

**RAJAS DENTAL COLLEGE &
HOSPITAL**

KAVALKINARU JN. TIRUNELVELI DISTRICT-627105

BC/MBC SCHOLARSHIP

FRESH & RENEWAL

FOR THE ACADEMIC YEAR

2020-2021

Rajas Dental College & Hospital

BC-MBC-DNC FRESH 2020-21

I YEAR

Sl.No	Student ID	Name	Comm	Tuition Fee	Special Fee	Book Money	Other Comp Fee	Boarding & Lodging	Exam Fee	Total	Settlement Date
1	<u>202029029BCM00001</u>	C JACKULIN MISPA	BC	2000	950	87	0	0	3150	6187	26-03-21
2	<u>202029029BCM00002</u>	J JESLIN SHEBBY	BC	2000	950	87	0	3500	3150	9687	26-03-21
3	<u>202029029BCM00003</u>	JASPER VJ MANASEH	BC	2000	950	87	0	0	3150	6187	26-03-21
4	<u>202029029BCM00004</u>	J KARTHIKA	BC	2000	950	87	0	0	3150	6187	26-03-21
5	<u>202029029BCM00005</u>	P JEVA VARTHINI	DNC	2000	950	87	0	0	3150	6187	26-03-21
6	<u>202029029BCM00006</u>	T JONATHAN ENOCH ZACCHEUS	BC	2000	950	87	0	3500	3150	9687	26-03-21
7	<u>202029029BCM00007</u>	T AVINASHDHURAI	DNC	2000	950	87	0	3500	3150	9687	26-03-21
8	<u>202029029BCM00008</u>	N VEERARITHIKA	BC	2000	950	87	0	3500	3150	9687	26-03-21
9	<u>202029029BCM00009</u>	I PERSIS JENEFA	BC	2000	950	87	0	3500	3150	9687	26-03-21
10	<u>202029029BCM00010</u>	A ABU FARNAS	BC	2000	950	87	0	3500	3150	9687	26-03-21
11	<u>202029029BCM00011</u>	P SHERINA	MBC	2000	950	87	0	3500	3150	9687	26-03-21
12	<u>202029029BCM00012</u>	G BAVANI (2-B.D.S -)	MBC	2000	950	150	0	3500	3650	10250	26-03-21
13	<u>202029029BCM00013</u>	P REVATHI (2-B.D.S -)	BC	2000	950	150	0	3500	3650	10250	26-03-21
14	<u>202029029BCM00014</u>	K M ASNIKA	BC	2000	950	87	0	0	3150	6187	26-03-21
15	<u>202029029BCM00015</u>	K DHANUSHKUMAR	BC	2000	950	87	0	3500	3150	9687	26-03-21
				30000	14250	1431	0	35000	48250	128931	


PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT.

Rajas Dental College & Hospital

BC-MBC-DNC RENEWAL 2020-21

II YEAR

Sl.No	Student ID	Name	Comm	Tuition Fee	Special Fee	Book Money	Other Comp Fee	Boarding & Lodging	Exam Fee	Total	Settlement Date
1	<u>201929029BCM00001</u>	BINSU J.M	BC	2000	950	150	0	0	3650	6750	15-03-21
2	<u>201929029BCM00002</u>	KAVIN K.P	MBC	2000	950	150	0	1750	3650	8500	15-03-21
3	<u>201929029BCM00003</u>	SINDU P	MBC	2000	950	150	0	1750	3650	8500	15-03-21

III YEAR

6000 2850 450 0 3500 10950 23750

Sl.No	Student ID	Name	Comm	Tuition Fee	Special Fee	Book Money	Other Comp Fee	Boarding & Lodging	Exam Fee	Total	Settlement Date
1	<u>201829029BCM00002</u>	KARTHIKA M	MBC	2000	950	175	0	1750	3650	8525	15-03-21
2	<u>201829029BCM00004</u>	JEFISHA PON KATHIMA J	BC	2000	950	175	0	1750	3650	8525	15-03-21
3	<u>201829029BCM00006</u>	RAJA LAKSHMI M	DNC	2000	950	175	0	0	3650	6775	15-03-21
4	<u>201829029BCM00007</u>	ANNAKOURNIKO R	BC	2000	950	175	0	1750	3650	8525	15-03-21
5	<u>201829029BCM00008</u>	PRINCESS ANUSHA J	BC	2000	950	175	0	1750	3650	8525	15-03-21
6	<u>201829029BCM00009</u>	MUSHATH HIMNA H	BC	2000	950	175	0	0	3650	6775	15-03-21
7	<u>201829029BCM00010</u>	SUBHASHINI FLORIYA T	BC	2000	950	175	0	0	3650	6775	15-03-21

IV YEAR

14000 6650 1225 0 7000 25550 54425

Sl.No	Student ID	Name	Comm	Tuition Fee	Special Fee	Book Money	Other Comp Fee	Boarding & Lodging	Exam Fee	Total	Settlement Date
1	<u>201729029BCM00001</u>	SAKTHIVEL S	DNC	0	500	150	0	1750	11500	13900	15-03-21
2	<u>201729029BCM00002</u>	VIVETHA B	DNC	2000	950	150	0	1750	11500	16350	15-03-21
3	<u>201729029BCM00003</u>	VEERALAGU R	MBC	0	500	150	0	1750	11500	13900	15-03-21
4	<u>201729029BCM00004</u>	ANUBALA P	BC	2000	950	150	0	1750	11500	16350	15-03-21
5	<u>201729029BCM00005</u>	DHINESH R	MBC	2000	950	150	0	1750	11500	16350	15-03-21
6	<u>201729029BCM00006</u>	KARTHICK P	MBC	0	500	150	0	1750	11500	13900	15-03-21
7	<u>201729029BCM00007</u>	KARPAGAVALLI M	MBC	2000	950	150	0	1750	11500	16350	15-03-21
8	<u>201729029BCM00012</u>	SHIRLEY JOSHINI SAMVEL	BC	2000	950	150	0	1750	11500	16350	15-03-21
9	<u>201729029BCM00013</u>	TAMILARASI S	BC	0	500	150	0	1750	11500	13900	15-03-21
10	<u>201729029BCM00014</u>	MOHAMED FARISHAL S	BC	0	500	150	0	1750	11500	13900	15-03-21
11	<u>201729029BCM00019</u>	LIDYA SHARON R	BC	2000	950	150	0	1750	11500	16350	15-03-21

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KAVALKINARU JN - 627 105.

