	MOORTHY R	MBC	6450011798	INDIAN BANK	IDIB000P162	600019129	20.00	545.00	0.00	1810.00	0.00	995.00	3370.00
11	201902015BCM00081	NARESH M	BC	1742500100009701	KARNATAKA BANK	KARB0000491	600052008	20.00	545.00	0.00	1810.00	0.00	995.00	3370.00
12	201902015BCM00038	PADMANABAN V	BC	35933624011	STATE BANK OF	SBIN0000898	625002601	20.00	545.00	0.00	1810.00	0.00	995.00	3370.00
13	201902015BCM00045	PADMANABAN E	MBC	6529438713	INDIAN BANK	IDIB000T161	600019239	20.00	545.00	0.00	1810.00	0.00	995.00	3370.00

14	201902015BCM00037	POOVARASAN S T	BC	6465970668	INDIAN BANK	IDIB000V040	631019014	20.00	545.00	0.00	1810.00	0.00	995.00	3370.00
15	201902015BCM00034	PRADEEP M	MBC	050610100036181	ANDHRA BANK	ANDB0000506	600011010	20.00	545.00	0.00	1810.00	0.00	995.00	3370.00
16	201902015BCM00043	PRABHU K	BC	806410110009546	BANK OF INDIA	BKID0008064	600013049	20.00	545.00	0.00	1810.00	0.00	995.00	3370.00
17	201902015BCM00091	ROBERT A	BC	35571817455	STATE BANK OF	SBIN0007108	600002058	20.00	545.00	0.00	1810.00	0.00	995.00	3370.00
18	201902015BCM00036	ROHITH N	BC	3505101004537	CANARA BANK	CNRB0003505	600015112	20.00	545.00	0.00	1810.00	0.00	995.00	3370.00
19	201902015BCM00049	SIDDHARTH S	MBC	277301000010386	INDIAN OVERSEAS	IOBA0002773	600020214	20.00	545.00	0.00	1810.00	0.00	995.00	3370.00
20	201902015BCM00039	SURYAPRAKASH S	MBC	836410510002731	BANK OF INDIA	BKID0008364	606013503	20.00	545.00	0.00	1810.00	0.00	995.00	3370.00
21	201902015BCM00040	VENKATESAN E	MBC	35125325962	STATE BANK OF	SBIN0004870	606002013	20.00	545.00	0.00	1810.00	0.00	995.00	3370.00
22	201902015BCM00083	VIGNESH A	BC	50216312390	ALLAHABAD BANK	ALLA0210724	600010005	20.00	545.00	0.00	1810.00	0.00	995.00	3370.00

Total								440.00	11990.	0.00	39820.0	0.00	21890.	74140.00
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2020-2021.

- a) I am sending the scholarship proposals for the
- 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 are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Kandasamy Naidu College Avenue Anna Nagar East**

To,

**The DBC&MW Officer**  
Chennai

From

Kandasamy Naidu College Avenue Anna Nagar East,  
Chennai

To

DBC&MW Officer  
Chennai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Kandasamy Naidu College Avenue Anna Nagar East

Batch Number : 20200011

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.Sc	Mathematics												
	Course Year : 2													
1	201902015BCM00080	BABU E	BC	19680100025479	BANK OF BARODA	BARB0KOLATH	600012019	20.00	545.00	0.00	1710.00	0.00	1060.00	3335.00
2	201902015BCM00087	KUNDAN GNANESH S	BC	6443221172	INDIAN BANK	IDIB000V130	600019263	20.00	545.00	0.00	1710.00	0.00	1060.00	3335.00
3	201902015BCM00088	MADHAVAN M	MBC	806810110003296	BANK OF INDIA	BKID0008068	605013012	20.00	545.00	0.00	1710.00	0.00	1060.00	3335.00
4	201902015BCM00090	MANOCHATHIRIYA B	MBC	273601000022110	INDIAN OVERSEAS	IOBA0002736	605020029	20.00	545.00	0.00	1710.00	0.00	1060.00	3335.00
5	201902015BCM00079	PRASANTH T	BC	63812200037670	SYNDICATE BANK	SYNB0006381	600025051	20.00	545.00	0.00	1710.00	0.00	1060.00	3335.00
6	201902015BCM00089	SANTHOSH R	BC	292101000008422	INDIAN OVERSEAS	IOBA0002921	600020210	20.00	545.00	0.00	1710.00	0.00	1060.00	3335.00
7	201902015BCM00086	SARPUDEEN K	BC	3764108000779	CANARA BANK	CNRB0003764	600015145	20.00	545.00	0.00	1710.00	0.00	1060.00	3335.00
8	201902015BCM00085	VIGNESH G	MBC	6437785386	INDIAN BANK	IDIB0005144	605019096	20.00	545.00	0.00	1710.00	0.00	1060.00	3335.00
	Total							160.00	4360.0	0.00	13680.0	0.00	8480.0	26680.00

