



**VELAMMAL MEDICAL COLLEGE**  
**HOSPITAL AND RESEARCH INSTITUTE**  
**MADURAI - 625009**

**5.1.1**

**Consolidated document in favour of Scholarship/Freeships and number of beneficiaries in each scheme during last 5 years**

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Prof. T. THIRUNAVUKKARASU, M.D.,D.A.,  
Dean  
Velammal Medical College Hospital  
and Research Institute  
"Velammal Village"  
Madurai-Tuticorin Ring Road  
Anuppanadi, Madurai, T.N.-625 009



**VELAMMAL MEDICAL COLLEGE**  
HOSPITAL AND RESEARCH INSTITUTE  
MADURAI - 625009

# 2017-18

Prof. T. THIRUNAVUKKARASU, M.D.,D.A.,  
Dean  
Velammal Medical College Hospital  
and Research Institute  
"Velammal Village"  
Madurai-Tuticorin Ring Road  
Anuppanadi, Madurai, T.N.-625 009



**BY REGISTERED POST**

**MEDICAL EDUCATION DEPARTMENT**

From

The Director of Medical Education,  
Kilpauk, Chennai-10

To

The Dean,  
Velammal Medical College Hospital,  
Anuppanadi,  
Madurai - 09.

**DEAN'S OFFICE**

|                  |   |        |
|------------------|---|--------|
| Date of Receipt  | : | 6.1.18 |
| Ref. No          | : | 178    |
| Date of Despatch | : | 6/1/18 |
|                  | : | 007/18 |

**Ref. No. 28710/ME1(2)/2017 Dated:29.12.2017**

Sir/Madam,

Sub: Medical Education – Seeking financial sanction for the students who are undergoing MBBS course in Private / Self Financing Colleges selected through Selection Committee of this Directorate – 1<sup>st</sup> Graduate fee concession for the academic year 2017-2018 – A/C payee Demand Draft forwarded - Regarding.

- Ref: 1) G.O.Ms.No.85/HE (J2)/Dept. dated 16.04.2010.  
2) Government Letter No.10936/J2/2010-1, HE Department, dated 02.07.2010.  
3) G.O.(Ms.) No.67/Finance (Budget)/Department. dated 29.02.2016  
4) This office letter Ref.No.24064/A1(2)/2017 dated:04.04.2017  
5) This office Proceedings No. 28710/ME1(2)/2017 dated:27.11.2017

\*\*\*\*\*

A Demand Draft amounting to Rs.75,62,500/- (Rupees Seventy five lakhs sixty two thousand and five hundred only) as detailed below towards first graduate fee concession is enclosed herewith.

| Sl. No.      | Demand Draft No. and date                                        | Details                                                                                                        | No. of candidates | Amount to Rs. (to each student) |
|--------------|------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------|---------------------------------|
| 1.           | D.D.No. 806909 dated 26.12.2017 of SBI, Treasury Branch, Chennai | For MBBS student mentioned in Annexure<br>First Year<br>Second Year<br>Third Year<br>Fourth Year<br>Final Year | 69                | Rs.75,62,500/-                  |
| <b>TOTAL</b> |                                                                  |                                                                                                                |                   | <b>Rs.75,62,500/-</b>           |

(Rupees Seventy six lakhs five two thousand and five hundred only)

2. The Dean, Velammal Medical College Hospital, Madurai should ensure the following before disbursing the fee concession to the candidate mentioned in the Annexure.

- i) That the elders of the student should not have availed this concession.
- ii) That no student should have failed in the same subject for more than two times.
- iii) That no certificate issued by the Tahsildar is reported **to be not genuine** by the authorities concerned.
- iv) That the student mentioned in the Annexure is **continuing her studies** in the College.
- v) **If the candidate is ineligible** then the **amount** of fees pertaining to that candidate **may be returned** to this Office by way of DD drawn in favour of Director of Medical Education, Kilpauk, Chennai-10 immediately, failing which the candidate is liable for criminal prosecution and **thrice the amount disbursed will be recovered** from the candidate concerned.

3. The Dean is hereby requested to disburse the amount to the eligible student mentioned in the Annexure and to furnish the stamped receipt with date obtained from the student, to this Directorate immediately.

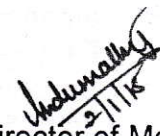
4. The Dean is also requested to obtain the genuineness of the Certificate issued by the Tahsildar before availing the next installment.

5. The Stamped receipt and undertaking obtained from the concerned student should be sent to this Directorate on or before: 19.01.2018

The receipt of this letter with Demand Draft should be acknowledged at the first instance by fax.

Encl: As above

Yours Faithfully,

  
Deputy Director of Medical Education

10/01/18  
21/1/18



**ANNEXURE**

**VELAMMAL MEDICAL COLLEGE, MADURAI**

| SL.NO. | NAME OF THE MBBS STUDENT OF<br>2013-2014 BATCH | AMOUNT<br>RS.      |
|--------|------------------------------------------------|--------------------|
| 1      | S.ABISHEK                                      | 62,500/-           |
| 2      | V.ARUNA                                        | 62,500/            |
| 3      | T.DHIVYA                                       | 62,500/            |
| 4      | J.JEYA HARINI                                  | 62,500/            |
| 5      | T.KABILAN@VETRIVEL                             | 62,500/            |
| 6      | S.MALATHI SELVI                                | 62,500/            |
| 7      | P.RAMESH                                       | 62,500/            |
| 8      | V.RAMESH                                       | 62,500/            |
| 9      | M.SANGOLI                                      | 62,500/            |
| 10     | N.SHAFEENA BARVEEN                             | 62,500/            |
| 11     | G.VAISHALI                                     | 62,500/            |
| 12     | R.VASUKI                                       | 62,500/            |
| 13     | G.VENUPRIYA                                    | 62,500/            |
| 14     | V.VIDHYAPATHI                                  | 62,500/            |
| 15     | A.V.R.VIMALA                                   | 62,500/            |
| 16     | V.VINOTHKUMAR                                  | 62,500/            |
| 17     | V.VISWANATHAN                                  | 62,500/            |
|        | <b>TOTAL</b>                                   | <b>10,62,500/-</b> |

(RUPEES TEN LAKHS SIXTY TWO THOUSAND AND FIVE HUNDRED ONLY)

*Indumathy*  
2/11/18  
DEPUTY DIRECTOR OF MEDICAL EDUCATION

10 @  
2/11/18



**ANNEXURE**

**VELAMMAL MEDICAL COLLEGE, MADURAI**

| SL.NO. | NAME OF THE MBBS STUDENT OF<br>2014-2015 BATCH | AMOUNT<br>RS.      |
|--------|------------------------------------------------|--------------------|
| 1      | L.ABINAYALAKSHMI                               | 1,25,000/-         |
| 2      | B.DHARSHINI PRIYA                              | 1,25,000/          |
| 3      | K.ESWARA SAMY                                  | 1,25,000/          |
| 4      | S.KAVIN                                        | 1,25,000/          |
| 5      | R.LAKSHMANAN                                   | 1,25,000/          |
| 6      | J.MANIKANDAN                                   | 1,25,000/          |
| 7      | A.MOHAMED IRSHADULLAH                          | 1,25,000/          |
| 8      | V.OM PRAKASH                                   | 1,25,000/          |
| 9      | C.POOVARASI                                    | 1,25,000/          |
| 10     | J.PREM KUMAR                                   | 1,25,000/          |
| 11     | S.RAMYA                                        | 1,25,000/          |
| 12     | P.REVATHI                                      | 1,25,000/          |
| 13     | K.ROSHINI                                      | 1,25,000/          |
| 14     | N.SHANKAR                                      | 1,25,000/          |
| 15     | S.SETHURAMAN                                   | 1,25,000/          |
| 16     | P.SHANMUGAPRIYA                                | 1,25,000/          |
| 17     | S.SOWMYA PRABHA                                | 1,25,000/          |
| 18     | V.YOGAVATHI                                    | 1,25,000/          |
| 19     | R.VETRI VEL                                    | 1,25,000/          |
|        | <b>TOTAL</b>                                   | <b>23,75,000/-</b> |

(RUPEES TWENTY THREE LAKHS AND SEVENTY FIVE THOUSAND ONLY)

*Indumathy*  
2/11/18  
**DEPUTY DIRECTOR OF MEDICAL EDUCATION**

10 (10)  
2/11/18

**ANNEXURE**

**VELAMMAL MEDICAL COLLEGE, MADURAI**

| SL.NO. | NAME OF THE MBBS STUDENT OF<br>2015-2016 BATCH | AMOUNT<br>RS. |
|--------|------------------------------------------------|---------------|
|        |                                                | 1,25,000/     |
| 1      | M.DEEPA                                        | 1,25,000/     |
| 2      | R.DINESH                                       | 1,25,000/     |
| 3      | D.JANANI                                       | 1,25,000/     |
| 4      | R.KAVI LAKSHMANAN                              | 1,25,000/     |
| 5      | E.MADHUMITHA                                   | 1,25,000/     |
| 6      | M.MANO NANDHINI                                | 1,25,000/     |
| 7      | B.MATHI AZAHAN                                 | 1,25,000/     |
| 8      | F.MOHAMED YUNUS                                | 1,25,000/     |
| 9      | A.MONISHA                                      | 1,25,000/     |
| 10     | A.NARAYANAN                                    | 1,25,000/     |
| 11     | S.PRADEEP                                      | 1,25,000/     |
| 12     | P.S.RAJA PRAVEENA                              | 1,25,000/     |
| 13     | S.ROHINI                                       | 1,25,000/     |
| 14     | V.SIDDARTH                                     | 1,25,000/     |
| 15     | U.VAISHNOVA DEVI                               | 1,25,000/     |
| 16     | R.VINOTH KANNAN                                | 1,25,000/     |
| 17     | C.VISWANATHAN                                  | 21,25,000/-   |
|        | <b>TOTAL</b>                                   |               |

**RUPEES TWENTY ONE LAKHS AND TWENTY FIVE THOUSAND ONLY)**

*Indumathy*  
2/1/18  
**DEPUTY DIRECTOR OF MEDICAL EDUCATION**

D @  
2/1/18

**ANNEXURE**

**VELAMMAL MEDICAL COLLEGE, MADURAI**

| <b>SL.NO.</b> | <b>NAME OF THE MBBS STUDENT<br/>OF 2016-2017 BATCH</b> | <b>AMOUNT<br/>RS.</b> |
|---------------|--------------------------------------------------------|-----------------------|
| <b>1</b>      | S.B.ABDUL KALAM                                        | <b>1,25,000/-</b>     |
| <b>2</b>      | A.KEERTHANA                                            | <b>1,25,000/</b>      |
| <b>3</b>      | S.A.MOHAMED MOHIDEEN HARIS                             | <b>1,25,000/</b>      |
| <b>4</b>      | P.MUNEESVARAN                                          | <b>1,25,000/</b>      |
| <b>5</b>      | T.NAVEENA                                              | <b>1,25,000/</b>      |
| <b>6</b>      | D.PRAVIN                                               | <b>1,25,000/</b>      |
| <b>7</b>      | A.SHANKAR                                              | <b>1,25,000/</b>      |
| <b>8</b>      | M.S.VIGNESH KUMAR                                      | <b>1,25,000/</b>      |
| <b>9</b>      | V.VISHALI                                              | <b>1,25,000/</b>      |
| <b>10</b>     | A.TAMILVANAN                                           | <b>1,25,000/</b>      |
|               | <b>TOTAL</b>                                           | <b>12,50,000/-</b>    |

**RUPEES TWELVE LAKHS AND FIFTY THOUSAND ONLY)**

*Indumathy*  
*2/1/18*  
**DEPUTY DIRECTOR OF MEDICAL EDUCATION**

*10@*  
*2/1/18*



**ANNEXURE**

**VELAMMAL MEDICAL COLLEGE, MADURAI**

| SL.NO. | NAME OF THE MBBS STUDENT<br>OF 2017-2018 BATCH | AMOUNT<br>RS.     |
|--------|------------------------------------------------|-------------------|
| 1      | M.ASMITHA                                      | 1,25,000/-        |
| 2      | S.P.ARSHA                                      | 1,25,000/         |
| 3      | E.DHARSHINI PRIYA                              | 1,25,000/         |
| 4      | M.MUTHU LAKSHMI                                | 1,25,000/         |
| 5      | V.PRASANA VENKATA RAMAN                        | 1,25,000/         |
| 6      | B.K.SASHYA BRIGHT                              | 1,25,000/         |
|        | <b>TOTAL</b>                                   | <b>7,50,000/-</b> |

**RUPEES SEVEN LAKHS AND FIFTY THOUSAND ONLY)**

*Indumathy*  
21/1/18  
**DEPUTY DIRECTOR OF MEDICAL EDUCATION**

जारी करने वाला भारतीय स्टेट बैंक  
Issuing Branch: **STATE BANK OF MADRAS CHENNAI**  
कोड नं. / CODE No: 07281  
Tel No: 04400-282925

मांगद्राफ्ट

DEMAND DRAFT

मार्गे जनेपर VELAMMAL MEDICAL COLLEGE HOSPITAL

ON-DEMAND-PAY

Seventy Five Lakh Sixty Two Thousand Five Hundred Only

रुपये RUPEES

SESHAASALI(C)/CTS-2010

Key: NIBMEQ  
Sr. No: 633323

26122011  
D M Y Y

या उनके आदेश  
OR ORDER

₹ 7562500.00

अदा करें

AMOUNT BELOW 7562501(7/7)

मूल्य प्राप्त / VALUE RECEIVED

Sr. No: 633323

Key: NIBMEQ

भारतीय स्टेट बैंक

STATE BANK OF INDIA

अदाकर्ता शाखा / DRAWEE BRANCH: MADURAI

कोड नं. / CODE No: 00869

*Devanand*

प्राधिकृत हस्ताक्षरकर्ता

AUGUSTIN MATHIAS BHUVANANANDAR B 7

₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFIC

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध  
VALID ONLY IF COMPUTER PRINTED  
केवल 3 महीने के लिए वैध  
VALID FOR 3 MONTHS ONLY

⑈806909⑈ 00002000⑈ 000169⑈ 16



# Tamil Nadu e-District

## DEPARTMENT OF ADI DRAVIDAR AND TRIBAL WELFARE

Scholarship    Update Institution    MIS Reports    Change Password    Contact Details

User: 24196office  
Logout

ACADEMIC YEAR : 2018-2019

INSTITUTION NAME : Vaidhyanatha Medical College Hospital and Research Institute

2018-2019 • 2017-2018

### Course Fee Disbursement (2017-2018)

| S.No | Student Id        | Student Name        | Community | Course      | Settlement Date | Course Fee |
|------|-------------------|---------------------|-----------|-------------|-----------------|------------|
| 1    | 201624196ADW00001 | AJAY SHANKAR S      | SC        | 2-M.B.B.S-- | 02-07-2018      | 355000.00  |
| 2    | 201624196ADW00003 | AJITHKUMAR A        | SC        | 2-M.B.B.S-- | 02-07-2018      | 355000.00  |
| 3    | 201624196ADW00002 | AJITH M             | SC        | 2-M.B.B.S-- | 02-07-2018      | 355000.00  |
| 4    | 201624196ADW00004 | BRINDHA DEVI M      | SC        | 2-M.B.B.S-- | 02-07-2018      | 355000.00  |
| 5    | 201624196ADW00005 | NIVETHA R           | SC        | 2-M.B.B.S-- | 02-07-2018      | 355000.00  |
| 6    | 201624196ADW00007 | SANGEETHA T         | SC        | 2-M.B.B.S-- | 02-07-2018      | 355000.00  |
| 7    | 201524196ADW00001 | ANISHA R            | SC        | 3-M.B.B.S-- | 02-07-2018      | 325000.00  |
| 8    | 201524196ADW00002 | ASHA DEVI A         | SC        | 3-M.B.B.S-- | 02-07-2018      | 325000.00  |
| 9    | 201524196ADW00003 | BALAMURALIKRISHNA M | SC        | 3-M.B.B.S-- | 02-07-2018      | 325000.00  |
| 10   | 201524196ADW00004 | JAISHREE S M        | SC        | 3-M.B.B.S-- | 02-07-2018      | 325000.00  |
| 11   | 201524196ADW00005 | KAYATHRI M          | SC        | 3-M.B.B.S-- | 02-07-2018      | 325000.00  |
| 12   | 201524196ADW00006 | RAMAGOPALAN S       | SC        | 3-M.B.B.S-- | 02-07-2018      | 325000.00  |
| 13   | 201524196ADW00007 | SAKTHIVEL A         | SC        | 3-M.B.B.S-- | 02-07-2018      | 325000.00  |
| 14   | 201524196ADW00008 | SANTHOSHI M         | SC        | 3-M.B.B.S-- | 02-07-2018      | 325000.00  |
| 15   | 201524196ADW00009 | VAIKUNTHNATHAN S R  | SC        | 3-M.B.B.S-- | 02-07-2018      | 325000.00  |
| 16   | 201424196ADW00003 | BALAJI R            | SC        | 4-M.B.B.S-- | 02-07-2018      | 250000.00  |
| 17   | 201424196ADW00004 | BAWAPOORNI K        | SC        | 4-M.B.B.S-- | 02-07-2018      | 250000.00  |
| 18   | 201424196ADW00002 | BOVANESWARI P S     | SC        | 4-M.B.B.S-- | 02-07-2018      | 250000.00  |
| 19   | 201524196ADW00010 | DEEPAN M            | SC        | 4-M.B.B.S-- | 02-07-2018      | 250000.00  |
| 20   | 201424196ADW00005 | DINESH V            | SC        | 4-M.B.B.S-- | 02-07-2018      | 250000.00  |
| 21   | 201424196ADW00006 | EVENGELIN SOPHIA S  | SCC       | 4-M.B.B.S-- | 02-07-2018      | 250000.00  |
| 22   | 201424196ADW00007 | KARPAGAJOTHI M      | SC        | 4-M.B.B.S-- | 02-07-2018      | 250000.00  |
| 23   | 201424196ADW00008 | KEERTHANA V         | SC        | 4-M.B.B.S-- | 02-07-2018      | 250000.00  |
| 24   | 201424196ADW00009 | KEERTHIGA S         | SC        | 4-M.B.B.S-- | 02-07-2018      | 250000.00  |
| 25   | 201424196ADW00011 | KOKILA R            | SC        | 4-M.B.B.S-- | 02-07-2018      | 250000.00  |
| 26   | 201424196ADW00010 | RAJA SEKAR G        | SC        | 4-M.B.B.S-- | 02-07-2018      | 250000.00  |
| 27   | 201424196ADW00001 | VAISHNAVI G         | SC        | 4-M.B.B.S-- | 02-07-2018      | 250000.00  |
| 28   | 201624196ADW00006 | RAJAMANICKAM M      | ST        | 2-M.B.B.S-- | 07-07-2018      | 355000.00  |
| 29   | 201724196ADW00001 | GOKULA KANNAN R     | SC        | 1-M.B.B.S-- | 06-03-2019      | 390000.00  |
| 30   | 201724196ADW00002 | GOKULNATH V         | SC        | 1-M.B.B.S-- | 06-03-2019      | 390000.00  |
| 31   | 201724196ADW00008 | LAKSHMI PRIYA J     | SC        | 1-M.B.B.S-- | 06-03-2019      | 390000.00  |
| 32   | 201724196ADW00003 | LAVANYA R           | SC        | 1-M.B.B.S-- | 06-03-2019      | 390000.00  |
| 33   | 201724196ADW00004 | SARUMATHI N         | SC        | 1-M.B.B.S-- | 06-03-2019      | 390000.00  |
| 34   | 201724196ADW00005 | SRI JANANI S        | SC        | 1-M.B.B.S-- | 06-03-2019      | 390000.00  |
| 35   | 201724196ADW00006 | SUPRITHA B          | SC        | 1-M.B.B.S-- | 06-03-2019      | 390000.00  |
| 36   | 201724196ADW00007 | SURYANARAYANAN A    | SC        | 1-M.B.B.S-- | 06-03-2019      | 390000.00  |
| 37   | 201624196ADW00010 | SANGEETHA R         | SC        | 2-M.B.B.S-- | 06-03-2019      | 355000.00  |
| 38   | 201624196ADW00008 | SANTHOSHKUMAR S     | SC        | 2-M.B.B.S-- | 06-03-2019      | 355000.00  |
| 39   | 201624196ADW00009 | SOORYA S            | SC        | 2-M.B.B.S-- | 06-03-2019      | 355000.00  |

Total      12595000.00

Back



**Velammal Medical College Hospital (2017-2018)**

Madurai Tuticorin Ring Road

Anuppanady

Madurai**ADTW Fund- Chennai**

Ledger Account

1-Apr-17 to 31-Mar-18

Page 1

| Date     | Particulars                              | Vch Type           | Vch No. | Debit | Credit             |
|----------|------------------------------------------|--------------------|---------|-------|--------------------|
| 1-Apr-17 | By <b>Opening Balance</b>                |                    |         |       | <b>9,50,000.00</b> |
| 2-Jun-17 | By <b>IOB_0001(Anuppanadi)</b>           | <b>Receipt</b>     | 2249    |       | 46,00,000.00       |
|          | Cheque/DD 1368092-026266 2-6-2017        | 46,00,000.00       | Dr      |       |                    |
|          | New Ref <b>Rajamanickam.M-SCQ</b>        | <b>2,30,000.00</b> | Cr      |       |                    |
|          | New Ref <b>Balaji.R-SCQ</b>              | <b>2,30,000.00</b> | Cr      |       |                    |
|          | New Ref <b>Bawapoorani.K-SCQ</b>         | <b>2,30,000.00</b> | Cr      |       |                    |
|          | New Ref <b>Bovaneswarai.P.S-SCQ</b>      | <b>2,30,000.00</b> | Cr      |       |                    |
|          | New Ref <b>Dinesh.V-SCQ</b>              | <b>2,30,000.00</b> | Cr      |       |                    |
|          | New Ref <b>Evangelin Sophia-ScQ</b>      | <b>2,30,000.00</b> | Cr      |       |                    |
|          | New Ref <b>Karpagajothi.M-SCQ</b>        | <b>2,30,000.00</b> | Cr      |       |                    |
|          | New Ref <b>Keerthana.V-SCQ</b>           | <b>2,30,000.00</b> | Cr      |       |                    |
|          | New Ref <b>Vaishnavi.G-SCQ</b>           | <b>2,30,000.00</b> | Cr      |       |                    |
|          | New Ref <b>Abirami.B-SCQ</b>             | <b>2,30,000.00</b> | Cr      |       |                    |
|          | New Ref <b>Aishwarya.L-SCQ</b>           | <b>2,30,000.00</b> | Cr      |       |                    |
|          | New Ref <b>Aravind.S-SCQ</b>             | <b>2,30,000.00</b> | Cr      |       |                    |
|          | New Ref <b>Gokul.V-SCQ</b>               | <b>2,30,000.00</b> | Cr      |       |                    |
|          | New Ref <b>Mohanambal.G-SCQ</b>          | <b>2,30,000.00</b> | Cr      |       |                    |
|          | New Ref <b>Muthukumaran.G-SCQ</b>        | <b>2,30,000.00</b> | Cr      |       |                    |
|          | New Ref <b>Premnath.V.S-SCQ</b>          | <b>2,30,000.00</b> | Cr      |       |                    |
|          | New Ref <b>Priyanka.M-SCQ</b>            | <b>2,30,000.00</b> | Cr      |       |                    |
|          | New Ref <b>Priyanka.T-SCQ</b>            | <b>2,30,000.00</b> | Cr      |       |                    |
|          | New Ref <b>Shanmathi.S-SCQ</b>           | <b>2,30,000.00</b> | Cr      |       |                    |
|          | New Ref <b>Vinothkumar.V-SCQ</b>         | <b>2,30,000.00</b> | Cr      |       |                    |
|          | <i>Being SCQ amt recd from ADTW fund</i> |                    |         |       |                    |

Carried Over

55,50,000.00

continued ...

## Page 2

| Date      | Particulars                                | Vch Type               | Vch No.   | Debit        | Credit                        |
|-----------|--------------------------------------------|------------------------|-----------|--------------|-------------------------------|
|           | Brought Forward                            |                        |           |              | 55,50,000.00                  |
| 11-Aug-17 | By IOB_0001(Anuppanadi)                    |                        |           |              |                               |
|           | Cheque/DD                                  | 1398910-028836         | 11-8-2017 | 50,60,000.00 | Dr                            |
|           | New Ref                                    | Ajay Sankar-Sc-        |           | 2,30,000.00  | Cr                            |
|           | New Ref                                    | Ajith Kumar.A.-SC      |           | 2,30,000.00  | Cr                            |
|           | New Ref                                    | T.SANGEETHA-SC         |           | 2,30,000.00  | Cr                            |
|           | New Ref                                    | AJITH.M-SC             |           | 2,30,000.00  | Cr                            |
|           | New Ref                                    | M.BRINTHA DEVI-SC      |           | 2,30,000.00  | Cr                            |
|           | New Ref                                    | R.NIVETHA-SC           |           | 2,30,000.00  | Cr                            |
|           | New Ref                                    | SANGEETHA.R-SC         |           | 2,30,000.00  | Cr                            |
|           | New Ref                                    | SANTHOSH KUMAR.S-SC    |           | 2,30,000.00  | Cr                            |
|           | New Ref                                    | SOORYA.S-SC            |           | 2,30,000.00  | Cr                            |
|           | New Ref                                    | R.ANISHAR-SC           |           | 2,30,000.00  | Cr                            |
|           | New Ref                                    | A.ASHA DEVI-SC         |           | 2,30,000.00  | Cr                            |
|           | New Ref                                    | BALAMURALIKRISHNAM-SC  |           | 2,30,000.00  | Cr                            |
|           | New Ref                                    | M.JAISHREE-SC          |           | 2,30,000.00  | Cr                            |
|           | New Ref                                    | M.KAYATHRI-SC-         |           | 2,30,000.00  | Cr                            |
|           | New Ref                                    | S.RAMAGOPALAN-SC       |           | 2,30,000.00  | Cr                            |
|           | New Ref                                    | A.SAKTHIVEL-SC         |           | 2,30,000.00  | Dr                            |
|           | New Ref                                    | SANTHOSINI.M-SC        |           | 2,30,000.00  | Cr                            |
|           | New Ref                                    | S.R.VAIKUNTHANATHAN-SC |           | 2,30,000.00  | Cr                            |
|           | New Ref                                    | M.DEEPAM-SC\           |           | 2,30,000.00  | Cr                            |
|           | New Ref                                    | S.KEERTHIGA-SC         |           | 2,30,000.00  | Cr                            |
|           | New Ref                                    | R.KOKILA-SC            |           | 2,30,000.00  | Cr                            |
|           | New Ref                                    | RAJASEKAR.G-SC         |           | 2,30,000.00  | Cr                            |
|           | New Ref                                    | SC QUOTA               |           | 4,60,000.00  | Cr                            |
|           | Being FUND ADTW FUND<br>CHENNAI            |                        |           |              |                               |
| 10-Oct-17 | To Tuition Fees Receivable 2016-17         |                        |           | Journal      | 5881 96,60,000.00             |
| 21-Nov-17 | To Amenities Fees Receivable IV Yr 2017-18 |                        |           | Journal      | 7206 1,00,000.00              |
| 9-Dec-17  | To IOB_0001(Anuppanadi)                    |                        |           | Payment      | 863044 1,30,000.00            |
| 31-Mar-18 | To Tuition Fees Receivable V Yr 2017-18    |                        |           | Journal      | 11282 1,00,000.00             |
|           |                                            |                        |           |              | 99,90,000.00 1,06,10,000.00   |
| To        | Closing Balance                            |                        |           |              | 6,20,000.00                   |
|           |                                            |                        |           |              | 1,06,10,000.00 1,06,10,000.00 |





**VELAMMAL**  
Medical College Hospital  
& Research Institute  
The healing touch

Ref. No.L012/VMC/ DME /2018

27<sup>th</sup> January 2018

பெறுநர்,

கூடுதல் மருத்துவ கல்வி இயக்குநர்/ செயலாளர்,  
தேர்வு குழு,  
மருத்துவ கல்வி இயக்கம்,  
கீழ்பக்கம், சென்னை - 600010.

