



# Guru Nanak College (Autonomous)

(Affiliated to University of Madras & Re-Accredited At "A" Grade by NAAC)  
No. 161, Guru Nanak Salai, Velachery, Chennai – 600042, Tamil Nadu  
Website: [www.gurunanakcollege.edu.in](http://www.gurunanakcollege.edu.in)

5.1.1 Average percentage of students benefited by scholarships and  
freeships provided by the Government during the last five years

**Supporting Documents**

**ST Scholarship**

**|| 2017-18 ||**

|                                                                                                    |                                                                                                                                                                                                        |
|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                 | <b>GURU NANAK COLLEGE (AUTONOMOUS)</b><br>Affiliated to the University of Madras<br>Accredited by NAAC at "A" Grade.<br>ISO Certified (9001 - 2015)<br>Guru Nanak Salai, Velachery, Chennai - 600 042. |
| <b>CERTIFIED DOCUMENTS</b>                                                                         |                                                                                                                                                                                                        |
| METRIC NO. : ..... <u>5.1.1</u> .....                                                              |                                                                                                                                                                                                        |
| PAGE NO. <u>1</u> ..... TO <u>6</u> .....                                                          |                                                                                                                                                                                                        |
| <br>PRINCIPAL |                                                                                                                                                                                                        |

Sanctioned letter  
SC/ST  
2017-18

Student Scholarship Status for 2017-2018

| Institute               |           |         |          | District         |           |                      |         | ECS Status       |           |                      |  |
|-------------------------|-----------|---------|----------|------------------|-----------|----------------------|---------|------------------|-----------|----------------------|--|
| Applications Registered | Forwarded | Pending | Rejected | Approved         |           | Rejected Application | Pending | Credited         |           | Returned Application |  |
|                         |           |         |          | No. of Applicant | Amount    |                      |         | No. of Applicant | Amount    |                      |  |
| 649                     | 649       | 0       | 0        | 649              | 48,62,283 | 0                    | 0       | 645              | 48,26,571 | 4                    |  |

Principal  
Guru Nanak College  
Velachery, Chennai - 600 042.

No. of Stu.