2020-2021.

- a) I am sending the scholarship proposals for the
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
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- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Kandasamy Naidu College Avenue Anna Nagar East**

---

**To,**

**The DBC&MW Officer**  
Chennai



From

Kandasamy Naidu College Avenue Anna Nagar East,  
Chennai

To

DBC&MW Officer  
Chennai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Kandasamy Naidu College Avenue Anna Nagar East

Batch Number : 20200012

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.A		Economics												
Course Year : 1														
1	202002015BCM00029	ABDHUR RAHAMAN N	BC	301801111000748	VIJAYA BANK	VIJB0003018	600029013	92.00	285.00	0.00	2220.00	0.00	1060.00	3657.00
2	202002015BCM00028	AVINASH A	BC	37122967613	STATE BANK OF	SBIN0003273	600002004	92.00	285.00	0.00	2220.00	0.00	1060.00	3657.00
3	202002015BCM00031	MANOJ K	MBC	016701000087714	INDIAN OVERSEAS	IOBA0000167	600020044	92.00	285.00	0.00	2220.00	0.00	1060.00	3657.00
4	202002015BCM00030	PURUSHOTHAMAN J G	BC	6438934928	INDIAN BANK	IDIB000T131	600019089	92.00	285.00	0.00	2220.00	0.00	1060.00	3657.00
Course : B.A		Economics												
Course Year : 2														
5	202002015BCM00032	LAKSHMIPATHY M	BC	35553913670	STATE BANK OF	SBIN0012746	600002171	21.00	275.00	0.00	1610.00	0.00	1060.00	2966.00
Course : B.Com		-												
Course Year : 1														
6	202002015BCM00015	ABISHEAK M	MBC	3882787091	CENTRAL BANK	CBIN0283636	600016040	91.00	285.00	0.00	2500.00	0.00	1060.00	3936.00
7	202002015BCM00027	ASIF BASHA B	BC	000901000046637	INDIAN OVERSEAS	IOBA0000009	600020038	91.00	285.00	0.00	2500.00	0.00	1060.00	3936.00
8	202002015BCM00007	BALAJI B	BC	6766785212	INDIAN BANK	IDIB000P218	600019243	91.00	285.00	0.00	2500.00	0.00	1060.00	3936.00
9	202002015BCM00026	BARATH KUMAR G	MBC	6442339934	INDIAN BANK	IDIB000K040	600019025	91.00	285.00	0.00	2500.00	0.00	1060.00	3936.00