பொருள்: தேர்வு குழு - மருத்துவ கல்வி இயக்கம், சென்னை - 2017-2018ஆம் ஆண்டு  
MBBS படிக்கும் மாணவர்களின் விவரம் மற்றும் Tuition Fee கட்டின விவரங்கள்  
- அனுப்புதல் தொடர்பாக.

அய்யா/ அம்மையீர்,

2017-2018 ஆம் கல்வி ஆண்டில் நடைபெற்ற மருத்துவக் கலந்தாய்வில்  
எங்கள் வேலம்மாள் மருத்துவக் கல்லூரியில் மருத்துவ தேர்வுக் குழு மூலமாக  
அரசு ஒதுக்கீட்டின் (Government Quota) மூலம் படிக்கும் 97 மாணவ /  
மாணவியர்களின் விபரங்களும் மற்றும் மருத்துவ தேர்வுக் குழு மூலமாக அரசு  
நிர்வாக ஒதுக்கீட்டில் (Government Management Quota) படிக்கும் 24 மாணவ /  
மாணவியர்களின் விபரங்களும், அவர்கள் மருத்துவக் கலந்தாய்வில் செலுத்திய  
கட்டண விபரங்களையும் பூர்த்தி செய்து இந்த கடிதத்துடன்  
இணைக்கப்பட்டுள்ளது என்பதனை தெரிவித்துக்கொள்கிறோம். மேலும் எங்களது  
கல்லூரிக்கு செலுத்தவேண்டிய கட்டணத்தை விரைவில் ஒதிக்கீடு செய்யுமாறு  
கேட்டுக்கொள்கிறோம்.

நன்றி!

*(Handwritten Signature)*  
முதல்வர் 27.1.18

இணைப்பு : 121 - மாணவ / மாணவியர்களின் விபரங்கள் (97+24)

**Dr. R.M. RAJA MUTHAIAH, MS, M.Ch.,**  
Dean  
Velammal Medical College Hospital  
and Research Institute  
Madurai-625 009

*(Handwritten Signature)*

"Velammal Village", Madurai - Tuticorin Ring Road, Anuppanadi, Madurai - 625 009,  
Tamil Nadu, India. Tel : +91 452 2510000. Fax : +91 452 2510010. Toll Free No. 1800 425 00108  
E-mail : info@velammalmedicalcollege.edu.in Web : www.velammalmedicalcollege.edu.in

An Initiative of Velammal Educational Trust





# VELAMMAL MEDICAL COLLEGE

## HOSPITAL AND RESEARCH INSTITUTE, MADURAI - 625009

| S. NO. | AIQ Rank | AR NO | SQ RANK | Name of Student       | Gender | Neet Roll No | MARK | Candidate's State | Category | Sub Category | Amount   |
|--------|----------|-------|---------|-----------------------|--------|--------------|------|-------------------|----------|--------------|----------|
| 1      | 151595   | 13477 | 2070    | AADIT KRISHNA S       | M      | 908400976    | 320  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 2      | 146619   | 7405  | 1972    | AKASH B S             | M      | 908314609    | 324  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 3      | 139929   | 2656  | 1834    | AKSHITA SINGH         | F      | 907305529    | 330  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 4      | 162318   | 470   | 2297    | AKSHITHA MEENAKSHI V  | F      | 908501874    | 310  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 5      | 154122   | 50834 | 2119    | AMEYA VENKATESH       | F      | 908602834    | 317  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 6      | 203151   | 5558  | 3216    | AMINA MARWA SABREEN A | F      | 908406893    | 278  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 7      | 165687   | 2383  | 2370    | ARSHA S P             | F      | 904802702    | 307  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 8      | 181229   | 8207  | 2703    | ASMITHA M             | F      | 908600927    | 294  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 9      | 164300   | 21852 | 2333    | ASWIN N K             | M      | 908900097    | 308  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 10     | 253446   | 11796 | 4726    | BAILEY PRAKASH        | F      | 908320597    | 245  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 11     | 261817   | 4715  | 4987    | BHARGHAVI G           | F      | 908308109    | 240  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 12     | 163605   | 6710  | 2320    | CHRISTINA RESHMA R    | F      | 908502504    | 309  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 13     | 166412   | 12368 | 2391    | DHARSHINI PRIYA E     | F      | 908401437    | 306  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 14     | 135564   | 647   | 1740    | DIVYA R               | F      | 908309186    | 335  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 15     | 142505   | 3363  | 1884    | DUMPA ROSHINI         | F      | 909111032    | 328  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 16     | 167631   | 6979  | 2418    | GAYATHRI P J          | F      | 908412324    | 305  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 17     | 258526   | 16270 | 4886    | GAYATHRI S            | F      | 908505486    | 242  | Tamilnadu         | Govt     | OBC          | 25000.00 |



| S. NO. | AIQ Rank | AR NO | SQ RANK  | Name of Student       | Gender | Neet Roll No | MARK | Candidate's State | Category | Sub Category | Amount   |
|--------|----------|-------|----------|-----------------------|--------|--------------|------|-------------------|----------|--------------|----------|
| 18     | 168365   | 53633 | 2441     | GAYATHRI S            | F      | 908317577    | 305  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 19     | 142626   | 3055  | 1885     | GOPIKA M              | F      | 908502071    | 328  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 20     | 187732   | 8745  | 2852     | IJAZ MOHAMED N        | M      | 908602716    | 289  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 21     | 165516   | 8616  | 2360     | JAYASURYA T           | M      | 908305214    | 307  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 22     | 279641   | 16258 | 5620     | JEFFY M ARO           | F      | 908507255    | 230  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 23     | 131366   | 3537  | 1642     | JOSEPH THARAKAN C I   | M      | 908322211    | 339  | Kerala            | Govt     | UR           | 25000.00 |
| 24     | 281474   | 20871 | 5691     | KAMALA KANNAN M S     | M      | 908705214    | 229  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 25     | 182986   | 6508  | 2746     | KARIGHA S             | F      | 908800385    | 293  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 26     | 184387   | 51003 | 2780     | KAVYA E               | F      | 908802386    | 292  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 27     | 263807   | 17294 | 5054     | KUMARAN S             | M      | 908304924    | 239  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 28     | 153583   | 8994  | 2101     | LINFORD NITIN C       | M      | 908313382    | 318  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 29     | 162210   | 6063  | 2295     | MADHUMETHA S          | F      | 908705039    | 310  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 30     | 182233   | 13803 | 2727     | MOHANA PRAVEEN R B    | M      | 908400978    | 294  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 31     | 183290   | 18177 | 2756 - A | MUKESH KANNA M        | M      | 908320385    | 293  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 32     | 247435   | 11034 | 4546     | MUTHU LAKSHMI M       | F      | 908901502    | 248  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 33     | 280776   | 11211 | 5659     | MUTHUSAMY M           | M      | 908405851    | 229  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 34     | 253541   | 11772 | 4730     | NATALIE IMBRUGLIA S   | F      | 908310634    | 245  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 35     | 166904   | 12279 | 2397     | NAVANEETHA GANESH R   | M      | 908502832    | 306  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 36     | 162560   | 1802  | 2304     | NAVANEETHA KRISHNAN S | M      | 908601494    | 310  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 37     | 148797   | 12451 | 2003     | NAVEEN PRABHU A       | M      | 908600344    | 322  | Tamilnadu         | Govt     | OBC          | 25000.00 |



| S. NO. | AIQ Rank | AR NO | SQ RANK | Name of Student        | Gender | Neet Roll No | MARK | Candidate's State | Category | Sub Category | Amount   |
|--------|----------|-------|---------|------------------------|--------|--------------|------|-------------------|----------|--------------|----------|
| 38     | 254220   | 10209 | 4749    | NITHISHKUMAR V K       | M      | 908318264    | 244  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 39     | 155115   | 8653  | 2145    | POOJA SHANKAR          | F      | 908707365    | 316  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 40     | 165939   | 10216 | 2377    | PRASANA VENKATARAMAN V | M      | 908305904    | 307  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 41     | 168233   | 7294  | 2435    | PRAVENA B              | F      | 908600308    | 305  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 42     | 165667   | 16714 | 2368    | PRIYADARSHINI R        | F      | 908410310    | 307  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 43     | 167818   | 10277 | 2422    | PRIYADHARSHINI R       | F      | 908404339    | 305  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 44     | 272555   | 7458  | 5379    | PRIYAVARSHINI G        | F      | 908500586    | 233  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 45     | 149315   | 3291  | 2019    | PROMOD R               | M      | 908319238    | 322  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 46     | 166964   | 2271  | 2399    | PUNIT EASWAR S         | M      | 908403734    | 306  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 47     | 254037   | 7826  | 4744    | RAGHUL KUMAR K         | M      | 908314931    | 244  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 48     | 163000   | 18410 | 2310    | RAKHA ADERSHNI D       | F      | 908600853    | 309  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 49     | 149362   | 9267  | 2021    | RAKSHANA R             | F      | 908701192    | 321  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 50     | 126534   | 23995 | 1551    | RENGAPADMANATHAN B     | M      | 908309769    | 344  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 51     | 146264   | 14750 | 1964    | RIYA M                 | F      | 908706865    | 324  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 52     | 155427   | 11078 | 2151    | ROHIT PAUL             | M      | 908320001    | 316  | Kerala            | Govt     | UR           | 25000.00 |
| 53     | 257067   | 22029 | 4839    | RONOLDO RODRIGO        | M      | 908901012    | 242  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 54     | 264606   | 17953 | 5079    | ROOBAAVAHINI T S       | F      | 908504038    | 238  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 55     | 148881   | 23822 | 2005    | RUDDHIDA R             | F      | 908327598    | 322  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 56     | 167613   | 17409 | 2417    | SASHYA BRIGHT B K      | F      | 904823336    | 305  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 57     | 208644   | 106   | 3370    | SHAJITH J              | M      | 909005105    | 274  | Tamilnadu         | Govt     | UR           | 25000.00 |



| S. NO. | AIQ Rank | AR NO | SQ RANK | Name of Student   | Gender | Neet Roll No | MARK | Candidate's State | Category | Sub Category | Amount   |
|--------|----------|-------|---------|-------------------|--------|--------------|------|-------------------|----------|--------------|----------|
| 58     | 153734   | 15781 | 2107    | SHANMATHI S       | F      | 908504739    | 318  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 59     | 157246   | 359   | 2186    | SHIVA GANESH T M  | M      | 904431362    | 314  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 60     | 129665   | 529   | 1602    | SHREE LAKSHMI K N | F      | 908315092    | 341  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 61     | 181958   | 2957  | 2720    | SOWMYA K          | F      | 908506874    | 294  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 62     | 251420   | 6302  | 4661    | SREE MRITHANYA B  | F      | 908410351    | 246  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 63     | 245716   | 4363  | 4492    | SREE VAISHNAVIE K | F      | 908503169    | 249  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 64     | 165576   | 1327  | 2363    | SRILEKAA N        | F      | 908317619    | 307  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 65     | 110997   | 7513  | 1309    | SRIVATHSAN R S    | M      | 908602555    | 361  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 66     | 263073   | 8375  | 5024    | SUDHARSHANA M     | F      | 908321477    | 239  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 67     | 149162   | 9298  | 2013    | SURAKSHA K        | F      | 908314078    | 322  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 68     | 168223   | 12175 | 2434    | SURAKSHASUJI T S  | F      | 908706862    | 305  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 69     | 183137   | 540   | 2751    | SURYA P           | M      | 908503429    | 293  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 70     | 183895   | 7058  | 2768    | SURYA S           | M      | 908601737    | 292  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 71     | 155283   | 6793  | 2148    | SUZANNA MATHEWS   | F      | 908319384    | 316  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 72     | 132867   | 163   | 1678    | SWARNA VALLI T    | F      | 908306402    | 337  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 73     | 264304   | 3593  | 5069    | SWATHI G R        | F      | 908321777    | 238  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 74     | 186949   | 3015  | 2837    | UJITHA A M        | F      | 908900593    | 290  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 75     | 155503   | 9912  | 2153    | UMA BHAGAVATHY P  | F      | 908310995    | 316  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 76     | 163355   | 2091  | 2318    | VARSHA M J        | F      | 904821146    | 309  | Tamilnadu         | Govt     | OBC          | 25000.00 |
| 77     | 245060   | 16728 | 4463    | VARUN V S         | M      | 908602448    | 250  | Tamilnadu         | Govt     | OBC          | 25000.00 |



| S. NO. | AIQ Rank | AR NO | SQ RANK | Name of Student               | Gender | Neet Roll No | MARK | Candidate's State | Category | Sub Category | Amount   |
|--------|----------|-------|---------|-------------------------------|--------|--------------|------|-------------------|----------|--------------|----------|
| 78     | 153458   | 3026  | 2098    | VISHNU PRAKASH K              | M      | 908704270    | 318  | Tamilnadu         | Govt     | UR           | 25000.00 |
| 79     | 352922   | 16137 | 8705    | AJAY S                        | M      | 908601230    | 194  | Tamilnadu         | Govt     | SC           | 25000.00 |
| 80     | 365533   | 914   | 9329    | AJAY SHANKAR V S              | M      | 908503242    | 189  | Tamilnadu         | Govt     | SC           | 25000.00 |
| 81     | 452276   | 3837  | 14254   | ASWATHI V S                   | F      | 904807810    | 157  | Tamilnadu         | Govt     | ST           | 25000.00 |
| 82     | 368954   | 51416 | 9514    | GOKULA KANNAN R               | M      | 908703812    | 187  | Tamilnadu         | Govt     | SC           | 25000.00 |
| 83     | 368919   | 7527  | 9511    | GOKULNATH V                   | M      | 908330759    | 187  | Tamilnadu         | Govt     | SC           | 500.00   |
| 84     | 342715   | 17659 | 8248    | GOWSHIGAN T                   | M      | 908500734    | 198  | Tamilnadu         | Govt     | SC           | 25000.00 |
| 85     | 464792   | 4955  | 15027   | GOWSIKA A                     | F      | 908323951    | 153  | Tamilnadu         | Govt     | SC           | 25000.00 |
| 86     | 367814   | 12063 | 9446    | ILAKKIA N                     | F      | 908701463    | 188  | Tamilnadu         | Govt     | SC           | 25000.00 |
| 87     | 340605   | 7510  | 8139    | KARTHIK JEEVA RAM B           | M      | 908319178    | 199  | Tamilnadu         | Govt     | SC           | 25000.00 |
| 88     | 364173   | 8729  | 9268    | KARTHIKHEYAN S                | M      | 908601412    | 189  | Tamilnadu         | Govt     | SC           | 25000.00 |
| 89     | 363793   | 16632 | 9253    | LAKSHMI PRIYA J               | F      | 908502605    | 189  | Tamilnadu         | Govt     | SC           | 25000.00 |
| 90     | 509299   | 24626 | 17960   | LAVANYA R                     | F      | 908333191    | 140  | Tamilnadu         | Govt     | SC           | 500.00   |
| 91     | 388527   | 13565 | 10537   | MATHIMARAN R                  | M      | 908405971    | 180  | Tamilnadu         | Govt     | SC           | 25000.00 |
| 92     | 344799   | 15048 | 8333    | OM PRAKASH S M                | M      | 908500578    | 198  | Tamilnadu         | Govt     | SC           | 25000.00 |
| 93     | 344703   | 10309 | 8323    | PRAMODHINI PRIYADARSHINI<br>M | F      | 908902201    | 198  | Tamilnadu         | Govt     | SC           | 25000.00 |
| 94     | 443340   | 6033  | 13694   | SARUMATHI N                   | F      | 908401094    | 160  | Tamilnadu         | Govt     | SC           | 500.00   |
| 95     | 355368   | 2214  | 8830    | SRI JANANI S                  | F      | 908702174    | 193  | Tamilnadu         | Govt     | SC           | 25000.00 |
| 96     | 384643   | 8476  | 10304   | SUPRITHA B                    | F      | 908328879    | 181  | Tamilnadu         | Govt     | SC           | 500.00   |
| 97     | 356037   | 17452 | 8875    | SURYANARAYANAN A              | M      | 908321519    | 193  | Tamilnadu         | Govt     | SC           | 25000.00 |



| S. NO. | AIQ Rank | AR NO | SQ RANK | Name of Student            | Gender | Neet Roll No | MARK | Candidate's State | Category   | Sub Category | Amount    |
|--------|----------|-------|---------|----------------------------|--------|--------------|------|-------------------|------------|--------------|-----------|
| 98     | 204780   | 71537 | 3576    | VISHNU SRINIVASAN          | M      | 908316871    | 277  | Tamilnadu         | Management | UR           | 100000.00 |
| 99     | 202188   | 95990 | 3511    | YEMPALLA NIKHITHA          | F      | 909119787    | 278  | Telungana         | Management | UR           | 100000.00 |
| 100    | 165944   | 94757 | 2752    | AARIRA KRISHNAN            | F      | 904814383    | 307  | Kerala            | Management | UR           | 100000.00 |
| 101    | 207606   | 81499 | 3634    | AISHWARYA V                | F      | 908400665    | 275  | Tamilnadu         | Management | OBC          | 100000.00 |
| 102    | 205060   | 91323 | 3583    | DIVYA BHARATHI K           | F      | 908707545    | 276  | Tamilnadu         | Management | OBC          | 100000.00 |
| 103    | 177683   | 75660 | 2994    | GOPIKA P                   | F      | 908320359    | 297  | Tamilnadu         | Management | UR           | 100000.00 |
| 104    | 114526   | 74045 | 1698    | GRACE ELSA JOGY            | F      | 904415238    | 357  | Kerala            | Management | UR           | 100000.00 |
| 105    | 190533   | 81600 | 3254    | HRUDAYNATH MADHAV<br>MENON | M      | 908313657    | 287  | Tamilnadu         | Management | UR           | 100000.00 |
| 106    | 104008   | 94879 | 1506    | JHANCY RANI                | F      | 904427828    | 369  | Kerala            | Management | OBC          | 100000.00 |
| 107    | 182034   | 74335 | 3086    | KAVITHA K R                | F      | 908325560    | 294  | Tamilnadu         | Management | UR           | 100000.00 |
| 108    | 144082   | 91491 | 2306    | KAVYASREE A K              | F      | 904822391    | 326  | Kerala            | Management | OBC          | 100000.00 |
| 109    | 128087   | 95347 | 1948    | KRISHNA PRIYA SAJIKUMAR    | F      | 904420865    | 342  | Kerala            | Management | OBC          | 100000.00 |
| 110    | 171792   | 95725 | 2866    | KUTHADI POOJA              | F      | 909124492    | 302  | Telungana         | Management | ST           | 100000.00 |
| 111    | 208112   | 76689 | 3643    | MAANUSHRI S                | F      | 908327464    | 274  | Tamilnadu         | Management | UR           | 100000.00 |
| 112    | 205068   | 76369 | 3584    | NACHAMMAI P L              | F      | 903610935    | 276  | Tamilnadu         | Management | UR           | 100000.00 |
| 113    | 205130   | 72009 | 3585    | NEHA S                     | F      | 908501678    | 276  | Tamilnadu         | Management | OBC          | 100000.00 |
| 114    | 198241   | 90036 | 3418    | PREM SUBHA GURU V          | M      | 908406364    | 281  | Tamilnadu         | Management | OBC          | 100000.00 |
| 115    | 137929   | 92503 | 2176    | PRIYA SINGH                | F      | 901803481    | 332  | Bihar             | Management | UR           | 100000.00 |
| 116    | 111473   | 92208 | 1645    | SAEDA M M                  | F      | 904700138    | 360  | Kerala            | Management | OBC          | 100000.00 |
| 117    | 156065   | 70897 | 2561    | SANJAY ARVIND KRISHNA      | M      | 908322593    | 315  | Tamilnadu         | Management | UR           | 100000.00 |



| S. NO.              | AIQ Rank | AR NO | SQ RANK | Name of Student    | Gender | Neet Roll No | MARK | Candidate's State | Category   | Sub Category | Amount            |
|---------------------|----------|-------|---------|--------------------|--------|--------------|------|-------------------|------------|--------------|-------------------|
| 118                 | 196350   | 71362 | 3379    | SATHYA PRASATH K M | M      | 908409675    | 283  | Tamilnadu         | Management | OBC          | 100000.00         |
| 119                 | 204234   | 71843 | 3555    | SHIVANI P H        | F      | 908507238    | 277  | Tamilnadu         | Management | OBC          | 100000.00         |
| 120                 | 207796   | 77671 | 3639    | SRINIDHI PRABHU    | F      | 904431322    | 274  | Tamilnadu         | Management | OBC          | 100000.00         |
| 121                 | 422625   | 74527 | 9867    | MIRNA              | F      | 904809637    | 167  | Tamilnadu         | NRI        | OBC          | 100000.00         |
| <b>TOTAL AMOUNT</b> |          |       |         |                    |        |              |      |                   |            |              | <b>4727000.00</b> |

### CONSOLIDATED REPORT

|                                                                           |                   |
|---------------------------------------------------------------------------|-------------------|
| Rs. 25,000.00 Paid Students - 93 * 25,000                                 | 2325000.00        |
| Rs. 500.00 Paid Students - 4 * 500                                        | 2000.00           |
| Rs. 1,00,000.00 Paid Students - 24 * 1,00,000                             | 2400000.00        |
| <b>TOTAL AMOUNT</b><br>(Forty Seven Lakhs and Twenty Seven Thousand only) | <b>4727000.00</b> |

*Rendian*

**DEAN**

**Dr. R. RAJA MUTHAIAH, MS, M.Ch.,**

Dean

Velammal Medical College Hospital  
and Research Institute  
Madurai-625 009

Pg - 7 To 7



**VELAMMAL MEDICAL COLLEGE**  
HOSPITAL AND RESEARCH INSTITUTE  
MADURAI - 625009

# 2018-19

Prof. T. THIRUNAVUKKARASU, M.D.,D.A.,  
Dean

Velammal Medical College Hospital  
and Research Institute  
"Velammal Village"  
Madurai-Tuticorin Ring Road  
Anuppanadi, Madurai, T.N.-625 009



| DEAN'S OFFICE    |   |         |
|------------------|---|---------|
| Date of Receipt  | : | 21/5/19 |
| Ref. No          | : | 1293    |
| Date of Despatch | : | 21/5/19 |
| Ref. No          | : | 417     |

**BY REGISTERED POST**

**MEDICAL EDUCATION DEPARTMENT**

From  
The Director of Medical Education,  
Kilpauk, Chennai-10

To  
The Principal,  
Velammal Medical College Hospital and research Institute,  
Madurai.

**Ref. No. 39059/ME1(2)/2018 Dated: 15 .05.2019**

Sir/Madam,

Sub: Medical Education – Seeking financial sanction for the students who are undergoing MBBS course in Private / Self Financing Colleges selected through Selection Committee of this Directorate – 1<sup>st</sup> Graduate fee concession for the academic year 2018-2019 – A/C payee Demand Draft forwarded - Regarding.

- Ref: 1) G.O.Ms.No.85/HE (J2)/Dept. dated 16.04.2010.  
50) Government Letter No.10936/J2/2010-1, HE Department, dated 02.07.2010.  
3) G.O.(Ms.) No 67/Finance (Budget)/Department. dated 29.02.2016  
4) This office letter Ref.No.24064/A1(2)/2017 dated:04.04.2017  
5) This office Proceedings No. 39059/ME1(2)/2018 dated:06.12.2018

\*\*\*\*\*

A Demand Draft amounting to Rs.2,50,000/- ( Rupees Two Lakhs Fifty thousand only) as detailed below towards first graduate fee concession is enclosed herewith.

| Sl. No.      | Demand Draft No. and date                                        | Details                                                   | No.of candidates | Amount Rs.         |
|--------------|------------------------------------------------------------------|-----------------------------------------------------------|------------------|--------------------|
| 1.           | D.D.No. 202332 dated 03.05.2019 of SBI, Treasury Branch, Chennai | For MBBS student of 2018-2019 batch mentioned in Annexure | 2* 1,25,000      | 2,50,000           |
| <b>TOTAL</b> |                                                                  |                                                           |                  | <b>Rs.2,50,000</b> |

( Rupees Two Lakhs Fifty Thousand Only )

To accounts  
22/5/19

To Admnclge  
VP Sin  
21/5/19

2. The Principal, Velammal Medical College Hospital and research Institute, Madurai. should ensure the following before disbursing the fee concession to the candidates mentioned in the Annexure.

- vi) That the elders of the student should not have availed this concession.
- vii) That no student has failed in the same subject for more than two times.
- viii) That no certificate issued by the Tahsildar is reported to be not genuine by the authorities concerned.
- ix) That the students mentioned in the Annexure are continuing his / her studies in the College.
- x) **If the candidate is ineligible** then the **amount** of fees pertaining to that candidate **may be returned** to this Office by way of DD drawn in favour of Director of Medical Education, Kilpauk, Chennai-10 immediately, failing which the candidate is liable for criminal prosecution and **thrice the amount disbursed will be recovered** from the candidate concerned.

3. The Dean is hereby requested to refund the amount to the eligible student mentioned in the Annexure and to furnish the stamped receipt with date obtained from the student, to this Directorate immediately.

4. The Dean is also requested to obtain the genuineness of the Certificate issued by the Tahsildar before availing the next installment.

5. The Stamped receipt and undertaking obtained from the concerned student should be sent to this Directorate on or before : 28.05.2019.

The receipt of this letter with Demand Draft should be acknowledged at the first instance by fax.