V YEAR

12000	8200	1650	0	19250	126500	167600
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Sl.No	Student ID	Name	Comm	Tuition Fee	Special Fee	Book Money	Other Comp Fee	Boarding & Lodging	Exam Fee	Total	Settlement Date
1	201629029BCM00003	Phobena Miracle M	BC	125	21	225	0	1750	0	2121	15-03-21
2	201629029BCM00020	PRITIKA M	BC	0	0	225	0	1750	0	1975	15-03-21
3	201629029BCM00021	REJISHA R	BC	0	0	225	0	1750	0	1975	15-03-21
4	201629029BCM00022	NIVETHA P	MBC	0	0	225	0	1750	0	1975	15-03-21
5	201629029BCM00024	BANUPRIYA S	BC	0	0	225	0	1750	0	1975	15-03-21
6	201629029BCM00025	ALFIYA A	BC	0	0	225	0	1750	0	1975	15-03-21
7	201629029BCM00026	Abhirami A B	BC	125	21	225	0	1750	0	2121	15-03-21
8	201629029BCM00027	MARIYAM SAJITHA L A	BC	0	0	225	0	1750	0	1975	15-03-21
9	201629029BCM00028	MAHUFUF MIYAS S	BC	0	0	225	0	1750	0	1975	15-03-21
10	201629029BCM00029	MATHUMITHA M	BC	0	0	225	0	1750	0	1975	15-03-21
11	201629029BCM00030	MEENA MUTHU LAKSHMI L	BC	125	21	225	0	1750	0	2121	15-03-21
12	201629029BCM00034	SALAMATH SABANA A	BC	0	0	225	0	1750	0	1975	15-03-21
13	201629029BCM00035	SARAVANAKUMAR S	BC	0	0	225	0	1750	0	1975	15-03-21
14	201629029BCM00038	KARTHIKA T	DNC	0	0	225	0	1750	0	1975	15-03-21
15	201629029BCM00039	SHRIRAM N	BC	125	21	225	0	1750	0	2121	15-03-21
16	201729029BCM00008	KEERTHIKA S	BC	125	21	225	0	1750	0	2121	15-03-21
17	201729029BCM00009	RAMALAKSHMI M	BC	0	0	225	0	1750	0	1975	15-03-21
18	201729029BCM00010	SOMESHWARAN M R	MBC	125	21	225	0	1750	0	2121	15-03-21
19	201729029BCM00011	NISHANTH M	BC	0	0	225	0	1750	0	1975	15-03-21
				750	126	4275	0	33250	0	38401	15-03-21
				32750	17826	7600	0	63000	163000	284176	


PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT,

Date : 02-Mar-2021

From

Raja Dental College,
Tirunelveli

To

DSC&MW Officer
Tirunelveli

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Raja Dental College

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	Tot. Fee	Comp. Fee	R & L Fee	Exam Fee	Total
Course : B.D.S		-												
Course Year : 1														
1	2020290298CM00010	A.ABU FARNAS	BC	05960110044251	UCO BANK	UCBA0000596	630028204	87.00	960.00	2000.00	0.00	3500.0	3150.00	9687.00
2	2020290298CM00014	K.M.ASHIKA	BC	61872200001955	SYNDICATE BANK	SYNB0006187	629025007	87.00	960.00	2000.00	0.00	0.00	3150.00	6187.00
3	2020290298CM00007	T.AVINASHOHRAJ	DNC	39772997777	STATE BANK OF	SBIN0003977	627002028	87.00	960.00	2000.00	0.00	3500.0	3150.00	9687.00
4	2020290298CM00015	K.DHANUSHKUMAR	BC	3656108004052	CANARA BANK	CNRB0003656	627015049	87.00	960.00	2000.00	0.00	3500.0	3150.00	9687.00
5	2020290298CM00001	C.JACKULIN MISPA	BC	006701000037382	INDIAN OVERSEAS	IOBA0000670	627020005	87.00	960.00	2000.00	0.00	0.00	3150.00	6187.00
6	2020290298CM00003	JASPER VJ MANASEH	BC	150701000016395	INDIAN OVERSEAS	IOBA0001507	627020008	87.00	960.00	2000.00	0.00	0.00	3150.00	6187.00
7	2020290298CM00002	J.JESLIN SHERBY	BC	125710018000086	ANDHRA BANK	UBIN0812571	629011102	87.00	960.00	2000.00	0.00	3500.0	3150.00	9687.00
8	2020290298CM00005	P.JEYA VARTHINI	DNC	4264108001870	CANARA BANK	CNRB0004264	627015057	87.00	960.00	2000.00	0.00	0.00	3150.00	6187.00
9	2020290298CM00006	T.JONATHAN ENOCH ZACCHEUS	BC	500101012579262	CITY UNION BANK	CIUB0005001	620054016	87.00	960.00	2000.00	0.00	3500.0	3150.00	9687.00
10	2020290298CM00004	J.KARTHIKA	BC	336202010148331	UNION BANK OF	UBIN0533620	629026003	87.00	960.00	2000.00	0.00	0.00	3150.00	6187.00
11	2020290298CM00009	I.PERDIS JENIFA	BC	6130714663	INDIAN BANK	IDIB0006130	627019026	87.00	960.00	2000.00	0.00	3500.0	3150.00	9687.00
12	2020290298CM00011	P.SHERINA	MBC	6466331108	INDIAN BANK	IDIB0006466	628019003	87.00	960.00	2000.00	0.00	3500.0	3150.00	9687.00
13	2020290298CM00008	N.VEDRARTHIKA	BC	1185170000030524	KARUR VYSYA	KVBL0001185	623053002	87.00	960.00	2000.00	0.00	3500.0	3150.00	9687.00

PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
 KAVALKINARU, J.N.-627 105,
 TIRUNELVELI DISTRICT

Course : B.D.S -

Course Year : 2

14	2020290298CM0012	G BAVANI	MBC	1459101091468	CANARA BANK	CNRB0001459	625015029	150.00	950.00	2000.00	0.00	3600.00	3650.00	10250.00
15	2020290298CM0013	P REVATHI	BC	30389087584	STATE BANK OF	SBIN0005202	627902018	150.00	950.00	2000.00	0.00	3500.00	3650.00	10250.00
Total								1431.0	14250.	30000.	0.00	35000	48250.	128031.0


- 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
Raja Dental College

To,

The DBC&MW Officer
Tirunelveli




PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105,
TIRUNELVELI DISTRICT.

