

Pudhumai Penn Scheme I<sup>st</sup> Phase 2022-2023 [Final Copy]

Total 228+2

230

ARTS&SCIENCE

| S.No | Student Name           | Roll no   | Class    | Department                 | Amount Received Month  | Mobile No.             |
|------|------------------------|-----------|----------|----------------------------|--|------------------------|
| 1    | ABINAYA D              | 22TUV026  | I Year   | BSCVISUALCOMMUNICATIO      | Amount not Yet Received  | 9047657251             |
| 2    | VIDHUNA M              | 22UVC019  | I Year   | BSCVISUALCOMMUNICATIO<br>N | September - March 7 months amount Received                               | 9843938134             |
| 3    | SRI RITHANYA M         | 21UVC018  | II Year  | BSCVISUALCOMMUNICATIO<br>N | September - March 7 months amount Received                               |                        |
| 4    | KANIMOZHI E            | 20UVA009  | III Year | BSCVISUALCOMMUNICATIO<br>N | September - March 7 months amount Received                               | 9944571020             |
| 5    | AYISHA SANOFAR NISHA S | 22TUEN007 | I Year   | BAENGLISH                  | September 1 Month Received   | 8122766554             |
| 6    | VASUKI K               | 22TUEN004 | I Year   | BAENGLISH                  |  | 9790458379             |
| 7    | KAVIYA SRI P           | 22UEN036  | I Year   | BAENGLISH                  | September - March 7 months amount Received                               | 8056807642, 9965063932 |
| 8    | MONIKA K               | 22TUTM013 | I Year   | BATAMIL                    | September - March 7 months amount Received                               | 6379471429             |
| 9    | Nivetha S              | 22UTM030  | I Year   | BATAMIL                    |  | 7418766585             |
| 10   | NAJUMUN NITHA M        | 22UTM028  | I Year   | BATAMIL                    | September - March 7 months amount Received                               | 6383287132             |
| 11   | PRIYADHARSHINI R       | 22TUTM022 | I Year   | BATAMIL                    | September 1 Month amount Received  | 6381245177             |
| 12   | MONIKA S               | 22TUTM048 | I Year   | BATAMIL                    | September - March 7 months amount Received                               | 8248831504             |
| 13   | SIVASELVI T            | 21UTM027  | II Year  | BATAMIL                    |  | 9003855422             |
| 14   | Kowsika kanakaraj      | 20UTM018  | III Year | BATAMIL                    | Amount Not Yet Received, September Applied, Bank A/c No. 67367256028 SBI | 6369257376             |
| 15   | SADHA D                | 22TUEC029 | I Year   | BAECONOMICS                | Amount Not Yet Received Agust Applied G School                           | 7604801270             |
| 16   | SOUNDARYA S            | 21UEC038  | II Year  | BAECONOMICS                | Amount Not Yet Received  | 9585275162             |
| 17   | PAVITHRA P             | 21UEC028  | II Year  | BAECONOMICS                | September - March 7 months amount Received                               | 7989715472             |
| 18   | Pooja                  | 20UEC027  | III Year | BAECONOMICS                |  | 6369603714             |

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|    |              |           |          |               |   |            |
|----|--------------|-----------|----------|---------------|---|------------|
| 19 | BRUNDHA T    | 20UEC003  | III Year | BAECONOMICS   |   |            |
| 20 | SUREKHA G    | 20UEC045  | III Year | BAECONOMICS   | September to March 7 Months Amount Received | 9488683000 |
| 21 | Sneha R      | 20UEC037  | III Year | BAECONOMICS   | September - March 7 months amount Received  | 6379303891 |
| 22 | ASMA R       | 22TUPS040 | I Year   | BSCPSYCHOLOGY | Oct-March 6 Month amount Received           | 9789635329 |
| 23 | JAYAGOWRI D  | 21UPS022  | II Year  | BSCPSYCHOLOGY | September amount Received                   | 8870308004 |
| 24 | MADHUMITHA S | 20UPS080  | III Year | BSCPSYCHOLOGY |   | 6383033563 |
| 25 | LATHIKA S    | 20UPS078  | III Year | BSCPSYCHOLOGY | September - March 7 months amount Received  | 8438456172 |

  
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 Estd. 1983 of Govt. Act 1984  
 Coimbatore - 642 049, Tamil Nadu, India

## COMMERCE

| S.No | Student Name      | Roll no   | Class    | Department                   | Amount Received Month  | Mobile No.             |
|------|-------------------|-----------|----------|------------------------------|--|------------------------|
| 1    | V Srimathi        | 22TUCC090 | I Year   | BCOMCOMPUTERAPPLICATION<br>S | Amount not yet Received  | 9043299426             |
| 2    | NANTHITHA S       | 22UCC137  | I Year   | BCOMCOMPUTERAPPLICATION<br>S | September - March 7 months<br>amount Received                  | 9345765201             |
| 3    | Sowmiya S         | 22UCC047  | I Year   | BCOMCOMPUTERAPPLICATION<br>S |  | 9791757954             |
| 4    | JEEVITHA V        | 22UCP019  | I Year   | BCOMCOMPUTERAPPLICATION<br>S | Amount Not Yet Received  | 9965052860             |
| 5    | P R Sadhanasri    | 22TUCC061 | I Year   | BCOMCOMPUTERAPPLICATION<br>S |  | 7418925848             |
| 6    | RIYANA H          | 22UVA037  | I Year   | BCOMCOMPUTERAPPLICATION<br>S |  | 9360893066             |
| 7    | KEERTHANA L       | 22TUCC086 | I Year   | BCOMCOMPUTERAPPLICATION<br>S |  | 7418027539             |
| 8    | SINDHUJA          | 21UCC108  | II Year  | BCOMCOMPUTERAPPLICATION<br>S | September - March 7 months<br>amount Received                  | 9080233448, 9626105302 |
| 9    | Nandhini N        | 21UCC092  | II Year  | BCOMCOMPUTERAPPLICATION<br>S |  | 8807763216             |
| 10   | C Vidhya Bharathi | 20UCC113  | III Year | BCOMCOMPUTERAPPLICATION<br>S | September one month amount<br>Received                         | 9361789846             |
| 11   | SHWETHALATHA S    | 20UCC043  | III Year | BCOMCOMPUTERAPPLICATION<br>S | September - March 7 months<br>amount Received                  | 7339349435             |
| 12   | NIVEDHITHA S      | 20UCC030  | III Year | BCOMCOMPUTERAPPLICATION<br>S | CGHSS, RS puram 6-12 , Amount<br>Not yet Received Nov. to till | 9344146086, 6369556767 |
| 13   | SAMYUKTHA S       | 20UCC093  | III Year | BCOMCOMPUTERAPPLICATION<br>S |  | 6369635956             |
| 14   | VINUSHA V         | 20UCC115  | III Year | BCOMCOMPUTERAPPLICATION<br>S | September - March 7 months<br>amount Received                  | 7550341410             |
| 15   | KAVYA R           | 20UCC067  | III Year | BCOMCOMPUTERAPPLICATION<br>S | September month amount<br>Received                             | 9940719062, 8220947382 |
| 16   | Roselin R         | 20UCC089  | III Year | BCOMCOMPUTERAPPLICATION<br>S | September - March 7 months<br>amount Received                  | 8754652387             |