Encl: As above

Yours Faithfully,

For Director of Medical Education

*Indumathy*  
15/5/19  
*[Signature]*  
15/5/19



**ANNEXURE**

**VELLAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE  
FOR THE YEAR OF 2018-2019**

| SL.NO | NAME OF THE FIRST YEAR MBBS<br>STUDENT OF 2018-2019 BATCH | AMOUNT<br>RUPEES |
|-------|-----------------------------------------------------------|------------------|
| 1     | V. ILAKKIA DEVI                                           | 1,25,000/-       |
| 2     | G. SUDHEEKSHA                                             | 1,25,000/-       |
| TOTAL |                                                           | 2,50,000/-       |

**(RUPEES : TWO LAKHS FIFTY THOUSAND ONLY)**

*Indumathy*  
15/5/19  
**FOR DIRECTOR OF MEDICAL EDUCATION**

*[Signature]*  
15/5/19



जारी करने वाली भारतीय स्टेट बैंक  
**State Bank of India**  
 Issuing Branch: TREASURY BRANCH, CHENNAI  
 खाते क्र / CODE No: 07281  
 Tel No: 04400-262825

**DEMAND DRAFT**

भोगे जनेपर VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INST

ON DEMAND PAY TWO Lakh Fifty Thousand Only  
**रुपये RUPEES**

Key PEJUJY  
 Sr. No: 154671  
 0 3 0 5 2 0 1 9  
 D D M M Y Y Y Y

या अके अदेश पर  
 OR ORDER

अदा करें ₹ 250000.00

LOI 000502203332  
 Name of Applicant DME  
 Key PEJUJY  
 Sr. No: 154671

AMOUNT BELOW 250001 (2/5)

रुपये / VALUE RECEIVED

भारतीय स्टेट बैंक  
**STATE BANK OF INDIA**  
 अदाकर्ता शाखा / DRAWEE BRANCH MADURAI  
 खाते क्र / CODE No: 00889

*Sankar*  
 अधिकृत हस्ताक्षरकर्ता  
 AUTHORIZED SIGNATORY  
 शाखा प्रबंधक  
 BRANCH MANAGER  
 A-3897

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध  
 VALID ONLY IF COMPUTER PRINTED  
 केवल 3 महीने के लिए वैध  
 VALID FOR 3 MONTHS ONLY

**SANKARAN PILLAI**  
 SS. No: S-24685

॥ 202332 ॥ 000002000 ॥ 000502 ॥ 16

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8  
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6  
5  
4  
3  
2  
1



Copy  
To Admin Dept  
for information

**BY REGISTERED POST**

|               |          |
|---------------|----------|
| DEAN'S OFFICE |          |
| Date of Recd. | 18/11/19 |
| Ref. No.      | 11103    |
| Date          | 18/11/19 |
| Page No.      | 227      |

**MEDICAL EDUCATION DEPARTMENT**

From  
The Director of Medical Education,  
Kilpauk, Chennai-10

To  
The Principal,  
Velammal Medical College Hospital and research Institute,  
Madurai.

**Ref. No. 39059/ME1(2)/2018 Dated: 10.01.2019**

Sir/Madam,

Sub: Medical Education – Seeking financial sanction for the students who are undergoing MBBS course in Private / Self Financing Colleges selected through Selection Committee of this Directorate – 1<sup>st</sup> Graduate fee concession for the academic year 2014-2015 to 2017-2018 – A/C payee Demand Draft forwarded - Regarding.

- Ref: 1) G.O.Ms.No.85/HE (J2)/Dept. dated 16.04.2010.  
14) Government Letter No.10936/J2/2010-1, HE Department, dated 02.07.2010.  
3) G.O.(Ms.) No.67/Finance (Budget)/Department. dated 29.02.2016  
4) This office letter Ref.No.24064/A1(2)/2017 dated:04.04.2017  
5) This office Proceedings No. 39059/ME1(2)/2018 dated:06.12.2018

\*\*\*\*\*

A Demand Draft amounting to Rs.50,62,500/- (Rupees Fifty Lakhs Sixty Two thousand and Five Hundred only) as detailed below towards first graduate fee concession is enclosed herewith.

| Sl. No. | Demand Draft No. and date                                        | Details                                                                                                                   | No.of candidates          | Amount Rs.     |
|---------|------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------|
| 1.      | D.D.No. 200133 dated 07.01.2019 of SBI, Treasury Branch, Chennai | For MBBS student of 2014-2015 to 2017-2018 batch mentioned in Annexure Second Year Third Year, fourth year and Final year | 31* 1,25,000<br>19*62,500 | 50,62,500      |
| TOTAL   |                                                                  |                                                                                                                           |                           | Rs.50,62,500/- |

( Rupees Fifty Lakhs Sixty Two Thousand Five Hundred Only )

2. The Principal, Velammal Medical College Hospital and research Institute, Madurai. should ensure the following before disbursing the fee concession to the candidates mentioned in the Annexure.

- i) That the elders of the student should not have availed this concession.
- ii) That no student has failed in the same subject for more than two times.
- iii) That no certificate issued by the Tahsildar is reported to be not genuine by the authorities concerned.
- iv) That the students mentioned in the Annexure are continuing his / her studies in the College.
- v) **If the candidate is ineligible then the amount of fees pertaining to that candidate may be returned to this Office by way of DD drawn in favour of Director of Medical Education, Kilpauk, Chennai-10 immediately, failing which the candidate is liable for criminal prosecution and thrice the amount disbursed will be recovered from the candidate concerned.**

3. The Dean is hereby requested to refund the amount to the eligible student mentioned in the Annexure and to furnish the stamped receipt with date obtained from the student, to this Directorate immediately.

4. The Dean is also requested to obtain the genuineness of the Certificate issued by the Tahsildar before availing the next installment.

5. The Stamped receipt and undertaking obtained from the concerned student should be sent to this Directorate on or before : 28.02.2019.

The receipt of this letter with Demand Draft should be acknowledged at the first instance by fax.

Encl: As above

Yours Faithfully,

For Director of Medical Education

  
10/1/19



| DEAN'S OFFICE    |   |          |
|------------------|---|----------|
| Date of Receipt  | : | 25/11/19 |
| Ref No           | : | 11512    |
| Date of Despatch | : | 26/11/19 |
| Ref No           | : | 236      |

ANNEXURE

VELAMMAL MEDICAL COLLEGE HOSPITAL AND RESEARCH INSITUTE, MADURAI

FOR THE YEAR 2018-2019

| SL.NO. | NAME OF THE THIRD YEAR MBBS STUDENTS OF<br>2016-2017 BATCH | AMOUNT<br>RS. |
|--------|------------------------------------------------------------|---------------|
| 1.     | ABDULKALAM.S.B                                             | 1,25,000/-    |
| 2.     | KEERTHANA.A                                                | 1,25,000/-    |
| 3.     | MOHAMED MOHIDEEN HARIS.S.A                                 | 1,25,000/-    |
| 4.     | MUNESVARAN.P                                               | 1,25,000/-    |
| 5.     | NAVEENA.T                                                  | 1,25,000/-    |
| 6.     | PRAVIN.D                                                   | 1,25,000/-    |
| 7.     | SANKAR.A                                                   | 1,25,000/-    |
| 8.     | VIGNESHKUMAR.M.S                                           | 1,25,000/-    |
| 9.     | VISALI.B                                                   | 1,25,000/-    |
| 10.    | TANILVANAN.A                                               | 1,25,000/-    |
| TOTAL  |                                                            | 12,50,000/-   |

(RUPEES TWELVE LAKHS FIFTY THOUSAND ONLY)

*To Admin clg*  
*Ann*  
*25/11/19*

FOR DIRECTOR OF MEDICAL EDUCATION

*[Signature]*  
18/11/19  
*[Signature]*  
18/11/19



ANNEXURE

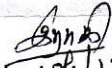
VELAMMAL MEDICAL COLLEGE HOSPITAL AND RESEARCH INSITUTE,MADURAI

FOR THE YEAR 2018-2019

| SL.NO. | NAME OF THE THIRD YEAR MBBS STUDENTS OF<br>2017-2018 BATCH | AMOUNT<br>RS. |
|--------|------------------------------------------------------------|---------------|
| 1      | M.ASMITHA                                                  | 1,25,000/-    |
| 2      | S.P.ARSHA                                                  | 1,25,000/-    |
| 3      | E.DHARSHINI PRIYA                                          | 1,25,000/-    |
| 4      | M.MUTHU LAKSHMI                                            | 1,25,000/-    |
| 5      | V.PRASANA VENKARARAMAN                                     | 1,25,000/-    |
| 6      | B.K.SASHYA BRIGHT                                          | 1,25,000/-    |
|        |                                                            | 7,50,000/-    |

(RUPEES SEVEN LAKHS FIFTY THOUSAND ONLY)

  
FOR DIRECTOR OF MEDICAL EDUCATION

  
18/1/19



# ANNEXURE

## VELAMMAL MEDICAL COLLEGE HOSPITAL AND RESEARCH INSITUTE,MADURAI FOR THE YEAR 2018-2019

| SL.NO. | NAME OF THE FIFTH YEAR MBBS STUDENTS OF<br>2014-2015 BATCH | AMOUNT<br>RS. |
|--------|------------------------------------------------------------|---------------|
| 1.     | ABINAYA LAKSHMI.L                                          | 62,500        |
| 2.     | DHARSINI PRIYA.B                                           | 62,500        |
| 3.     | EASWARASWAMY.K                                             | 62,500        |
| 4.     | KAVIN.S                                                    | 62,500        |
| 5.     | LAKSHMANAN.R                                               | 62,500        |
| 6.     | MANIKANDAN.J                                               | 62,500        |
| 7.     | MOHAMED IRSHADULLAH.A                                      | 62,500        |
| 8.     | OM PRAKASH.V                                               | 62,500        |
| 9.     | POOVARASI.C                                                | 62,500        |
| 10.    | PREM KUMAR.J                                               | 62,500        |
| 11.    | RAMYA.S                                                    | 62,500        |
| 12.    | REVATHI.P                                                  | 62,500        |
| 13.    | ROSHINI.K                                                  | 62,500        |
| 14.    | SANKAR.N                                                   | 62,500        |
| 15.    | SETHURAMAN.S                                               | 62,500        |
| 16.    | SHANMUGAPRIYAN.S                                           | 62,500        |
| 17.    | SOWMIYAPRABHA.S                                            | 62,500        |
| 18.    | YOGAVATHI.V                                                | 62,500        |
| 19.    | VETRIVEL.R                                                 | 62,500        |
| TOTAL  |                                                            | 11,87,500     |

(RUPEES ELEVENLAKHS EIGHTYSEVEN THOUSAND FIVE HUNDRED ONLY)

FOR DIRECTOR OF MEDICAL EDUCATION

18/1/19

जारी करने वाला  
**State Bank of India**  
 Issuing Branch: TREASURY BRANCH, CHENNAI  
 कोड नं. / CODE No: 07281  
 टेल. नं. / Tel No. 04400-282925

**मागड्राफ्ट**  
**DEMAND DRAFT**

Key: SILLAQ  
 Sr. No: 68040

07012019  
 D D M M Y Y Y Y

मांगे जानेपर VELAMMAL MEDICAL COLLEGE HOSPITAL AND RESEARCH INST MADURAI

या उनके आदेश पर

ON DEMAND PAY

OR ORDER

**रुपये RUPEES** Fifty Lakh Sixty Two Thousand Five Hundred Only

अदा करें

₹

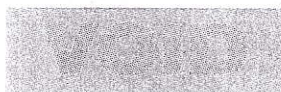
5062500.00

ICR 000502200133  
 Name of Applicant

Key: SILLAQ Sr. No. 68040  
 DME CHENNAI

AMOUNT BELOW 5062501(5/7)

मूल्य प्राप्त / VALUE RECEIVED



भारतीय स्टेट बैंक  
**STATE BANK OF INDIA**  
 अदाकर्ता शाखा / DRAWEE BRANCH MADURAI  
 कोड नं. / CODE No: 08869

प्राधिकृत हस्ताक्षरकर्ता  
 AUTHORISED SIGNATORY

शाखा प्रबंधक  
 BRANCH MANAGER

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध  
 VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध  
 VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।  
 INSURANCE FOR ₹ 1,50,000/- ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS  
**SANKAR N PILLAI**  
 SS. No: 524685

⑈ 200133⑈ 000002000⑈ 000502⑈ 16



जारी करने वाला  
State Bank of India  
Issuing Branch: TREASURY BRANCH, CHENNAI  
कोड नं. / CODE No: 07281  
Tel No. 04400-282925

मांगड्राफ्ट  
DEMAND DRAFT

Key. SILLAQ  
Sr. No. 68040

07012019  
D D M M Y Y Y Y

SESHAASAI(C) / CTS-2010

मांगे जानेपर VELAMMAL MEDICAL COLLEGE HOSPITAL AND RESEARCH INST MADURAI

या उनके आदेश पर

ON DEMAND PAY

OR ORDER

रुपये RUPEES Fifty Lakh Sixty Two Thousand Five Hundred Only

अदा करें

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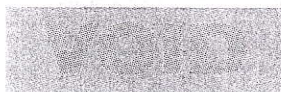
5062500.00

ICR 000502200133  
Name of Applicant

Key. SILLAQ Sr. No. 68040  
DME CHENNAI

AMOUNT BELOW 5062501(5/7)

मूल्य प्राप्त / VALUE RECEIVED



भारतीय स्टेट बैंक  
STATE BANK OF INDIA  
अदाकर्ता शाखा / DRAWEE BRANCH MADURAI  
कोड नं. / CODE No: 08869

प्राधिकृत हस्ताक्षरकर्ता  
AUTHORISED SIGNATORY

शाखा प्रबंधक  
BRANCH MANAGER

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध  
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध  
VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।  
INSURANCE FOR ₹ 1,50,000/- ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS  
SS. No. 5-24685

⑈ 200133⑈ 000002000⑈ 000502⑈ 16

| DEAN'S OFFICE    |           |
|------------------|-----------|
| Date of Receipt  | : 22/3/19 |
| Ref No           | : 435     |
| Date of Despatch | : 22/3/19 |
| Ref. No          | : 323     |

**BY REGISTERED POST**

**MEDICAL EDUCATION DEPARTMENT**

From  
The Director of Medical Education,  
Kilpauk, Chennai-10

To  
The Principal,  
Velammal Medical College Hospital and research Institute,  
Madurai.

Ref. No. 39059/ME1(2)/2018 Dated: 19.03.2019

Sir/Madam,

Sub: Medical Education – Seeking financial sanction for the students who are undergoing MBBS course in Private / Self Financing Colleges selected through Selection Committee of this Directorate – 1<sup>st</sup> Graduate fee concession for the academic year 2018-2019 – A/C payee Demand Draft forwarded - Regarding.

- Ref: 1) G.O.Ms.No.85/HE (J2)/Dept. dated 16.04.2010.  
23) Government Letter No.10936/J2/2010-1, HE Department, dated 02.07.2010.  
3) G.O.(Ms.) No.67/Finance (Budget)/Department. dated 29.02.2016  
4) This office letter Ref.No.24064/A1(2)/2017 dated:04.04.2017  
5) This office Proceedings No. 39059/ME1(2)/2018 dated:06.12.2018

\*\*\*\*\*

A Demand Draft amounting to Rs.6,25,000/- (Rupees SixLakhs Twenty Five thousand only) as detailed below towards first graduate fee concession is enclosed herewith.

| Sl. No. | Demand Draft No. and date                                        | Details                                                                | No.of candidates         | Amount Rs.    |
|---------|------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------|---------------|
| 1.      | D.D.No. 200964 dated 14.03.2019 of SBI, Treasury Branch, Chennai | For MBBS student of 2018 - 2019 batch mentioned in Annexure First year | 6* 1,25,000<br>19*62,500 | 6,25,000      |
| TOTAL   |                                                                  |                                                                        |                          | Rs.6,25,000/- |

( Rupees Six Lakhs Twenty five Thousand Only )



2. The Principal, Velammal Medical College Hospital and research Institute, Madurai. should ensure the following before disbursing the fee concession to the candidates mentioned in the Annexure.

- i) That the elders of the student should not have availed this concession.
- ii) That no student has failed in the same subject for more than two times.
- iii) That no certificate issued by the Tahsildar is reported to be not genuine by the authorities concerned.
- iv) That the students mentioned in the Annexure are continuing his / her studies in the College.
- v) **If the candidate is ineligible then the amount of fees pertaining to that candidate may be returned to this Office by way of DD drawn in favour of Director of Medical Education, Kilpauk, Chennai-10 immediately, failing which the candidate is liable for criminal prosecution and thrice the amount disbursed will be recovered from the candidate concerned.**

3. The Dean is hereby requested to refund the amount to the eligible student mentioned in the Annexure and to furnish the stamped receipt with date obtained from the student, to this Directorate immediately.

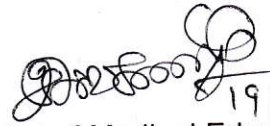
4. The Dean is also requested to obtain the genuineness of the Certificate issued by the Tahsildar before availing the next installment.

5. The Stamped receipt and undertaking obtained from the concerned student should be sent to this Directorate on or before : 15.04.2019.

The receipt of this letter with Demand Draft should be acknowledged at the first instance by fax.

Encl: As above

Yours Faithfully,

  
For Director of Medical Education

  
19/3/19

ANNEXURE

VELLAMMAL MEDICAL COLLEGE AND RESEARCH INSTITUTE  
2018-2019

| Sl.No | NAME OF THE CANDIDATE  | Amount     |
|-------|------------------------|------------|
| 1     | Anbarasan M            | 1,25,000/- |
| 2     | Aswin K.               | 1,25,000/- |
| 3     | Hemanth Kumar          | 1,25,000/- |
| 4     | Kailash Kumar Mundhara | 1,25,000/- |
| 5     | Pavithra G.K.          | 1,25,000/- |
|       | Total                  | 6,25,000/- |

 19/3/19

FOR DIRECTOR OF MEDICAL EDUCATION

  
19/3/19



भारतीय स्टेट बैंक

State Bank of India

Issuing Branch: TREASURY BRANCH, CHENNAI

कोड नं. / CODE No: 07281

Tel No. 04400-282825

मांगद्वारपत्र

DEMAND DRAFT

Key: POGHEY

Sr. No: 590664

1 4 0 3 2 0 1 9

D D M M Y Y Y Y

मांगे जानेपर VELLAMMAL MEDICAL COLL HOSPITAL & RESEARCH INST\*\*\*\*\*

ON DEMAND PAY

रुपये RUPEES Six Lakh Twenty Five Thousand Only

या उनके आदेश पर

OR ORDER

अदा करें ₹ 625000.00

IOI 000502200964

Key: POGHEY Sr. No: 590664

Name of Applicant DME CHENNAI

AMOUNT BELOW 625001(6/8)

मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक

STATE BANK OF INDIA

अदाकर्ता शाखा / DRAWEE BRANCH: MADURAI

कोड नं. / CODE No: 00869

प्राधिकृत हस्ताक्षरकर्ता

AUTHORISED SIGNATORY

शाखा प्रबंधक

BRANCH MANAGER

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध  
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध  
VALID FOR 3 MONTHS ONLY

INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NON NEGOTIABLE UNLESS SIGNED BY THE ISSUING BANK OFFICIAL  
SS. IND. S-24665

⑈ 200964⑈ 00002000⑈ 000502⑈ 16

Thu Aug 20 2020 12:00:06 PM

## Tamil Nadu e-District

### DEPARTMENT OF ADI DRAVIDAR AND TRIBAL WELFARE

[Scholarship](#)   [Update Institution](#)   [MIS Reports](#)   [Change Password](#)   [Contact Details](#)

 User: 24196office  
[Logout](#)

ACADEMIC YEAR : 2019-2020

INSTITUTION NAME : Veeramani Medical College Hospital and Research Institute

● 2019-2020 ● 2018-2019

| Course Fee Disbursement (2018-2019) |                   |                     |           |             |                 |             |
|-------------------------------------|-------------------|---------------------|-----------|-------------|-----------------|-------------|
| S.No                                | Student Id        | Student Name        | Community | Course      | Settlement Date | Course Fee  |
| 1                                   | 201624196ADW00001 | AJAY SHANKAR S      | SC        | 3-M.B.B.S-- | 03-10-2019      | 355000.00   |
| 2                                   | 201624196ADW00003 | AJITHKUMAR A        | SC        | 3-M.B.B.S-- | 03-10-2019      | 355000.00   |
| 3                                   | 201624196ADW00002 | AJITH M             | SC        | 3-M.B.B.S-- | 03-10-2019      | 355000.00   |
| 4                                   | 201624196ADW00004 | BRINDHA DEVI M      | SC        | 3-M.B.B.S-- | 03-10-2019      | 355000.00   |
| 5                                   | 201624196ADW00005 | NIVETHA R           | SC        | 3-M.B.B.S-- | 03-10-2019      | 355000.00   |
| 6                                   | 201624196ADW00010 | SANGEETHA R         | SC        | 3-M.B.B.S-- | 03-10-2019      | 355000.00   |
| 7                                   | 201624196ADW00007 | SANGEETHA T         | SC        | 3-M.B.B.S-- | 03-10-2019      | 355000.00   |
| 8                                   | 201624196ADW00008 | SANTHOSHKUMAR S     | SC        | 3-M.B.B.S-- | 03-10-2019      | 355000.00   |
| 9                                   | 201624196ADW00009 | SOORYA S            | SC        | 3-M.B.B.S-- | 03-10-2019      | 355000.00   |
| 10                                  | 201524196ADW00001 | ANISHA R            | SC        | 4-M.B.B.S-- | 03-10-2019      | 325000.00   |
| 11                                  | 201524196ADW00002 | ASHA DEVI A         | SC        | 4-M.B.B.S-- | 03-10-2019      | 325000.00   |
| 12                                  | 201524196ADW00003 | BALAMURALIKRISHNA M | SC        | 4-M.B.B.S-- | 03-10-2019      | 325000.00   |
| 13                                  | 201524196ADW00004 | JAISHREE S M        | SC        | 4-M.B.B.S-- | 03-10-2019      | 325000.00   |
| 14                                  | 201524196ADW00005 | KAYATHRI M          | SC        | 4-M.B.B.S-- | 03-10-2019      | 325000.00   |
| 15                                  | 201524196ADW00006 | RAMAGOPALAN S       | SC        | 4-M.B.B.S-- | 03-10-2019      | 325000.00   |
| 16                                  | 201524196ADW00007 | SAKTHIVEL A         | SC        | 4-M.B.B.S-- | 03-10-2019      | 325000.00   |
| 17                                  | 201524196ADW00008 | SANTHOSHI M         | SC        | 4-M.B.B.S-- | 03-10-2019      | 325000.00   |
| 18                                  | 201524196ADW00009 | VAIKUNTHNATHAN S R  | SC        | 4-M.B.B.S-- | 03-10-2019      | 325000.00   |
| 19                                  | 201824196ADW00001 | AKSHAYAA SREE B     | SC        | 1-M.B.B.S-- | 04-01-2020      | 390000.00   |
| 20                                  | 201824196ADW00002 | SHIVANI K           | SC        | 1-M.B.B.S-- | 04-01-2020      | 390000.00   |
| 21                                  | 201724196ADW00001 | GOKULA KANNAN R     | SC        | 2-M.B.B.S-- | 04-01-2020      | 390000.00   |
| 22                                  | 201724196ADW00002 | GOKULNATH V         | SC        | 2-M.B.B.S-- | 04-01-2020      | 390000.00   |
| 23                                  | 201724196ADW00008 | LAKSHMI PRIYA J     | SC        | 2-M.B.B.S-- | 04-01-2020      | 390000.00   |
| 24                                  | 201724196ADW00003 | LAVANYA R           | SC        | 2-M.B.B.S-- | 04-01-2020      | 390000.00   |
| 25                                  | 201724196ADW00004 | SARUMATHI N         | SC        | 2-M.B.B.S-- | 04-01-2020      | 390000.00   |
| 26                                  | 201724196ADW00005 | SRI JANANI S        | SC        | 2-M.B.B.S-- | 04-01-2020      | 390000.00   |
| 27                                  | 201724196ADW00006 | SUPRITHA B          | SC        | 2-M.B.B.S-- | 04-01-2020      | 390000.00   |
| 28                                  | 201724196ADW00007 | SURYANARAYANAN A    | SC        | 2-M.B.B.S-- | 04-01-2020      | 390000.00   |
| Total                               |                   |                     |           |             |                 | 10020000.00 |
| <input type="button" value="Back"/> |                   |                     |           |             |                 |             |



# Velammal Medical College Hospital

Madurai Tuticorin Ring Road

Anuppanady

Madurai

## ADTW Fund- Chennai

Ledger Account

1-Apr-18 to 31-Mar-19

Page 1

| Date      | Particulars                                             | Vch Type       | Vch No.            | Debit        | Credit             |
|-----------|---------------------------------------------------------|----------------|--------------------|--------------|--------------------|
| 1-Apr-18  | By <b>Opening Balance</b>                               |                |                    |              | <b>6,20,000.00</b> |
| 5-May-18  | To <b>IOB_0001(Anuppanadi)</b>                          | <b>Payment</b> | 864028             | 1,60,000.00  |                    |
| 2-Jul-18  | By <b>IOB_0001(Anuppanadi)</b>                          | <b>Receipt</b> | 5102               |              | 80,55,000.00       |
|           | Cheque/DD 041054                                        | 2-7-2018       | 80,55,000.00       | Dr           |                    |
|           | New Ref AJAY SHANKAR S -Sc                              |                | <b>3,55,000.00</b> | <b>Cr</b>    |                    |
|           | New Ref AJITHKUMAR A -Sc                                |                | <b>3,55,000.00</b> | <b>Cr</b>    |                    |
|           | New Ref AJITH M -Sc                                     |                | <b>3,55,000.00</b> | <b>Cr</b>    |                    |
|           | New Ref BRINDHA DEVI M -Sc                              |                | <b>3,55,000.00</b> | <b>Cr</b>    |                    |
|           | New Ref NIVETHA R -Sc                                   |                | <b>3,55,000.00</b> | <b>Cr</b>    |                    |
|           | New Ref SANGEETHA T -Sc                                 |                | <b>3,55,000.00</b> | <b>Cr</b>    |                    |
|           | New Ref ANISHA R -Sc                                    |                | <b>3,25,000.00</b> | <b>Cr</b>    |                    |
|           | New Ref ASHA DEVI A -Sc                                 |                | <b>3,25,000.00</b> | <b>Cr</b>    |                    |
|           | New Ref BALAMURALIKRISHNA M -Sc                         |                | <b>3,25,000.00</b> | <b>Cr</b>    |                    |
|           | New Ref JAISHREE S M -Sc                                |                | <b>3,25,000.00</b> | <b>Cr</b>    |                    |
|           | New Ref KAYATHRI M -Sc                                  |                | <b>3,25,000.00</b> | <b>Cr</b>    |                    |
|           | New Ref RAMAGOPALAN S -Sc                               |                | <b>3,25,000.00</b> | <b>Cr</b>    |                    |
|           | New Ref SAKTHIVEL A -Sc                                 |                | <b>3,25,000.00</b> | <b>Cr</b>    |                    |
|           | New Ref SANTHOSHI M -Sc                                 |                | <b>3,25,000.00</b> | <b>Cr</b>    |                    |
|           | New Ref VAKUNTHATHAN S R -Sc                            |                | <b>3,25,000.00</b> | <b>Cr</b>    |                    |
|           | New Ref BALAJI R -Sc                                    |                | <b>2,50,000.00</b> | <b>Cr</b>    |                    |
|           | New Ref BAWAPOORNI K -Sc                                |                | <b>2,50,000.00</b> | <b>Cr</b>    |                    |
|           | New Ref BOVANESWARIP S -Sc                              |                | <b>2,50,000.00</b> | <b>Cr</b>    |                    |
|           | New Ref DEEPAN M -Sc                                    |                | <b>2,50,000.00</b> | <b>Cr</b>    |                    |
|           | New Ref DINESH V -Sc                                    |                | <b>2,50,000.00</b> | <b>Cr</b>    |                    |
|           | New Ref EIVENGIN SOPHIA S -Sc                           |                | <b>2,50,000.00</b> | <b>Cr</b>    |                    |
|           | New Ref KARPAGAJOTHI M -Sc                              |                | <b>2,50,000.00</b> | <b>Cr</b>    |                    |
|           | New Ref KEERTHANA V -Sc                                 |                | <b>2,50,000.00</b> | <b>Cr</b>    |                    |
|           | New Ref KEERTHIGA S -Sc                                 |                | <b>2,50,000.00</b> | <b>Cr</b>    |                    |
|           | New Ref KOKILA R -Sc                                    |                | <b>2,50,000.00</b> | <b>Cr</b>    |                    |
|           | New Ref RAJA SEKAR G -Sc                                |                | <b>2,50,000.00</b> | <b>Cr</b>    |                    |
|           | New Ref VAISHNAVI G -Sc                                 |                | <b>2,50,000.00</b> | <b>Cr</b>    |                    |
|           | <i>Being fund recd from TN ADTW<br/>CHENNAI-1866402</i> |                |                    |              |                    |
| 5-Jul-18  | To <b>Tuition Fees Receivable II Yr 2017-18</b>         | <b>Journal</b> | 3059               | 80,55,000.00 |                    |
| 10-Jul-18 | By <b>IOB_0001(Anuppanadi)</b>                          | <b>Receipt</b> | 5484               |              | 3,55,000.00        |
|           | Cheque/DD 1868569-041420                                | 10-7-2018      | 3,55,000.00        | Dr           |                    |
|           | New Ref RAJAMANICKAM M -ScQ                             |                | <b>3,55,000.00</b> | <b>Cr</b>    |                    |
|           | <i>Being fund recd from TN ADTW<br/>fund chennai</i>    |                |                    |              |                    |
|           | To <b>Tuition Fees Receivable II Yr 2017-18</b>         | <b>Journal</b> | 3217               | 3,55,000.00  |                    |
| 1-Mar-19  | To <b>Tuition Fees Receivable 2016-17</b>               | <b>Journal</b> | 10600              | 2,30,000.00  |                    |
|           | To <b>Tuition Fees Receivable 2016-17</b>               | <b>Journal</b> | 10601              | 2,30,000.00  |                    |
|           | Carried Over                                            |                |                    | 90,30,000.00 | 90,30,000.00       |

continued ...