From

Date : 13-Jan-2021

Raja Dental College,
Tirunelveli

To

DCC&MW Officer
Tirunelveli

Sr,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Raja Dental College

Batch Number : 20200001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Bank Money	SpL Fee	Tot. Fee	Comp. Fee	D & L Fee	Exam Fee	Total
Course : B.D.S -														
Course Year: 2														
1	201902290300001	BRISU J M	BC	1593101019043	CANARA BANK	CNRB0001693	629015104	150.00	950.00	2000.00	0.00	0.00	3650.00	6750.00
2	201902290300002	KAVIN K P	MBC	4517101006482	CANARA BANK	CNRB0004517	638015045	150.00	950.00	2000.00	0.00	1750.00	3650.00	8500.00
3	201902290300003	SINDU P	MBC	32380883283	STATE BANK OF	SBIN0012742	630002099	150.00	950.00	2000.00	0.00	1750.00	3650.00	8500.00
Course : B.D.S -														
Course Year: 3														
4	201902290300007	ANNAKURUMBO R	BC	138101000970017	INDIAN OVERSEAS	IOBA0001381	627002054	175.00	950.00	2000.00	0.00	1750.00	3650.00	8525.00
5	201902290300004	JERISHA PON FATIEMA J	BC	121801000023736	INDIAN OVERSEAS	IOBA0001218	627002066	175.00	950.00	2000.00	0.00	1750.00	3650.00	8525.00
6	201902290300002	KARTHIKA M	MBC	33336913788	STATE BANK OF	SBIN0000006	636002053	175.00	950.00	2000.00	0.00	1750.00	3650.00	8525.00
7	201902290300009	MUSHATHI HARAH	BC	272701000008272	INDIAN OVERSEAS	IOBA0002727	629000027	175.00	950.00	2000.00	0.00	0.00	3650.00	6775.00
8	201902290300008	PRINCESS ANUSHA J	BC	38148890125	STATE BANK OF	SBIN0070346	627002007	175.00	950.00	2000.00	0.00	1750.00	3650.00	8525.00
9	201902290300005	RAJ LAKSHMAN M	MBC	4264120000903	CANARA BANK	CNRB0004264	627015057	175.00	950.00	2000.00	0.00	0.00	3650.00	6775.00
10	201902290300010	SUBHASHINI FLORIAN T	BC	981675548	INDIAN BANK	IDIB000P008	627019003	150.00	950.00	2000.00	0.00	0.00	3650.00	6775.00

Course: B.D.S

Course Year: 4

11	201729228CM0004	ANUSALA P	BC	62162200099564	SYNDICATE BANK	SYNB0006210	625025007	150.00	950.00	2000.00	0.00	1750.0	11500.00	16350.00
12	201729228CM0005	DHINESH R	MBC	228401000018329	INDIAN OVERSEAS	IOBA0002284	630020211	150.00	950.00	2000.00	0.00	1750.0	11500.00	16350.00
13	201729228CM0007	KARPPAGANVALU N	MBC	0902108022520	CANARA BANK	CNRB0000902	626015103	150.00	950.00	2000.00	0.00	1750.0	11500.00	16350.00
14	201729228CM0008	KARTHICK P	MBC	1443101021927	CANARA BANK	CNRB0001443	605015009	150.00	950.00	0.00	0.00	1750.0	11500.00	13900.00
15	201729228CM0009	LIDYA SHARON R	BC	029201000024915	INDIAN OVERSEAS	IOBA0000292	627020009	150.00	950.00	2000.00	0.00	1750.0	11500.00	16350.00
16	201729228CM0014	MOHAMED FARIDHAL S	BC	032401000071866	INDIAN OVERSEAS	IOBA0000324	627020052	150.00	950.00	0.00	0.00	1750.0	11500.00	13900.00
17	201729228CM0001	SAKTHVEL S	DNC	37229225412	STATE BANK OF	SBIN0003925	627002032	150.00	950.00	0.00	0.00	1750.0	11500.00	13900.00
18	201729228CM0012	SHERLEY JOSHI SAMUEL	BC	1053108093097	CANARA BANK	CNRB0001053	625018010	150.00	950.00	2000.00	0.00	1750.0	11500.00	16350.00
19	201729228CM0013	TAMILARASI S	BC	500101011397947	CITY UNION BANK	CIUB0000377	627054010	150.00	500.00	0.00	0.00	1750.0	11500.00	13900.00
20	201729228CM0002	VEERALASU R	MBC	6184037648	INDIAN BANK	IDIB000K091	626019303	150.00	500.00	0.00	0.00	1750.0	11500.00	13900.00
21	201729228CM0003	VINITHA B	DNC	057401000055721	INDIAN OVERSEAS	IOBA0000074	627020058	150.00	950.00	2000.00	0.00	1750.0	11500.00	16350.00

Course: B.D.S

Course Year: 5

22	201629228CM0025	AISHWATHA S	BC	87378823234	STATE BANK OF	SBIN0071137	629002079	225.00	21.00	125.00	0.00	1750.0	0.00	2121.00
23	201629228CM0026	ALITHA A	BC	236001000006458	INDIAN OVERSEAS	IOBA0002360	629020007	225.00	0.00	0.00	0.00	1750.0	0.00	1975.00
24	201629228CM0004	BANUPRIYA S	BC	186401000010843	INDIAN OVERSEAS	IOBA0001864	623020017	225.00	0.00	0.00	0.00	1750.0	0.00	1975.00
25	201629228CM0030	KARTHIKA T	DNC	354101000007502	INDIAN OVERSEAS	IOBA0003541	627020107	225.00	0.00	0.00	0.00	1750.0	0.00	1975.00
26	201729228CM0008	KESHTHINA S	BC	33226815301	STATE BANK OF	SBIN0000006	626002063	225.00	21.00	125.00	0.00	1750.0	0.00	2121.00
27	201629228CM0023	MAHUPUR NYAS S	BC	029201000024232	INDIAN OVERSEAS	IOBA0000292	627020009	225.00	0.00	0.00	0.00	1750.0	0.00	1975.00
28	201629228CM0007	MARIYAM SAJJITHA L A	BC	8257096941	INDIAN BANK	IDIB000K129	627019033	225.00	0.00	0.00	0.00	1750.0	0.00	1975.00
29	201629228CM0022	MATHANATHAN M	BC	30690031482	STATE BANK OF	SBIN0000859	627002011	225.00	0.00	0.00	0.00	1750.0	0.00	1975.00
30	201629228CM0032	METNA MUTHU LAKSHMI L	BC	08502191041333	ORIENTAL BANK	ORBC0100850	627022002	225.00	21.00	125.00	0.00	1750.0	0.00	2121.00
31	201729228CM0011	NEELANATH M	BC	61812200230272	SYNDICATE BANK	SYNB0006181	629025202	225.00	0.00	0.00	0.00	1750.0	0.00	1975.00
32	201629228CM0003	NEELTA P	MBC	32300636118	STATE BANK OF	SBIN0012742	630002099	225.00	0.00	0.00	0.00	1750.0	0.00	1975.00
33	201629228CM0003	Preetha Mridha M	BC	3886000100374138	PUNJAB NATIONAL	PUNB0388600	629024002	225.00	21.00	125.00	0.00	1750.0	0.00	2121.00
34	201629228CM0010	PREETHA M	BC	1121101039485	CANARA BANK	CNRB0001121	627015044	225.00	0.00	0.00	0.00	1750.0	0.00	1975.00
35	201729228CM0009	RAMALAKSHMI M	BC	6508101005317	CANARA BANK	CNRB0008508	627015048	225.00	0.00	0.00	0.00	1750.0	0.00	1975.00
36	201629228CM0021	REKSHA R	BC	017701000053048	INDIAN OVERSEAS	IOBA0000177	629020010	225.00	0.00	0.00	0.00	1750.0	0.00	1975.00
37	201629228CM0004	SALAMATHI SASANA A	BC	815610110013900	BANK OF INDIA	BIOD0008156	623013002	225.00	0.00	0.00	0.00	1750.0	0.00	1975.00

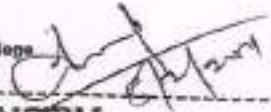
PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
 KAVALKINARU JN - 627 105,
 TIRUNELVELI DISTRICT.