  
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|    |                  |           |          |                                |   |                        |
|----|------------------|-----------|----------|--------------------------------|---|------------------------|
| 17 | SRIDEVI S        | 20UCC104  | III Year | BCOMCOMPUTERAPPLICATION<br>S   | September - March 7 months<br>amount Received   | 9047244398             |
| 18 | KARTHIKADEVI R   | 20UCC065  | III Year | BCOMCOMPUTERAPPLICATION<br>S   | September - March 7 months<br>amount Received   | 8754722299             |
| 19 | Monika C         | 20UCC078  | III Year | BCOMCOMPUTERAPPLICATION<br>S   | September - March 7 months<br>amount Received   | 7339622003, 9787453987 |
| 20 | KANISHKA V       | 20UCC017  | III Year | BCOMCOMPUTERAPPLICATION<br>S   | September - March 7 months<br>amount Received   | 9698245787             |
| 21 | SUBAGEETHA PR    | 22UCO113  | I Year   | BCOM                           |   | 9787017285             |
| 22 | SRISHA M         | 22UCO105  | I Year   | BCOM                           |   | 9500864441             |
| 23 | VIDHYA DHARANI K | 22TUCO009 | I Year   | BCOM                           | September 1 month amount<br>Received            | 9345787522             |
| 24 | SWETHA T         | 21UCO131  | II Year  | BCOM                           | September - March 7 months<br>amount Received   | 9360410043             |
| 25 | P SWETHA         | 21UCO130  | II Year  | BCOM                           | August & December 8 months<br>Amount Received   | 9344033817             |
| 26 | VISITHRA S       | 21UCO136  | II Year  | BCOM                           | September to October 2 Month<br>Amount Received | 8778078366             |
| 27 | Shobika M        | 21UCO121  | II Year  | BCOM                           | September - March 7 months<br>amount Received   | 8122402826             |
| 28 | RAMYA R          | 20UCO046  | III Year | BCOM                           | September - March 7 months<br>amount Received   | 9361151662             |
| 29 | Nirosana R       | 20UCO039  | III Year | BCOM                           |   | 9629287988             |
| 30 | TAMILARASI P     | 20UCO060  | III Year | BCOM                           | September - March 7 months<br>amount Received   | 9344380460             |
| 31 | GEETHA G         | 20UCO013  | III Year | BCOM                           | September - March 7 months<br>amount Received   | 6369826419             |
| 32 | J Bakiya Lakshmi | 20UCO005  | III Year | BCOM                           |   | 9025396725             |
| 33 | RANJANI R        | 20UCO047  | III Year | BCOM                           | October to December 3 Month<br>Amount Received  | 6379915203             |
| 34 | MOHANAPRIYA P    | 20UCO033  | III Year | BCOM                           | September - March 7 months<br>amount Received   | 9043873730             |
| 35 | KAVYA K B        | 22TSCP065 | I Year   | BCOMPROFESSIONALACCOUNT<br>ING | Amount Not Yet Received                         | 8148129705             |
| 36 | KAMALESWARI N    | 22TSCP070 | I Year   | BCOMPROFESSIONALACCOUNT<br>ING | Feb- march - 2 month received                   | 8072726673             |
| 37 | SATHYAPRIYA V    | 22TSCP044 | I Year   | BCOMPROFESSIONALACCOUNT<br>ING |   | 9787024468             |