ADTW Fund- Chennai      Ledger Account      : 1-Apr-18 to 31-Mar-19

| Date      | Particulars                                                         | Vch Type             | Vch No.  | Debit           | Credit         |
|-----------|---------------------------------------------------------------------|----------------------|----------|-----------------|----------------|
|           | Brought Forward                                                     |                      |          | 90,30,000.00    | 90,30,000.00   |
| 6-Mar-19  | By IOB_0001(Anuppanadi)                                             |                      | Receipt  | 17876           | 41,85,000.00   |
|           | Cheque/DD                                                           | 2026231-051021       | 6-3-2019 | 41,85,000.00 Dr |                |
|           | New Ref                                                             | LAKSHMI PRIYA J-SCQ  |          | 3,90,000.00 Cr  |                |
|           | New Ref                                                             | SUPRITHA B-SCQ       |          | 3,90,000.00 Cr  |                |
|           | New Ref                                                             | LAVANYA R-SCQ        |          | 3,90,000.00 Cr  |                |
|           | New Ref                                                             | SURYANARAYANAN A-SCQ |          | 3,90,000.00 Cr  |                |
|           | New Ref                                                             | SARUMATHI N-SCQ      |          | 3,90,000.00 Cr  |                |
|           | New Ref                                                             | SRI JANANI S-SCQ     |          | 3,90,000.00 Cr  |                |
|           | New Ref                                                             | GOKULA KANNAN R-SCQ  |          | 3,90,000.00 Cr  |                |
|           | New Ref                                                             | GOKULNATH V-SCQ      |          | 3,90,000.00 Cr  |                |
|           | New Ref                                                             | SOORYA S-SCQ         |          | 3,55,000.00 Cr  |                |
|           | New Ref                                                             | SANGEETHA R-SCQ      |          | 3,55,000.00 Cr  |                |
|           | New Ref                                                             | SANTHOSHKUMAR S-SCQ  |          | 3,55,000.00 Cr  |                |
|           | <i>Being fund recd from TN ADTW<br/>fund,Chennai-2026231-051021</i> |                      |          |                 |                |
| 8-Mar-19  | T <sub>0</sub> Tuition Fees Receivable 2017-18 I Yr                 |                      | Journal  | 10732           | 41,85,000.00   |
| 16-Mar-19 | By IOB_0001(Anuppanadi)                                             |                      | Receipt  | 18354           | 1,500.00       |
|           |                                                                     |                      |          |                 |                |
|           | To Closing Balance                                                  |                      |          | 1,32,15,000.00  | 1,32,16,500.00 |
|           |                                                                     |                      |          | 1,500.00        |                |
|           |                                                                     |                      |          | 1,32,16,500.00  | 1,32,16,500.00 |





**VELAMMAL**  
Medical College Hospital  
& Research Institute  
The healing touch

Ref. No.L075/VMC/DME – Selection Commiittee/2018

19.09.2018

பெறுநர்,

கூடுதல் மருத்துவ கல்வி இயக்குநர் / செயலாளர்,  
தேர்வு குழு,  
மருத்துவ கல்வி இயக்கம்,  
கீழ்பக்கம், சென்னை - 600010.

பொருள்: தேர்வு குழு – மருத்துவ கல்வி இயக்கம், சென்னை - 2018-2019ஆம் ஆண்டு  
மருத்துவம் (MBBS) படிக்கும் மாணவர்களின் விவரம் மற்றும் மருத்துவக்  
கலந்தாய்வில் செலுத்திய கட்டணத்தை திரும்ப கேட்பது – தொடர்பாக.

அய்யா/ அம்மையீர்,

2018-2019 ஆம் கல்வி ஆண்டில் நடைபெற்ற மருத்துவக் கலந்தாய்வில் எங்கள்  
வேலம்மாள் மருத்துவக் கல்லூரியில் மருத்துவ தேர்வுக் குழு மூலமாக அரசு ஒதுக்கீட்டின்  
(Government Quota) மூலம் படிக்கும் 98 மாணவ / மாணவியர்கள், அரசு நிர்வாக  
ஒதுக்கீட்டில் (Government Management Quota) மூலம் படிக்கும் 30 மாணவ / மாணவியர்கள்  
மற்றும் NRI Quota மூலம் படிக்கும் 02 மாணவ / மாணவியர்களின் விபரங்களையும்,  
அவர்கள் மருத்துவக் கலந்தாய்வில் செலுத்திய கட்டண விபரங்களையும் பூர்த்தி செய்து  
இந்த கடிதத்துடன் இணைக்கப்பட்டுள்ளது என்பதனை தெரிவித்துக்கொள்கிறோம்.  
மேலும் எங்களது கல்லூரிக்கு செலுத்தவேண்டிய கட்டணத்தை விரைவில் ஒதிக்கீடு  
செய்யுமாறு கேட்டுக்கொள்கிறோம்.

நன்றி!

இணைப்பு :130 – மாணவ / மாணவியர்களின் விபரங்கள்

**முதல்வர்**  
**Dr. R.M. RAJA MUTHAIAH, MS, M.Ch.,**  
Dean  
Velammal Medical College Hospital  
and Research Institute  
Madurai-625 009

## TUITION FEES REIMBURSEMENT FOR THE ACADEMIC YEAR - 2018 - 2019

| S. NO. | AR NO | DME<br>SQ RANK | Name of Student          | Gender | Category   | Amount   |
|--------|-------|----------------|--------------------------|--------|------------|----------|
| 1      | 26191 | 1942           | ABHIRAM AJITH            | Male   | Government | 25000.00 |
| 2      | 5632  | 2115           | ADITYA RAHUL R           | Male   | Government | 25000.00 |
| 3      | 7448  | 1397           | AJAY SREEVATSAV.S        | Male   | Government | 25000.00 |
| 4      | 11087 | 1545           | AKSHATHA UDAYAKUMAR      | Female | Government | 25000.00 |
| 5      | 9300  | 7555           | AKSHAYAA SREE B          | Female | Government | 25000.00 |
| 6      | 1988  | 1637           | AMRITHA VARSHINI RAGAVAN | Female | Government | 25000.00 |
| 7      | 8271  | 4110           | ANBARASAN M              | Male   | Government | 25000.00 |
| 8      | 15942 | 1394           | ANJALI.REBECCA ABRAHAM   | Female | Government | 25000.00 |
| 9      | 2005  | 1962           | ANUGRAHA SREERAM         | Female | Government | 25000.00 |
| 10     | 17703 | 1595           | ANUSHA.M.D               | Female | Government | 25000.00 |
| 11     | 21638 | 2248           | APOORVA KARTHICKEYAN     | Female | Government | 25000.00 |
| 12     | 24277 | 4544           | ARUN KUMAR M             | Male   | Government | 25000.00 |
| 13     | 17380 | 2389           | ASWIN K                  | Male   | Government | 25000.00 |
| 14     | 19537 | 4407           | BARATH KUMAR G           | Male   | Government | 25000.00 |
| 15     | 20440 | 4548           | BHAGYA LAKSHMI S         | Female | Government | 25000.00 |



|    |       |      |                         |        |            |          |
|----|-------|------|-------------------------|--------|------------|----------|
| 16 | 29073 | 2296 | BHARATHAVAISHNAVI A     | Female | Government | 25000.00 |
| 17 | 27542 | 1518 | DARSHANA R              | Female | Government | 25000.00 |
| 18 | 21014 | 2288 | DEEPAK S                | Male   | Government | 25000.00 |
| 19 | 14387 | 4441 | DHARSHANA S             | Female | Government | 25000.00 |
| 20 | 10676 | 4167 | DHARSHINI S             | Female | Government | 25000.00 |
| 21 | 9896  | 4535 | DHIVYA V                | Female | Government | 25000.00 |
| 22 | 16525 | 2489 | DINESH KARTHI S         | Male   | Government | 25000.00 |
| 23 | 22561 | 3548 | FASIHA BALKEES P        | Female | Government | 25000.00 |
| 24 | 4489  | 4077 | HAAFILA HASHIMI A H     | Female | Government | 25000.00 |
| 25 | 22579 | 2143 | HARITHA PRIYADARSHINI B | Female | Government | 25000.00 |
| 26 | 22917 | 2400 | HARSHINI S K            | Female | Government | 25000.00 |
| 27 | 11534 | 2593 | HEMANTH KUMAR V         | Male   | Government | 25000.00 |
| 28 | 7870  | 2622 | ILAKKIA DEVI V          | Female | Government | 25000.00 |
| 29 | 4481  | 4213 | JAYAKAMALI Y            | Female | Government | 25000.00 |
| 30 | 17925 | 9280 | KABILESH M              | Male   | Government | 25000.00 |
| 31 | 7896  | 1728 | KAILASH KUMAR MUNDHARA  | Male   | Government | 25000.00 |
| 32 | 10690 | 4023 | KAJAHARINISHRI M V      | Female | Government | 25000.00 |

|    |       |      |                          |        |            |          |
|----|-------|------|--------------------------|--------|------------|----------|
| 33 | 10900 | 9725 | KARTHIK V                | Male   | Government | 25000.00 |
| 34 | 13912 | 4165 | KARTHIKA V M             | Female | Government | 25000.00 |
| 35 | 9590  | 2540 | KEERTHI VADANAA S        | Female | Government | 25000.00 |
| 36 | 11922 | 2308 | LALANA M                 | Female | Government | 25000.00 |
| 37 | 5496  | 4863 | LINGESH T T              | Male   | Government | 25000.00 |
| 38 | 211   | 4107 | MADESHWARAN M            | Male   | Government | 25000.00 |
| 39 | 241   | 2212 | MADHU PREETHA K          | Female | Government | 25000.00 |
| 40 | 14491 | 1444 | MONICA R                 | Female | Government | 25000.00 |
| 41 | 6212  | 1579 | MONICA R                 | Female | Government | 25000.00 |
| 42 | 17023 | 2116 | MUTHUKUMAR K             | Male   | Government | 25000.00 |
| 43 | 14943 | 4371 | NANDAKUMAR G R           | Male   | Government | 25000.00 |
| 44 | 7477  | 4400 | NANDHA GOPALA KRISHNAN N | Male   | Government | 25000.00 |
| 45 | 7405  | 9659 | NAVEEN S                 | Male   | Government | 25000.00 |
| 46 | 3381  | 9730 | NESHA M                  | Female | Government | 25000.00 |
| 47 | 8249  | 2919 | NIHAL HUSSAIN J          | Male   | Government | 25000.00 |
| 48 | 14172 | 1733 | NIHIL RAAGAV S           | Male   | Government | 25000.00 |
| 49 | 12748 | 2383 | NIKITHA SREE S           | Female | Government | 25000.00 |



|    |       |       |                    |        |            |          |
|----|-------|-------|--------------------|--------|------------|----------|
| 50 | 7617  | 14853 | NIRMAL KUMAR P     | Male   | Government | 25000.00 |
| 51 | 7294  | 2012  | NIVEDITHA V.S      | Female | Government | 25000.00 |
| 52 | 2593  | 2461  | OVIYAA T S         | Female | Government | 25000.00 |
| 53 | 12161 | 9603A | PARVATHAVARDHINI V | Female | Government | 25000.00 |
| 54 | 7826  | 2526  | PAVITHRA G.K       | Female | Government | 25000.00 |
| 55 | 5882  | 1862  | PERIAKARUPPAN PR   | Male   | Government | 25000.00 |
| 56 | 9322  | 8793  | POOJA SHREE S N    | Female | Government | 25000.00 |
| 57 | 9011  | 8515  | POOJA.SK           | Female | Government | 25000.00 |
| 58 | 7265  | 4183  | PRANITHA K T S     | Female | Government | 25000.00 |
| 59 | 10254 | 9445  | PRASANNA KUMAR U   | Male   | Government | 25000.00 |
| 60 | 10252 | 2465  | PRATIBHA BHARATI S | Female | Government | 25000.00 |

| S. NO. | AR NO | DME<br>SQ RANK | Name of Student          | Gender | Category   | Amount   |
|--------|-------|----------------|--------------------------|--------|------------|----------|
| 61     | 18111 | 1841           | REENA CATHERINE C        | Female | Government | 25000.00 |
| 62     | 14444 | 2423           | RICHARD RISHABAN D S     | Male   | Government | 25000.00 |
| 63     | 8587  | 2313           | RIYA VARSHA J            | Female | Government | 25000.00 |
| 64     | 9105  | 2618           | ROBAN R                  | Male   | Government | 25000.00 |
| 65     | 134   | 1911           | ROHITA.S                 | Female | Government | 25000.00 |
| 66     | 3111  | 7849A          | ROSHAN.G                 | Male   | Government | 25000.00 |
| 67     | 2606  | 3928           | SANJAY KUMAR V           | Male   | Government | 25000.00 |
| 68     | 13797 | 2624           | SANJAY T                 | Male   | Government | 25000.00 |
| 69     | 10700 | 7957           | SANTHYA PRIYA DARSHINI C | Female | Government | 25000.00 |
| 70     | 5971  | 2262           | SARVESH G S              | Male   | Government | 25000.00 |
| 71     | 15225 | 9415           | SENTHIL KUMAR S          | Male   | Government | 25000.00 |
| 72     | 386   | 2374           | SHANMATHY P M            | Female | Government | 25000.00 |
| 73     | 2884  | 2101           | SHESHANK N               | Male   | Government | 25000.00 |
| 74     | 21586 | 9370           | SHIVANI K                | Female | Government | 500.00   |
| 75     | 1761  | 4749           | SHOBICA S                | Female | Government | 25000.00 |
| 76     | 1054  | 7649           | SHRUTHI G R              | Female | Government | 25000.00 |
| 77     | 4354  | 1514           | SIDHARTH RAHEJAA.M       | Male   | Government | 25000.00 |
| 78     | 23130 | 14040          | SIMHARAJ.A.M             | Male   | Government | 25000.00 |
| 79     | 3614  | 2592           | SINTHIYA KANI S          | Female | Government | 25000.00 |
| 80     | 14727 | 1539           | SMRITHI RAJKUMAR         | Female | Government | 25000.00 |
| 81     | 9733  | 2067           | SRE VARSSINI N           | Female | Government | 25000.00 |
| 82     | 2902  | 2610           | SRI ABIRAMI A            | Female | Government | 25000.00 |
| 83     | 5576  | 4161           | SRIDHAR G                | Male   | Government | 25000.00 |
| 84     | 2478  | 2144           | SRINITHI K               | Female | Government | 25000.00 |
| 85     | 16263 | 2357           | SUDHEEKSHA.G             | Female | Government | 25000.00 |
| 86     | 1237  | 15682          | SUKESHNI S               | Female | Government | 25000.00 |
| 87     | 3029  | 2396           | SWATHI BALASUBRAMANIAN   | Female | Government | 25000.00 |
| 88     | 10822 | 2390           | SWATHI T                 | Female | Government | 25000.00 |
| 89     | 5178  | 4113           | TANYA.R                  | Female | Government | 25000.00 |
| 90     | 4185  | 2223           | THARUN PRASAATH.B        | Male   | Government | 25000.00 |
| 91     | 22590 | 2225           | UVADARSHENAH K           | Female | Government | 25000.00 |
| 92     | 21673 | 14470          | VAAN MUKILAN V S         | Male   | Government | 25000.00 |



| S. NO. | AR NO | DME<br>SQ RANK | Name of Student               | Gender | Category   | Amount    |
|--------|-------|----------------|-------------------------------|--------|------------|-----------|
| 93     | 16133 | 1642A          | VARSHA GANESH                 | Female | Government | 25000.00  |
| 94     | 14585 | 2386           | VIBHA S K                     | Female | Government | 25000.00  |
| 95     | 13846 | 1538           | VIGNESH SUBASH                | Male   | Government | 25000.00  |
| 96     | 9238  | 1280           | VISHNU HARISH S               | Male   | Government | 25000.00  |
| 97     | 19521 | 2479           | YAALINI K P                   | Female | Government | 25000.00  |
| 98     | 11821 | 9455           | YUVEDA T                      | Female | Government | 25000.00  |
| 99     | 52410 | 3078           | ADVAITHA ASHWATH              | Female | Management | 100000.00 |
| 100    | 63813 | 3104           | AKSHARA V K                   | Female | Management | 100000.00 |
| 101    | 60161 | 3886           | ARAVIND RAGHAV.V              | Male   | Management | 100000.00 |
| 102    | 56025 | 3923           | ARCHANA V S                   | Female | Management | 100000.00 |
| 103    | 54507 | 3203           | DARISI SARAYU                 | Female | Management | 100000.00 |
| 104    | 68898 | 3466           | DIVYABHARTHI.V.S              | Female | Management | 100000.00 |
| 105    | 59938 | 3028           | GEETIKA PRASAD KARTHA         | Female | Management | 100000.00 |
| 106    | 61128 | 1846           | GHEEVARGHESE SAJI             | Male   | Management | 100000.00 |
| 107    | 62592 | 3098           | HARIKRISHNAN K K              | Male   | Management | 100000.00 |
| 108    | 50093 | 3191           | HARIPRASAD RAMKUMAR           | Male   | Management | 100000.00 |
| 109    | 57461 | 3905           | HIMAWANI S                    | Female | Management | 100000.00 |
| 110    | 66260 | 3885           | JELIN JOSHNA J                | Female | Management | 100000.00 |
| 111    | 63024 | 3715           | JOYAL S                       | Male   | Management | 100000.00 |
| 112    | 57020 | 3846           | KAVIN M                       | Male   | Management | 100000.00 |
| 113    | 55473 | 3040           | KAVYA MOHAN                   | Female | Management | 100000.00 |
| 114    | 52629 | 3308           | LAVANYA ANANTHALWAR RAMANUJAM | Female | Management | 100000.00 |
| 115    | 50899 | 3753           | LOGITA R M                    | Female | Management | 100000.00 |
| 116    | 58670 | 2612           | MOHAMMED ISSAQ ISMAEL         | Male   | Management | 100000.00 |
| 117    | 60867 | 3841           | NAVEEN KUMAR.P                | Male   | Management | 100000.00 |
| 118    | 50210 | 3386           | NITHIN R                      | Male   | Management | 100000.00 |
| 119    | 53267 | 3102           | NIVETHITHA A C                | Female | Management | 100000.00 |
| 120    | 57235 | 2913           | RIYA JOSEPH                   | Female | Management | 100000.00 |
| 121    | 53228 | 3314           | SANDRA MARIA JAMES            | Female | Management | 100000.00 |
| 122    | 51593 | 3526           | SHANMUGASUNDARAM S            | Male   | Management | 100000.00 |
| 123    | 51773 | 2994           | SHERIN JEBA PRETTINA S        | Female | Management | 100000.00 |
| 124    | 50537 | 3551           | SHRI AMIRTHAVALLI LAKSHMI     | Female | Management | 100000.00 |

| S. NO.              | AR NO | DME<br>SQ RANK | Name of Student       | Gender | Category          | Amount    |
|---------------------|-------|----------------|-----------------------|--------|-------------------|-----------|
| 125                 | 58996 | 3869           | UMAYA BHUBANESHWARI R | Female | Management        | 100000.00 |
| 126                 | 66370 | 3593           | VENKAT VIDHUR P       | Male   | Management        | 100000.00 |
| 127                 | 55861 | 3154           | VISHNUVARTHINI S N    | Female | Management        | 100000.00 |
| 128                 | 56988 | 2893           | VISWAM BABU           | Male   | Management        | 100000.00 |
| 129                 | 50380 | 16300          | KABILAN RAMASAMY      | Male   | NRI               | 500000.00 |
| 130                 | 52324 | 16125          | KARTHIKA R S          | Female | NRI               | 500000.00 |
| <b>TOTAL AMOUNT</b> |       |                |                       |        | <b>6425500.00</b> |           |

### CONSOLIDATED REPORT

| S. No                                                                                | Particulars                                   | Quota            | Amount            |
|--------------------------------------------------------------------------------------|-----------------------------------------------|------------------|-------------------|
| 1                                                                                    | Rs. 25,000.00 Paid Students - 97 * 25,000     | Government Quota | 2425000.00        |
| 2                                                                                    | Rs. 500.00 Paid Students - 1 * 500            | Government Quota | 500.00            |
| 3                                                                                    | Rs. 1,00,000.00 Paid Students - 30 * 1,00,000 | Management Quota | 3000000.00        |
| 4                                                                                    | Rs. 5,00,000.00 Paid Students - 2 * 5,00,000  | NRI Quota        | 1000000.00        |
| <b>TOTAL AMOUNT</b><br>(Sixty Four Lakhs Twenty Five Thousand and Five Hundred only) |                                               |                  | <b>6425500.00</b> |

*(Signature)*

**DEAN**

D. N.M. MUTHAIAH, MS, M.Ch.,  
Dean

Velammal Medical College Hospital  
and Research Institute  
Madurai-625 009





**VELAMMAL MEDICAL COLLEGE**  
HOSPITAL AND RESEARCH INSTITUTE  
MADURAI - 625009

# 2019-20

Prof. T. THIRUNAVUKKARASU, M.D., D.A.,  
Dean

Velammal Medical College Hospital  
and Research Institute  
"Velammal Village"  
Madurai-Tuticorin Ring Road  
Anuppanadi, Madurai, T.N.-625 009.