Amt

Sc/ST 649

48,62,283

BC/MBC 467

57,06,47

Total 1116

54,32,930

  
**PRINCIPAL**  
GURU NANAK COLLEGE (AUTONOMOUS)  
GURU NANAK SALAI, VELACHERY  
CHENNAI-600 042

From

Date : 09-Feb-2018

ST

Gurunanak College,  
ChennaiSC/ST  
2017-2018

To

The DAD&amp;TW Officer

Chennai

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Gurunanak College

Batch Number : 20170001

| S.No. Stud. ID         | Student Name              | Comm | Account number  | IFSC        | Main. Allow. | Spl. Fee | Lib. Fee | Sports Fee | Lab Fee | Enroll. Fee | Exam Fee | Course Fee | Total   |
|------------------------|---------------------------|------|-----------------|-------------|--------------|----------|----------|------------|---------|-------------|----------|------------|---------|
| Course : B.A Defence   |                           |      |                 |             |              |          |          |            |         |             |          |            |         |
| Course Year : 3        |                           |      |                 |             |              |          |          |            |         |             |          |            |         |
| 1 201502060ADW00256    | AGATHIYAN P               | SC   | 210900101011483 | CORP0002109 |              |          |          |            |         |             |          |            |         |
| 2 201502060ADW00106    | AKSHAYA KUMAR GOWRINATHAN | SC   | 210900101011084 | CORP0002109 | 3600.00      | 172.00   | 40.00    | 100.00     | 0.00    | 0.00        | 1600.00  | 0.00       | 5512.00 |
| 3 201502060ADW00107    | DINESH SUBRAMANI          | SC   | 210900101011198 | CORP0002109 | 3600.00      | 172.00   | 40.00    | 100.00     | 0.00    | 0.00        | 1600.00  | 0.00       | 5512.00 |
| 4 201502060ADW00197    | RAMKI MANI                | SC   | 210900101011314 | CORP0002109 | 3600.00      | 172.00   | 40.00    | 100.00     | 0.00    | 0.00        | 1600.00  | 0.00       | 5512.00 |
| 5 202060ADW00242       | RUKESE RANGANATHAN        | SC   | 806310110004072 | BKID0008063 | 3600.00      | 172.00   | 40.00    | 100.00     | 0.00    | 0.00        | 1600.00  | 0.00       | 5512.00 |
| 6 201502060ADW00108    | SOCRATES GOVINDARASU      | SC   | 520481001850771 | CORP0002109 | 3600.00      | 172.00   | 40.00    | 100.00     | 0.00    | 0.00        | 1600.00  | 0.00       | 5512.00 |
| 7 201502060ADW00241    | VASANTHA KUMAR MOHAN      | SC   | 210900101011164 | CORP0002109 | 3600.00      | 172.00   | 40.00    | 100.00     | 0.00    | 0.00        | 1600.00  | 0.00       | 5512.00 |
| Course : B.A Economics |                           |      |                 |             | 3600.00      | 172.00   | 40.00    | 100.00     | 0.00    | 0.00        | 1600.00  | 0.00       | 5512.00 |
| Course Year : 2        |                           |      |                 |             |              |          |          |            |         |             |          |            |         |
| 8 201602060ADW00040    | MADHAN V                  | SC   | 210900101012132 | CORP0002109 |              |          |          |            |         |             |          |            |         |
| 9 201602060ADW00044    | MARIA JULIET MARSHALL G   | SCC  | 210900101012262 | CORP0002109 | 3600.00      | 172.00   | 40.00    | 100.00     | 0.00    | 0.00        | 1800.00  | 0.00       | 5712.00 |
| 10 201602060ADW00042   | RAMYA S                   | SC   | 210900101012282 | CORP0002109 | 1200.00      | 172.00   | 40.00    | 100.00     | 0.00    | 0.00        | 1800.00  | 0.00       | 3312.00 |
|                        |                           |      |                 |             | 3600.00      | 172.00   | 40.00    | 100.00     | 0.00    | 0.00        | 1800.00  | 0.00       | 5712.00 |