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 8/12/2016

38	291529258CM00035	SARAVANAKUMAR S	SC	12011040	7114	IDBI Bank	IEKL0001201	625299006		0.00	0.00	0.00	1750.0	0.00	1875.00	
39	201529258CM00039	SHIRAM N	SC	3543101010405		CANARA BANK	CNRB0003543	622015003		21.00	125.00	0.00	1750.0	0.00	2121.00	
40	201729258CM00010	SOMESHWARAN M R	MD	6013101004336		CANARA BANK	CNRB0001222	620015047		225.00	21.00	125.00	1750.0	0.00	2121.00	
Total										7600.0	17626.0	32750.0	0.00	63000.0	183000.0	284175.0


PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105
TIRUNELVELI DISTRICT

- 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 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
 Raja Dental College


To,
 The DSCMW Office
 Tirunelveli
PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT.



**RAJAS DENTAL COLLEGE &
HOSPITAL**

KAVALKINARU JN. TIRUNELVELI DISTRICT-627105

FIRST GRADUATE SCHOLARSHIP

FRESH & RENEWAL

FOR THE ACADEMIC YEAR

2020-2021

Rajas Dental College & Hospital
Kavalkinaru Jn., Tirunelveli District - 627 105

DETAILS OF STUDENTS

BDS Course which undergoing I BDS	
1.	DEVIKAA .S
2.	ZINERA .R
3.	JOTHIKA .M
4.	AISHWARYA .A
5.	AFREEN HAMEETHA .J
6.	NIVETHA .P

Total No. of BDS Students: 6

1. That the students for whom the claim is made by the College
Is genuine and being verified by the College authorities. : Yes
2. That no have been allotted under Management quota
Have been claimed for this concession and if any found
Later will be viewed by the Govt., seriously. : No


PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT.


PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105
TIRUNELVELI DISTRICT

RAJAS DENTAL COLLEGE AND HOSPITAL
TIRUNELVELI FOR THE YEAR OF 2021-2022

SL.NO.	NAME OF THE FIRST YEAR BDS STUDENTS OF 2020-2021 BATCH	AMOUNT RS.
1.	DEVIKAA S	40,000/-
2.	ZINERA R (7.5%)	40,000/-
3.	JOTHIKA M	40,000/-
4.	AISHWARYA A	40,000/-
5.	AFREEN HAMEETHA J	40,000/-
6.	NIVETHA P	40,000/-
	TOTAL	2,40,000/-

(RUPEES TWO LAKHS AND FOURTY THOUSAND ONLY)

First Graduate First year (2020-2021)

22/8/2022

Indira
19/8/2022
FOR DIRECTOR OF MEDICAL EDUCATION

Signed
12/8/21

[Signature]
PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT,

1-Jul-21 (1-Jul-2021)	TO TRANSFER NB	303800282CHG9004498 TRANSFER TO 30552730807 TANGEDCO 0662112240503CHG9088214	1,490.00	30,18,782.32
2-Jul-21 (2-Jul-2021)	TO TRANSFER NB	TRANSFER TO 31804042983 ESIC - 1 CENTRAL, KOTL 4142107002705CKQ8530604	22,452.00	29,96,330.32
12-Jul-21 (12-Jul-2021)	TO TRANSFER NB 002120721289938 41421070027051	TRANSFER TO 35683264476 EMPLOYEES PROVIDENT FU CHG9084489CXA4897038	1,19,522.00	28,76,808.32
13-Jul-21 (13-Jul-2021)	TO TRANSFER NB Commission of CHG9084488-	TRANSFER TO 3187091073477	11.80	28,76,796.52
13-Jul-21 (13-Jul-2021)	TO TRANSFER NB Commission of CHG9083839-	CHG9083839CXA4896898 TRANSFER TO 3197691073477	11.80	28,76,784.72
22-Jul-21 (22-Jul-2021)	BY TRANSFER NEFT*RBISOGOTNEP*RBIS2042173157951*GOVT OF TAMILNAD	TRANSFER FROM 3199958044305	2,40,000.00	31,16,784.72

**This is a computer generated statement and does not require a signature.

Print Back


PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT.

First Graduate Renewal
Academic Year 2020-21

S.No.	Name of Student	Year of Studying	Admitted for academic year	Amount
1	Ajay Kumar. T	II.BDS	2019-20	40,000
2	Ashni Vibisha. A. M	II.BDS	2019-20	40,000
3	Dhesiga. P	II.BDS	2019-20	40,000
4	Mohamed Azarudeen.N	II.BDS	2019-20	40,000
5	Pranesh. D	II.BDS	2019-20	40,000
6	Santhosh Kumar. K	II.BDS	2019-20	40,000
7	Sivapathy. G	II.BDS	2019-20	40,000
8	Ratsunya	II.BDS	2019-20	40,000
Total				320,000

S.No.	Name of Student	Year of Studying	Admitted for academic year	Amount
1	Elampirai Karthika. M	III.BDS	2018-19	40,000
2	Harini. S	III.BDS	2018-19	40,000
3	Janikesh Joseph. L	III.BDS	2018-19	40,000
4	Jumana. M	III.BDS	2018-19	40,000
5	Ramya. M	III.BDS	2018-19	40,000
6	Sakthi Babu. P	III.BDS	2018-19	40,000
7	Sangeetha Devi	III.BDS	2018-19	40,000
8	Vishnu. I	III.BDS	2018-19	40,000
Total				320,000

S.No.	Name	Year of Studying	Admitted for academic year	Amount
1	Esakiammal @ Sridevi . K	IV.BDS	2017-18	40,000
2	Karthick .P	IV.BDS	2017-18	40,000
3	Mohamed Farishal .S	IV.BDS	2017-18	40,000
4	Sakthivel .S	IV.BDS	2017-18	40,000
5	Tamilarasi .S	IV.BDS	2017-18	40,000
6	Veerlagu .R	IV.BDS	2017-18	40,000
7	Yogeshwaran .S	IV.BDS	2017-18	40,000
8	Kaviya .G	IV.BDS	2017-18	40,000
Total				320,000
GRAND TOTAL				960,000

(Rupees Nine Lakhs Sixty Thousand only)