**ANNEXURE**

**VELAMMAL MEDICAL COLLEGE, MADURAI**

| SL.NO. | NAME OF THE FINAL YEAR MBBS STUDENT OF 2015-2016 BATCH | AMOUNT RS.      |
|--------|--------------------------------------------------------|-----------------|
| 1      | M.DEEPA                                                | 62,500/-        |
| 2      | R.DINESH                                               | 62,500/-        |
| 3      | D.JANANI                                               | 62,500/-        |
| 4      | R.KAVI LAKSHMANAN                                      | 62,500/-        |
| 5      | E.MADHUMITHA                                           | 62,500/-        |
| 6      | M.MANO NANDHINI                                        | 62,500/-        |
| 7      | B.MATHI AZAHAN                                         | 62,500/-        |
| 8      | A.MONISHA                                              | 62,500/-        |
| 9      | A.NARAYANAN                                            | 62,500/-        |
| 10     | S.PRADEEP                                              | 62,500/-        |
| 11     | P.S.RAJA PRAVEENA                                      | 62,500/-        |
| 12     | S.ROHINI                                               | 62,500/-        |
| 13     | V.SIDDARTH                                             | 62,500/-        |
| 14     | U.VAISHNOVA DEVI                                       | 62,500/-        |
| 15     | C.VISWANATHAN                                          | 62,500/-        |
|        | <b>TOTAL</b>                                           | <b>9,37,500</b> |

(RUPEES NINE LAKHS AND THIRDTY SEVEN THOUSAND FIVE HUNDRED ONLY)

2  
7/1  
20/1

21/1/20

21/1/2020

FOR DIRECTOR OF MEDICAL EDUC



**ANNEXURE**  
**VELAMMAL MEDICAL COLLEGE, MADURAI**

| SL.NO. | NAME OF THE THIRD YEAR MBBS STUDENT OF 2017-2018 BATCH | AMOUNT RS.        |
|--------|--------------------------------------------------------|-------------------|
| 1      | M.ASMITHA                                              | 1,25,000/-        |
| 2      | S.P.ARSHA                                              | 1,25,000/-        |
| 3      | E.DHARSHINI PRIYA                                      | 1,25,000/-        |
| 4      | M.MUTHU LAKSHMI                                        | 1,25,000/-        |
| 5      | V.PRASANA VENKATA RAMAN                                | 1,25,000/-        |
| 6      | B.K.SASHYA BRIGHT                                      | 1,25,000/-        |
|        | <b>TOTAL</b>                                           | <b>7,50,000/-</b> |

**RUPEES SEVEN LAKHS AND FIFTY THOUSAND ONLY)**

**FOR DIRECTOR OF MEDICAL EDUCATION**

**ANNEXURE**  
**VELAMMAL MEDICAL COLLEGE, MADURAI**

| SL.NO.       | NAME OF THE FOURTH YEAR MBBS<br>STUDENT OF 2016-2017 BATCH | AMOUNT<br>RS.      |
|--------------|------------------------------------------------------------|--------------------|
| 1            | S.B.ABDUL KALAM                                            | 1,25,000/-         |
| 2            | A.KEERTHANA                                                | 1,25,000/-         |
| 3            | S.A.MOHAMED MOHIDEEN HARIS                                 | 1,25,000/-         |
| 4            | P.MUNEESVARAN                                              | 1,25,000/-         |
| 5            | T.NAVEENA                                                  | 1,25,000/-         |
| 6            | D.PRAVIN                                                   | 1,25,000/-         |
| 7            | A.SHANKAR                                                  | 1,25,000/-         |
| 8            | M.S.VIGNESH KUMAR                                          | 1,25,000/-         |
| 9            | V.VISHALI                                                  | 1,25,000/-         |
| 10           | A.TAMILVANAN                                               | 1,25,000/-         |
| <b>TOTAL</b> |                                                            | <b>12,50,000/-</b> |

RUPEES TWELVE LAKHS AND FIFTY THOUSAND ONLY)

21/1/2020 21

21/1/20

21/1/2020

FOR DIRECTOR OF MEDICAL EDUCATION



**ANNEXURE**  
**VELAMMAL MEDICAL COLLEGE, MADURAI**

| SL.NO. | NAME OF THE SECOND YEAR MBBS STUDENT OF 2018-2019 BATCH | AMOUNT RS.         |
|--------|---------------------------------------------------------|--------------------|
| 1      | M. ANBARASAN                                            | 1,25,000/-         |
| 2      | K. ASWIN                                                | 1,25,000/-         |
| 3      | HEMANTHKUMAR . V.                                       | 1,25,000/-         |
| 4      | KAILASH KUMAR MUNDHARA                                  | 1,25,000/-         |
| 5      | G.K. PAVITHRA                                           | 1,25,000/-         |
| 6      | ILAKKIYADEVI . V.                                       | 1,25,000/-         |
| 7      | SUDHEEKSHA                                              | 2,50,000/-         |
| 8      | ROBAN ( I & II )                                        | 2,50,000/-         |
| 9      | MUTHUKUMAR ( I & II ) . K                               | 2,50,000/-         |
| 10     | SRIDHAR ( I & II ) . G                                  | 2,50,000/-         |
| 11     | Tamizharasan, (2017-18)                                 | 1,25,000/-         |
|        | <b>TOTAL</b>                                            | <b>17,50,000/-</b> |

**RUPEES SEVENTEEN LAKHS FIFTY THOUSAND ONLY)**

2/11/20

2/11/2020

**FOR DIRECTOR OF MEDICAL EDUC**

**BY REGISTERED POST**

**MEDICAL EDUCATION DEPARTMENT**

From  
The Director of Medical Education,  
Kilpauk, Chennai-10

To  
The Principal,  
Velammal Medical College Hospital and Research Institute,  
Madurai.

**Ref. No. 34537/ME1(2)/2019 Dated: 15.05.2020**

Sir/Madam.

Sub: Medical Education – Seeking financial sanction for the students who are undergoing MBBS course in Private / Self Financing Colleges selected through Selection Committee of this Directorate – 1<sup>st</sup> Graduate fee concession for the academic year 2014-2015 to 2017-2018 – A/C payee Demand Draft forwarded - Regarding.

- Ref: 1) G.O.Ms.No.85/HE (J2)/Dept. dated 16.04.2010.  
2) Government Letter No.10936/J2/2010-1, HE Department, dated 02.07.2010.  
3) G.O.(Ms.) No.67/Finance (Budget)/Department. dated 29.02.2016  
4) This office letter Ref.No.25860/A1(2)/2019 dated:04.04.2019  
5) This office Proceedings No. 34537/ME1(2)/2019 dated:23.03.2020

\*\*\*\*\*

A Demand Draft amounting to Rs.7,50,000/- (Rupees Seven Lakhs fifty Two thousand only) as detailed below towards first graduate fee concession is enclosed herewith.

| Sl. No. | Demand Draft No. and date                                        | Details                                                                                    | No.of candidates                               | Amount Rs.    |
|---------|------------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------|---------------|
| 1.      | D.D.No. 410303 dated 28.04.2020 of SBI, Treasury Branch, Chennai | For MBBS student of 2018-2019 to 2019-2020. mentioned in Annexure First year & Second Year | 3* 1,25,000<br><br>I & II years for 3 students | 7,50,000      |
| TOTAL   |                                                                  |                                                                                            |                                                | Rs.7,50,000/- |

( Rupees Seven Lakhs Fifty Thousand Only )

To accounts  
TD  
22/5/2020  
23.5w



2. The Principal, Velammal Medical College Hospital and research Institute, Madurai. should ensure the following before disbursing the fee concession to the candidates mentioned in the Annexure.

- i) That the elders of the student should not have availed this concession
- ii) That no student has failed in the same subject for more than two times.
- iii) That no certificate issued by the Tahsildar is reported to be not genuine by the authorities concerned.
- iv) That the students mentioned in the Annexure are continuing his / her studies in the College.
- v) **If the candidate is ineligible** then the **amount** of fees pertaining to that candidate **may be returned** to this Office by way of DD drawn in favour of Director of Medical Education, Kilpauk, Chennai-10 immediately, failing which the candidate is liable for criminal prosecution and **thrice the amount disbursed will be recovered** from the candidate concerned.

3. The Dean is hereby requested to refund the amount to the eligible student mentioned in the Annexure and to furnish the stamped receipt with date obtained from the student, to this Directorate immediately.

4. The Dean is also requested to obtain the genuineness of the Certificate issued by the Tahsildar before availing the next installment.

5. The Stamped receipt and undertaking obtained from the concerned student should be sent to this Directorate on or before : 28.06.2019.

The receipt of this letter with Demand Draft should be acknowledged at the first instance by fax.

Encl: As above

Yours Faithfully,

For Director of Medical Education

*Indumathy*  
15/5/20  
*Signa*  
15/5/20



जारी करने वाला भारतीय स्टेट बैंक  
Issuing Branch: RISHIKESH, RAJENDRA CHENNAI  
कोड नं. / CODE No: 07281  
Tel No. 04400-252617

मांग द्राफ्ट

DEMAND DRAFT

Key: ROJJOZ  
Sr. No: 151884

2 8 0 4 2 0 2 0  
D D M M Y Y Y Y

मांगे जाने पर VELAMMAL MEDICAL COLLEGE AND RESEARCH INSTITUTE MADURAI\*\*\*\*\*

—ON DEMAND PAY

Seven Lakh Fifty Thousand Only

रुपये RUPEES

या उनके आदेश पर

OR ORDER

₹ 750000.00

अदा करें

IOI 000523410303  
Name of Applicant

Key: ROJJOZ Sr. No: 151884  
BR PARKING A/C WITH INB-07281 SBI

AMOUNT BELOW 750001(7/6)

मूल्य प्राप्त / VALUE RECEIVED



भारतीय स्टेट बैंक

STATE BANK OF INDIA

अवकाश शाखा / DRAWEE BRANCH: MADURAI

कोड नं. / CODE No: 00869

प्रधिकृत हस्ताक्षरता

AUTHORISED SIGNATURE

*[Signature]*  
BRANCH MANAGER

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध  
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध  
VALID FOR 3 MONTHS ONLY

INSTRUMENT FOR 150,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

11 10303 0000020001 000523 16



| S.No            | Student Id        | Student Name     | Community | Course      | Settlement Date | Course Fee  |
|-----------------|-------------------|------------------|-----------|-------------|-----------------|-------------|
| 1               | 201624196ADW00006 | RAJAMANICKAM M   | ST        | 4-M.B.B.S-- | 13-07-2020      | 355000.00   |
| 2               | 201724196ADW00001 | GOKULA KANNAN R  | SC        | 3-M.B.B.S-- | 04-08-2020      | 390000.00   |
| 3               | 201724196ADW00002 | GOKULNATH V      | SC        | 3-M.B.B.S-- | 04-08-2020      | 390000.00   |
| 4               | 201724196ADW00003 | LAVANYA R        | SC        | 3-M.B.B.S-- | 04-08-2020      | 390000.00   |
| 5               | 201724196ADW00004 | SARUMATHI N      | SC        | 3-M.B.B.S-- | 04-08-2020      | 390000.00   |
| 6               | 201724196ADW00005 | SRI JANANI S     | SC        | 3-M.B.B.S-- | 04-08-2020      | 390000.00   |
| 7               | 201724196ADW00006 | SUPRITHA B       | SC        | 3-M.B.B.S-- | 04-08-2020      | 390000.00   |
| 8               | 201724196ADW00007 | SURYANARAYANAN A | SC        | 3-M.B.B.S-- | 04-08-2020      | 390000.00   |
| 9               | 201624196ADW00001 | AJAY SHANKAR S   | SC        | 4-M.B.B.S-- | 04-08-2020      | 355000.00   |
| 10              | 201624196ADW00003 | AJITHKUMAR A     | SC        | 4-M.B.B.S-- | 04-08-2020      | 355000.00   |
| 11              | 201624196ADW00002 | AJITH M          | SC        | 4-M.B.B.S-- | 04-08-2020      | 355000.00   |
| 12              | 201624196ADW00004 | BRINDHA DEVI M   | SC        | 4-M.B.B.S-- | 04-08-2020      | 355000.00   |
| 13              | 201624196ADW00005 | NIVETHA R        | SC        | 4-M.B.B.S-- | 04-08-2020      | 355000.00   |
| 14              | 201624196ADW00010 | SANGEETHA R      | SC        | 4-M.B.B.S-- | 04-08-2020      | 355000.00   |
| 15              | 201624196ADW00007 | SANGEETHA T      | SC        | 4-M.B.B.S-- | 04-08-2020      | 355000.00   |
| 16              | 201624196ADW00008 | SANTHOSHKUMAR S  | SC        | 4-M.B.B.S-- | 04-08-2020      | 355000.00   |
| 17              | 201624196ADW00009 | SOORYA S         | SC        | 4-M.B.B.S-- | 04-08-2020      | 355000.00   |
| 18              | 201924196ADW00001 | AGIYA GRACE R    | SC        | 1-M.B.B.S-- | 19-08-2020      | 390000.00   |
| 19              | 201924196ADW00002 | CHINNARAJ G      | SC        | 1-M.B.B.S-- | 19-08-2020      | 390000.00   |
| 20              | 201924196ADW00005 | DAIWA A          | SC        | 1-M.B.B.S-- | 19-08-2020      | 390000.00   |
| 21              | 201924196ADW00003 | KARL MARX S      | SC        | 1-M.B.B.S-- | 19-08-2020      | 390000.00   |
| 22              | 201924196ADW00006 | KARTHIKEYAN K    | SC        | 1-M.B.B.S-- | 19-08-2020      | 390000.00   |
| 23              | 201924196ADW00004 | RAKASWETHA       | SC        | 1-M.B.B.S-- | 19-08-2020      | 390000.00   |
| 24              | 201824196ADW00001 | AKSHAYAA SREE B  | SC        | 2-M.B.B.S-- | 19-08-2020      | 390000.00   |
| 25              | 201924196ADW00007 | KAVYA S          | SC        | 2-M.B.B.S-- | 19-08-2020      | 390000.00   |
| 26              | 201824196ADW00002 | SHIVANI K        | SC        | 2-M.B.B.S-- | 19-08-2020      | 390000.00   |
| 27              | 201724196ADW00008 | LAKSHMI PRIYA J  | SC        | 3-M.B.B.S-- | 19-08-2020      | 390000.00   |
| Total           |                   |                  |           |             |                 | 10180000.00 |
| <div>Back</div> |                   |                  |           |             |                 |             |

# Velammal Medical College Hospital

Madurai Tuticorin Ring Road

Anuppanady

Madurai

## ADTW Fund- Chennai

Ledger Account

1-Apr-19 to 31-Mar-20

Page 1

| Date      | Particulars                                                                                           | Vch Type       | Vch No. | Debit          | Credit          |
|-----------|-------------------------------------------------------------------------------------------------------|----------------|---------|----------------|-----------------|
| 1-Apr-19  | By <b>Opening Balance</b>                                                                             |                |         |                | <b>1,500.00</b> |
| 22-Apr-19 | To <b>IOB_0001(Anuppanadi)</b>                                                                        | <b>Payment</b> | 865144  | 1,500.00       |                 |
| 9-Sep-19  | By <b>IOB_0001(Anuppanadi)</b>                                                                        | <b>Receipt</b> | 9072    |                | 3,600.00        |
|           | To <b>IOB_0001(Anuppanadi)</b>                                                                        | <b>Payment</b> | 866151  | 3,600.00       |                 |
| 3-Oct-19  | By <b>IOB_0001(Anuppanadi)</b>                                                                        | <b>Receipt</b> | 10359   |                | 61,20,000.00    |
|           | Cheque/DD 2538736-061148 3-10-2019 61,20,000.00 Dr                                                    |                |         |                |                 |
|           | New Ref AJAY SHANKAR S/III                                                                            | 3,55,000.00 Cr |         |                |                 |
|           | New Ref AJITHKUMAR A/III                                                                              | 3,55,000.00 Cr |         |                |                 |
|           | New Ref AJITH M/III                                                                                   | 3,55,000.00 Cr |         |                |                 |
|           | New Ref BRINDHA DEVI M/III                                                                            | 3,55,000.00 Cr |         |                |                 |
|           | New Ref NIVETHA R/III                                                                                 | 3,55,000.00 Cr |         |                |                 |
|           | New Ref SANGEETHA R/III                                                                               | 3,55,000.00 Cr |         |                |                 |
|           | New Ref SANGEETHA T/III                                                                               | 3,55,000.00 Cr |         |                |                 |
|           | New Ref SANTHOSHKUMAR S/III                                                                           | 3,55,000.00 Cr |         |                |                 |
|           | New Ref SOORYA S/III                                                                                  | 3,55,000.00 Cr |         |                |                 |
|           | New Ref ANISHA R/IV                                                                                   | 3,25,000.00 Cr |         |                |                 |
|           | New Ref ASHA DEVI A/IV                                                                                | 3,25,000.00 Cr |         |                |                 |
|           | New Ref BALAMURALIKRISHNA M/IV                                                                        | 3,25,000.00 Cr |         |                |                 |
|           | New Ref JAISHREE S M/IV                                                                               | 3,25,000.00 Cr |         |                |                 |
|           | New Ref KAYATHRI M/IV                                                                                 | 3,25,000.00 Cr |         |                |                 |
|           | New Ref RAMAGOPALAN S/IV                                                                              | 3,25,000.00 Cr |         |                |                 |
|           | New Ref SAKTHIVEL A/IV                                                                                | 3,25,000.00 Cr |         |                |                 |
|           | New Ref SANTHOSHI M/IV                                                                                | 3,25,000.00 Cr |         |                |                 |
|           | New Ref VAIKUNTHANATHAN S/IV                                                                          | 3,25,000.00 Cr |         |                |                 |
|           | Being ch.no.2538736-061148 recd<br>fund fro, TN ADTW Fund Chennai<br>for III & IV yr MBBS for 2018-19 |                |         |                |                 |
| 4-Oct-19  | To <b>Tuition Fees Receivable-2018-19-III Year</b>                                                    | <b>Journal</b> | 5438    | 61,20,000.00   |                 |
| 2-Jan-20  | By <b>IOB_0001(Anuppanadi)</b>                                                                        | <b>Receipt</b> | 15559   |                | 39,00,000.00    |
|           | Cheque/DD 2672818-066169 2-1-2020 39,00,000.00 Dr                                                     |                |         |                |                 |
|           | New Ref AKSHAYAA SREE B-18-19                                                                         | 3,90,000.00 Cr |         |                |                 |
|           | New Ref SHIVANI K/18-19                                                                               | 3,90,000.00 Cr |         |                |                 |
|           | New Ref GOKULA KANNAN R/17-18                                                                         | 3,90,000.00 Cr |         |                |                 |
|           | New Ref GOKULNATH V/17-18                                                                             | 3,90,000.00 Cr |         |                |                 |
|           | New Ref LAKSHMI PRIYA J /17-18                                                                        | 3,90,000.00 Cr |         |                |                 |
|           | New Ref LAVANYA R/17-18                                                                               | 3,90,000.00 Cr |         |                |                 |
|           | New Ref SARUMATHI N/17-18                                                                             | 3,90,000.00 Cr |         |                |                 |
|           | New Ref SRI JANANI S/17-18                                                                            | 3,90,000.00 Cr |         |                |                 |
|           | New Ref SUPRITHA B/17-18                                                                              | 3,90,000.00 Cr |         |                |                 |
|           | New Ref SURYANARAYANAN A/17-18                                                                        | 3,90,000.00 Cr |         |                |                 |
|           | Being fund recd from TN ADTW<br>Chennai-2672818-066169                                                |                |         |                |                 |
| 6-Jan-20  | To <b>Tuition Fees Receivable 2018-19 I Yr</b>                                                        | <b>Journal</b> | 8163    | 39,00,000.00   |                 |
| 16-Mar-20 | By <b>Other-Hospital Service Collection</b>                                                           | <b>Journal</b> | 10505   |                | 54,000.00       |
|           | Carried Over                                                                                          |                |         | 1,00,25,100.00 | 1,00,79,100.00  |

continued ...



**Velammal Medical College Hospital**

ADTW Fund- Chennai    Ledger Account    : 1-Apr-19 to 31-Mar-20

Page 2

| Date      | Particulars             | Vch Type | Vch No.    | Debit                 | Credit                |
|-----------|-------------------------|----------|------------|-----------------------|-----------------------|
|           | Brought Forward         |          |            | 1,00,25,100.00        | 1,00,79,100.00        |
| 16-Mar-20 | T0 IOB_0001(Anuppanadi) | Payment  | 867313-330 | 54,000.00             |                       |
|           |                         |          |            | <b>1,00,79,100.00</b> | <b>1,00,79,100.00</b> |



**VELAMMAL**  
Medical College Hospital  
& Research Institute  
The healing touch

Ref. No.L108/VMC/DME – Selection Commiittee/2019

11<sup>th</sup> October 2019

பெறுநர்,

கூடுதல் மருத்துவ கல்வி இயக்குநர்/ செயலாளர்,  
தேர்வு குழு,  
மருத்துவ கல்வி இயக்கம்,  
கீழ்பக்கம், சென்னை - 600010.

பொருள்: தேர்வு குழு – மருத்துவ கல்வி இயக்கம், சென்னை - 2019-2020ஆம் ஆண்டு  
மருத்துவம் (MBBS) படிக்கும் மாணவர்களின் விவரம் மற்றும் மருத்துவக்  
கலந்தாய்வில் செலுத்திய கட்டணத்தை திரும்ப கேட்பது – தொடர்பாக.

அய்யா/ அம்மையீர்,

2019-2020 ஆம் கல்வி ஆண்டில் நடைபெற்ற மருத்துவக் கலந்தாய்வில் எங்கள்  
வேலம்மாள் மருத்துவக் கல்லூரியில் மருத்துவ தேர்வுக் குழு மூலமாக அரசு ஒதுக்கீட்டின்  
(Government Quota) மூலம் படிக்கும் 97 மாணவ / மாணவியர்கள், அரசு நிர்வாக  
ஒதுக்கீட்டில் (Government Management Quota) மூலம் படிக்கும் 30 மாணவ / மாணவியர்கள்,  
NRI Quota மூலம் படிக்கும் 03 மாணவ / மாணவியர்கள் மற்றும் NRI Quota - Lapsed Seats  
மூலம் படிக்கும் 20 மாணவ மாணவியர்களின் விபரங்களையும், அவர்கள் மருத்துவக்  
கலந்தாய்வில் செலுத்திய கட்டண விபரங்களையும் பூர்த்தி செய்து இந்த கடிதத்துடன்  
இணைக்கப்பட்டுள்ளது என்பதனை தெரிவித்துக்கொள்கிறோம். மேலும் எங்களது  
கல்லூரிக்கு செலுத்தவேண்டிய கட்டணத்தை (Rs.88,50,000.00) விரைவில் ஒதிக்கீடு  
செய்யுமாறு கேட்டுக்கொள்கிறோம்.

நன்றி!

முதல்வர்

Prof. R. MUTHIAH, M.S., M.Ch.,  
Dean

Velammal Medical College Hospital  
and Research Institute  
"Velammal Village"  
Madurai-Tuticorin Ring Road  
Anuppanadi, Madurai (TN)-625 009

இணைப்பு : 147 – மாணவ / மாணவியர்களின் விபரங்கள்

"Velammal Village", Madurai - Tuticorin Ring Road, Anuppanadi, Madurai - 625 009, Tamil Nadu, India.

Tel : +91 452 2510000, 7113333 Fax : +91 452 2510010. Toll Free No. 1800 425 00108

E-mail : info@velammalmedicalcollege.edu.in Web : www.velammalmedicalcollege.edu.in

An Initiative of Velammal Educational Trust





# **VELAMMAL MEDICAL COLLEGE HOSPITAL AND RESEARCH INSTITUTE, MADURAI - 625009**

## **LIST OF STUDENTS FOR THE ACADEMIC YEAR - 2019 - 2020**

| S. NO. | RANK  | AR NO | NAME OF THE STUDENT         | Category   | SEX    | NEET<br>REGISTER NO | COMM | NEET<br>MARK | Amount   |
|--------|-------|-------|-----------------------------|------------|--------|---------------------|------|--------------|----------|
| 1      | 2599  | 832   | VISALI KARTHIKAYINI M       | Government | Female | 410602893           | OC   | 527          | 25000.00 |
| 2      | 19316 | 1925  | RAMNARAYAN A UNNITHAN       | Government | Male   | 410600678           | OC   | 479          | 25000.00 |
| 3      | 15461 | 1977  | RATHNA N                    | Government | Female | 410900973           | OC   | 477          | 25000.00 |
| 4      | 19067 | 2150  | R. SMRITI                   | Government | Female | 410115593           | OC   | 473          | 25000.00 |
| 5      | 19840 | 2349  | J JYOTHIKA                  | Government | Female | 410105599           | OC   | 468          | 25000.00 |
| 6      | 12243 | 2445  | VIDHYASREE M                | Government | Female | 410600205           | OC   | 465          | 25000.00 |
| 7      | 7676  | 2472  | AIYAPPAN PL                 | Government | Male   | 410803515           | OC   | 464          | 25000.00 |
| 8      | 11662 | 2480  | AKSHARA V S                 | Government | Female | 410700133           | OC   | 464          | 25000.00 |
| 9      | 31001 | 2490  | AISHWARYA S                 | Government | Female | 411302613           | OC   | 464          | 25000.00 |
| 10     | 11855 | 2565  | DANDAMUDI GEETHA<br>SUHAASA | Government | Female | 410110615           | OC   | 462          | 25000.00 |
| 11     | 10616 | 2661  | KEERTHANA M                 | Government | Female | 270234605           | OC   | 460          | 25000.00 |
| 12     | 18975 | 2357  | HUBIN CM                    | Government | Male   | 410113402           | BC   | 467          | 25000.00 |
| 13     | 17891 | 2371  | SWATHI M                    | Government | Female | 410608857           | BC   | 467          | 25000.00 |

| S. NO. | RANK  | AR NO | NAME OF THE STUDENT        | Category   | SEX    | NEET REGISTER NO | COMM | NEET MARK | Amount   |
|--------|-------|-------|----------------------------|------------|--------|------------------|------|-----------|----------|
| 14     | 10317 | 2417  | GOWTHAM KARTHIK L          | Government | Male   | 410102226        | BC   | 466       | 25000.00 |
| 15     | 8893  | 2441  | RAJANANDINI R              | Government | Female | 410601745        | BC   | 465       | 25000.00 |
| 16     | 14416 | 2460  | SANJAY BAALACHANDRAN R     | Government | Male   | 410103887        | BC   | 465       | 25000.00 |
| 17     | 7913  | 2531  | LAVANYAA D                 | Government | Female | 410611018        | BC   | 463       | 25000.00 |
| 18     | 21511 | 2533  | LAKSHMI NARAYANAN MANO     | Government | Male   | 410111440        | BC   | 463       | 25000.00 |
| 19     | 12693 | 2543  | JISHO DEVA ISRAVEL J       | Government | Male   | 410702714        | BC   | 462       | 25000.00 |
| 20     | 15706 | 2561  | RAGUL S A                  | Government | Male   | 410915500        | BC   | 462       | 25000.00 |
| 21     | 6911  | 2570  | HEMANTH KRISHNAN R         | Government | Male   | *410801151       | BC   | 462       | 25000.00 |
| 22     | 13262 | 2588  | SUSHMA JBS                 | Government | Female | 410123442        | BC   | 461       | 25000.00 |
| 23     | 4975  | 2595  | NISHIKA J                  | Government | Female | 410701740        | BC   | 461       | 25000.00 |
| 24     | 4235  | 2598  | PRASHANTH A                | Government | Male   | 410607335        | BC   | 461       | 25000.00 |
| 25     | 9887  | 2600  | ARAVINTH JAGAN R D         | Government | Male   | 410120206        | BC   | 461       | 25000.00 |
| 26     | 764   | 2651  | GOKULANANDANA R            | Government | Female | 410900207        | BC   | 460       | 25000.00 |
| 27     | 11809 | 2662  | S ARUNTHATHI PRIYA         | Government | Female | 410801546        | BC   | 460       | 25000.00 |
| 28     | 13828 | 2664  | PRIYADARSHINI S            | Government | Female | 410115092        | BC   | 460       | 25000.00 |
| 29     | 1829  | 2676  | MADHUMITHA MALLI KUMARESAN | Government | Female | 410603650        | BC   | 459       | 25000.00 |
| 30     | 8173  | 2682  | KRISHNA KUPTHA.K.S         | Government | Male   | 410210368        | BC   | 459       | 25000.00 |