LIC - TNSC

PRINCIPAL  
GURU NANAK COLLEGE (AUTONOMOUS)  
GURU NANAK SALAI, VELACHERY  
CHENNAI-600 042

|    |                   |                              |     |                   |             |         |        |       |        |      |      |         |      |         |
|----|-------------------|------------------------------|-----|-------------------|-------------|---------|--------|-------|--------|------|------|---------|------|---------|
| 11 | 201502060ADW00201 | AMUDHA SEKAR                 | SC  | 210900101011152   | CORP0002109 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 5512.00 |
| 12 | 201502060ADW00250 | ANITHA CHANDRAN              | SC  | 2109001010111472  | CORP0002109 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 5512.00 |
| 13 | 201502060ADW00153 | ASHWINI VENGADESAN           | SC  | 2109001010111154  | CORP0002109 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 5512.00 |
| 14 | 201502060ADW00133 | CECILIA DIANA YOVAN DEVADOSS | SCC | 2109001010111341  | CORP0002109 | 1200.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 3112.00 |
| 15 | 201502060ADW00163 | DINESH KUMAR MANIKANDAN      | SC  | 2109001010111078  | CORP0002109 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 5512.00 |
| 16 | 201502060ADW00209 | EPSI CLARA MOSES MURALI      | SCC | 2109001010111338  | CORP0002109 | 1200.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 3112.00 |
| 17 | 201502060ADW00104 | GOWSEELAN SHANMUGAM          | SC  | 2109001010111108  | CORP0002109 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 5512.00 |
| 18 | 201502060ADW00196 | HEMAVATHY KARUNAKARAN        | SC  | 2109001010111463  | CORP0002109 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 5512.00 |
| 19 | 201502060ADW00130 | C INIYAN VISHAL              | SC  | 2109001010111145  | CORP0002109 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 5512.00 |
| 20 | 201502060ADW00224 | KALAIARASI GOVINDHARAJ       | SC  | 2109001010111199  | CORP0002109 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 5512.00 |
| 21 | 201502060ADW00215 | KOMALA MUNUSAMY              | SC  | 2109001010111339  | CORP0002109 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 5512.00 |
| 22 | 201502060ADW00199 | MURALI ELUMALAI              | SC  | 2109001010111195  | CORP0002109 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 5512.00 |
| 23 | 201502060ADW00172 | NARENDARAN MAHALINGAM        | SC  | 2109001010111321  | CORP0002109 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 5512.00 |
| 24 | 201502060ADW00132 | NAVEENKUMAR MOHAN            | SC  | 2109001010111099  | CORP0002109 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 5512.00 |
| 25 | 201502060ADW00131 | NIVETHA KANDASWAMY           | SC  | 2109001010111149  | CORP0002109 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 5512.00 |
| 26 | 201502060ADW00152 | PRAKASH VENU                 | SC  | 2109001010111077  | CORP0002109 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 5512.00 |
| 27 | 201502060ADW00211 | PRAVEEN RAJ SIVASANKAR       | SC  | 2109001010111342  | CORP0002109 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 5512.00 |
| 28 | 201502060ADW00219 | SANGAVI DEVADOSS             | SC  | 2109001010111464  | CORP0002109 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 5512.00 |
| 29 | 201502060ADW00221 | SARITHA RAMU                 | SC  | 2109001010111107  | CORP0002109 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 5512.00 |
| 30 | 201502060ADW00102 | SHARMILA MURALI              | SC  | 2109001010111054  | CORP0002109 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 5512.00 |
| 31 | 201502060ADW00083 | SONIA JOHN                   | SCC | 21090010101010793 | CORP0002109 | 1200.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 3112.00 |
| 32 | 201502060ADW00253 | SOWMIYA SOMU                 | SC  | 520481001852586   | CORP0002109 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 5512.00 |
| 33 | 201502060ADW00151 | SURESH SABAPATHI             | SC  | 2109001010111324  | CORP0002109 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 5512.00 |
| 34 | 201502060ADW00227 | VANITHA SEKAR                | SC  | 2109001010111445  | CORP0002109 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 5512.00 |
| 35 | 201502060ADW00134 | VASANTHI KOTHANDAN           | SC  | 2109001010111343  | CORP0002109 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 5512.00 |
| 36 | 201502060ADW00247 | VIJAY GUNASEKAR              | SC  | 2109001010111481  | CORP0002109 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 5512.00 |
| 37 | 201502060ADW00103 | VINOTH KUMAR RAVI            | SC  | 2109001010111066  | CORP0002109 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 5512.00 |
| 38 | 201502060ADW00105 | VINOTHINI DHAMODARAN         | SC  | 2109001010111138  | CORP0002109 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 5512.00 |



PRINCIPAL

GURU NANAK COLLEGE (AUTONOMOUS)  
GURU NANAK SALAI, VELACHERY  
CHENNAI-600 042

Co. Year: 2

|    |                   |                     |    |                 |             |         |        |        |        |      |      |         |      |         |
|----|-------------------|---------------------|----|-----------------|-------------|---------|--------|--------|--------|------|------|---------|------|---------|
| 39 | 201602060ADW00012 | P EZHILARASI        | SC | 6055900016      | IDIB000E017 | 3600.00 | 295.00 | 500.00 | 500.00 | 0.00 | 0.00 | 1800.00 | 0.00 | 6695.00 |
| 40 | 201602060ADW00003 | A VAIRA PERUMAL     | SC | 210900101012405 | CORP0002109 | 3600.00 | 295.00 | 500.00 | 500.00 | 0.00 | 0.00 | 1800.00 | 0.00 | 6695.00 |
| 41 | 201602060ADW00001 | V VASANTHA MAHARAJA | SC | 091001002095510 | CIUB0000091 | 3600.00 | 295.00 | 500.00 | 500.00 | 0.00 | 0.00 | 1800.00 | 0.00 | 6695.00 |
| 42 | 201602060ADW00002 | E VASUDEVAN         | SC | 210900101012397 | CORP0002109 | 3600.00 | 295.00 | 500.00 | 500.00 | 0.00 | 0.00 | 1800.00 | 0.00 | 6695.00 |