10	202002015BCM00019	DAVID M	BC	1692500100302401	KARNATAKA BANK	KARB0000169	600052021	91.00	285.00	0.00	2500.00	0.00	1060.00	3936.00
11	202002015BCM00016	GOKUL B	BC	228501000008226	INDIAN OVERSEAS	IOBA0002285	600020179	91.00	285.00	0.00	2500.00	0.00	1060.00	3936.00
12	202002015BCM00002	KARTHIK P	MBC	39979428638	STATE BANK OF	SBIN0005201	600002120	91.00	285.00	0.00	2500.00	0.00	1060.00	3936.00
13	202002015BCM00014	KRISHNA MANO S	MBC	36594410582	STATE BANK OF	SBIN0003306	600002055	91.00	285.00	0.00	2500.00	0.00	1060.00	3936.00
14	202002015BCM00001	MURALIDHARAN C	BC	050610100044199	ANDHRA BANK	ANDB0000506	600011010	91.00	285.00	0.00	2500.00	0.00	1060.00	3936.00
15	202002015BCM00003	NITHISH KUMAR L	BC	39976442099	STATE BANK OF	SBIN0007582	600002019	0.00	285.00	0.00	2500.00	0.00	1060.00	3845.00
16	202002015BCM00012	PADMANABAN M	BC	50337662891	ALLAHABAD BANK	ALLA0211881	600010011	91.00	285.00	0.00	2500.00	0.00	1060.00	3936.00
17	202002015BCM00021	PRAKASH S	MBC	277401000010261	INDIAN OVERSEAS	IOBA0002774	600020215	91.00	285.00	0.00	2500.00	0.00	1060.00	3936.00
18	202002015BCM00011	PRAKASH P	BC	277501000011632	INDIAN OVERSEAS	IOBA0002775	600020216	91.00	285.00	0.00	2500.00	0.00	1060.00	3936.00
19	202002015BCM00017	PRAKASH S	MBC	500101011294044	CITY UNION BANK	CIUB0000491	600054097	91.00	285.00	0.00	2500.00	0.00	1060.00	3936.00
20	202002015BCM00025	SANTHOSH SINGH	BC	34889923854	STATE BANK OF	SBIN0007585	600002019	91.00	285.00	0.00	2500.00	0.00	1060.00	3936.00
21	202002015BCM00006	SATHISH KUMAR M	MBC	40540100006153	BANK OF BARODA	BARB0VELAPP	600012050	91.00	285.00	0.00	2500.00	0.00	1060.00	3936.00
22	202002015BCM00018	SHYAMGANESH D	BC	1694155000051553	KARUR VYSYA	KVBL0001691	600053051	91.00	285.00	0.00	2500.00	0.00	1060.00	3936.00
23	202002015BCM00008	SRINIVASAN J	MBC	1752500100092201	KARNATAKA BANK	KARB0000159	600052014	91.00	285.00	0.00	2500.00	0.00	1060.00	3936.00
24	202002015BCM00013	SUDHARSAN C	MBC	26440100014046	BANK OF BARODA	BARB0PBBANN	600012030	91.00	285.00	0.00	2500.00	0.00	1060.00	3936.00
25	202002015BCM00005	SUDHARSHAN S	BC	39962954591	STATE BANK OF	SBIN0012930	600002178	91.00	285.00	0.00	2500.00	0.00	1060.00	3936.00
26	202002015BCM00010	SURYA S	BC	1662500100139301	KARNATAKA BANK	KARB0000166	600052020	91.00	285.00	0.00	2500.00	0.00	1060.00	3936.00
27	202002015BCM00020	UDHAYAKUMAR T	MBC	8965101002136	CANARA BANK	CNRB0008965	600015999	91.00	285.00	0.00	2500.00	0.00	1060.00	3936.00
28	202002015BCM00023	VAMSY C	BC	6942604974	INDIAN BANK	IDIB000P114	600019209	91.00	285.00	0.00	2500.00	0.00	1060.00	3936.00
29	202002015BCM00024	VIGNESH L	BC	6641074640	INDIAN BANK	IDIB000P162	600019129	91.00	285.00	0.00	2500.00	0.00	1060.00	3936.00
30	202002015BCM00009	VIGNESH V	BC	376801000004069	INDIAN OVERSEAS	IOBA0003768	600020262	91.00	285.00	0.00	2500.00	0.00	1060.00	3936.00
31	202002015BCM00004	VISHNU SHANKAR S R	BC	6976383400	INDIAN BANK	IDIB000M047	600019035	91.00	285.00	0.00	2500.00	0.00	1060.00	3936.00
32	202002015BCM00022	YUVARAJ L	MBC	003801000061694	INDIAN OVERSEAS	IOBA0000038	600020014	91.00	285.00	0.00	2500.00	0.00	1060.00	3936.00
	Course :	B.Sc	Chemistry											
	Course Year :	1												
33	202002015BCM00046	ABISHEK V	BC	802810110009538	BANK OF INDIA	BKID0008028	600013027	91.00	555.00	0.00	2420.00	0.00	930.00	3996.00
34	202002015BCM00056	ABISHEK G	BC	6414105274	INDIAN BANK	IDIB000E044	600019264	91.00	555.00	0.00	2420.00	0.00	930.00	3996.00
35	202002015BCM00045	APPU E	BC	1592500101521301	KARNATAKA BANK	KARB0000159	600052014	91.00	555.00	0.00	2420.00	0.00	930.00	3996.00
36	202002015BCM00044	CHANDRU C	MBC	804010110000577	BANK OF INDIA	BKID0008040	600013060	91.00	555.00	0.00	2420.00	0.00	930.00	3996.00
37	202002015BCM00055	DINESH KUMAR C	BC	6358084797	INDIAN BANK	IDIB0000004	600019039	91.00	555.00	0.00	2420.00	0.00	930.00	3996.00
38	202002015BCM00057	GUNASEKARAN E	MBC	1592500100994901	KARNATAKA BANK	KARB0000159	600052014	91.00	555.00	0.00	2420.00	0.00	930.00	3996.00