[Handwritten Signature]
15/05/2021

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cfo

PRINCIPAL

RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT,

[Handwritten Signature]
15/05/2021

RAJAS DENTAL COLLEGE AND HOSPITAL
TIRUNELVELI FOR THE YEAR OF 2020-2021

SL.NO.	NAME OF THE FOURTH YEAR BDS STUDENTS OF 2017-2018 BATCH	AMOUNT RS.
1.	ESAKIAMMAL@SRIDEVI	40,000/-
2.	KARTHICK. P	40,000/-
3.	MOHAMED FARISHAL. S	40,000/-
4.	SAKTHIVEL. S	40,000/-
5.	TAMILARASI. S	40,000/-
6.	VEERALAGU. R	40,000/-
7.	YOGESHWARAN. S	40,000/-
8.	KAVIYA.G	40,000/-
	TOTAL	3,20,000/-

(RUPEES THREE LAKHS AND TWENTY THOUSAND ONLY)

SL.NO.	NAME OF THE THIRD YEAR BDS STUDENTS OF 2018-2019 BATCH	AMOUNT RS.
1.	M. ELAMPIRAIKARTHIKA	40,000/-
2.	S.HARINI	40,000/-
3.	L.JANIKESH JOSEPH	40,000/-
4.	M.JUMANA	40,000/-
5.	M.RAMYA	40,000/-
6.	P.SAKTHI BABU	40,000/-
7.	SANGEETHA DEVI	40,000/-
8.	I.VISHNU	40,000/-
	TOTAL	3,20,000/-

(RUPEES THREE LAKHS AND TWENTY THOUSAND ONLY)


PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT.

SL.NO.	NAME OF THE SECOND YEAR BDS STUDENTS OF 2019-2020 BATCH	AMOUNT RS.
1.	AJAY KUMAR.T	40,000/-
2.	ASHNI VIBISHA.A.M	40,000/-
3.	DHESIGA.P	40,000/-
4.	MOHAMMED AZARUDEEN	40,000/-
5.	PRANESH.D	40,000/-
6.	SANTHOSHKUMAR	40,000/-
7.	SIVAPATHY.G	40,000/-
8.	RATSUNYA.M	40,000/-
	TOTAL	3,20,000/-

(RUPEES THREE LAKHS AND TWENTY THOUSAND ONLY)

[Signature]
PRINCIPAL

RAJAS DENTAL COLLEGE & HOSPITAL
KAVAKINARU JN - 627 105,
TAMILNADU DISTRICT,

[Signature]
10/12/21

FOR DIRECTOR OF MEDICAL EDUCATION

[Signature]
10/12/21

11/2021

State Bank of India

Sarath

Date
(Value
Date)

Description

Ref. No.

Debit

Credit

10-
Mar-
2021
(10-
Mar-
2021)

BY TRANSFER
NEFT**RBISOGOTNEP**RBI0692186665164**GOVT
OF TAMILNAD

TRANSFER FROM
3198959044304

5,60,000.00

07-
Mar-
2021
(07-
Mar-
2021)

TO TRANSFER INB Commission of CHG0105027-

CHG0105027CK89713123
TRANSFER TO 3197691073477

11.80

06-
Mar-
2021
(06-
Mar-
2021)

TO TRANSFER INB

001443131992 CKP7491354
TRANSFER TO 36429229711
INCOME TAX

1,35,600.00

06-
Mar-
2021
(06-
Mar-
2021)

TO TRANSFER INB

339703897CHG0105027
TRANSFER TO 30552730897
TANGEDCO

1,05,095.00

06-
Mar-
2021
(06-
Mar-
2021)

TO TRANSFER INB

11000010892646CHG0104924
TRANSFER TO 4599298162094

5,000.00

05-
Mar-
2021
(05-
Mar-
2021)

TO TRANSFER INB

001134959732 CKP7248757
TRANSFER TO 36423832182
INCOME TAX

660.00

05-
Mar-
2021
(05-
Mar-
2021)

TO TRANSFER INB

001443153951 CKP7245060
TRANSFER TO 36429227099
INCOME TAX

27,308.00

02-
Mar-
2021
(02-
Mar-
2021)

TO TRANSFER INB Commission of CHF9488742-

CHF9488742CX89595080
TRANSFER TO 3197691073477

11.80






RAJAS DENTAL COLLEGE & HOSPITAL


KAVALKINARU - 627 105

118

awarded the First Graduation Scholarship for the academic year 2020-2021

I year I Installment
2020-2021 Batch

Name	Cheque No/ Date	Amount	Signature
Devika S.	487454 25/8/2021	40,000	
Zinera R. (7.5%)	487455 28/8/2021	40,000	
Jothika M.	487456 28/8/2021	40,000	
Ashwarya A.	487457 28/8/2021	40,000	
Afreon Hameetha J.	487458 28/8/2021	40,000	
Nivetha P.	487459 28/8/2021	40,000	


PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT.




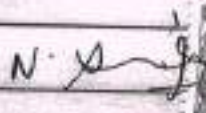

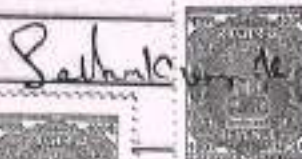

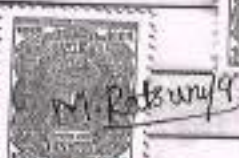
AJAS DENTAL COLLEGE & HOSPITAL

KAVALKINARU - 627 105

120

Received the first Graduation Scholarship for the year 2020-2021

II Year II Installment-
2019-2020 Batch

NAME	CHEQUE NO/DATE	AMOUNT	SIGNATURE
Ajay Kumar T.	487424 18/3/2021	40,000	
Shri Vibisha A.M.	487425 18/3/2021	40,000	
Seega P.	487426 18/3/2021	40,000	
Shameed Azarudoon N. 827029 8229	487427 18/3/2021	40,000	
Anosh D.	487428 18/3/2021	40,000	
Anthosh Kumar K.	487429 18/3/2021	40,000	
Aspathy G.	487430 18/3/2021	40,000	
Aranya M.	487431 18/3/2021	40,000	

PRINCIPAL

RAJAS DENTAL COLLEGE & HOSPITAL

KAVALKINARU JN - 627 105.

TIRUNELVELI DISTRICT.