Course: B.B.A

Course Year: 2

|    |                   |              |    |                 |             |         |        |        |        |      |      |         |      |         |
|----|-------------------|--------------|----|-----------------|-------------|---------|--------|--------|--------|------|------|---------|------|---------|
| 43 | 201602060ADW00009 | R AJAY       | SC | 20345394527     | SBIN0003307 | 3600.00 | 295.00 | 500.00 | 500.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 6495.00 |
| 44 | 1602060ADW00010   | V BARATH     | SC | 802910510000025 | BKID0008029 | 3600.00 | 295.00 | 500.00 | 500.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 6495.00 |
| 45 | 201602060ADW00011 | K DIVYA      | SC | 210900101012260 | CORP0002109 | 3600.00 | 295.00 | 500.00 | 500.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 6495.00 |
| 46 | 201602060ADW00008 | M GOUTHAM    | SC | 6120994626      | IDIB000T020 | 3600.00 | 295.00 | 500.00 | 500.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 6495.00 |
| 47 | 201602060ADW00005 | K NIVETHA    | SC | 901435950       | IDIB000E013 | 3600.00 | 295.00 | 500.00 | 500.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 6495.00 |
| 48 | 201602060ADW00006 | V RAGHUL     | SC | 3330290420      | CBIN0283081 | 3600.00 | 295.00 | 500.00 | 500.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 6495.00 |
| 49 | 201602060ADW00004 | M RAJALINGAM | SC | 20215909014     | SBIN0000906 | 3600.00 | 295.00 | 500.00 | 500.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 6495.00 |
| 50 | 201602060ADW00007 | A SARANYA    | SC | 6250741427      | IDIB000E001 | 3600.00 | 295.00 | 500.00 | 500.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 6495.00 |

Course: B.B.A

Course Year: 3

|    |                   |                           |    |                 |             |         |        |        |        |      |      |         |      |         |
|----|-------------------|---------------------------|----|-----------------|-------------|---------|--------|--------|--------|------|------|---------|------|---------|
| 51 | 201502060ADW00009 | ARUN KUMAR T              | SC | 210900101011035 | CORP0002109 | 3600.00 | 295.00 | 500.00 | 500.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 6495.00 |
| 52 | 201502060ADW00237 | HASHWIN                   | SC | 210900101011122 | CORP0002109 | 3600.00 | 295.00 | 500.00 | 500.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 6495.00 |
| 53 | 201502060ADW00006 | JAYARAJ R                 | SC | 113500101005725 | CORP0001135 | 3600.00 | 295.00 | 500.00 | 500.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 6495.00 |
| 54 | 201502060ADW00010 | KALAI AZHAGAN G           | SC | 210900101011039 | CORP0002109 | 3600.00 | 295.00 | 500.00 | 500.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 6495.00 |
| 55 | 502060ADW00008    | KISHORE C                 | SC | 210900101011104 | CORP0002109 | 3600.00 | 295.00 | 500.00 | 500.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 6495.00 |
| 56 | 201502060ADW00001 | KISHORE KUMAR M           | SC | 0936101103407   | CNRB0000936 | 3600.00 | 295.00 | 500.00 | 500.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 6495.00 |
| 57 | 201502060ADW00002 | MANOJ I                   | SC | 210900101011080 | CORP0002109 | 3600.00 | 295.00 | 500.00 | 500.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 6495.00 |
| 58 | 201502060ADW00013 | MOHAN BABU S              | SC | 210900101011158 | CORP0002109 | 3600.00 | 295.00 | 500.00 | 500.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 6495.00 |
| 59 | 201502060ADW00011 | PRAGADEESWARI S           | SC | 210900101011091 | CORP0002109 | 3600.00 | 295.00 | 500.00 | 500.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 6495.00 |
| 60 | 201502060ADW00007 | SUJITHA E                 | SC | 158101000051034 | IOBA0001581 | 3600.00 | 295.00 | 500.00 | 500.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 6495.00 |
| 61 | 201502060ADW00005 | UMA MAHESWARAN KURUMANS M | ST | 033401000024961 | IOBA0000334 | 3600.00 | 295.00 | 500.00 | 500.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 6495.00 |
| 62 | 201502060ADW00099 | UMA MAHESHA               | SC | 801910110009224 | BKID0008019 | 3600.00 | 295.00 | 500.00 | 500.00 | 0.00 | 0.00 | 1600.00 | 0.00 | 6495.00 |