39	202002015BCM00050	HARISH N	BC	6374921535	INDIAN BANK	IDIB000O004	600019039	91.00	555.00	0.00	2420.00	0.00	930.00	3996.00
40	202002015BCM00047	HARISH R	MBC	6983826478	INDIAN BANK	IDIB000G046	600019139	91.00	555.00	0.00	2420.00	0.00	930.00	3996.00
41	202002015BCM00053	KARTHICK R	BC	60582310000169	SYNDICATE BANK	SYNB0006058	600025078	91.00	555.00	0.00	2420.00	0.00	930.00	3996.00
42	202002015BCM00060	LOKESH A	MBC	8965108000615	CANARA BANK	CNRB0008965	600015999	91.00	555.00	0.00	2420.00	0.00	930.00	3996.00
43	202002015BCM00058	MANIKANDAN P	MBC	6452198901	INDIAN BANK	IDIB000M061	600019030	91.00	555.00	0.00	2420.00	0.00	930.00	3996.00
44	202002015BCM00048	NANDHAKUMAR N	BC	62477444294	STATE BANK OF	SBIN0009675	600002100	91.00	555.00	0.00	2420.00	0.00	930.00	3996.00
45	202002015BCM00051	NASURUTHEEN S	BC	162500100232301	KARNATAKA BANK	KARB0000169	600052021	91.00	555.00	0.00	2420.00	0.00	930.00	3996.00
46	202002015BCM00059	RAJASEKAR B	MBC	0251104000152075	IDBI Bank	IBKL0000251	600259011	91.00	555.00	0.00	2420.00	0.00	930.00	3996.00
47	202002015BCM00062	SANJAI R	MBC	1592500100976401	KARNATAKA BANK	KARB0000159	600052014	91.00	555.00	0.00	2420.00	0.00	930.00	3996.00
48	202002015BCM00049	SIVA N	BC	802810510000808	BANK OF INDIA	BKID0008028	600013027	91.00	555.00	0.00	2420.00	0.00	930.00	3996.00
49	202002015BCM00043	SIVA S	MBC	39953195768	STATE BANK OF	SBIN0010515	600002126	91.00	555.00	0.00	2420.00	0.00	930.00	3996.00
50	202002015BCM00054	SURESH R	MBC	39668547570	STATE BANK OF	SBIN0015984	600002235	91.00	555.00	0.00	2420.00	0.00	930.00	3996.00
51	202002015BCM00052	VIGNESHWARAN P	BC	6474423604	INDIAN BANK	IDIB000M206	600019164	91.00	555.00	0.00	2420.00	0.00	930.00	3996.00
52	202002015BCM00061	VIGNESH D	MBC	1592500101532001	KARNATAKA BANK	KARB0000159	600052014	91.00	555.00	0.00	2420.00	0.00	930.00	3996.00
	Course :	B.Sc	Chemistry											
	Course Year :	2												
53	202002015BCM00063	SARAVANANITHI V	MBC	6397937093	INDIAN BANK	IDIB000A060	605019027	20.00	545.00	0.00	1810.00	0.00	1190.00	3565.00
	Course :	B.Sc	Chemistry											
	Course Year :	3												
54	202002015BCM00064	ISRAEL J	BC	594202010015793	UNION BANK OF	UBIN0559423	600026049	20.00	545.00	0.00	1610.00	0.00	2730.00	4905.00
	Course :	B.Sc	Mathematics											
	Course Year :	2												
55	202002015BCM00039	SANJAY S	BC	26440100010921	BANK OF BARODA	BARB0VJANNA	600012030	20.00	545.00	0.00	1710.00	0.00	1060.00	3335.00
56	202002015BCM00038	SANTHOSH D	MBC	7760001500003405	PUNJAB NATIONAL	PUNB0776000	600024063	20.00	545.00	0.00	1710.00	0.00	1060.00	3335.00
57	202002015BCM00041	SURYA E	MBC	6849993078	INDIAN BANK	IDIB000P038	600019204	20.00	545.00	0.00	1710.00	0.00	1060.00	3335.00
58	202002015BCM00040	VIGNESHWARAN L	BC	1851170000001910	KARUR VYSYA	KVBL0001851	600053081	20.00	545.00	0.00	1710.00	0.00	1060.00	3335.00
59	202002015BCM00042	VINOTH S	BC	6918534846	INDIAN BANK	IDIB000K040	600019025	20.00	545.00	0.00	1710.00	0.00	1060.00	3335.00
	Course :	B.Sc	Physics											
	Course Year :	1												
60	202002015BCM00037	GOKUL R	MBC	6978150177	INDIAN BANK	IDIB000T147	600019226	91.00	555.00	0.00	2320.00	0.00	995.00	3961.00
61	202002015BCM00035	JAGADEESWARAN V	BC	190700101001381	CORPORATION	CORP0001907	600017045	91.00	555.00	0.00	2320.00	0.00	995.00	3961.00