RAJAS DENTAL COLLEGE & HOSPITAL

KAVALKINARU - 627 105

124

Received the first Graduation Scholarship for the year 2020-2021

III Year III Installment -
2018-2019 Batch

NAME	CHEQUE NO DATE	AMOUNT	SIGNATURE
Elampirai Karthika. M	487432 18/2/2021	40,000	M. Elampirai Karthika
Hazini S	487433 18/2/2021	40,000	G. Hazini
Tanikesh Joseph. I.	487434 18/2/2021	40,000	T. Joseph
Tumana PM	487435 18/2/2021	40,000	P. M. Tumana
Ramya. M	487436 18/2/2021	40,000	M. Ramya
Gakthi Babu P	487437 18/2/2021	40,000	P. Babu
Sangeetha Devi	487438 18/2/2021	40,000	S. Devi
Vishnu. T	487439 18/2/2021	40,000	T. Vishnu

PRINCIPAL

RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT

RAJAS DENTAL COLLEGE & HOSPITAL

KAVALKINARU - 627 105

128

Received the first Graduation Scholarship for the year 2020-2021

IV year IV Installment -
2017-2018 Batch

NAME	CHEQUE NO. DATE	AMOUNT	SIGNATURE
Esakiammal D. Sathya	487440 18/3/2021	40,000	K. Sathya
Karthick P	487441 18/3/2021	40,000	P. Karthick
Mohammed Farishals 9688330012	487442 18/3/2021	40,000	S. Mohammed Farishal
Palathival S.	487443 18/3/2021	40,000	S. Palathival
Tamilarasi S.	487444 18/3/2021	40,000	S. S. Tamilarasi
Vesalagu R.	487445 18/3/2021	40,000	R. Vesalagu
Yageshwaran S.	487446 18/3/2021	40,000	S. Yageshwaran
Karunya G.	487447 18/3/2021	40,000	G. Karunya

PRINCIPAL

RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT.

**RAJAS DENTAL COLLEGE &
HOSPITAL**

KAVALKINARU JN. TIRUNELVELI DISTRICT-627105

SC/ST SCHOLARSHIP

FRESH & RENEWAL

FOR THE ACADEMIC YEAR

2020-2021

SC-ST (Renewal Scholarship)
Institution Name : Raja Dental College

B.D.S. / M.D.S. RENEWAL 2020-2021

Sl.No.	Student ID	Student Name	Course	Year	Community	Annual Income	Main Allow Fee	Course Fee	Total
II BDS									
1	201929029ADW00001	JANANIPRIYA S	B.D.S -	2	SC		10250	250000	260250
2	201929029ADW00002	DHINAGAR E	B.D.S -	2	SC		13500	250000	263500
3	201929029ADW00003	SARAN KUMAR M	B.D.S -	2	SC		13500	250000	263500
4	201929029ADW00004	KEERTHANA S	B.D.S -	2	SC		13500	250000	263500
III BDS									
1	201829029ADW00002	RATHI MEENA M	B.D.S -	3	SC		13500	250000	263500
2	201829029ADW00003	MEENA DEVI T	B.D.S -	3	SC		13500	250000	263500
3	201829029ADW00005	SUBHASHINI FLORIA T	B.D.S -	3	SCC		2100	250000	252100
IV BDS									
1	201729029ADW00001	SHANMUGANATHAN R	B.D.S -	4	SC		13500	250000	263500
2	201729029ADW00002	KEERTHANA S	B.D.S -	4	SC		13500	250000	263500
3	201729029ADW00003	RAJAYOGAVATHI S	B.D.S -	4	SC		13500	250000	263500
4	201729029ADW00004	NANDHINI S	B.D.S -	4	SC		13500	250000	263500
5	201729029ADW00005	REENA S	B.D.S -	4	SC		13500	250000	263500
6	201829029ADW00004	SUSMITHA R	B.D.S -	4	SC		13500	250000	263500
III MDS									
1	201829029ADW00001	SARAVANAN G	M.D.S Three years	3	SC		13500	250000	263500
				14	Total		174350	3500000	3674350
GRAND TOTAL							233098	7000000	7233098


PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT.

SC/ST (Fresh Scholarship)
Institution Name : Raja Dental College
Batch Number : 20200003

B.D.S. / M.D.S. FRESH 2020-2021

Sl.No.	Student ID	Student Name	Course	Year	Community	Annual Income	Main Allow Fee	Course Fee	Total
1	<u>202029029ADW00001</u>	R SRIJA (7.5%)	BDS	1	SC	84000	3500	250000	253500
2	<u>202029029ADW00002</u>	R RANJANA	BDS	1	SC	84000	2917	250000	252917
3	<u>202029029ADW00003</u>	M VENKATESHWARI	BDS	1	SC	72000	5083	250000	255083
4	<u>202029029ADW00004</u>	M SANKARA GOMATHI	BDS	1	SC	98400	4500	250000	254500
5	<u>202029029ADW00005</u>	M ANUSHYA	BDS	1	SC	120000	2917	250000	252917
6	<u>202029029ADW00006</u>	D ABIRANI	BDS	1	SC	60000	5083	250000	255083
7	<u>202029029ADW00007</u>	K KUMUTHA RESHMA	BDS	1	SC	96000	5083	250000	255083
8	<u>202029029ADW00008</u>	S SUSHMITHA	BDS	1	SC	72000	5083	250000	255083
9	<u>202029029ADW00009</u>	R MEGHA SHREE	BDS	1	SC	96000	2333	250000	252333
10	<u>202029029ADW00010</u>	R GOKULVATHI (1-M.D.S Three years)	MDS	1	SC	96000	4667	250000	254667
11	<u>202029029ADW00011</u>	S SUDHEKSHA	BDS	1	SC	120000	5083	250000	255083
12	<u>202029029ADW00012</u>	K BHAVATHARINI	BDS	1	SC	84000	2333	250000	252333
13	<u>202029029ADW00013</u>	G PROPTHIKA	BDS	1	SC	120000	5083	250000	255083
14	<u>202029029ADW00014</u>	R M SUMAN	BDS	1	SC	96000	5083	250000	255083
				14	Total		58748	3500000	3558748


PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105,
TIRUNELVELI DISTRICT,

Institution Name : Raja Dental College

Main Allowance Fee details (2020-2021)