  
PRINCIPAL

GURU NANAK COLLEGE (AUTONOMOUS)  
GURU NANAK SALAI, VELACHERY  
CHENNAI-600 042

Coi : B.C.A -

Course Year : 2

8th

22870

Course : B.C.A -

Course Year : 3

2

|    |                   |                  |    |                  |             |         |        |        |        |         |      |         |      |          |
|----|-------------------|------------------|----|------------------|-------------|---------|--------|--------|--------|---------|------|---------|------|----------|
| 64 | 201602060ADW00013 | K G NARESH       | SC | 210900101012074  | CORP0002109 | 3600.00 | 495.00 | 500.00 | 500.00 | 4700.00 | 0.00 | 1640.00 | 0.00 | 11435.00 |
| 65 | 201602060ADW00014 | S NARESH KUMAR   | SC | 20345392473      | SBIN0003307 | 3600.00 | 495.00 | 500.00 | 500.00 | 4700.00 | 0.00 | 1640.00 | 0.00 | 11435.00 |
| 66 | 201502060ADW00024 | ARJUN J          | SC | 210900101010932  | CORP0002109 | 3600.00 | 495.00 | 500.00 | 500.00 | 4200.00 | 0.00 | 1640.00 | 0.00 | 10935.00 |
| 67 | 201502060ADW00016 | CHANDRUKUMAR S   | SC | 210900101011052  | CORP0002109 | 3600.00 | 495.00 | 500.00 | 500.00 | 4200.00 | 0.00 | 1640.00 | 0.00 | 10935.00 |
| 68 | 1502060ADW00235   | DINESH R         | SC | 210900101011143  | CORP0002109 | 3600.00 | 495.00 | 500.00 | 500.00 | 4200.00 | 0.00 | 1640.00 | 0.00 | 10935.00 |
| 69 | 201502060ADW00023 | GOMATHY K        | SC | 210900101011194  | CORP0002109 | 3600.00 | 495.00 | 500.00 | 500.00 | 4200.00 | 0.00 | 1640.00 | 0.00 | 10935.00 |
| 70 | 201502060ADW00020 | HARISH B         | SC | 004900101025160  | CORP0000049 | 3600.00 | 495.00 | 500.00 | 500.00 | 4200.00 | 0.00 | 1640.00 | 0.00 | 10935.00 |
| 71 | 201502060ADW00015 | KARTHIKA A       | SC | 32108925789      | SBIN0002188 | 3600.00 | 495.00 | 500.00 | 500.00 | 4200.00 | 0.00 | 1640.00 | 0.00 | 10935.00 |
| 72 | 201502060ADW00018 | PASUPATHY G      | SC | 210900101010940  | CORP0002109 | 3600.00 | 495.00 | 500.00 | 500.00 | 4200.00 | 0.00 | 1640.00 | 0.00 | 10935.00 |
| 73 | 201502060ADW00014 | RANJITH M J      | SC | 6081113993       | IDIB000M047 | 3600.00 | 495.00 | 500.00 | 500.00 | 4200.00 | 0.00 | 1640.00 | 0.00 | 10935.00 |
| 74 | 201502060ADW00245 | J SABARIDHARAN   | SC | 1208155000167403 | KVBL0001208 | 3600.00 | 495.00 | 500.00 | 500.00 | 4200.00 | 0.00 | 1640.00 | 0.00 | 10935.00 |
| 75 | 201502060ADW00021 | SANJAY G         | SC | 2109C0101011040  | CORP0002109 | 3600.00 | 495.00 | 500.00 | 500.00 | 4200.00 | 0.00 | 1640.00 | 0.00 | 10935.00 |
| 76 | 201502060ADW00022 | SARAVANAN S      | SC | 210900101011037  | CORP0002109 | 3600.00 | 495.00 | 500.00 | 500.00 | 4200.00 | 0.00 | 1640.00 | 0.00 | 10935.00 |
| 77 | 201502060ADW00025 | SIVA SHANKAR C K | SC | 210900101011047  | CORP0002109 | 3600.00 | 495.00 | 500.00 | 500.00 | 4200.00 | 0.00 | 1640.00 | 0.00 | 10935.00 |
| 78 | 201502060ADW00019 | VIGNESH T        | ST | 210900101011082  | CORP0002109 | 3600.00 | 495.00 | 500.00 | 500.00 | 4200.00 | 0.00 | 1640.00 | 0.00 | 10935.00 |
| 79 | 201502060ADW00017 | VIJAY N          | SC | 210900101011036  | CORP0002109 | 3600.00 | 495.00 | 500.00 | 500.00 | 4200.00 | 0.00 | 1640.00 | 0.00 | 10935.00 |
| 80 | 201502060ADW00236 | VINITHKUMAR V    | SC | 210900101011142  | CORP0002109 | 3600.00 | 495.00 | 500.00 | 500.00 | 4200.00 | 0.00 | 1640.00 | 0.00 | 10935.00 |