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|    |                       |           |          |                                |   |                        |
|----|-----------------------|-----------|----------|--------------------------------|---|------------------------|
| 38 | HARINI R              | 22TUCP030 | I Year   | BCOMPROFESSIONALACCOUNT<br>ING | Feb- march - 2 month received                   | 8248706616             |
| 39 | R Nivetha             | 22TUCP004 | I Year   | BCOMPROFESSIONALACCOUNT<br>ING | Feb- march - 2 month received                   | 9940798714             |
| 40 | DEEPA V               | 22TUCP025 | I Year   | BCOMPROFESSIONALACCOUNT<br>ING | Feb- march - 2 month received                   | 9042836220             |
| 41 | RAJESHWARI S          | 22TUCP048 | I Year   | BCOMPROFESSIONALACCOUNT<br>ING | Feb- march - 2 month received                   | 9944773697             |
| 42 | ROSI T                | 22TSCP028 | I Year   | BCOMPROFESSIONALACCOUNT<br>ING |   | 8608048696             |
| 43 | LAVANYA K             | 22TUCP047 | I Year   | BCOMPROFESSIONALACCOUNT<br>ING | Feb- march - 2 month received                   | 7904184453             |
| 44 | KIRUBURA SUNDARI<br>K | 21UCP029  | II Year  | BCOMPROFESSIONALACCOUNT<br>ING | October to November 2 Months<br>amount Received | 9952355528             |
| 45 | SHUBHASHREE P         | 21UCP061  | II Year  | BCOMPROFESSIONALACCOUNT<br>ING | September - March 7 months<br>amount Received   | 9342074796             |
| 46 | REVATHI M             | 20UCP041  | III Year | B.Com PA                       |   | 9789460594, 9677834762 |
| 47 | Aiswarya A            | 20UCP064  | III Year | B.Com PA                       | September - March 7 months<br>amount Received   | 9047222987             |
| 48 | PRUTHIKA C            | 20UCP037  | III Year | BCOMPROFESSIONALACCOUNT<br>ING |   | 9080453582             |
| 49 | GAYATHRI M            | 20UCP011  | III Year | BCOMPROFESSIONALACCOUNT<br>ING | September - March 7 months<br>amount Received   | 9894079919             |
| 50 | RATHIKA M             | 20UCP039  | III Year | BCOMPROFESSIONALACCOUNT<br>ING | September - March 7 months<br>amount Received   | 7010087267             |
| 51 | HARINI V              | 20UCP013  | III Year | BCOMPROFESSIONALACCOUNT<br>ING | September - March 7 months<br>amount Received   | 7708007572             |
| 52 | TAMILARASI R          | 20UCP157  | III Year | BCOMPROFESSIONALACCOUNT<br>ING | Amount Not Yet Received                         | 6380966215             |
| 53 | DHANA AKSHAYA G       | 20UCP074  | III Year | BCOMPROFESSIONALACCOUNT<br>ING | September - March 7 months<br>amount Received   | 6385364684             |
| 54 | DHARANI C             | 20UCP077  | III Year | BCOMPROFESSIONALACCOUNT<br>ING | November Month amount<br>Received               | 9787572563             |
| 55 | KAMATCHI R            | 22UTO010  | I Year   | BBATOURISM                     |   | 6380452351             |
| 56 | THENMOZHI T           | 21UTO030  | II Year  | BBATOURISM                     | Amount not yet received                         | 9655327323             |
| 57 | ROSHINI V             | 21UTO020  | II Year  | BBATOURISM                     |   | 9791961669             |
| 58 | A Rajashree           | 20UTO022  | III Year | BBATOURISM                     |   | 7339393842             |

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|    |             |          |          |            |   |            |
|----|-------------|----------|----------|------------|---|------------|
| 59 | Dharshini S | 20UTO009 | III Year | BBATOURISM | September - March 7 months<br>amount Received | 9150568620 |
| 60 | Sajina S    | 20UTO026 | III Year | BBATOURISM | September - March 7 months<br>amount Received | 8056630628 |

61 Karthikeyini G 210CC131 II year B-com CA

OCTOBER to  
DEC. 3 month  
received

9360159104



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## BIO SCIENCE

| S.No | Student Name  | Roll no   | Class    | Department   | Amount Received Month                           | Mobile No.             |
|------|---------------|-----------|----------|--|---|------------------------|
| 1    | HEMALATHA K   | 22UBB013  | I Year   | B.SC Biochemistry<br>Biotechnology &<br>Bioinformatics |   | 8754753375             |
| 2    | Vigneshwari M | 21UBB063  | II year  | B.SC Biochemistry<br>Biotechnology &<br>Bioinformatics | September - March 7 months amount<br>Received   | 8754911654, 9786067939 |
| 3    | KAVIYA S      | 21UBB026  | II Year  | B.SC Biochemistry<br>Biotechnology &<br>Bioinformatics | September - March 7 months amount<br>Received   | 9688011582             |
| 4    | PRIYANKA S    | 21UBB036  | II Year  | B.SC Biochemistry<br>Biotechnology &<br>Bioinformatics | September - March 7 months amount<br>Received   | 7094237772             |
| 5    | RAJASREE J    | 21UBB038  | II Year  | B.SC Biochemistry<br>Biotechnology &<br>Bioinformatics | September - March 7 months amount<br>Received   | 6385869194             |
| 6    | SUDHAPRIYA R  | 20UBB048  | III Year | B.SC Biochemistry<br>Biotechnology &<br>Bioinformatics | September - March 7 months amount<br>Received   | 9944125740             |
| 7    | AMBIKAVATHI S | 20UBB002  | III Year | B.SC Biochemistry<br>Biotechnology &<br>Bioinformatics | September - March 7 months amount<br>Received   | 6369322132             |
| 8    | VARSHINI R    | 22TUBO010 | I Year   | BSCBOTANY  | Aug- March 8 month amount Received              | 6383193599             |
| 9    | BHARATHI M    | 21UBO003  | II Year  | BSCBOTANY  | September - March 7 months amount<br>Received   | 8610349159             |
| 10   | DHARANI D     | 20UBO007  | III Year | B.SC Botany  | Amount Not Yet Received, September<br>Applied   | 6379076231             |
| 11   | DHARANI K     | 21UZO007  | II Year  | B.SC Zoology   | September - March 7 months amount<br>Received   | 9384403904             |
| 12   | NANDHITHA S   | 21UZO015  | II Year  | B.SC Zoology   | September - March 7 months amount<br>Received   | 8807126985             |
| 13   | KEERTHINI S   | 21UZO012  | II Year  | B.SC Zoology   | September - January 5 months amount<br>Received | 9677672749             |
| 14   | Suhasini K    | 20UZO043  | III Year | B.SC Zoology   | September - March 7 months amount<br>Received   | 8220596988             |



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|    |              |          |          |              |   |            |
|----|--------------|----------|----------|--------------|---|------------|
| 15 | SRISHALINI R | 20UZO041 | III Year | B.SC Zoology | Amount not yet received, March Applied, 6-12 GHSS, PANNIMADAI | 9787858357 |
| 16 | Shobana M    | 20UZO039 | III Year | B.SC Zoology | September - March 7 months amount Received                    | 8825930639 |
| 17 | Sharmila K   | 20UZO037 | III Year | B.SC Zoology | September - March 7 months amount Received                    | 9655517324 |
| 18 | ARIFA R      | 20UZO004 | III Year | B.SC ZOOLOGY |   | 8015197127 |