| S. NO. | RANK  | AR NO | NAME OF THE STUDENT         | Category   | SEX    | NEET REGISTER NO | COMM | NEET MARK | Amount   |
|--------|-------|-------|-----------------------------|------------|--------|------------------|------|-----------|----------|
| 31     | 9003  | 2709  | MOHAN VISHWA M              | Government | Male   | 410605638        | BC   | 458       | 25000.00 |
| 32     | 26765 | 2719  | KOKILAVANI S                | Government | Female | 410106208        | BC   | 458       | 25000.00 |
| 33     | 25516 | 2729  | VARSHA S                    | Government | Female | 410903227        | BC   | 458       | 25000.00 |
| 34     | 12464 | 2735  | JENIXUN I M                 | Government | Male   | 410701410        | BC   | 458       | 25000.00 |
| 35     | 27483 | 2740  | AKSHAY R KRISHNAN           | Government | Male   | 410118908        | BC   | 458       | 25000.00 |
| 36     | 10079 | 2747  | KESHAVA VIJAYA ANANTH       | Government | Male   | 410203985        | BC   | 458       | 25000.00 |
| 37     | 4123  | 2762  | KAAYIYA P                   | Government | Female | 410118123        | BC   | 457       | 25000.00 |
| 38     | 3125  | 2766  | S GANESA SRIVEL             | Government | Male   | 411302242        | BC   | 457       | 25000.00 |
| 39     | 8072  | 2789  | VATHSALA C                  | Government | Female | 411304567        | BC   | 456       | 25000.00 |
| 40     | 11062 | 2801  | SHARAD ESWAR R K            | Government | Male   | 410803710        | BC   | 456       | 25000.00 |
| 41     | 12040 | 2826  | PRADHIKSHANA KUNDU PRASANNA | Government | Female | 410101194        | BC   | 456       | 25000.00 |
| 42     | 9084  | 2794  | BHAVYA SRI L                | Government | Female | 410115942        | BC   | 456       | 25000.00 |
| 43     | 12845 | 2833  | JEYA KUMARA GURUBARAN S     | Government | Male   | 410908950        | BC   | 455       | 25000.00 |
| 44     | 5960  | 2872  | KAMALAKANNAN S N            | Government | Male   | 410611620        | BC   | 454       | 25000.00 |
| 45     | 12216 | 2879  | SWARNA GOWRI P              | Government | Female | 410802877        | BC   | 454       | 25000.00 |
| 46     | 17104 | 2875  | KEERTHANA A                 | Government | Female | 370103716        | BC   | 454       | 25000.00 |
| 47     | 15141 | 2911  | ABHISHEK P                  | Government | Male   | 410100825        | BC   | 453       | 25000.00 |

| S. NO. | RANK  | AR NO | NAME OF THE STUDENT       | Category   | SEX    | NEET REGISTER NO | COMM    | NEET MARK | Amount   |
|--------|-------|-------|---------------------------|------------|--------|------------------|---------|-----------|----------|
| 48     | 20214 | 2916  | L SHAALINI                | Government | Female | 410207281        | BC      | 453       | 25000.00 |
| 49     | 12706 | 2923  | VISHNU KUMAR A            | Government | Male   | 410600845        | BC      | 453       | 25000.00 |
| 50     | 18335 | 2944  | VANAMAMALAI RISHI RAHUL   | Government | Male   | 410116288        | BC      | 453       | 25000.00 |
| 51     | 18977 | 2991  | AMBRO GIDIN P             | Government | Male   | 410703227        | BC      | 451       | 25000.00 |
| 52     | 4579  | 2993  | RHYTHAMBARI MEENATCHI R A | Government | Female | 410206781        | BC      | 451       | 25000.00 |
| 53     | 13442 | 3011  | POONKUZHALI KA            | Government | Female | 410206542        | BC      | 451       | 25000.00 |
| 54     | 12151 | 3020  | RITHISH KUMAR K           | Government | Male   | 410110499        | BC      | 451       | 25000.00 |
| 55     | 15379 | 3014  | NIVYA S V                 | Government | Female | *410701504       | BC      | 451       | 25000.00 |
| 56     | 3641  | 3032  | KARTHIKA DEVI M           | Government | Female | 410609058        | BC      | 450       | 25000.00 |
| 57     | 2410  | 3372  | S.ABIRA ZAINAB            | Government | Female | 411301217        | BCM     | 444       | 25000.00 |
| 58     | 22034 | 3426  | HIBAH IFFAT               | Government | Female | 410102329        | BCM     | 442       | 25000.00 |
| 59     | 11352 | 3733  | S.SAMEERA                 | Government | Female | 410115075        | BCM     | 436       | 25000.00 |
| 60     | 2345  | 3911  | GANIMOZHI.M               | Government | Female | 410702608        | MBC/DNC | 432       | 25000.00 |
| 61     | 6201  | 4207  | T RAKSHITA                | Government | Female | 120501428        | MBC/DNC | 427       | 25000.00 |
| 62     | 6149  | 4393  | MANIKANDAN R              | Government | Male   | 410121859        | MBC/DNC | 423       | 25000.00 |
| 63     | 4294  | 4395  | HARINI N                  | Government | Female | 410113246        | MBC/DNC | 423       | 25000.00 |
| 64     | 1871  | 4522  | MONISHA R                 | Government | Female | 410904322        | MBC/DNC | 421       | 25000.00 |



| S. NO. | RANK  | AR NO | NAME OF THE STUDENT    | Category   | SEX    | NEET REGISTER NO | COMM    | NEET MARK | Amount   |
|--------|-------|-------|------------------------|------------|--------|------------------|---------|-----------|----------|
| 65     | 9047  | 4528  | B T SURYA KRISHNA      | Government | Male   | 410113170        | MBC/DNC | 421       | 25000.00 |
| 66     | 23494 | 4556  | AARTHIR                | Government | Female | 410604086        | MBC/DNC | 420       | 25000.00 |
| 67     | 21604 | 4612  | VARSHINI K             | Government | Female | 410613272        | MBC/DNC | 419       | 25000.00 |
| 68     | 18993 | 4637  | KISHORE KUMAR M K      | Government | Male   | 410206693        | MBC/DNC | 419       | 25000.00 |
| 69     | 23190 | 4673  | ALAGU SUBITCHA T       | Government | Female | 410609613        | MBC/DNC | 418       | 25000.00 |
| 70     | 18796 | 4683  | HARI KRISHNEN T        | Government | Male   | 410600343        | MBC/DNC | 418       | 25000.00 |
| 71     | 17848 | 4798  | YAMINI R               | Government | Female | 410106992        | MBC/DNC | 415       | 25000.00 |
| 72     | 17823 | 4875  | DEVI PRIYA DHARSHINI R | Government | Female | *411302858       | MBC/DNC | 414       | 25000.00 |
| 73     | 15138 | 4935  | ROSHNI JAGARAM         | Government | Female | 411201187        | MBC/DNC | 413       | 25000.00 |
| 74     | 2246  | 4912  | AMRITHA S              | Government | Female | 410606093        | MBC/DNC | 413       | 25000.00 |
| 75     | 17670 | 4991  | GOKULPRASANTH.R        | Government | Male   | 410114878        | MBC/DNC | 412       | 25000.00 |
| 76     | 26152 | 5009  | CHANACKIAH.V           | Government | Male   | 411303239        | MBC/DNC | 412       | 25000.00 |
| 77     | 4320  | 5085  | MADHUMITHA P           | Government | Female | 410119955        | MBC/DNC | 411       | 25000.00 |
| 78     | 3491  | 5050  | NIRMAL K               | Government | Male   | 410802462        | MBC/DNC | 411       | 25000.00 |
| 79     | 5246  | 9495  | DAIWA A                | Government | Female | 410204640        | SC      | 349       | 25000.00 |
| 80     | 20308 | 9619  | KARL MARX S            | Government | Male   | 410601641        | SC      | 347       | 25000.00 |
| 81     | 11834 | 9812  | SUJITHA K              | Government | Female | 411305251        | SC      | 345       | 25000.00 |

| S. NO. | RANK  | AR NO | NAME OF THE STUDENT  | Category   | SEX    | NEET<br>REGISTER NO | COMM | NEET<br>MARK | Amount    |
|--------|-------|-------|----------------------|------------|--------|---------------------|------|--------------|-----------|
| 82     | 11872 | 9846  | RENUGA DEVI P        | Government | Female | 411303350           | SC   | 345          | 25000.00  |
| 83     | 12669 | 10094 | AJITHA BABY S        | Government | Female | 410606477           | SC   | 342          | 25000.00  |
| 84     | 4476  | 10120 | CHINNARAJ G          | Government | Male   | 410614113           | SC   | 341          | 25000.00  |
| 85     | 27221 | 10122 | RAMEYA A             | Government | Female | 410302930           | SC   | 341          | 25000.00  |
| 86     | 12378 | 10124 | JAYA SHREE R         | Government | Female | 411300022           | SC   | 341          | 25000.00  |
| 87     | 22313 | 10284 | EZHIL OVIYAA A       | Government | Female | 410200981           | SC   | 339          | 25000.00  |
| 88     | 3598  | 10492 | P NITHYA             | Government | Female | 410111763           | SC   | 337          | 25000.00  |
| 89     | 24578 | 10526 | KOWSALYA S           | Government | Female | * 411304295         | SC   | 336          | 25000.00  |
| 90     | 5846  | 10527 | MIRDHULA K           | Government | Female | 410801097           | SC   | 336          | 25000.00  |
| 91     | 13784 | 10641 | KAVINISH RAJAN K     | Government | Male   | 410120128           | SC   | 335          | 25000.00  |
| 92     | 7255  | 16731 | DHARSHINI S          | Government | Female | 410203160           | SCA  | 267          | 25000.00  |
| 93     | 14373 | 17381 | RAGAVI A             | Government | Female | 410211946           | SCA  | 260          | 25000.00  |
| 94     | 13271 | 17723 | BOOMIKA A            | Government | Female | 411005422           | ST   | 256          | 25000.00  |
| 95     | 60986 | 2455  | AJEESH A S           | Management | Male   | 281104788           | BC   | 466          | 100000.00 |
| 96     | 55015 | 3286  | YASHWANTH KUMAR.R    | Management | Male   | 410100261           | OC   | 442          | 100000.00 |
| 97     | 58176 | 3375  | VIBIN V              | Management | Male   | 411301210           | OC   | 440          | 100000.00 |
| 98     | 60199 | 3413  | KARTHIK VASU SENTHIL | Management | Male   | 410204592           | OC   | 439          | 100000.00 |



| S. NO. | RANK  | AR NO | NAME OF THE STUDENT | Category   | SEX    | NEET REGISTER NO | COMIM | NEET MARK | Amount    |
|--------|-------|-------|---------------------|------------|--------|------------------|-------|-----------|-----------|
| 99     | 64800 | 3435  | ROSHINI C           | Management | Female | 410116192        | OC    | 438       | 100000.00 |
| 100    | 56567 | 3444  | THAYALA SUNDARAM S  | Management | Male   | 410608382        | BC    | 438       | 100000.00 |
| 101    | 50263 | 3463  | RAHUL J             | Management | Male   | 410601596        | BC    | 438       | 100000.00 |
| 102    | 54149 | 3469  | SHRIRAM M           | Management | Male   | 410803470        | BC    | 437       | 100000.00 |
| 103    | 54584 | 3483  | U JEEVIKA           | Management | Female | 410100127        | BC    | 437       | 100000.00 |
| 104    | 59213 | 3646  | AMITESH VEL R       | Management | Male   | 411302456        | BC    | 433       | 100000.00 |
| 105    | 70037 | 3680  | SINDU DEVI R        | Management | Female | 410611352        | BC    | 432       | 100000.00 |
| 106    | 61139 | 3723  | RAVINA R            | Management | Female | *410500551       | BC    | 431       | 100000.00 |
| 107    | 67229 | 3769  | VINNUDHARIGAA S A   | Management | Female | 410207703        | BC    | 430       | 100000.00 |
| 108    | 53272 | 3806  | SUBA HARINI P       | Management | Female | 410208380        | BC    | 429       | 100000.00 |
| 109    | 50937 | 3857  | PA DEEPAN           | Management | Male   | 410117488        | BC    | 428       | 100000.00 |
| 110    | 62039 | 3895  | ASWATHY KRISHNA S   | Management | Female | 280703293        | OC    | 427       | 100000.00 |
| 111    | 65614 | 3930  | REENA K             | Management | Female | 410803617        | BC    | 426       | 100000.00 |
| 112    | 55088 | 3990  | HARINI DEVI K       | Management | Female | 411303401        | BC    | 424       | 100000.00 |
| 113    | 56848 | 4056  | K S POOJA           | Management | Female | 410121735        | BC    | 423       | 100000.00 |
| 114    | 57253 | 4120  | INDHU EZHIL D P     | Management | Female | 410700296        | BC    | 421       | 100000.00 |
| 115    | 68717 | 4335  | SARIKA M            | Management | Female | 410606504        | OC    | 416       | 100000.00 |

| S. NO. | RANK  | AR NO | NAME OF THE STUDENT | Category                        | SEX    | NEET REGISTER NO | COMM    | NEET MARK | Amount    |
|--------|-------|-------|---------------------|---------------------------------|--------|------------------|---------|-----------|-----------|
| 116    | 55188 | 4433  | DHARSHINIPRIYA R    | Management                      | Female | 410500286        | OC      | 414       | 100000.00 |
| 117    | 56931 | 4507  | HARI PRASAD E       | Management                      | Male   | 411001106        | OC      | 413       | 100000.00 |
| 118    | 55883 | 4723  | JEEVAA T            | Management                      | Male   | 410203020        | OC      | 408       | 100000.00 |
| 119    | 60691 | 4818  | ARUN K              | Management                      | Male   | 410203299        | BC      | 406       | 100000.00 |
| 120    | 55190 | 4846  | S SHYAAM GANESH     | Management                      | Male   | 410102803        | OC      | 406       | 100000.00 |
| 121    | 60617 | 4882  | MANEESHA KUMARI.B   | Management                      | Female | 410700500        | OC      | 405       | 100000.00 |
| 122    | 62786 | 4903  | SUVESHA N           | Management                      | Female | 410110536        | OC      | 404       | 100000.00 |
| 123    | 57792 | 4908  | SARATHARAVINDH N    | Management                      | Male   | * 410900069      | OC      | 404       | 100000.00 |
| 124    | 65673 | 4942  | R RAMKUMAR          | Management                      | Male   | 411001521        | OC      | 403       | 100000.00 |
| 125    | 59856 | 17863 | RAGAVI.R            | NRI                             | Female | 410603807        | OC      | 215       | 500000.00 |
| 126    | 56505 | 20599 | ABDHALLAH RAFAYEE M | NRI                             | Male   | 411305652        | OC      | 179       | 500000.00 |
| 127    | 64422 | 24445 | THARUN B K          | NRI                             | Male   | 410604978        | OC      | 128       | 500000.00 |
| 128    | 58608 | 16672 | DEEPIKA SRI I S R   | Management Quota - Lapsed Seats | Female | 410612239        | BC      | 230       | 100000.00 |
| 129    | 58944 | 13547 | PRISCILIN VINITA J  | Management Quota - Lapsed Seats | Female | 410609352        | BC      | 271       | 100000.00 |
| 130    | 56191 | 9213  | SWASTIKA BALAJI     | Management Quota - Lapsed Seats | Female | 410602279        | BC      | 331       | 100000.00 |
| 131    | 61561 | 20696 | PRIYA P             | Management Quota - Lapsed Seats | Female | 410602476        | MBC/DNC | 177       | 100000.00 |
| 132    | 62192 | 13346 | SATHANA JENIFER J   | Management Quota - Lapsed Seats | Female | 281200778        | BC      | 274       | 100000.00 |



| S. NO.              | RANK  | AR NO | NAME OF THE STUDENT | Category                        | SEX    | NEET REGISTER NO | COMM    | NEET MARK | Amount            |
|---------------------|-------|-------|---------------------|---------------------------------|--------|------------------|---------|-----------|-------------------|
| 133                 | 58139 | 15870 | BARANEESHWAR S P    | Management Quota - Lapsed Seats | Male   | 410205952        | BC      | 240       | 100000.00         |
| 134                 | 70551 | 20448 | ANNAPOORANI G       | Management Quota - Lapsed Seats | Female | 410603403        | OC      | 180       | 100000.00         |
| 135                 | 65670 | 23340 | HARIPRANAV J        | Management Quota - Lapsed Seats | Male   | 410604492        | BC      | 143       | 100000.00         |
| 136                 | 65778 | 19862 | PREETHI S           | Management Quota - Lapsed Seats | Female | 410202117        | BC      | 188       | 100000.00         |
| 137                 | 62549 | 22796 | AKSHARA M           | Management Quota - Lapsed Seats | Female | 410605923        | MBC/DNC | 150       | 100000.00         |
| 138                 | 56945 | 22362 | MONIKA S            | Management Quota - Lapsed Seats | Female | 410606331        | MBC/DNC | 156       | 100000.00         |
| 139                 | 51120 | 19389 | NIVETHA N           | Management Quota - Lapsed Seats | Female | 410203810        | BC      | 195       | 100000.00         |
| 140                 | 66709 | 22216 | MIRTHANYA M         | Management Quota - Lapsed Seats | Female | *410114967       | BC      | 157       | 100000.00         |
| 141                 | 71045 | 25440 | SANDHIYA P          | Management Quota - Lapsed Seats | Female | 410610946        | MBC/DNC | 110       | 100000.00         |
| 142                 | 50429 | 14965 | KANISHKA SREE M R   | Management Quota - Lapsed Seats | Female | 410605472        | MBC/DNC | 252       | 100000.00         |
| 143                 | 69004 | 20325 | PRIYADHARSHINI K    | Management Quota - Lapsed Seats | Female | 410208895        | BC      | 182       | 100000.00         |
| 144                 | 53215 | 18495 | MEENA S             | Management Quota - Lapsed Seats | Female | 410201706        | BC      | 207       | 100000.00         |
| 145                 | 64780 | 22182 | ANANYAA P           | Management Quota - Lapsed Seats | Female | 410603436        | BC      | 158       | 100000.00         |
| 146                 | 64090 | 14140 | AYSHA THASRIFA      | Management Quota - Lapsed Seats | Female | 410610350        | BCM     | 263       | 100000.00         |
| 147                 | 61677 | 19059 | SHARMILA NANDHINI.T | Management Quota - Lapsed Seats | Female | 410606000        | SC      | 199       | 100000.00         |
| <b>TOTAL AMOUNT</b> |       |       |                     |                                 |        |                  |         |           | <b>8850000.00</b> |

| S. No                                                                                   | Particulars      | Category                             | No of Students | Amount    | Total Amount      |
|-----------------------------------------------------------------------------------------|------------------|--------------------------------------|----------------|-----------|-------------------|
| 1                                                                                       | S. No 1 to 94    | Government Quota through Counselling | 94             | 25000.00  | 2350000.00        |
| 2                                                                                       | S. No 95 to 124  | Management Quota through Counselling | 30             | 100000.00 | 3000000.00        |
| 3                                                                                       | S. No 125 to 127 | NRI Quota through Counselling        | 3              | 500000.00 | 1500000.00        |
| 4                                                                                       | S. No 128 to 147 | Lapsed Seats fillied by Institution  | 20             | 100000.00 | 2000000.00        |
| <b>CONSOLIDATED TOTAL AMOUNT</b><br><b>(Eighty Eight Lakhs and Fifty Thousand only)</b> |                  |                                      |                |           | <b>8850000.00</b> |



**DEAN**

**Prof. R.M. RAJA MUTHIAH, M.S.,M.Ch.,**  
Dean

Velammal Medical College Hospital  
and Research Institute  
"Velammal Village"

Madurai-Tuticorin Ring Road  
Anuppanadi, Madurai (TN)-625 009





**VELAMMAL MEDICAL COLLEGE**  
HOSPITAL AND RESEARCH INSTITUTE  
MADURAI - 625009

# 2020-21

*7.30*  
Prof. T. THIRUNAVUKKARASU, M.D.,D.A.,  
Dean  
Velammal Medical College Hospital  
and Research Institute  
"Velammal Village"  
Madurai-Tuticorin Ring Road  
Anuppanadi, Madurai, T.N.-625 009

| DEAN'S OFFICE    |           |
|------------------|-----------|
| Date of Receipt  | : 23.8.21 |
| No               | : 883     |
| Date of Despatch | : 23.8.21 |
|                  | : 1017    |

# MEDICAL EDUCATION DEPARTMENT

From  
The Director of Medical Education.  
Kilpauk, Chennai-10

To  
The Dean,  
Vellammal Medical College Hospital,  
Madurai.

Ref.No. 29627 /ME1(2)/2021 Dated : 23.07.2021

Sir/Madam,

Sub: Medical Education- Seeking financial sanction for the students who are undergoing MBBS courses in private /Self Financing Colleges selected through Selection Committee of this Directorate -1<sup>st</sup> graduate fee concession -for the academic year 2021-2022 – amount sent through ECS-regarding.

- Ref: 1) G.O.Ms.No.85/HE(J2)/Dept.dated 16.04.2010.  
2) Government letter No.10936/J2/10-1,Health and Family Welfare Department, dated :02.07.2010.  
3) G.O.(Ms)No.57/Finance (Budget/Department. dated :26.02.2014.  
4) This office letter Ref.No.22255/A1/2/2021 dated.16.04.2021.  
5) This office Proceedings No.29627 /ME1/2/2021,dated : 08.07.2021

\*\*\*\*\*

The Dean, Vellammal Medical College Hospital, Madurai, is informed that an amount of Rs. 16,25,000 /- (Rupees: Sixteen Lakhs and Twenty five Thousand Only) towards first graduate fee concession has been sent through ECS The list of students for whom the FGFC has been sanctioned is mentioned in the annexure.

The Dean, Vellammal Medical College Hospital, Madurai, should ensure the following before disbursing the fee concession to the candidate mentioned in the annexure.

- that the elders of the student should not have availed this concession.
- that no student has failed in the same subject for more than two times
- that no certificate issued by the Tahsildar has reported to be not genuine by the authorities concerned.
- that all the student mentioned in the annexure are continuing their studies in the College.

If the candidate is ineligible then the amount of fee concession pertaining to that candidate may be returned to this office by way of DD drawn in favour of Director of Medical Education, Kilpauk,Chennai-10 immediately ,failing which the candidate is liable



for criminal prosecution and thrice the amount disbursed will be recovered from the candidate concerned.

The Dean is hereby requested to refund the amount to the eligible student mentioned in the annexure and to furnish the stamped receipt with date obtained from the student, to this Directorate immediately.

The Dean is also requested to obtain the above undertaking prescribed in Rs.50/- (Rupees fifty only) Non judicial stamp paper from the candidate and his/her parent before disbursing the amount. The undertaking has to be attested by the Notary Public and to be forwarded to this office along with the genuineness of the Certificate issued by the Tahsildar before availing the next installment.

The stamped receipt and undertaking obtained from the concerned students should be sent to this Directorate on or before 19.08.2021.

The receipt of this letter with on line transfer should be acknowledged at the first instance by emailing to [dmeme2section@gmail.com](mailto:dmeme2section@gmail.com).

Encl: As above

Yours Faithfully,

For Director of Medical Education.

*Ganna*  
13/8/21

ANNEXURE  
VELAMMAL MEDICAL COLLEGE AND HOSPITAL, MADURAI  
FOR THE YEAR OF 2021-2022

| SL.NO. | NAME OF THE MBBS STUDENT OF<br>2020-2021 BATCH | AMOUNT<br>RS. |
|--------|------------------------------------------------|---------------|
| 1      | AARTHI RAJASEKARAN                             | 1,25,000/-    |
| 2      | ARTHI J                                        | 1,25,000/-    |
| 3      | KISHORE P                                      | 1,25,000/-    |
| 4      | SANJAY P                                       | 1,25,000/-    |
| 5      | VISHNU PRIYA K                                 | 1,25,000/-    |
| 6      | HARIPRIYA M                                    | 1,25,000/-    |
| 7      | RAVEENDRAN P                                   | 1,25,000/-    |
|        | TOTAL                                          | 8,75,000/-    |

RUPEES EIGHT LAKHS AND SEVENTY FIVE THOUSAND ONLY)

| SL.NO. | NAME OF THE MBBS STUDENT OF<br>2020-2021 BATCH | AMOUNT<br>RS. |
|--------|------------------------------------------------|---------------|
| 1      | MADHUMITHAMALLIKUMERASAN (I & II)              | 2,50,000/-    |
| 2      | RAGAVI A (I & II)                              | 2,50,000/-    |
| 3      | VARSHA S (I&II)                                | 2,50,000/-    |
|        | TOTAL                                          | 7,50,000/-    |

RUPEES SEVEN LAKHS AND FIFTY THOUSAND ONLY.

For DIRECTOR OF MEDICAL EDUCATION

*Signature*  
13/8/21

*Indumathy*  
13/8/2021



| DEAN'S OFFICE    |   |          |
|------------------|---|----------|
| Date of Receipt  | : | 18/12/21 |
| Ref. No          | : | 1266     |
| Date of Despatch | : | 18/12/21 |
| Ref No           | : | 1368     |

# MEDICAL EDUCATION DEPARTMENT

From  
The Director of Medical Education.  
Kilpauk, Chennai-10

To,  
The Dean,  
Velammal Medical College and Hospital,  
Madurai.

Ref.No. 29627 /ME1(2)/2021 Dated : 09.12.2021

Sir/Madam,

Sub: Medical Education- Seeking financial sanction for the students who are undergoing MBBS courses in private /Self Financing Colleges selected through Selection Committee of this Directorate -1<sup>st</sup> graduate fee concession -for the academic year 2021-2022 – amount sent through ECS-regarding.

- Ref: 1) G.O.Ms.No.85/HE(J2)/Dept.dated 16.04.2010.  
2) Government letter No.10936/J2/10-1,Health and Family Welfare Department, dated :02.07.2010.  
3) G.O.(Ms)No.57/Finance (Budget/Department. dated :26.02.2014.  
4) This office letter Ref.No.22255/A1/2/2021 dated.16.04.2021.  
5) This office Proceedings No.29627 /ME1/2/2021,dated : 18.11.2021

\*\*\*\*\*

The Dean, Velammal Medical College and Hospital, Madurai is informed that an amount of Rs. 36,25,000/- (Rupees: Thirty Six Lakhs Twenty Five Thousand Only) towards first graduate fee concession has been sent through ECS. The list of students for whom the FGFC has been sanctioned is mentioned in the annexure.

The Dean, Velammal Medical College and Hospital, Madurai should ensure the following before disbursing the fee concession to the candidate mentioned in the annexure.

- that the elders of the student should not have availed this concession.
- that no student has failed in the same subject for more than two times
- that no certificate issued by the Tahsildar has reported to be not genuine by the authorities concerned.
- that all the students mentioned in the annexure are continuing their studies in the College.