164025

Course : B.Com-

Course Year : 2

|    |                   |                  |    |                 |             |         |        |       |        |      |      |         |      |         |
|----|-------------------|------------------|----|-----------------|-------------|---------|--------|-------|--------|------|------|---------|------|---------|
| 81 | 201602060ADW00046 | S AADHIKESAVAN   | SC | 6127633661      | IDIB000T020 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1800.00 | 0.00 | 5712.00 |
| 82 | 201602060ADW00031 | V BHUVANA MURTHY | SC | 274701000006808 | IOBA0002747 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1800.00 | 0.00 | 5712.00 |
| 83 | 201602060ADW00033 | C DHANU VISHNU   | SC | 3567415498      | CBIN0282740 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1800.00 | 0.00 | 5712.00 |
| 84 | 201602060ADW00045 | R DINESH         | SC | 6462668480      | IDIB000P012 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1800.00 | 0.00 | 5712.00 |
| 85 | 201602060ADW00047 | M GOKULA KRISHNA | SC | 36043303362     | SBIN0011932 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1800.00 | 0.00 | 5712.00 |
| 86 | 201602060ADW00038 | A GOMATHI        | SC | 801910510000068 | BKID0008019 | 3600.00 | 172.00 | 40.00 | 100.00 | 0.00 | 0.00 | 1800.00 | 0.00 | 5712.00 |