S. No	Student ID	Student Name	Course	Course Yr	Comm. Code	Scholarship Amt
1	202029029ADW00009	R MEGHA SHREE	B.D.S --	1	SC	2,333
2	202029029ADW00003	M VENKATESHWARI	B.D.S --	1	SC	5,083
3	202029029ADW00002	R RANJANA	B.D.S --	1	SC	2,917
4	202029029ADW00004	M SANKARA GOMATHI	B.D.S --	1	SC	4,500
5	202029029ADW00005	M ANUSHYA	B.D.S --	1	SC	2,917
6	202029029ADW00011	S SUDHEKSHA	B.D.S --	1	SC	5,083
7	202029029ADW00007	K KUMUTHA RESHMA	B.D.S --	1	SC	5,083
8	202029029ADW00006	D ABIRAMI	B.D.S --	1	SC	5,083
9	202029029ADW00014	R M SUMAN	B.D.S --	1	SC	5,083
10	202029029ADW00013	G PROPTHIKA	B.D.S --	1	SC	5,083
11	202029029ADW00010	R GOKULVATHI	M.D.S - Three years	1	SC	4,667
12	202029029ADW00001	R SRIJA	B.D.S --	1	SC	3,500
13	202029029ADW00008	S SUSHMITHA	B.D.S --	1	SC	5,083
14	202029029ADW00012	K BHAVATHARINI	B.D.S --	1	SC	2,333
15	201929029ADW00002	DHINAGAR E	B.D.S --	2	SC	13,500
16	201929029ADW00004	KEERTHANA S	B.D.S --	2	SC	13,500
17	201929029ADW00001	JANANI PRIYA S	B.D.S --	2	SC	10,250
18	201929029ADW00003	SARAN KUMAR M	B.D.S --	2	SC	13,500
19	201829029ADW00005	SUBHASHINI FLORIAN T	B.D.S --	3	SCC	2,100
20	201829029ADW00001	SARAVANAN G	M.D.S - Three years	3	SC	13,500
21	201829029ADW00003	MEENA DEVI T	B.D.S --	3	SC	13,500
22	201829029ADW00002	RATHI MEENA M	B.D.S --	3	SC	13,500
23	201729029ADW00002	KEERTHANA S	B.D.S --	4	SC	13,500
24	201729029ADW00004	NANDHINI S	B.D.S --	4	SC	13,500
25	201729029ADW00005	REENA S	B.D.S --	4	SC	13,500
26	201729029ADW00001	SHANMUGANATHAN R	B.D.S --	4	SC	13,500
27	201729029ADW00003	RAJAYOGAVATHI S	B.D.S --	4	SC	13,500
28	201829029ADW00004	SUSMITHA R	B.D.S --	4	SC	13,500
Total						2,33,098



PRINCIPAL

**RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105,
TIRUNELVELI DISTRICT.**

Tamil Nadu e-District

DEPARTMENT OF ADI DRAVIDAR AND TRIBAL WELFARE

Scholarship Update Institution MIS Reports Change Password Contact Details

User: 29029office
Logout

ACADEMIC YEAR : 2020-2021

INSTITUTION NAME : Raja Dental College

2020-2021 2019-2020

Course Fee Disbursement (2020-2021)

S.No	Student Id	Student Name	Community	Course	Settlement Date	Course Fee
1	202029029ADW00006	D ABRAMI	SC	1-B.D.S--	23-03-2021	250000.00
2	202029029ADW00013	G PROPTHIKA	SC	1-B.D.S--	23-03-2021	250000.00
3	202029029ADW00012	K BHAVATHARINI	SC	1-B.D.S--	23-03-2021	250000.00
4	202029029ADW00007	K KUMUTHA RESHMA	SC	1-B.D.S--	23-03-2021	250000.00
5	202029029ADW00005	M ANUSHYA	SC	1-B.D.S--	23-03-2021	250000.00
6	202029029ADW00004	M SANKARA GOMATHI	SC	1-B.D.S--	23-03-2021	250000.00
	202029029ADW00003	M VENKATESHWARI	SC	1-B.D.S--	23-03-2021	250000.00
8	202029029ADW00009	R MEGHA SHREE	SC	1-B.D.S--	23-03-2021	250000.00
9	202029029ADW00014	R M SUMAN	SC	1-B.D.S--	23-03-2021	250000.00
10	202029029ADW00002	R RANJANA	SC	1-B.D.S--	23-03-2021	250000.00
11	202029029ADW00001	R SRLJA	SC	1-B.D.S--	23-03-2021	250000.00
12	202029029ADW00011	S SUDHEKSHA	SC	1-B.D.S--	23-03-2021	250000.00
13	202029029ADW00008	S SUSHMITHA	SC	1-B.D.S--	23-03-2021	250000.00
14	202029029ADW00010	R GOKULVATHI	SC	1-M.D.S- Three years	23-03-2021	250000.00
15	201929029ADW00002	DHINAGAR E	SC	2-B.D.S--	23-03-2021	250000.00
16	201929029ADW00001	JANANIPRIYA S	SC	2-B.D.S--	23-03-2021	250000.00
17	201929029ADW00004	KEERTHANA S	SC	2-B.D.S--	23-03-2021	250000.00
18	201929029ADW00003	SARAN KUMAR M	SC	2-B.D.S--	23-03-2021	250000.00
19	201829029ADW00003	MEENA DEVI T	SC	3-B.D.S--	23-03-2021	250000.00
20	201829029ADW00002	RATHI MEENA M	SC	3-B.D.S--	23-03-2021	250000.00
21	201829029ADW00005	SUBHASHINI FLORIA T	SCC	3-B.D.S--	23-03-2021	250000.00
	201829029ADW00001	SARAVANAN G	SC	3-M.D.S- Three years	23-03-2021	250000.00
23	201729029ADW00002	KEERTHANA S	SC	4-B.D.S--	23-03-2021	250000.00
24	201729029ADW00004	NANDHINI S	SC	4-B.D.S--	23-03-2021	250000.00
25	201729029ADW00003	RAJAYOGAVATHI S	SC	4-B.D.S--	23-03-2021	250000.00
26	201729029ADW00005	REENA S	SC	4-B.D.S--	23-03-2021	250000.00
27	201729029ADW00001	SHANMUGANATHAN R	SC	4-B.D.S--	23-03-2021	250000.00
28	201829029ADW00004	SUSMITHA R	SC	4-B.D.S--	23-03-2021	250000.00
Total						700000.00

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KAVALKINARU JN - 627 105,
TIRUNELVELI DISTRICT,



Account Statement for the period 20/03/2021 to 25/03/2021

Account Number	0000033925179795	Branch	MAHENDRAGIRI
Address	KAVALKINARU TIRUNELVELI TIRUNELVELI TIRUNELVELI TAMILNADU-627105 India	Account Type	CA-GEN-PUB OTH-NONRURAL-INR
Account Name	THE PRINCIPAL RAJAS DENTAL COLLEGE AND HOS	MOD Balance	0.00
Drawing Power	0.00	Interest Rate(% p.a.)	0.0
Balance as on 20/03/2021	48,84,526.72		

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
22-Mar-21 (22-Mar-2021)	BY TRANSFER INB Refund of CHG0502274	11000011486643288CX90008539 TRANSFER FROM 4599310162093		200.00	48,84,726.72
22-Mar-21 (22-Mar-2021)	BY TRANSFER INB Refund of CHG0505591	11000011482413288CX90008538 TRANSFER FROM 4599310162093		200.00	48,84,926.72
24-Mar-21 (24-Mar-2021)	BY TRANSFER NEFT*RBISOGOTNEP*RB10842106750977*GOVT OF TAMILNAD	TRANSFER FROM 3199550044305		2,50,000.00	51,34,926.72
24-Mar-21 (24-Mar-2021)	BY TRANSFER NEFT*RBISOGOTNEP*RB10842106752898*GOVT OF TAMILNAD	TRANSFER FROM 3199550044308		67,50,000.00	1,18,84,926.72