If the candidate is ineligible then the amount of fee concession pertaining to that candidate may be returned to this office by way of DD drawn in favour of Director of Medical Education, Kilpauk,Chennai-10 immediately ,failing which the candidate is liable

for criminal prosecution and thrice the amount disbursed will be recovered from the candidate concerned.

The Dean is hereby requested to refund the amount to the eligible student mentioned in the annexure and to furnish the stamped receipt with date obtained from the student, to this Directorate immediately.

The Dean is also requested to obtain the above undertaking prescribed in Rs.50/- (Rupees fifty only) Non judicial stamp paper from the candidate and his/her parent before disbursing the amount. The undertaking has to be attested by the Notary Public and to be forwarded to this office along with the genuineness of the Certificate issued by the Tahsildar before availing the next installment.

The stamped receipt and undertaking obtained from the concerned students should be sent to this Directorate on or before 25.12.2021.

The receipt of this letter with on line transfer should be acknowledged at the first instance by emailing to [dmeme2section@gmail.com](mailto:dmeme2section@gmail.com).

Encl: As above

Yours Faithfully,

For Director of Medical Education.

*9/12/21*

*Indumally*  
*9/12/21*



**ANNEXURE**  
**VELAMMAL MEDICAL COLLEGE AND HOSPITAL, MADURAI**  
**FOR THE YEAR OF 2021-2022**

| SL.NO. | NAME OF THE SECOND YEAR MBBS<br>STUDENT OF 2020-2021 BATCH | AMOUNT<br>RS.     |
|--------|------------------------------------------------------------|-------------------|
| 1      | AARTHI RAJASEKARAN                                         | 1,25,000/-        |
| 2      | ARTHI J                                                    | 1,25,000/-        |
| 3      | KISHORE P                                                  | 1,25,000/-        |
| 4      | SANJAY P                                                   | 1,25,000/-        |
| 5      | VISHNU PRABHA K                                            | 1,25,000/-        |
| 6      | HARIPRIYA M                                                | 1,25,000/-        |
| 7      | RAVEENDRAN P                                               | 1,25,000/-        |
|        | <b>TOTAL</b>                                               | <b>8,75,000/-</b> |

(RUPEES EIGHT LAKHS AND SEVENTY FIVE THOUSAND ONLY)

| SL.NO | NAME OF THE THIRD YEAR MBBS STUDENT<br>OF 2019-2020 BATCH | AMOUNT<br>RUPEES |
|-------|-----------------------------------------------------------|------------------|
| 1.    | R.GOKULPRASANTH                                           | 1,25,000         |
| 2.    | M.KEERTHANA                                               | 1,25,000         |
| 3.    | M.K.KISHORE KUMAR                                         | 1,25,000         |
| 4.    | M.MOHAN VISHWA.                                           | 1,25,000         |
| 5.    | R.MONISHA                                                 | 1,25,000         |
| 6.    | K.VARSHINI.                                               | 1,25,000         |
| 7.    | MADHUMITHAMALLIKUMERASAN                                  | 1,25,000         |
| 8.    | RAGAVI A                                                  | 1,25,000         |
| 9.    | VARSHA S                                                  | 1,25,000         |
|       | <b>TOTAL</b>                                              | <b>11,25,000</b> |

( RUPEES : ELEVEN LAKHS AND TWENTYFIVE THOUSAND ONLY )

**VELAMMAL MEDICAL COLLEGE AND HOSPITAL, MADURAI  
FOR THE YEAR OF 2021-2022**

| SL.NO. | NAME OF THE FOURTH YEAR MBBS<br>STUDENT OF 2018-2019 BATCH | AMOUNT<br>RS.      |
|--------|------------------------------------------------------------|--------------------|
| 1      | M.ANBARASAN                                                | 1,25,000/-         |
| 2      | K.ASWIN                                                    | 1,25,000/-         |
| 3      | V.HEMANTHKUMAR                                             | 1,25,000/-         |
| 4      | KAILASH KUMAR MUNDHARA                                     | 1,25,000/-         |
| 5      | G.K.PAVITHRA                                               | 1,25,000/-         |
| 6      | ILAKKIYADEVI                                               | 1,25,000/-         |
| 7      | G.SUDHEEKSHA                                               | 1,25,000/-         |
| 8      | R.ROBAN                                                    | 1,25,000/-         |
| 9      | K.MUTHUKUMAR                                               | 1,25,000/-         |
| 10     | G.SRIDHAR                                                  | 1,25,000/-         |
|        | <b>TOTAL</b>                                               | <b>12,50,000/-</b> |

**RUPEES TWELVE LAKHS AND FIFTY THOUSAND ONLY)**

| SL.NO. | NAME OF THE FINAL YEAR MBBS<br>STUDENT OF 2017-2018 BATCH | AMOUNT<br>RS.     |
|--------|-----------------------------------------------------------|-------------------|
| 1      | M.ASMITHA                                                 | 62,500/-          |
| 2      | S.P.ARSHA                                                 | 62,500/-          |
| 3      | E.DHARSHINI PRIYA                                         | 62,500/-          |
| 4      | M.MUTHU LAKSHMI                                           | 62,500/-          |
| 5      | V.PRASANA VENKATA RAMAN                                   | 62,500/-          |
| 6      | B.K.SASHYA BRIGHT                                         | 62,500/-          |
|        | <b>TOTAL</b>                                              | <b>3,75,000/-</b> |

**RUPEE THREE LAKHS AND SEVENTY FIVE THOUSAND ONLY)**

For DIRECTOR OF MEDICAL EDUCATION

*Synb*  
9/12/21

*Indumathy*  
9/12/21



# Tamil Nadu e-District

## DEPARTMENT OF ADI DRAVIDAR AND TRIBAL WELFARE

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ACADEMIC YEAR : 2020-2021

INSTITUTION NAME : velammal medical College Hospital and Research Institute

2020-2021 2019-2020

## Course Fee Disbursement (2020-2021)

| S.No  | Student Id        | Student Name     | Community | Course      | Settlement Date | Course Fee |
|-------|-------------------|------------------|-----------|-------------|-----------------|------------|
| 1     | 202024196ADW00005 | BLESSY A         | SCC       | 1-M.B.B.S-- | 18-03-2021      | 390000.00  |
| 2     | 202024196ADW00004 | GOKILAVANI M     | SC        | 1-M.B.B.S-- | 18-03-2021      | 390000.00  |
| 3     | 202024196ADW00002 | PADMAPRIYA P     | SC        | 1-M.B.B.S-- | 18-03-2021      | 390000.00  |
| 4     | 202024196ADW00003 | SINDHUKAVI P     | SC        | 1-M.B.B.S-- | 18-03-2021      | 390000.00  |
| 5     | 201924196ADW00001 | AGIYA GRACE R    | SC        | 2-M.B.B.S-- | 18-03-2021      | 390000.00  |
| 6     | 201924196ADW00002 | CHINNARAJ G      | SC        | 2-M.B.B.S-- | 18-03-2021      | 390000.00  |
| 7     | 201924196ADW00005 | DAIWA A          | SC        | 2-M.B.B.S-- | 18-03-2021      | 390000.00  |
| 8     | 201924196ADW00003 | KARL MARX S      | SC        | 2-M.B.B.S-- | 18-03-2021      | 390000.00  |
| 9     | 201924196ADW00006 | KARTHIKEYAN K    | SC        | 2-M.B.B.S-- | 18-03-2021      | 390000.00  |
| 10    | 201924196ADW00004 | RAKASWETHA       | SC        | 2-M.B.B.S-- | 18-03-2021      | 390000.00  |
| 11    | 201824196ADW00001 | AKSHAYAA SREE B  | SC        | 3-M.B.B.S-- | 18-03-2021      | 390000.00  |
| 12    | 201924196ADW00007 | KAVYA S          | SC        | 3-M.B.B.S-- | 18-03-2021      | 390000.00  |
| 13    | 201824196ADW00002 | SHIVANI K        | SC        | 3-M.B.B.S-- | 18-03-2021      | 390000.00  |
| 14    | 201724196ADW00001 | GOKULA KANNAN R  | SC        | 4-M.B.B.S-- | 18-03-2021      | 390000.00  |
| 15    | 201724196ADW00002 | GOKULNATH V      | SC        | 4-M.B.B.S-- | 18-03-2021      | 390000.00  |
| 16    | 201724196ADW00008 | LAKSHMI PRIYA J  | SC        | 4-M.B.B.S-- | 18-03-2021      | 390000.00  |
| 17    | 201724196ADW00003 | LAVANYA R        | SC        | 4-M.B.B.S-- | 18-03-2021      | 390000.00  |
| 18    | 201724196ADW00004 | SARUMATHI N      | SC        | 4-M.B.B.S-- | 18-03-2021      | 390000.00  |
| 19    | 201724196ADW00005 | SRI JANANI S     | SC        | 4-M.B.B.S-- | 18-03-2021      | 390000.00  |
| 20    | 201724196ADW00006 | SUPRITHA B       | SC        | 4-M.B.B.S-- | 18-03-2021      | 390000.00  |
| 21    | 201724196ADW00007 | SURYANARAYANAN A | SC        | 4-M.B.B.S-- | 18-03-2021      | 390000.00  |
| 22    | 202024196ADW00001 | VIGNESHWAR M     | ST        | 1-M.B.B.S-- | 25-03-2021      | 390000.00  |
| Total |                   |                  |           |             |                 | 8580000.00 |

[Back](#)

# Velammal Medical College Hospital

Madurai Tuticorin Ring Road

Anuppanady

Madurai

## ADTW Fund- Chennai

Ledger Account

1-Apr-20 to 31-Mar-21

Page 1

| Date         | Particulars                                                        | Vch Type | Vch No. | Debit          | Credit         |
|--------------|--------------------------------------------------------------------|----------|---------|----------------|----------------|
| 30-May-20    | By IOB_0001(Anuppanadi)                                            | Receipt  | 2038    |                | 3,55,000.00    |
| 14-Jul-20    | By IOB_0001(Anuppanadi)                                            | Receipt  | 3743    |                | 3,55,000.00    |
| 15-Jul-20    | To Tuition Fees Receivable-2018-19-III Year                        | Journal  | 1622    | 7,10,000.00    |                |
| 4-Aug-20     | By IOB_0001(Anuppanadi)                                            | Receipt  | 4549    |                | 59,25,000.00   |
|              | Cheque/DD 077351 4-8-2020 59,25,000.00 Dr                          |          |         |                |                |
|              | New Ref GOKULA KANNAN R-SCQ 3,90,000.00 Cr                         |          |         |                |                |
|              | New Ref GOKULNATH V-SCQ 3,90,000.00 Cr                             |          |         |                |                |
|              | New Ref LAVANYA R-SCQ 3,90,000.00 Cr                               |          |         |                |                |
|              | New Ref SARUMATHI N-SCQ 3,90,000.00 Cr                             |          |         |                |                |
|              | New Ref SRI JANANI S-SCQ 3,90,000.00 Cr                            |          |         |                |                |
|              | New Ref SUPRITHA B-SCQ 3,90,000.00 Cr                              |          |         |                |                |
|              | New Ref SURYANARAYANAN A-SCQ 3,90,000.00 Cr                        |          |         |                |                |
|              | New Ref AJAY SHANKAR S-SCQ 3,55,000.00 Cr                          |          |         |                |                |
|              | New Ref AJITHKUMAR A-SCQ 3,55,000.00 Cr                            |          |         |                |                |
|              | New Ref AJITH M-SCQ 3,55,000.00 Cr                                 |          |         |                |                |
|              | New Ref BRINDHA DEVI M-SCQ 3,55,000.00 Cr                          |          |         |                |                |
|              | New Ref NIVETHA R-SCQ 3,55,000.00 Cr                               |          |         |                |                |
|              | New Ref SANGEETHA R-SCQ 3,55,000.00 Cr                             |          |         |                |                |
|              | New Ref SANGEETHA T-SCQ 3,55,000.00 Cr                             |          |         |                |                |
|              | New Ref SANTHOSH KUMAR S-SCQ 3,55,000.00 Cr                        |          |         |                |                |
|              | New Ref SOORYA S-SCQ 3,55,000.00 Cr                                |          |         |                |                |
|              | Being ADTW fund recd from TN                                       |          |         |                |                |
|              | ADTW CHENNAI-3045485-077351                                        |          |         |                |                |
| 19-Aug-20    | By IOB_0001(Anuppanadi)                                            | Receipt  | 5157    |                | 39,00,000.00   |
|              | Cheque/DD TN ADTW CHENNAI-3116512-078070 19-8-2020 39,00,000.00 Dr |          |         |                |                |
|              | New Ref AGIYA GRACE R-SCQ 3,90,000.00 Cr                           |          |         |                |                |
|              | New Ref CHINNARAJ G-SCQ 3,90,000.00 Cr                             |          |         |                |                |
|              | New Ref DAIWA A-SCQ 3,90,000.00 Cr                                 |          |         |                |                |
|              | New Ref KARL MARX S-SCQ 3,90,000.00 Cr                             |          |         |                |                |
|              | New Ref KARTHIKEYAN K-SCQ 3,90,000.00 Cr                           |          |         |                |                |
|              | New Ref RAKASWETHA-SCQ 3,90,000.00 Cr                              |          |         |                |                |
|              | New Ref AKSHAYAA SREE B-SCQ 3,90,000.00 Cr                         |          |         |                |                |
|              | New Ref KAVYA S-SCQ 3,90,000.00 Cr                                 |          |         |                |                |
|              | New Ref SHIVANI K-SCQ 3,90,000.00 Cr                               |          |         |                |                |
|              | New Ref LAKSHMI PRIYA J-SCQ 3,90,000.00 Cr                         |          |         |                |                |
|              | Being SC Quota scholarship                                         |          |         |                |                |
|              | amount recd from TN ADTW                                           |          |         |                |                |
|              | CHENNAI-3116512-078070                                             |          |         |                |                |
| 20-Aug-20    | To Tuition Fees Receivable-II Year-2018-19                         | Journal  | 2292    | 98,25,000.00   |                |
| Carried Over |                                                                    |          |         | 1,05,35,000.00 | 1,05,35,000.00 |

continued ...



**Velammal Medical College Hospital**

ADTW Fund- Chennai Ledger Account : 1-Apr-20 to 31-Mar-21

Page 2

| Date      | Particulars                                                                                                       | Vch Type                  | Vch No.   | Debit                 | Credit                |
|-----------|-------------------------------------------------------------------------------------------------------------------|---------------------------|-----------|-----------------------|-----------------------|
|           | Brought Forward                                                                                                   |                           |           | 1,05,35,000.00        | 1,05,35,000.00        |
| 20-Mar-21 | By IOB_0001(Anuppanadi)                                                                                           |                           |           |                       |                       |
|           | Cheque                                                                                                            | -RBI0792198604106         | 20-3-2021 | 78,00,000.00 Dr       |                       |
|           | New Ref                                                                                                           | GOKULA KANNAN R-17-18-SC  |           | 3,90,000.00 Cr        |                       |
|           | New Ref                                                                                                           | GOKULNATH V-17-18-SC      |           | 3,90,000.00 Cr        |                       |
|           | New Ref                                                                                                           | LAKSHMI PRIYA J-17-18-SC  |           | 3,90,000.00 Cr        |                       |
|           | New Ref                                                                                                           | LAVANYA R-17-18-SC        |           | 3,90,000.00 Cr        |                       |
|           | New Ref                                                                                                           | SARUMATHI N-17-18-SC      |           | 3,90,000.00 Cr        |                       |
|           | New Ref                                                                                                           | SRIJANANI S-17-18-SC      |           | 3,90,000.00 Cr        |                       |
|           | New Ref                                                                                                           | SUPRITHA B-17-18-SC       |           | 3,90,000.00 Cr        |                       |
|           | New Ref                                                                                                           | SURYANARAYANAN A-17-18-SC |           | 3,90,000.00 Cr        |                       |
|           | New Ref                                                                                                           | AKSHAYAA SREEB-18-19-SC   |           | 3,90,000.00 Cr        |                       |
|           | New Ref                                                                                                           | SHIVANI K-18-19-SC        |           | 3,90,000.00 Cr        |                       |
|           | New Ref                                                                                                           | AGIYA GRACE R-SC-19-20    |           | 3,90,000.00 Cr        |                       |
|           | New Ref                                                                                                           | CHINNARAJ G-SC-19-20      |           | 3,90,000.00 Cr        |                       |
|           | New Ref                                                                                                           | DAIWA A-SC-19-20          |           | 3,90,000.00 Cr        |                       |
|           | New Ref                                                                                                           | KARL MARX-SC-19-20        |           | 3,90,000.00 Cr        |                       |
|           | New Ref                                                                                                           | KARTHIKEYAN K-19-20-SC    |           | 3,90,000.00 Cr        |                       |
|           | New Ref                                                                                                           | RAKASWETHA-19-20-SC       |           | 3,90,000.00 Cr        |                       |
|           | New Ref                                                                                                           | BLESSY A-20-21-Sc         |           | 3,90,000.00 Cr        |                       |
|           | New Ref                                                                                                           | GOKILAVANI M-20-21-SC     |           | 3,90,000.00 Cr        |                       |
|           | New Ref                                                                                                           | SINDHUKAVI P-20-21-SC     |           | 3,90,000.00 Cr        |                       |
|           | New Ref                                                                                                           | PADMA PRIYA P-20-21-SC    |           | 3,90,000.00 Cr        |                       |
|           | Being ADTW fund recd for 2017-18,<br>2018-19,2019-20,2020-21 batch-<br>-RBI0792198604106- GOVT OF TA<br>-43011142 |                           |           |                       |                       |
|           | By IOB_0001(Anuppanadi)                                                                                           |                           |           |                       |                       |
|           | Cheque                                                                                                            | RBI0792198583219          | 20-3-2021 | 3,90,000.00 Dr        |                       |
|           | New Ref                                                                                                           | KAVYA S-PRIMS-SC-18-19    |           | 3,90,000.00 Cr        |                       |
|           | Being ADTW fund recd for S.KAvya<br>/2018-19/PRIMS batch<br>-RBI0792198583219- GOVT OF TA<br>-43011142            |                           |           |                       |                       |
|           | To Tuition Fees Receivable-IV Year-2020-21                                                                        |                           |           | 9100 81,90,000.00     |                       |
| 30-Mar-21 | By IOB_0001(Anuppanadi)                                                                                           |                           |           |                       |                       |
|           | Cheque/DD                                                                                                         | RBI0902113375588          | 30-3-2021 | 3,90,000.00 Dr        |                       |
|           | New Ref                                                                                                           | RBI090211332-VIGNESHWAR M |           | 3,90,000.00 Cr        |                       |
|           | Being college colln deposited<br>-RBI0902113375588/GOVT OF TA<br>-43011332-VIGNESHWAR M                           |                           |           |                       |                       |
|           | To Tuition Fees Receivable-I Year-2020-21                                                                         |                           |           | 9436 3,90,000.00      |                       |
|           |                                                                                                                   |                           |           |                       |                       |
|           |                                                                                                                   |                           |           | <b>1,91,15,000.00</b> | <b>1,91,15,000.00</b> |



**VELAMMAL**  
Medical College Hospital  
& Research Institute  
The healing touch

Ref. No.L041/VMC/DME – Selection Commiittee/2021 26<sup>th</sup> March 2021

பெறுநர்,

மருத்துவ கல்வி இயக்குநர் / செயலாளர்,  
தேர்வு குழு,  
மருத்துவ கல்வி இயக்கம்,  
கீழ்பக்கம், சென்னை - 600010.

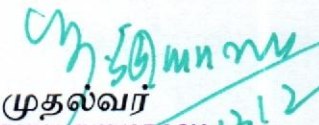
பொருள்: தேர்வு குழு – மருத்துவ கல்வி இயக்கம், சென்னை - 2020-2021ஆம் ஆண்டு  
மருத்துவம் (MBBS) படிக்கும் மாணவர்களின் விவரம் மற்றும் மருத்துவக்  
கலந்தாய்வில் செலுத்திய கட்டணத்தை திரும்ப கேட்பது – தொடர்பாக.

அய்யா / அம்மையர்,

2020-2021-ஆம் கல்வி ஆண்டில் நடைபெற்ற மருத்துவக் கலந்தாய்வில் எங்கள்  
வேலம்மாள் மருத்துவக் கல்லூரியில் மருத்துவ தேர்வுக் குழு மூலமாக அரசு  
ஒதுக்கீட்டின் (Government Quota) மூலம் படிக்கும் 97 மாணவ / மாணவியர்கள், அரசு  
நிர்வாக ஒதுக்கீட்டில் (Government Management Quota) மூலம் படிக்கும் 30 மாணவ /  
மாணவியர்கள், NRI Quota மூலம் படிக்கும் 03 மாணவ / மாணவியர்கள் மற்றும் NRI  
Quota - Lapsed Seats மூலம் படிக்கும் 20 மாணவ மாணவியர்களின் விபரங்களையும்,  
அவர்கள் மருத்துவக் கலந்தாய்வில் செலுத்திய கட்டண விபரங்களையும் பூர்த்தி  
செய்து இந்த கடிதத்துடன் இணைக்கப்பட்டுள்ளது என்பதனை  
தெரிவித்துக்கொள்கிறோம். மேலும் எங்களது கல்லூரிக்கு செலுத்தவேண்டிய  
கட்டணத்தை (Rs.88,50,000.00) விரைவில் ஒதிக்கீடு செய்யுமாறு  
கேட்டுக்கொள்கிறோம்.

நன்றி!

இணைப்பு :150 – மாணவ / மாணவியர்களின் விபரங்கள்

  
முதல்வர்  
Prof. T. THIRUNAVUKKARASU, M.D.,D.A.,  
Dean  
Velammal Medical College Hospital  
and Research Institute  
"Velammal Village"  
Madurai-Tuticorin Ring Road  
Anuppanadi, Madurai, T.N.-625 009

"Velammal Village", Madurai - Tuticorin Ring Road, Anuppanadi, Madurai - 625 009, Tamil Nadu, India.

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E-mail : info@velammalmedicalcollege.edu.in Web : www.velammalmedicalcollege.edu.in

An Initiative of Velammal Educational Trust



# VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE, MADURAI - 625009

## TUITION FEES AMOUNT REIMBURSEMENT LIST - 2020-2021 BATCH ADMITTED STUDENTS

| New S. No | AR NO  | Name of the Student | Date of Joining | Community       | Quota               | AMOUNT   |
|-----------|--------|---------------------|-----------------|-----------------|---------------------|----------|
| 001       | 612920 | BLESSY A            | 20.11.2020      | BC              | 7.5% Reservation    | 500.00   |
| 002       | 621729 | GOKILAVANI M        | 21.11.2020      | SC              | 7.5% Reservation    | 500.00   |
| 003       | 624293 | HARIPRIYA M         | 20.11.2020      | MBC / DNC       | 7.5% Reservation    | 25000.00 |
| 004       | 601736 | MEENATCHI U         | 20.11.2020      | MBC / DNC       | 7.5% Reservation    | 25000.00 |
| 005       | 618035 | MUJAHETHA J         | 21.11.2020      | BC<br>(Muslims) | 7.5% Reservation    | 25000.00 |
| 006       | 617827 | RAVEENDRAN P        | 21.11.2020      | MBC / DNC       | 7.5% Reservation    | 25000.00 |
| 007       | 601999 | SIBIRAJ K           | 22.11.2020      | BC              | 7.5% Reservation    | 25000.00 |
| 008       | 623944 | AARTHI RAJASEKARAN  | 08.01.2021      | BC              | GOVERNMENT<br>QUOTA | 25000.00 |
| 009       | 610291 | AARTHY ZEN M R      | 08.01.2021      | BC              | GOVERNMENT<br>QUOTA | 25000.00 |
| 010       | 613254 | AFRAH ABDUL MALICK  | 08.01.2021      | BC<br>(Muslims) | GOVERNMENT<br>QUOTA | 25000.00 |
| 011       | 601623 | AJAY PERUMAL M S    | 06.12.2020      | BC              | GOVERNMENT<br>QUOTA | 25000.00 |



| New S. No | AR NO  | Name of the Student     | Date of Joining | Community | Quota            | AMOUNT   |
|-----------|--------|-------------------------|-----------------|-----------|------------------|----------|
| 012       | 613194 | AJAYBARATH R B          | 08.01.2021      | BC        | GOVERNMENT QUOTA | 25000.00 |
| 013       | 619842 | AKSHARA A R             | 08.01.2021      | BC        | GOVERNMENT QUOTA | 25000.00 |
| 014       | 606873 | AKSAYAKEERTHI P         | 08.01.2021      | BC        | GOVERNMENT QUOTA | 25000.00 |
| 015       | 604890 | AKSHAYA AMUDAN M        | 07.12.2020      | BC        | GOVERNMENT QUOTA | 25000.00 |
| 016       | 611795 | ARTHI J                 | 08.01.2021      | BC        | GOVERNMENT QUOTA | 25000.00 |
| 017       | 621559 | ARUN KRISHNAN S         | 10.12.2020      | BC        | GOVERNMENT QUOTA | 25000.00 |
| 018       | 619971 | ASHWITHA R              | 07.01.2021      | BC        | GOVERNMENT QUOTA | 25000.00 |
| 019       | 601965 | AVANTHIKA SWISI AL      | 08.01.2021      | MBC       | GOVERNMENT QUOTA | 25000.00 |
| 020       | 610827 | BALAVARSHINI S          | 08.01.2021      | BC        | GOVERNMENT QUOTA | 25000.00 |
| 021       | 613454 | DEVAPRAKASH R           | 08.01.2021      | OC        | GOVERNMENT QUOTA | 25000.00 |
| 022       | 604610 | DEVISHREE S             | 07.01.2021      | OC        | GOVERNMENT QUOTA | 25000.00 |
| 023       | 608980 | DHANESWAR C N           | 08.01.2021      | BC        | GOVERNMENT QUOTA | 25000.00 |
| 024       | 611595 | DHARSHINI S (SARAVANAN) | 07.12.2020      | BC        | GOVERNMENT QUOTA | 25000.00 |
| 025       | 612930 | DHIVYA S                | 08.01.2021      | MBC       | GOVERNMENT QUOTA | 25000.00 |
| 026       | 623739 | DIVYADHARSHINI N J      | 07.01.2021      | BC        | GOVERNMENT QUOTA | 25000.00 |