  
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## HOME SCIENCE

| S.No | Student Name   | Roll no   | Class    | Department                                | Amount Received Month                         | Mobile No.             |
|------|----------------|-----------|----------|---|---|------------------------|
| 1    | MADHANGY R C   | 22TUTD043 | I Year   | BSC TEXTILES AND APPAREL DESIGNING        | September & December 2 Months Amount Received | 9486719972             |
| 2    | KARUNYA R      | 22TUTD039 | I Year   | BSC TEXTILES AND APPAREL DESIGNING        | Other Bank link (Amount Not Yet Received)     | 8428420303             |
| 3    | KAVYASHREE V   | 22TUTD011 | I Year   | BSC TEXTILES AND APPAREL DESIGNING        | September 1 month Received                    | 8428852322             |
| 4    | Abinaya K      | 21UTD002  | II Year  | BSC TEXTILES AND APPAREL DESIGNING        | September - March 7 months amount Received    | 9600330790, 8681808088 |
| 5    | SINDHUJA B     | 20UTD037  | III Year | BSC TEXTILES AND APPAREL DESIGNING        | September - March 7 months amount Received    | 8111041475             |
| 6    | KRITHIKA A     | 20UTD010  | III Year | BSC TEXTILES AND APPAREL DESIGNING        | September - March 7 months amount Received    | 8668186805, 8124716287 |
| 7    | JAISHREE C     | 22UFN017  | I Year   | BSC FOOD SCIENCE AND NUTRITION            | Not Yet Received GHSS Dottampalayam           | 6379370669             |
| 8    | PADMASRI R     | 21UFN040  | II Year  | BSC FOOD SCIENCE AND NUTRITION            | September - March 7 months amount Received    | 7904781904             |
| 9    | Kalaiyarasi    | 21UFN023  | II Year  | BSC FOOD SCIENCE AND NUTRITION            | September - March 7 months amount Received    | 8870770059             |
| 10   | NIVISHNA S     | 21UPH019  | II Year  | BSC FOOD SCIENCE AND NUTRITION            |   | 8592029220             |
| 11   | DAKSHITA G     | 20UFN010  | III Year | BSC FOOD SCIENCE AND NUTRITION            | September - March 7 months amount Received    | 8667600485             |
| 12   | Venisha G      | 20UFN059  | III Year | BSC FOOD SCIENCE AND NUTRITION            | September - March 7 months amount Received    | 9361931327             |
| 13   | I SIBEENA      | 22UHD019  | I Year   | BSC RURAL DEVELOPMENT AND SOCIOLOGY       | December to March 4 months Amount Received    | 7639475093             |
| 14   | Badharunnesa M | 20URS007  | III Year | BSC RURAL DEVELOPMENT AND SOCIOLOGY       |   | 6385362644             |
| 15   | Aarthi M       | 21UFD001  | II Year  | BSC FOOD SERVICE MANAGEMENT AND DIETETICS | September - March 7 months amount Received    | 9791686690             |

  
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|    |             |          |          |  |  |            |
|----|-------------|----------|----------|--|--|------------|
| 16 | Nanthana M  | 21UFD021 | II Year  | BSCFOODSERVICEMANAGEMENTANDDIETETICS   | September - March 7 months amount Received   | 6379905963 |
| 17 | KALAISRI V  | 21UFD015 | II Year  | BSCFOODSERVICEMANAGEMENTANDDIETETICS   | December- March 4 Moneth amount Received     | 7708986457 |
| 18 | Abinaya     | 20UHD001 | III Year | BSC Human Development                  |  | 9994375522 |
| 19 | Ranjitha    | 20UID028 | III Year | BSCINTERIORDESIGNANDRESOURCEMANAGEMENT | September & October 2 Months Amount Received | 8838041255 |
| 20 | NIROSHINI R | 20UID022 | III Year | BSCINTERIORDESIGNANDRESOURCEMANAGEMENT | September - March 7 months amount Received   | 9751806762 |

  
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AHS

| S. No | Student Name      | Roll no   | Class    | Department                            | Amount Received Month                      | Mobile No.             |
|-------|-------------------|-----------|----------|---------------------------------------|--|------------------------|
| 1     | MOHANAPRIYA C     | 22TUPA030 | I Year   | BSCPHYSICIANASSISTANT(4YEARPROGRAMME) | September - March 7 months amount Received | 6379346927, 9442355117 |
| 2     | POOMIGA J         | 22TUPA001 | I Year   | BSCPHYSICIANASSISTANT(4YEARPROGRAMME) |  | 9342062271             |
| 3     | ZUMANA ROSHAN S   | 22TUPA016 | I Year   | BSCPHYSICIANASSISTANT(4YEARPROGRAMME) |  | 9080459609             |
| 4     | SATHANA V         | 22UPT023  | I Year   | BSCPHYSICIANASSISTANT(4YEARPROGRAMME) | September - March 7 months amount Received | 9342484542             |
| 5     | Senthamizhselvi T | 21UPA042  | II Year  | BSCPHYSICIANASSISTANT(4YEARPROGRAMME) |  | 7871120043             |
| 6     | NANDHINI L        | 21UPA033  | II Year  | BSCPHYSICIANASSISTANT(4YEARPROGRAMME) | September - March 7 months amount Received | 6381968571             |
| 7     | YASHIKA M         | 21UPA055  | II Year  | BSCPHYSICIANASSISTANT(4YEARPROGRAMME) | September - March 7 months amount Received | 9787897315, 9585406771 |
| 8     | GEETHA S          | 21UPA014  | II Year  | BSCPHYSICIANASSISTANT(4YEARPROGRAMME) |  | 6382791092             |
| 9     | NANCY J           | 21UPA032  | II Year  | BSCPHYSICIANASSISTANT(4YEARPROGRAMME) |  | 9345041594             |
| 10    | ANGEL M           | 21UPA005  | II Year  | BSCPHYSICIANASSISTANT(4YEARPROGRAMME) | September - March 7 months amount Received | 9942892515             |
| 11    | SANTHIYA L        | 21UPA040  | II Year  | BSCPHYSICIANASSISTANT(4YEARPROGRAMME) | September - March 7 months amount Received | 8667230420             |
| 12    | SRIPRABHA R       | 20UPA047  | III Year | BSCPHYSICIANASSISTANT(4YEARPROGRAMME) |  | 9791550435, 8608418789 |
| 13    | NANDHITHADEVI H   | 20UPA027  | III Year | BSCPHYSICIANASSISTANT(4YEARPROGRAMME) | September - March 7 months amount Received | 7397508378             |
| 14    | PRIYADHARSHINI R  | 20UPA033  | III Year | BSCPHYSICIANASSISTANT(4YEARPROGRAMME) | September - March 7 months amount Received | 8870680228             |