62	202002015BCM00034	MAGESHWARAN M	MBC	6980173916	INDIAN BANK	IDIB0007147	600019226	91.00	555.00	0.00	2320.00	0.00	995.00	3961.00
63	202002015BCM00036	PADMANABAN R	BC	121101000015916	INDIAN OVERSEAS	IOBA0001211	606020008	91.00	555.00	0.00	2320.00	0.00	995.00	3961.00
64	202002015BCM00033	SARATHKUMAR N	BC	5928001500000192	PUNJAB NATIONAL	PUNB0592800	600024070	91.00	555.00	0.00	2320.00	0.00	995.00	3961.00
Total								5170.0	26800.	0.00	149960.	0.00	66715.	248645.0

- 2020-2021.
- I am sending the scholarship proposals for the
  - 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 are duly approved by the competent authority.
  - Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
  - Certified that the students for whom scholarship is claimed were admitted under Government Quota .
  - certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Kandasamy Naidu College Avenue Anna Nagar East**

To,

**The DBC&MW Officer**  
Chennai

## WELCOME Kandasamy Naidu College Avenue Anna Nagar East - Assistant, Chennai

### Application Status

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Institute Name : Kandasamy Naidu College Avenue Anna Nagar East

Batch No.	No. of Students	Amount Claimed	Status
20200003	1	2766.00	Sanctioned and Cheque disbursed to Institution.
20200008	35	103810.00	Sanctioned and Cheque disbursed to Institution.
20200009	16	57040.00	Sanctioned and Cheque disbursed to Institution.
20200011	8	26680.00	Sanctioned and Cheque disbursed to Institution.
20200001	18	49788.00	Sanctioned and Cheque disbursed to Institution.
20200002	37	102342.00	Sanctioned and Cheque disbursed to Institution.
20200004	18	88290.00	Sanctioned and Cheque disbursed to Institution.
20200006	22	88770.00	Sanctioned and Cheque disbursed to Institution.
20200005	22	76010.00	Sanctioned and Cheque disbursed to Institution.
20200007	8	23728.00	Sanctioned and Cheque disbursed to Institution.
20200010	22	74140.00	Sanctioned and Cheque disbursed to Institution.
20200012	64	248645.00	Sanctioned on 12-07-2021
20200013	7	27059.00	Sanctioned on 12-07-2021