**This is a computer generated statement and does not require a signature.

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**RAJAS DENTAL COLLEGE &
HOSPITAL**

KAVALKINARU JN. TIRUNELVELI DISTRICT-627105

MINORITY SCHOLARSHIP

FRESH & RENEWAL

FOR THE ACADEMIC YEAR

2020-2021

Rajas Dental College & Hospital

Minority Scholarship (2020-2021)

Fresh Registration Report

Sr. No.	Application ID	Student Name
1	TN202021007336742	M YASMIN
2	TN202021006266710	MOHAMED AZARUDEEN N
3	TN202021011139188	AZMINA PARVEEN R

3

Verified Application List (Renewal)

Sr. No.	Application ID	Student Name
1	TN201617011047832	AGWIN VENCILA A /AMALRAJ J
2	TN201617013034162	G JUDE BENCIA GEORGE BENJAMIN
3	TN201718009382523	AFISHA PARVEEN K /KHAJA PAKKIR MYDEEN A
4	TN201718009554059	IMRAN KHAN S /SHAHUL HAMEED
5	TN201718011032861	M.PAULINE NIRMALA /S.MOHAN
6	TN201819006508394	BIBISHA DEVARAJ /DEVARAJ T
7	TN201819007643895	SAFREEN NISHA PEER MOHAMED /J PEER MOHAMED
8	TN201819008544585	JEFISHA PON FATHIMA J /Jerald Alexander M
9	TN201819010718257	ANNAKOURNIKO /RAMACHANDRAN D
10	TN201819010812542	SHAMILI S /SAMRAJ B
11	TN201920005898160	HANISHMA /DIVAN MOHIDEEN

11



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TIRUNELVELI DISTRICT.

Print Date: 30/03/2021 09:11:50

National Scholarships Portal (NSP2.0)
Status of the applications verified by INO as on 29/03/2021

Report No.: 39696_16

(1) AISHE/DISE/NCVT Code: C-45669

(2) Name of the Institute :

RAJAS DENTAL COLLEGE AND HOSPITAL (Inst. Code - 026), TIRUNELVELI

(3) Total students strenght as declared in KYC: 494

(4) Institute Address:

Address: THIRURAJAPURAM, KAVALKINARU JN-629105, KAVALKINARU JN.
District: TIRUNELVELI State: TAMIL NADU Pincode: 627105

(5) Details of Designated Institute's Nodal officer for NSP (INO-NSP):

Name / Mobile no: Dr. I.Packiaraj, MDS., / 9489993222

(6) Head of Institute details:

Name: Dr. Anisha Cynthia Sathiasekar, MDS., / 4637231905

No of Fresh Applications verified : 3

No of Renewal Applications verified : 11

List of fresh applicants under fresh category :-

Sr	App Id	Name	DOB	Gender	father Name	scheme	verify date
1	TN202021006266710	MOHAMED AZARUDEEN N	14/10/2000	M	NASURUDEEN R	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	01/02/2021
2	TN202021007336742	M.YASMIN	29/07/2001	F	MOHAMED IBRAHIM	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	01/02/2021
3	TN20202101139788	AZMINA PARVEEN R	21/08/2000	F	RAJA MOHAMED	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	01/02/2021



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List of Renewal applicants under renewal category:-

1	TN201617011047832	AGWIN VENCILA A	25/01/1999	F	AMALRAJ J	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	01/02/2021
2	TN201718009382523	AFISHA PARVEEN K	25/09/1999	F	KHAJA PAKKIR MYDEEN A	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	01/02/2021
3	TN201718009554059	IMRAN KHAN S	16/04/1999	M	SHAHUL HAMEED	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	01/02/2021
4	TN201718011032861	M.PAULINE NIRMALA	23/11/1998	F	S.MOHAN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	01/02/2021
5	TN201819006508394	BIBISHA DEVARAJ	23/09/2000	F	DEVARAJ T	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	01/02/2021
6	TN201819007643895	SAFREEN NISHA PEER MOHAMED	11/12/1999	F	J PEER MOHAMED	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	01/02/2021
7	TN201819008544585	JEFISHA PON FATHIMA J	20/11/2000	F	Jerald Alexander M	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	01/02/2021
8	TN201819010812542	SHAMILI S	28/07/2000	F	SAMRAJ B	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	01/02/2021
9	TN201920005898160	HANISHMA	20/10/2000	F	DIVAN MOHIDEEN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	02/02/2021
10	TN201819010718257	ANNAKOURNIKO	08/04/2000	F	RAMACHANDRAN D	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	01/02/2021
11	TN201617013034162	GEORGE BENCIA GEORGE BENJAMIN	28/10/1998	F	GEORGE BENJAMIN P	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	29/03/2021



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Verified Application List (Fresh)

Sr. #	Application Id	Name / Father's Name	Mobile	Course Name	Name of Scheme	Current Application Status
1	TN202021006266710	MOHAMED AZARUDEEN N / NASURUDEEN R	9900729962	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application Under Process for Verification with District Nodal Officer
2	TN202021007336742	M YASMIN / MOHAMED IBRAHIM	6381841013	BACHELOR OF DENTAL SURGERY(DENTISTRY)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application Under Process for Verification with District Nodal Officer
3	TN202021011139188	AZMINA PARVEEN R / RAJA MOHAMED	8508725564	BACHELOR OF DENTAL SURGERY(DENTISTRY)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application Under Process for Verification with District Nodal Officer

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NSP 2.0
Verified Application List (Renewal)

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme	Current Application Status
1	TN201617011047832	AGWIN VENCILA A / AMALIAJ J.	9442179479	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
2	TN201617013034162	G JUDE BENCIA GEORGE BENJAMIN / GEORGE BENJAMIN P	9487469631	BACHELOR OF DENTAL SURGERY(DENTISTRY)	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	Application Under Process for Verification with State Nodal Officer
3	TN201718009382523	AFISHA PARVEEN K / KHAIJA PAKKIR MYDEEN A	9445474012	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
4	TN201718009554059	IMRAN KHAN S / SHAHUL HAMEED	9524410034	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
5	TN201718011032861	M.PAULINE NIRMALA / S.MOHAN	9444672370	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
6	TN201819006508394	BIBISHA DEVARAJ / DEVARAJ T	9442263023	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
7	TN201819007643895	SAFREEN NISHA PEER MOHAMED / J PEER MOHAMED	9080389568	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
8	TN201819008544585	JEFISHA PON FATHIMA J / Jerald Alexander M	6383430988	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
9	TN201819010718257	ANNAKOURNIKO / RAMACHANDRAN D	9489675670	BACHELOR OF DENTAL SURGERY(DENTISTRY)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
10	TN201819010812542	SHAMILI S / SAMRAJ B	9486758185	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
11	TN201920005898160	HANISHMA / DIVAN MOHIDEEN	8015043854	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment




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