  
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### EDUCATION

| S.No | Student Name    | Roll no  | Class    | Department   | Amount Received Month                         | Mobile No. |
|------|-----------------|----------|----------|--|---|------------|
| 1    | KAVIYA R        | 21UPE007 | II Year  | BSCPHYSICALEDCATION                                    | September - March 7 months amount<br>Received | 9655628222 |
| 2    | SWETHA R        | 20UPE027 | III Year | BSCPHYSICALEDCATION                                    | September - March 7 months amount<br>Received | 7010642398 |
| 3    | RANJANI PRIYA R | 20UPE018 | III Year | BSCPHYSICALEDCATION                                    | September - March 7 months amount<br>Received | 9629539978 |
| 4    | SEETHA S        | 20USM011 | III Year | BSCSPECIALEDUCATIONANDREHABILI<br>TATIONANDMATHEMATICS |   | 9600287133 |
| 5    | LAKSHMIPRIYA R  | 20USM007 | III Year | BSCSPECIALEDUCATIONANDREHABILI<br>TATIONANDMATHEMATICS | September - March 7 months amount<br>Received | 6369522633 |
| 6    | KOWSALYA K      | 20USM005 | III Year | BSCSPECIALEDUCATIONANDREHABILI<br>TATIONANDMATHEMATICS | September - March 7 months amount<br>Received | 9751590329 |
| 7    | ANASWARA K B    | 20USM002 | III Year | BSCSPECIALEDUCATIONANDREHABILI<br>TATIONANDMATHEMATICS | September - March 7 months amount<br>Received | 9500431840 |

  
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PHYSICAL SCIENCE

| S.No | Student Name          | Roll no   | Class        | Department     | Amount Received Month  | Mobile No. |
|------|-----------------------|-----------|--------------|----------------|--|------------|
| 1    | NASRIN M              | 22UMA012  | I Year       | BSCMATHEMATICS | September - March 7 months amount Received                     | 9790385018 |
| 2    | ELAKKIYA R            | 22TUMA020 | I Year       | BSCMATHEMATICS |  | 6369882767 |
| 3    | PAECHIAMMAL S         | 21UMA025  | II Year      | BSCMATHEMATICS | September - March 7 months amount Received                     | 9952180912 |
| 4    | SATHYAVANI N          | 21UMA033  | II Year      | BSCMATHEMATICS | Amount Not Yet Received, September Applied                     | 6383488020 |
| 5    | MATHILIKA G           | 21UMA019  | II Year      | BSCMATHEMATICS | September - March 7 months amount Received                     | 9080316352 |
| 6    | KAVIYA L              | 20UMA054  | III Year     | BSCMATHEMATICS | September - March 7 months amount Received                     | 7339461001 |
| 7    | Jothika M             | 20UMA009  | III Year     | BSCMATHEMATICS | September - March 7 months amount Received                     | 6382745588 |
| 8    | PAVITHRA B            | 22TUCH007 | I Year       | BSCCHEMISTRY   | September - March 7 months amount Received                     | 6382427040 |
| 9    | S THIRUPPATHI LAKSHMI | 21UCH041  | II Year      | BSCCHEMISTRY   | October to December 3 Months Amount and Credit card Received   | 8056955606 |
| 10   | R VINITHA             | 21UCH043  | II Year      | BSCCHEMISTRY   | September - March 7 months amount Received                     | 9342151237 |
| 11   | P PUNITHA             | 21UCH028  | II Year      | BSCCHEMISTRY   | September - March 7 months amount Received                     | 6369694671 |
| 12   | ABITHA V              | 21UCH001  | II Year      | BSCCHEMISTRY   | September - March 7 months amount Received                     | 6369959568 |
| 13   | JEEVITHA C            | 21UCH014  | II Year      | BSCCHEMISTRY   | September - March 7 months amount Received                     | 6969705593 |
| 14   | SHAJITHABANU S        | 21UCH031  | II Year      | BSCCHEMISTRY   | September - March 7 months amount Received                     | 9344984636 |
| 15   | HARINI K              | 21UCH006  | II Year      | BSCCHEMISTRY   | November & December 2 Months Amount                            | 7904450339 |
| 16   | SIVA PRIYA B          | 21UCH033  | II Year      | BSCCHEMISTRY   | September - March 7 months amount Received                     | 7558138806 |
| 17   | SOWMIYA L             | 21UCH034  | II Year Year | BSCCHEMISTRY   | September to November 3 Months Amount and Credit card Received | 9629180460 |