Principal

PRINCIPAL  
GURU NANAK COLLEGE (AUTONOMOUS)  
GURU NANAK SALAI, VELACHERY  
CHENNAI-600 042

|                                |                   |                    |    |                  |             |         |        |        |        |         |        |         |      |          |
|--------------------------------|-------------------|--------------------|----|------------------|-------------|---------|--------|--------|--------|---------|--------|---------|------|----------|
| 128                            | 201702060ADW00059 | A NAVEEN KUMAR     | SC | 218601505551     | ICIC0002186 | 3600.00 | 555.00 | 500.00 | 500.00 | 5200.00 | 80.00  | 1880.00 | 0.00 | 12315.00 |
| 129                            | 201702060ADW00061 | M PREMATH          | SC | 37246500023      | SBIN0016558 | 3300.00 | 555.00 | 500.00 | 500.00 | 5200.00 | 80.00  | 1880.00 | 0.00 | 12015.00 |
| 130                            | 201702060ADW00058 | S RAJA GURU        | SC | 6591998248       | IDIB000M061 | 3300.00 | 555.00 | 500.00 | 500.00 | 5200.00 | 80.00  | 1880.00 | 0.00 | 12015.00 |
| Course : B.Sc Computer Science |                   |                    |    |                  |             |         |        |        |        |         |        |         |      |          |
| Course Year : 2                |                   |                    |    |                  |             |         |        |        |        |         |        |         |      |          |
| 131                            | 201702060ADW00146 | S ANITHA           | SC | 528502010010239  | UBIN0552852 | 3300.00 | 495.00 | 500.00 | 500.00 | 4700.00 | 0.00   | 1640.00 | 0.00 | 11135.00 |
| 132                            | 201702060ADW00149 | PAVITHRAN RAJAIYAN | SC | 148201000018175  | IOBA0001482 | 3300.00 | 495.00 | 500.00 | 500.00 | 4700.00 | 0.00   | 1640.00 | 0.00 | 11135.00 |
| 133                            | 201702060ADW00148 | R RUBSAN           | SC | 54056438095      | SBMY0040411 | 3300.00 | 495.00 | 500.00 | 500.00 | 4700.00 | 0.00   | 1640.00 | 0.00 | 11135.00 |
| Course : B.Sc Computer Science |                   |                    |    |                  |             |         |        |        |        |         |        |         |      |          |
| Course Year : 3                |                   |                    |    |                  |             |         |        |        |        |         |        |         |      |          |
| 134                            | 201702060ADW00181 | B SURYA            | SC | 520481001852713  | CORP0002109 | 3300.00 | 495.00 | 500.00 | 500.00 | 4200.00 | 0.00   | 1640.00 | 0.00 | 10635.00 |
| Course : B.Sc Mathematics      |                   |                    |    |                  |             |         |        |        |        |         |        |         |      |          |
| Course Year : 1                |                   |                    |    |                  |             |         |        |        |        |         |        |         |      |          |
| 135                            | 201702060ADW00193 | AKILA A            | SC | 1632500100335701 | KARB0000163 | 3600.00 | 235.00 | 100.00 | 100.00 | 200.00  | 422.00 | 1920.00 | 0.00 | 6577.00  |
| 136                            | 201702060ADW00180 | AMARNATH A         | SC | 33530325602      | SBIN0000954 | 3300.00 | 235.00 | 100.00 | 100.00 | 200.00  | 422.00 | 1920.00 | 0.00 | 6277.00  |
| 137                            | 201702060ADW00167 | GOWTHAM K          | SC | 6275869246       | IDIB0000007 | 3300.00 | 235.00 | 100.00 | 100.00 | 200.00  | 422.00 | 1920.00 | 0.00 | 6277.00  |
| 138                            | 201702060ADW00191 | JAYABASKAR J       | ST | 33916759941      | SBIN0000934 | 6270.00 | 235.00 | 100.00 | 100.00 | 200.00  | 422.00 | 1920.00 | 0.00 | 9247.00  |
| 139                            | 201702060ADW00188 | LAVANYA M          | SC | 6102070571       | IDIB000D052 | 3300.00 | 235.00 | 100.00 | 100.00 | 200.00  | 422.00 | 1920.00 | 0.00 | 6277.00  |
| 140                            | 201702060ADW00169 | MOUNIKA K          | SC | 606020108        | IOBA0002791 | 3300.00 | 235.00 | 100.00 | 100.00 | 200.00  | 422.00 | 1920.00 | 0.00 | 6277.00  |
| 141                            | 201702060ADW00176 | MURALI M           | SC | 33166021461      | SBIN0005581 | 3300.00 | 235.00 | 100.00 | 100.00 | 200.00  | 422.00 | 1920.00 | 0.00 | 6277.00  |
|                                | 201702060ADW00189 | PARTHASARATHY      | ST | 6232898675       | IDIB000T146 | 3300.00 | 235.00 | 100.00 | 100.00 | 200.00  | 422.00 | 1920.00 | 0.00 | 6277.00  |
| 143                            | 201702060ADW00184 | PREM KUMAR E       | SC | 227801000006684  | IOBA0002278 | 3300.00 | 235.00 | 100.00 | 100.00 | 200.00  | 422.00 | 1920.00 | 0.00 | 6277.00  |
| 144                            | 201702060ADW00190 | SATHISHKUMAR P     | SC | 015401000033897  | IOBA0000154 | 3300.00 | 235.00 | 100.00 | 100.00 | 200.00  | 422.00 | 1920.00 | 0.00 | 6277.00  |
| 145                            | 201702060ADW00187 | SRIRAM M           | SC | 805610110004929  | BKID0008056 | 3300.00 | 235.00 | 100.00 | 100.00 | 200.00  | 422.00 | 1920.00 | 0.00 | 6277.00  |
| 146                            | 201702060ADW00192 | TAMILSELVI R       | SC | 016001000035755  | IOBA0000160 | 3300.00 | 235.00 | 100.00 | 100.00 | 200.00  | 422.00 | 1920.00 | 0.00 | 6277.00  |
| 147                            | 201702060ADW00186 | VELMURUGAN V       | SC | 6351882783       | IDIB000C053 | 3300.00 | 235.00 | 100.00 | 100.00 | 200.00  | 422.00 | 1920.00 | 0.00 | 6277.00  |
| 148                            | 201702060ADW00185 | YUGANDAR RAJ M     | SC | 05310100023264   | BARB0COLMAD | 3300.00 | 235.00 | 100.00 | 100.00 | 200.00  | 422.00 | 1920.00 | 0.00 | 6277.00  |