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|    |                    |           |          |                    |  |            |
|----|--------------------|-----------|----------|--------------------|--|------------|
| 18 | VINOTHINI A        | 20UCH040  | III Year | BSCCHEMISTRY       | September to November 3 Months Amount and Credit card Received | 6381393549 |
| 19 | LAKSHITHA C        | 20UCH015  | III Year | BSCCHEMISTRY       | September - March 7 months amount Received                     | 7010581462 |
| 20 | S Lavanya          | 20UCH016  | III Year | BSCCHEMISTRY       |  | 9360122835 |
| 21 | BARANIKASRI M      | 21UPH004  | II Year  | BSCPHYSICS         |  | 7708877513 |
| 22 | CHANDRAGOWRI R     | 21UPH005  | II Year  | BSCPHYSICS         | September - March 7 months amount Received                     | 9384493574 |
| 23 | SRIMATHI S         | 21UPH024  | II Year  | BSCPHYSICS         | September - april 8 months amount Received                     | 7904332024 |
| 24 | NIVISHNA S         | 21UPH019  | II Year  | B.Sc PHYSICS       |  | 7639298763 |
| 25 | VENNILA S          | 22UCS055  | I Year   | BSCCOMPUTERSCIENCE | September - January 5 months amount Received                   | 6379802898 |
| 26 | VANI S             | 22UCS052  | I Year   | BSCCOMPUTERSCIENCE |  | 9994273012 |
| 27 | PREETHA R          | 22TSCS021 | I Year   | BSCCOMPUTERSCIENCE |  | 9514040456 |
| 28 | VANMATHI J         | 21UCS057  | II Year  | BSCCOMPUTERSCIENCE | September - March 7 months amount Received                     | 8754218567 |
| 29 | JAYASRI V          | 21UCS018  | II Year  | BSCCOMPUTERSCIENCE | September - March 7 months amount Received                     | 9363159296 |
| 30 | HEMAPRIYA R        | 21UCS068  | II Year  | BSCCOMPUTERSCIENCE | September - March 7 months amount Received                     | 8667255186 |
| 31 | SOUNDARYA B M      | 21UCS044  | II Year  | BSCCOMPUTERSCIENCE | September - March 7 months amount Received                     | 8610568514 |
| 32 | Malini             | 21UCS075  | II Year  | BSCCOMPUTERSCIENCE |  | 9500558765 |
| 33 | MUTHUMARIESHWARI K | 21UCS026  | II Year  | BSCCOMPUTERSCIENCE | September - March 7 months amount Received                     | 9677957917 |
| 34 | GNANA SUNDARI D    | 21UCS012  | II Year  | BSCCOMPUTERSCIENCE | September - March 7 months amount Received                     | 9345894416 |
| 35 | SARANYA J          | 21UCS041  | II Year  | BSCCOMPUTERSCIENCE | September - March 7 months amount Received                     | 9047584598 |
| 36 | SAMYUKTHA R        | 20UCS085  | III Year | BSCCOMPUTERSCIENCE |  | 9790105750 |
| 37 | PRIYA DHARSHINI S  | 20UCS027  | III Year | BSCCOMPUTERSCIENCE |  | 7904440893 |
| 38 | VANITHA R          | 20UCS096  | III Year | BSCCOMPUTERSCIENCE | September - March 7 months amount Received                     | 7339695870 |
| 39 | BRINDHASRI S V     | 20UCS004  | III Year | BSCCOMPUTERSCIENCE | September - March 7 months amount Received                     |            |
| 40 | RAGAVI R           | 20UCS028  | III Year | BSCCOMPUTERSCIENCE | September - March 7 months amount Received                     | 8608941718 |

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|    |                   |           |          |                          |  |            |
|----|-------------------|-----------|----------|--------------------------|--|------------|
| 41 | JANANI S          | 22UCA013  | I Year   | BCA                      |  | 9363129623 |
| 42 | JERSHA PONSELVI J | 21UCA017  | I Year   | BCA                      | September - January 5 months amount Received | 7358887242 |
| 43 | S YUVARANI        | 22TSCS053 | II Year  | BCA                      | September - March 7 months amount Received   | 8200528258 |
| 44 | SIVARANJANI K     | 21UCA044  | II Year  | BCA                      | September - March 7 months amount Received   | 8870123058 |
| 45 | KIRUTHIKA R       | 20UCA016  | III Year | BCA                      | September - March 7 months amount Received   | 9363239312 |
| 46 | Nandhini V        | 22TUIT017 | I Year   | BSCINFORMATIONTECHNOLOGY |  | 7010911196 |
| 47 | PAVITHRA R        | 22UIT041  | I Year   | BSCINFORMATIONTECHNOLOGY |  | 9787045553 |
| 48 | PREETHI G         | 21UIT039  | II Year  | BSCINFORMATIONTECHNOLOGY |  | 9042736731 |
| 49 | VAISHNAVI R       | 21UIT061  | II Year  | BSCINFORMATIONTECHNOLOGY |  | 9342097937 |
| 50 | Dharsini B        | 21UIT013  | II Year  | BSCINFORMATIONTECHNOLOGY | September - March 7 months amount Received   | 7010264424 |
| 51 | SEERIN AAFIYA S A | 21UIT050  | II Year  | BSCINFORMATIONTECHNOLOGY | September - March 7 months amount Received   | 8072071929 |
| 52 | LIBYA B           | 21UIT029  | II Year  | BSCINFORMATIONTECHNOLOGY | September & November 2 Amount Received       | 7395847456 |
| 53 | AARTHI V          | 21UIT001  | II Year  | BSCINFORMATIONTECHNOLOGY | October to December 3 Months Amount Received | 6385769752 |
| 54 | Lavanya C         | 21UIT028  | II Year  | BSCINFORMATIONTECHNOLOGY | September - March 7 months amount Received   | 9655706559 |
| 55 | S Dharshini       | 21UIT014  | II Year  | BSCINFORMATIONTECHNOLOGY | September - March 7 months amount Received   | 6374589001 |
| 56 | SHOBICA B         | 21UIT054  | II Year  | BSCINFORMATIONTECHNOLOGY | September - March 7 months amount Received   | 8438782129 |
| 57 | K AGALYA          | 21UIT004  | II Year  | BSCINFORMATIONTECHNOLOGY | September - March 7 months amount Received   | 8825586581 |
| 58 | ARCHANA M         | 21UIT007  | II Year  | BSCINFORMATIONTECHNOLOGY | September - March 7 months amount Received   | 8838368630 |
| 59 | UDESIIYA S        | 21UIT059  | II Year  | BSCINFORMATIONTECHNOLOGY | September - March 7 months amount Received   | 6379898733 |
| 60 | DHANALAKSHMI P    | 20UIT011  | III Year | BSCINFORMATIONTECHNOLOGY | September - March 7 months amount Received   | 8220427279 |
| 61 | MEGALA B          | 20UIT031  | III Year | BSCINFORMATIONTECHNOLOGY | September - March 7 months amount Received   | 9361317446 |

62. Shifana N 20UMA065 III year

B.Sc mathematics

Nov-Jan - 3 month amount received

9360643179

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**ENGINEERING**

| S.No | Student Name   | Roll no    | Class   | Department   | Amount Received Month                      | Mobile No. |
|------|----------------|------------|---------|--|--|------------|
| 1    | Ganasri M S    | 22TUEO011  | I Year  | BE COMPUTERS SCIENCE AND ENGINEERING   |  | 8870680719 |
| 2    | SABARISRI K    | 22UEA020   | I Year  | BE ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING (FROM ACADEMIC YEAR 2020-2021 ONWARDS) | October to March 6 months Amount Received  | 9443844515 |
| 3    | S Pradhakshana | 22UEL028   | I Year  | BE ELECTRONICS AND COMMUNICATION ENGINEERING   | September - March 7 months amount Received | 9344342884 |
| 4    | ANUPRIYA B     | 20012UEB02 | II Year | BE BIOMEDICAL INSTRUMENTATION ENGINEERING  | September - March 7 months amount Received | 6385590477 |
| 5    | PURANASREE M S | 21091uea15 | II Year | BE ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING (FROM ACADEMIC YEAR 2020-2021 ONWARDS) | September - March 7 months amount Received | 7418315537 |

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**B.VOC**

| S.No | Student Name          | Roll no   | Class    | Department                                     | Amount Received Month  | Mobile No.             |
|------|-----------------------|-----------|----------|--|--|------------------------|
| 1    | MALARVIZHI R          | 22TUVA047 | I Year   | BVOCARTIFICIALINTELLIGENCEANDMACHIN<br>EARNING |  | 9944922596             |
| 2    | A AJEESHA             | 22TUVA020 | I Year   | BVOCARTIFICIALINTELLIGENCEANDMACHIN<br>EARNING | August to March 8 Months Amount Received                                       | 8300896007             |
| 3    | JAIMADHUMITHA A       | 22TUVA004 | I Year   | BVOCARTIFICIALINTELLIGENCEANDMACHIN<br>EARNING | September & December 2 Month Amount Received<br>& Jan -March 3 months received | 7397186338             |
| 4    | RITHIKA L             | 22UVM009  | I Year   | BVOCMEDICALEQUIPMENTTECHNOLOGY                 |  | 9944429700, 9942566569 |
| 5    | MUTHURAMALEKSHM<br>IK | 21UVA026  | II Year  | BVOCARTIFICIALINTELLIGENCEANDMACHIN<br>EARNING | September - March 7 months amount Received                                     | 7904423686             |
| 6    | S SIVAPOOJA           | 21UVA034  | II Year  | BVOCARTIFICIALINTELLIGENCEANDMACHIN<br>EARNING |  | 6380563266             |
| 7    | MONISHA S             | 21UVA025  | II Year  | BVOCARTIFICIALINTELLIGENCEANDMACHIN<br>EARNING | September - March 7 months amount Received                                     | 8870303701             |
| 8    | SRIMATHI S            | 21UVA037  | II Year  | BVOCARTIFICIALINTELLIGENCEANDMACHIN<br>EARNING |  | 9092051103             |
| 9    | YUVAPRIYA V           | 21UVA044  | II Year  | BVOCARTIFICIALINTELLIGENCEANDMACHIN<br>EARNING | September - March 7 months amount Received                                     | 7845073744             |
| 10   | Sowmiya               | 21UVA036  | II Year  | BVOCARTIFICIALINTELLIGENCEANDMACHIN<br>EARNING | September - March 7 months amount Received                                     | 9994388242             |
| 11   | SABITHA P             | 21UVA033  | II Year  | BVOCARTIFICIALINTELLIGENCEANDMACHIN<br>EARNING | October to December 3 Months Amount<br>Received                                | 9080201359             |
| 12   | MAHALAKSHMI P         | 20UVA019  | III Year | BVOCARTIFICIALINTELLIGENCEANDMACHIN<br>EARNING | September - March 7 months amount Received                                     | 6382098713             |
| 13   | ANUSUYA S             | 20UVA002  | III Year | BVOCARTIFICIALINTELLIGENCEANDMACHIN<br>EARNING | September - March 7 months amount Received                                     | 9344575594             |
| 14   | GOWRI S               | 20UVA011  | III Year | BVOCARTIFICIALINTELLIGENCEANDMACHIN<br>EARNING | September - March 7 months amount Received                                     | 9629000912             |
| 15   | STELLA M              | 20uva030  | III Year | BVOCARTIFICIALINTELLIGENCEANDMACHIN<br>EARNING | September - March 7 months amount Received                                     | 9344258927             |
| 16   | Gayathiri K           | 20UVA009  | III Year | BVOCARTIFICIALINTELLIGENCEANDMACHIN<br>EARNING |  | 6379256742             |
| 17   | R Athima              | 20UVT002  | III Year | BVOCTEXTILEDYEINGANDPRINTING                   | September - March 7 months amount Received                                     | 9944357169             |
| 18   | Madhumitha M          | 20UVT008  | III Year | BVOCTEXTILEDYEINGANDPRINTING                   | September - March 7 months amount Received                                     | 9344082850             |

*[Signature]*  
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*[Handwritten mark]*

**Moovalur Ramamirtham Ammaiyaar Higher Education Assurance Scheme**  
**Avinashilingam Institute of Home Science and Higher Education for Women Engineering Coimbatore**  
**Coimbatore 2023-24**



Welcome, office\_engg@avinuty.ac.in

**List of Students Registered**

Scholarship Registration

With EMIS

Without EMIS

Transfer Registration

Select Academic Year

2022-23

2... ▾

SV - School Verification ABP - Aadhaar Seeding Status ACH - Bank

Search:

Account Details SW - Social Welfare

| # | Application # | EMIS #           | Student Details  | Institution   | Course                                     | SV | ABP | ACH | SW       | Action |
|---|---------------|------------------|--|---|--|----|-----|-----|----------|--------|
| 1 | CBE0506834    | 3312050120600157 | SWETHA M<br>mswethaswetha25@gmail.com<br>8946068118                | Avinashilingam<br>Institute of Home<br>Science and Higher<br>Education for Women<br>Engineering<br>Coimbatore | B.E COMPUTER<br>SCIENCE AND<br>ENGINEERING | A  | Y   | III | Approved |        |
| 2 | CBE0506795    | 3330020290501013 | KAUVYAA SREE G<br>kauvyasree.1802@gmail.com<br>8903820518          | Avinashilingam<br>Institute of Home<br>Science and Higher<br>Education for Women<br>Engineering<br>Coimbatore | B.E COMPUTER<br>SCIENCE AND<br>ENGINEERING | A  | Y   | III | Approved |        |
| 3 | CBE0506716    | 3312010040600131 | ISWARYA LAKSHMI U K<br>ishwaryalakshmi1003@gmail.com<br>7418315537 | Avinashilingam<br>Institute of Home<br>Science and Higher<br>Education for Women<br>Engineering<br>Coimbatore | B.E COMPUTER<br>SCIENCE AND<br>ENGINEERING | A  | Y   | III | Approved |        |

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Without EMIS    Reject   **A** - Approved   **P** - Pending   **R** - Rejected   **Y** - Yes   **N** - No

### Moovalur Ramamirtham Ammaiyaar Higher Education Assurance Scheme

AVINASHILINGAM INSTITUTE FOR HOME SCIENCE AND HIGHER EDUCATION FOR WOMEN MEDICAL SCIENCE  
COIMBATORE Coimbatore 2023-24



Welcome, jamuvm@gmail.com

Total Application - Coimbatore - Medical  
Science - [2022-23]

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Student Wise

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SV - School Verification  
  ABP - Aadhaar Seeding Status  
  ACH - Bank Account Details  
  SW - Social Welfare

| # | Application # | EMIS #           | Student Details   | Institution   | Course                       | SV | ABP | ACH | SW       | Action |
|---|---------------|------------------|---|---|------------------------------|----|-----|-----|----------|--------|
| 1 | CBE0524952    | 3306170620400102 | SENTHAMIZHSELVI T<br>21upa042@gmail.com<br>7871120043   | AVINASHILINGAM<br>INSTITUTE FOR<br>HOME SCIENCE AND<br>HIGHER EDUCATION<br>FOR WOMEN<br>MEDICAL SCIENCE<br>COIMBATORE | B.SC. PHYSICIAN<br>ASSISTANT | A  | Y   |     | Approved |        |
| 2 | CBE0527169    | 3312010361000218 | ZUMANA ROSHAN S<br>zumanaroshan@gmail.com<br>9080459609 | AVINASHILINGAM<br>INSTITUTE FOR<br>HOME SCIENCE AND<br>HIGHER EDUCATION<br>FOR WOMEN<br>MEDICAL SCIENCE<br>COIMBATORE | B.SC. PHYSICIAN<br>ASSISTANT | A  | Y   |     | Approved |        |
| 3 | CBE0527179    | 3321080050300200 | POOMIGA J<br>poomigapoomiga3@gmail.com<br>9342062271    | AVINASHILINGAM<br>INSTITUTE FOR<br>HOME SCIENCE AND<br>HIGHER EDUCATION<br>FOR WOMEN<br>MEDICAL SCIENCE<br>COIMBATORE | B.SC. PHYSICIAN<br>ASSISTANT | A  | Y   |     | Approved |        |

*J. Mohan*  
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Coimbatore - 641 043, Tamil Nadu, India**

*W*



| # | Application # | EMIS #           | Student Details  | Institution   | Course                       | SV | ABP | ACH | SW       | Action |
|---|---------------|------------------|--|---|------------------------------|----|-----|-----|----------|--------|
| 4 | CBE0527217    | 3312140018400198 | GOMATHY S<br>sweetanu843@gmail.com<br>7094059381             | AVINASHILINGAM<br>INSTITUTE FOR<br>HOME SCIENCE AND<br>HIGHER EDUCATION<br>FOR WOMEN<br>MEDICAL SCIENCE<br>COIMBATORE | B.SC. PHYSICIAN<br>ASSISTANT | A  | Y   |     | Approved | 👁      |
| 5 | CBE0527218    | 3312040030800823 | RAGHADHARSHINI R<br>raghadharshini62@gmail.com<br>9342731329 | AVINASHILINGAM<br>INSTITUTE FOR<br>HOME SCIENCE AND<br>HIGHER EDUCATION<br>FOR WOMEN<br>MEDICAL SCIENCE<br>COIMBATORE | B.SC. PHYSICIAN<br>ASSISTANT | A  | Y   |     | Approved | 👁      |
| 6 | CBE0527244    | 3312140014000039 | MARIYAMMALK<br>madhumadhu45605@gmail.com<br>8270339183       | AVINASHILINGAM<br>INSTITUTE FOR<br>HOME SCIENCE AND<br>HIGHER EDUCATION<br>FOR WOMEN<br>MEDICAL SCIENCE<br>COIMBATORE | B.SC. PHYSICIAN<br>ASSISTANT | A  | Y   |     | Approved | 👁      |
| 7 | CBE0527299    | 3312020070600171 | RISHANA S<br>rishana612005@gmail.com<br>8870339444           | AVINASHILINGAM<br>INSTITUTE FOR<br>HOME SCIENCE AND<br>HIGHER EDUCATION<br>FOR WOMEN<br>MEDICAL SCIENCE<br>COIMBATORE | B.SC. PHYSICIAN<br>ASSISTANT | R  | Y   |     | Pending  | 👁      |
| 8 | CBE0529023    | 3312030070500021 | MATHIMITHA M<br>mathimitha234@gmail.com<br>9629190675        | AVINASHILINGAM<br>INSTITUTE FOR<br>HOME SCIENCE AND<br>HIGHER EDUCATION   | B.SC. PHYSICIAN<br>ASSISTANT | A  | Y   | ⚙   | Approved | 👁      |

  
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| #  | Application # | EMIS #           | Student Details  | Institution   | Course                       | SV | ABP | ACH | SW       | Action |
|----|---------------|------------------|--|---|------------------------------|----|-----|-----|----------|--------|
|    |               |                  |  | FOR WOMEN<br>MEDICAL SCIENCE<br>COIMBATORE  |                              |    |     |     |          |        |
| 9  | CBE0530309    | 3324090120301440 | ABIRAMI S<br>abiramis815@gmail.com<br>6380327371           | AVINASHILINGAM<br>INSTITUTE FOR<br>HOME SCIENCE AND<br>HIGHER EDUCATION<br>FOR WOMEN<br>MEDICAL SCIENCE<br>COIMBATORE | B.SC. PHYSICIAN<br>ASSISTANT | A  | Y   | III | Approved | 👁      |
| 10 | CBE0530523    | 3312010040401382 | MAHESHWARI K<br>kamarajmaheshwari9@gmail.com<br>9489218835 | AVINASHILINGAM<br>INSTITUTE FOR<br>HOME SCIENCE AND<br>HIGHER EDUCATION<br>FOR WOMEN<br>MEDICAL SCIENCE<br>COIMBATORE | B.SC. PHYSICIAN<br>ASSISTANT | A  | Y   | III | Approved | 👁      |

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