| New S. No | AR NO  | Name of the Student | Date of Joining | Community    | Quota            | AMOUNT   |
|-----------|--------|---------------------|-----------------|--------------|------------------|----------|
| 027       | 605857 | ENIYAN KARTHICK E   | 16.12.2020      | SC           | GOVERNMENT QUOTA | 25000.00 |
| 028       | 619617 | FARIS MOHAMED       | 09.01.2021      | BC (Muslims) | GOVERNMENT QUOTA | 25000.00 |
| 029       | 609514 | FREDDIE PAUL C      | 09.12.2020      | BC           | GOVERNMENT QUOTA | 25000.00 |
| 030       | 609543 | HARIENI G           | 11.01.2021      | SCA          | GOVERNMENT QUOTA | 25000.00 |
| 031       | 603153 | JAMES KARUN ANTO M  | 08.01.2021      | BC           | GOVERNMENT QUOTA | 25000.00 |
| 032       | 608725 | JANANI R            | 17.12.2020      | SCA          | GOVERNMENT QUOTA | 25000.00 |
| 033       | 604459 | JANANI R S          | 09.01.2021      | SC           | GOVERNMENT QUOTA | 25000.00 |
| 034       | 600406 | JANANIE D           | 08.01.2021      | BC           | GOVERNMENT QUOTA | 25000.00 |
| 035       | 620386 | JEEVA SIDDARTH D    | 09.01.2021      | DNC          | GOVERNMENT QUOTA | 25000.00 |
| 036       | 618315 | JOE INFANTO NEVIS I | 07.01.2021      | BC           | GOVERNMENT QUOTA | 25000.00 |
| 037       | 618850 | JOHN DAVIDSON P     | 08.01.2021      | BC           | GOVERNMENT QUOTA | 25000.00 |
| 038       | 600741 | JOTHIRMAI R         | 10.12.2020      | OC           | GOVERNMENT QUOTA | 25000.00 |
| 039       | 613761 | KAMESH U            | 08.01.2021      | MBC          | GOVERNMENT QUOTA | 25000.00 |
| 040       | 608730 | KARTHIK SARAN S     | 08.01.2021      | DNC          | GOVERNMENT QUOTA | 25000.00 |
| 041       | 617573 | KEERTHINIVAS G      | 10.12.2020      | DNC          | GOVERNMENT QUOTA | 25000.00 |



| New S. No | AR NO  | Name of the Student | Date of Joining | Community    | Quota            | AMOUNT   |
|-----------|--------|---------------------|-----------------|--------------|------------------|----------|
| 042       | 609397 | KISHORE P           | 08.01.2021      | BC           | GOVERNMENT QUOTA | 25000.00 |
| 043       | 613598 | MASILAMANI K        | 09.12.2020      | BC           | GOVERNMENT QUOTA | 25000.00 |
| 044       | 612436 | MEGHADHARSINI K S   | 08.01.2021      | BC           | GOVERNMENT QUOTA | 25000.00 |
| 045       | 608452 | MEKA S              | 08.01.2021      | BC           | GOVERNMENT QUOTA | 25000.00 |
| 046       | 604183 | MOHAMMED ASHIK H    | 09.01.2021      | BC (Muslims) | GOVERNMENT QUOTA | 25000.00 |
| 047       | 613574 | MUKHIL P            | 08.01.2021      | MBC          | GOVERNMENT QUOTA | 25000.00 |
| 048       | 605391 | MUKILESH M          | 17.12.2020      | SC           | GOVERNMENT QUOTA | 25000.00 |
| 049       | 610278 | NITHISHAA T         | 10.01.2021      | SC           | GOVERNMENT QUOTA | 25000.00 |
| 050       | 621735 | NIVETHITHA S        | 08.01.2021      | BC           | GOVERNMENT QUOTA | 25000.00 |
| 051       | 615326 | PADMAPRIYA P        | 11.01.2021      | SCA          | GOVERNMENT QUOTA | 25000.00 |
| 052       | 605200 | PANDIAN M           | 08.01.2021      | BC           | GOVERNMENT QUOTA | 25000.00 |
| 053       | 612806 | POORANISHA A        | 08.01.2021      | BC           | GOVERNMENT QUOTA | 25000.00 |
| 054       | 609655 | POORVIKA MANIYARASU | 07.01.2021      | BC           | GOVERNMENT QUOTA | 25000.00 |
| 055       | 616280 | POOVIZHI P          | 08.01.2021      | MBC          | GOVERNMENT QUOTA | 25000.00 |
| 056       | 612273 | PREETHA VAISHNAVI P | 07.01.2021      | BC           | GOVERNMENT QUOTA | 25000.00 |



| New S. No | AR NO  | Name of the Student  | Date of Joining | Community | Quota            | AMOUNT   |
|-----------|--------|----------------------|-----------------|-----------|------------------|----------|
| 057       | 601769 | PRIYADARSHAN S S     | 09.01.2021      | SC        | GOVERNMENT QUOTA | 25000.00 |
| 058       | 615806 | PRIYADHARSHNI M S    | 08.01.2021      | BC        | GOVERNMENT QUOTA | 25000.00 |
| 059       | 610453 | PRIYANKA P           | 08.01.2021      | MBC       | GOVERNMENT QUOTA | 25000.00 |
| 060       | 600480 | RAJAHARINI S         | 16.12.2020      | SC        | GOVERNMENT QUOTA | 25000.00 |
| 061       | 608600 | RANJITHA S           | 08.01.2021      | BC        | GOVERNMENT QUOTA | 25000.00 |
| 062       | 622639 | REETHIKA DEVI S      | 08.01.2021      | BC        | GOVERNMENT QUOTA | 25000.00 |
| 063       | 605919 | RITHICKVASAN V M     | 10.01.2021      | SC        | GOVERNMENT QUOTA | 25000.00 |
| 064       | 602447 | SANGAMITRAA P        | 08.01.2021      | BC        | GOVERNMENT QUOTA | 25000.00 |
| 065       | 614611 | SANGEERTHANA R M     | 11.12.2020      | MBC       | GOVERNMENT QUOTA | 25000.00 |
| 066       | 603461 | SANJAY P             | 15.12.2020      | MBC       | GOVERNMENT QUOTA | 25000.00 |
| 067       | 611881 | SARAN B              | 07.01.2021      | BC        | GOVERNMENT QUOTA | 25000.00 |
| 068       | 605324 | SHALINI S K          | 07.01.2021      | BC        | GOVERNMENT QUOTA | 25000.00 |
| 069       | 607364 | SHANMUGA PRIYA V     | 08.01.2021      | BC        | GOVERNMENT QUOTA | 25000.00 |
| 070       | 617288 | SHANMUGA SUNDARAM MR | 05.12.2020      | OC        | GOVERNMENT QUOTA | 25000.00 |
| 071       | 616700 | SHERLY RINITTA S     | 09.01.2021      | MBC       | GOVERNMENT QUOTA | 25000.00 |



| New S. No | AR NO  | Name of the Student    | Date of Joining | Community | Quota            | AMOUNT   |
|-----------|--------|------------------------|-----------------|-----------|------------------|----------|
| 072       | 613785 | SHREE VARSHINI S       | 08.01.2021      | BC        | GOVERNMENT QUOTA | 25000.00 |
| 073       | 606526 | SHRICHARAN M           | 14.12.2020      | DNC       | GOVERNMENT QUOTA | 25000.00 |
| 074       | 623540 | SIBIYA S               | 08.01.2021      | BC        | GOVERNMENT QUOTA | 25000.00 |
| 075       | 610262 | SINDHUKAVI P           | 17.12.2020      | SC        | GOVERNMENT QUOTA | 500.00   |
| 076       | 600431 | SIVAKUMAR A            | 08.01.2021      | OC        | GOVERNMENT QUOTA | 25000.00 |
| 077       | 602635 | SOWMIYA S S            | 10.01.2021      | SC        | GOVERNMENT QUOTA | 25000.00 |
| 078       | 605381 | SRINIDHI M             | 07.01.2021      | MBC       | GOVERNMENT QUOTA | 25000.00 |
| 079       | 614772 | SRINITHI J             | 08.01.2021      | MBC       | GOVERNMENT QUOTA | 25000.00 |
| 080       | 609552 | SRIRAM S (SRIDHAR N)   | 10.12.2020      | OC        | GOVERNMENT QUOTA | 25000.00 |
| 081       | 609428 | SRIRAM S (SIVAKUMAR C) | 08.01.2021      | BC        | GOVERNMENT QUOTA | 25000.00 |
| 082       | 613301 | SRUTHI R               | 07.01.2021      | BC        | GOVERNMENT QUOTA | 25000.00 |
| 083       | 614821 | SUBHALAKSHMI C S       | 07.01.2021      | BC        | GOVERNMENT QUOTA | 25000.00 |
| 084       | 609622 | SUJITH PRASAD T        | 09.01.2021      | DNC       | GOVERNMENT QUOTA | 25000.00 |
| 085       | 615202 | SUJITHA M              | 10.01.2021      | SC        | GOVERNMENT QUOTA | 25000.00 |
| 086       | 626005 | SURYA M                | 08.01.2021      | MBC       | GOVERNMENT QUOTA | 25000.00 |



| New S. No | AR NO  | Name of the Student  | Date of Joining | Community | Quota            | AMOUNT    |
|-----------|--------|----------------------|-----------------|-----------|------------------|-----------|
| 087       | 615451 | SWETHA LAKSHMI G     | 08.01.2021      | BC        | GOVERNMENT QUOTA | 25000.00  |
| 088       | 615121 | SWETHA M             | 09.01.2021      | SC        | GOVERNMENT QUOTA | 25000.00  |
| 089       | 603780 | TANVI KOTHARI        | 05.12.2020      | OC        | GOVERNMENT QUOTA | 25000.00  |
| 090       | 615818 | THIRUMURUGAN B       | 09.01.2021      | SC        | GOVERNMENT QUOTA | 25000.00  |
| 091       | 620571 | VAISHNAVI N B        | 08.01.2021      | BC        | GOVERNMENT QUOTA | 25000.00  |
| 092       | 614397 | VASANTHAN A          | 14.12.2020      | SC        | GOVERNMENT QUOTA | 25000.00  |
| 093       | 603939 | VIGNESHWAR M         | 17.12.2020      | ST        | GOVERNMENT QUOTA | 25000.00  |
| 094       | 622240 | VISHNU N SUBRAMANIAN | 06.12.2020      | OC        | GOVERNMENT QUOTA | 25000.00  |
| 095       | 617113 | VISHNU P             | 10.12.2020      | BC        | GOVERNMENT QUOTA | 25000.00  |
| 096       | 614653 | VISHNUPRABHA K       | 08.01.2021      | MBC       | GOVERNMENT QUOTA | 25000.00  |
| 097       | 614511 | YOGITHA M            | 08.01.2021      | BC        | GOVERNMENT QUOTA | 25000.00  |
| 098       | 704547 | AJAY KUMAR M         | 13.01.2021      | BC        | MANAGEMENT QUOTA | 100000.00 |
| 099       | 716211 | ANISH JOHN R         | 13.01.2021      | BC        | MANAGEMENT QUOTA | 100000.00 |
| 100       | 711920 | ASHIKAA S V          | 14.01.2021      | BC        | MANAGEMENT QUOTA | 100000.00 |
| 101       | 705393 | ASWIN S              | 23.12.2020      | BC        | MANAGEMENT QUOTA | 100000.00 |



| New S. No | AR NO  | Name of the Student      | Date of Joining | Community | Quota            | AMOUNT    |
|-----------|--------|--------------------------|-----------------|-----------|------------------|-----------|
| 102       | 704757 | BRINDHAVAN D P           | 14.01.2021      | BC        | MANAGEMENT QUOTA | 100000.00 |
| 103       | 708461 | DHARSHINI S (SELVAKUMAR) | 24.12.2020      | BC        | MANAGEMENT QUOTA | 100000.00 |
| 104       | 705448 | GOMATHY THEJASHVINI R    | 24.12.2020      | BC        | MANAGEMENT QUOTA | 100000.00 |
| 105       | 703840 | HARIPRASANT S V          | 25.12.2020      | BC        | MANAGEMENT QUOTA | 100000.00 |
| 106       | 709562 | JENITA JEBA ROSLYN J     | 13.01.2021      | BC        | MANAGEMENT QUOTA | 100000.00 |
| 107       | 707215 | KING STEPHAN RAJ S       | 25.12.2020      | BC        | MANAGEMENT QUOTA | 100000.00 |
| 108       | 704924 | KIRAN ADITYA S I         | 13.01.2021      | BC        | MANAGEMENT QUOTA | 100000.00 |
| 109       | 700783 | KISHORE R                | 13.01.2021      | OC        | MANAGEMENT QUOTA | 100000.00 |
| 110       | 711101 | LOKESH S                 | 13.01.2021      | MBC       | MANAGEMENT QUOTA | 100000.00 |
| 111       | 710187 | MRIDULA S                | 14.01.2021      | BC        | MANAGEMENT QUOTA | 100000.00 |
| 112       | 708144 | MURALI PRASHATH D        | 24.12.2020      | BC        | MANAGEMENT QUOTA | 100000.00 |
| 113       | 711883 | NANDESH KUMAR            | 13.01.2021      | BC        | MANAGEMENT QUOTA | 100000.00 |
| 114       | 702932 | PRAISY PUNITA A          | 14.01.2021      | BC        | MANAGEMENT QUOTA | 100000.00 |
| 115       | 702007 | SHAKTHI ABHIRAMI S       | 24.12.2020      | BC        | MANAGEMENT QUOTA | 100000.00 |
| 116       | 709229 | SHANJANA V               | 14.01.2021      | BC        | MANAGEMENT QUOTA | 100000.00 |



| New S. No | AR NO  | Name of the Student     | Date of Joining | Community       | Quota            | AMOUNT    |
|-----------|--------|-------------------------|-----------------|-----------------|------------------|-----------|
| 117       | 705829 | SHANMUGA ARIYA S        | 25.12.2020      | OC              | MANAGEMENT QUOTA | 100000.00 |
| 118       | 711208 | SHERIFF ABDUL MALICK N  | 24.12.2020      | BC<br>(Muslims) | MANAGEMENT QUOTA | 100000.00 |
| 119       | 705842 | SHRI HAREESH K          | 24.12.2020      | BC              | MANAGEMENT QUOTA | 100000.00 |
| 120       | 711890 | SHRINATH A A            | 13.01.2021      | BC              | MANAGEMENT QUOTA | 100000.00 |
| 121       | 705673 | SIDDHARTH M             | 13.01.2021      | BC              | MANAGEMENT QUOTA | 100000.00 |
| 122       | 708724 | SNEHA P                 | 24.12.2020      | BC              | MANAGEMENT QUOTA | 100000.00 |
| 123       | 708395 | SREE PRASSITHA S        | 14.01.2021      | BC              | MANAGEMENT QUOTA | 100000.00 |
| 124       | 703335 | SRIAJAY K               | 21.12.2020      | BC              | MANAGEMENT QUOTA | 100000.00 |
| 125       | 706583 | SRISH AKSHAY V          | 14.01.2021      | BC              | MANAGEMENT QUOTA | 100000.00 |
| 126       | 707515 | TAMIZHANBAN X           | 28.12.2020      | BC              | MANAGEMENT QUOTA | 100000.00 |
| 127       | 702868 | VARUN VELAVAN PONNUSAMY | 25.12.2020      | BC              | MANAGEMENT QUOTA | 100000.00 |
| 128       | 708212 | ABISHEK RAJ P           | 29.12.2020      | OC              | NRI LAPSED       | 100000.00 |
| 129       | 705712 | ANITHA S                | 30.12.2020      | BC              | NRI LAPSED       | 100000.00 |
| 130       | 701588 | BALAJI G                | 29.12.2020      | BC              | NRI LAPSED       | 100000.00 |
| 131       | 705980 | ELAIJAH JOSEPH          | 28.12.2020      | BC              | NRI LAPSED       | 100000.00 |



| New S. No | AR NO  | Name of the Student    | Date of Joining | Community       | Quota      | AMOUNT    |
|-----------|--------|------------------------|-----------------|-----------------|------------|-----------|
| 132       | 711668 | FARZEES FATHIMA J      | 14.01.2021      | BC<br>(Muslims) | NRI LAPSED | 100000.00 |
| 133       | 704462 | GANESH SRINIVASAN      | 28.12.2020      | MBC             | NRI LAPSED | 100000.00 |
| 134       | 708702 | HANUSHIYA JAYAPRAHAR   | 28.12.2020      | BC              | NRI LAPSED | 100000.00 |
| 135       | 709698 | JUHI JANOFAR M S       | 25.12.2020      | BC<br>(Muslims) | NRI LAPSED | 100000.00 |
| 136       | 712175 | KALAIVENDAN U          | 28.12.2020      | MBC/DNC         | NRI LAPSED | 100000.00 |
| 137       | 711173 | MARIANN DIANA A        | 28.12.2020      | MBC             | NRI LAPSED | 100000.00 |
| 138       | 708231 | MOHAMED JAMEEL SULTAN  | 14.01.2021      | BC<br>(Muslims) | NRI LAPSED | 100000.00 |
| 139       | 703224 | NIRANJANA KRISHNAKUMAR | 26.12.2020      | OC              | NRI LAPSED | 100000.00 |
| 140       | 703781 | RASMIKA A              | 13.01.2021      | BC              | NRI LAPSED | 100000.00 |
| 141       | 705860 | RENUKA S               | 14.01.2021      | MBC             | NRI LAPSED | 100000.00 |
| 142       | 712771 | RUBASREE E             | 14.01.2021      | BC              | NRI LAPSED | 100000.00 |
| 143       | 701176 | SANJANA DEVI N         | 30.12.2020      | BC              | NRI LAPSED | 100000.00 |
| 144       | 713274 | SHRUTHIKA M            | 13.01.2021      | MBC             | NRI LAPSED | 100000.00 |
| 145       | 706369 | SREE RANJANE M         | 13.01.2021      | DNC             | NRI LAPSED | 100000.00 |
| 146       | 711233 | SUNDARESAN M           | 14.01.2021      | MBC             | NRI LAPSED | 100000.00 |



| New S. No                                                           | AR NO  | Name of the Student  | Date of Joining | Community       | Quota      | AMOUNT            |
|---------------------------------------------------------------------|--------|----------------------|-----------------|-----------------|------------|-------------------|
| 147                                                                 | 702374 | THANGA REGILA S      | 14.01.2021      | BC              | NRI LAPSED | 100000.00         |
| 148                                                                 | 715303 | FATHIL AHAMED N K    | 23.12.2020      | BC<br>(Muslims) | NRI        | 500000.00         |
| 149                                                                 | 716031 | LENI SUDHARSON       | 23.12.2020      | BC              | NRI        | 500000.00         |
| 150                                                                 | 700480 | NISHA MARGRET WILSON | 22.12.2020      | BC              | NRI        | 500000.00         |
| <b>TOTAL AMOUNT</b>                                                 |        |                      |                 |                 |            | <b>8851500.00</b> |
| <b>(Eight Eight Lakhs Fifty One Thousand and Five Hundred Only)</b> |        |                      |                 |                 |            |                   |

*Dr. S. S. S. S. S.*  
**DEAN**

Prof. T. THIRUNAVUKKARASU, M.D., D.A.,  
Dean  
Velammal Medical College Hospital  
and Research Institute  
"Velammal Village"  
Madurai-Tuticorin Ring Road  
Anuppanadi, Madurai, T.N.-625 009



Mr. Joy Chatterjee,  
From year 1984,  
MCA & PS,  
Madurai.

2016-17

File No: 2832963649.

To,  
The Vice Chairman  
MCA & PS,  
Madurai.

Respected Sir,

I am seeking permission for concession  
of fees.

Sir, usually I used to get scholarship  
every year. This year there is no scholarship  
for me. So, I need to pay the full  
fees amount of Rs. 5,00,000. In that I  
already paid the amount of Rs. 3,20,000.  
The remaining amount Rs. 1,80,000. From that  
I will pay Rs. 1,10,000 only. There is a  
discretionary burden in our family. So, please  
give me concession of ~~Rs. 20,000~~ any in the  
remaining. So, please grant me permission  
for that.

Thanking you.

Copy to  
Dean office

Allowed to pay

the mentioned  
amount

Yours faithfully  
S. @ @ @

Madurai  
21/5/2017  
Let him pay  
the amt and  
admit him

Forwarded to CPO  
for concession request

Room  
01/01/21



From,

M. Kamalabaman

Roll No: 62

Final year MBBS

Velammal Medical College, Madurai

To

The Chairman Sir,

VMCH & EC,

Madurai,

Respected sir,

Subj: Requesting for concession in the medicines fees - reg

Sir, As my is admitted in our hospital for treatment of stroke, so I cannot able to pay my full fees for 2020-2021

Please give me concession for fees, ₹ 35,000 in full amount of 1,35,000-

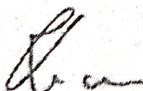
Thanking you sir,

24/2/2021

Madurai

Yours obediently,

M. Kamalabaman

  
Signature of the CEO Sir,  
(Board member)

Mr. Manickam / cc  
To pay ₹. 1,00,000/-  
  
24/02/21



10.11.20

Student Name: Parvathavandhini - V.

Batch & Quota: 2018-19 - GA: Hostel  
fees structure:

Tuition fees: 3,90,000/-

Development: 25,000/-

Books and Instrument  
fees: 3,00,000/-

Hostel fees: 2,25,000/-

I Year: 2018-19:

PAID - Date:

T.F - 3,90,000/- DD - 14.8.2018

D.F - 25,000/- DD - 14.8.2018

B.F - 3,00,000/- Cash - 14.8.2018

H.F - 2,25,000/- Cash - 14.8.2018.

II - Year: 2019-20:

T.F - 3,90,000/- DD - 25.7.19

D.F - 25,000/- D.M.E. Adjustment 25,000/-

B.F - 3,00,000/- Cash - 25.7.19

H.F - 2,25,000/- D.D. - 25.7.19.

III - Year: 2020-21

T.F - 3,90,000/- RTGS - 24.7.20

D.F - 25,000/-

B.F - (3,00,000/-)

H.F - 1,55,000/-

} Pending;

Attn: Pameer Selvam Sir Asking  
Max-Concursion, Income Tax Dept.  
Request. in Book fees.

Kitty

concern  
225000/-





**VELAMMAL MEDICAL COLLEGE**  
HOSPITAL AND RESEARCH INSTITUTE  
MADURAI - 625009

# 2021-22

  
Prof. T. THIRUNAVUKKARASU, M.D., D.A.,  
Dean  
Velammal Medical College Hospital  
and Research Institute  
"Velammal Village"  
Madurai-Tuticorin Ring Road  
Anuppanadi, Madurai, T.N.-625 009

| DEAN'S OFFICE    |           |
|------------------|-----------|
| Date of Receipt  | : 23.8.21 |
| No               | : 883     |
| Date of Despatch | : 23.8.21 |
|                  | : 1017    |

# MEDICAL EDUCATION DEPARTMENT

From  
The Director of Medical Education.  
Kilpauk, Chennai-10

To  
The Dean,  
Vellammal Medical College Hospital,  
Madurai.

Ref.No. 29627 /ME1(2)/2021 Dated : 23.07.2021

Sir/Madam,

Sub: Medical Education- Seeking financial sanction for the students who are undergoing MBBS courses in private /Self Financing Colleges selected through Selection Committee of this Directorate -1<sup>st</sup> graduate fee concession -for the academic year 2021-2022 – amount sent through ECS-regarding.

- Ref: 1) G.O.Ms.No.85/HE(J2)/Dept.dated 16.04.2010.  
2) Government letter No.10936/J2/10-1,Health and Family Welfare Department, dated :02.07.2010.  
3) G.O.(Ms)No.57/Finance (Budget/Department. dated :26.02.2014.  
4) This office letter Ref.No.22255/A1/2/2021 dated.16.04.2021.  
5) This office Proceedings No.29627 /ME1/2/2021,dated : 08.07.2021

\*\*\*\*\*

The Dean, Vellammal Medical College Hospital, Madurai, is informed that an amount of Rs. 16,25,000 /- (Rupees: Sixteen Lakhs and Twenty five Thousand Only) towards first graduate fee concession has been sent through ECS The list of students for whom the FGFC has been sanctioned is mentioned in the annexure.

The Dean, Vellammal Medical College Hospital, Madurai, should ensure the following before disbursing the fee concession to the candidate mentioned in the annexure.

- that the elders of the student should not have availed this concession.
- that no student has failed in the same subject for more than two times
- that no certificate issued by the Tahsildar has reported to be not genuine by the authorities concerned.
- that all the student mentioned in the annexure are continuing their studies in the College.

If the candidate is ineligible then the amount of fee concession pertaining to that candidate may be returned to this office by way of DD drawn in favour of Director of Medical Education, Kilpauk,Chennai-10 immediately ,failing which the candidate is liable



for criminal prosecution and thrice the amount disbursed will be recovered from the candidate concerned.

The Dean is hereby requested to refund the amount to the eligible student mentioned in the annexure and to furnish the stamped receipt with date obtained from the student, to this Directorate immediately.

The Dean is also requested to obtain the above undertaking prescribed in Rs.50/- (Rupees fifty only) Non judicial stamp paper from the candidate and his/her parent before disbursing the amount. The undertaking has to be attested by the Notary Public and to be forwarded to this office along with the genuineness of the Certificate issued by the Tahsildar before availing the next installment.

The stamped receipt and undertaking obtained from the concerned students should be sent to this Directorate on or before 19.08.2021.

The receipt of this letter with on line transfer should be acknowledged at the first instance by emailing to [dmeme2section@gmail.com](mailto:dmeme2section@gmail.com).

Encl: As above

Yours Faithfully,

For Director of Medical Education.

*Ganna*  
13/8/21

ANNEXURE  
VELAMMAL MEDICAL COLLEGE AND HOSPITAL, MADURAI  
FOR THE YEAR OF 2021-2022

| SL.NO. | NAME OF THE MBBS STUDENT OF<br>2020-2021 BATCH | AMOUNT<br>RS. |
|--------|------------------------------------------------|---------------|
| 1      | AARTHI RAJASEKARAN                             | 1,25,000/-    |
| 2      | ARTHI J                                        | 1,25,000/-    |
| 3      | KISHORE P                                      | 1,25,000/-    |
| 4      | SANJAY P                                       | 1,25,000/-    |
| 5      | VISHNU PRIYA K                                 | 1,25,000/-    |
| 6      | HARIPRIYA M                                    | 1,25,000/-    |
| 7      | RAVEENDRAN P                                   | 1,25,000/-    |
|        | TOTAL                                          | 8,75,000/-    |

RUPEES EIGHT LAKHS AND SEVENTY FIVE THOUSAND ONLY)

| SL.NO. | NAME OF THE MBBS STUDENT OF<br>2020-2021 BATCH | AMOUNT<br>RS. |
|--------|------------------------------------------------|---------------|
| 1      | MADHUMITHAMALLIKUMERASAN (I & II)              | 2,50,000/-    |
| 2      | RAGAVI A (I & II)                              | 2,50,000/-    |
| 3      | VARSHA S (I&II)                                | 2,50,000/-    |
|        | TOTAL                                          | 7,50,000/-    |

RUPEES SEVEN LAKHS AND FIFTY THOUSAND ONLY.

For DIRECTOR OF MEDICAL EDUCATION

*Signature*  
13/8/21

*Indumathy*  
13/8/2021



| DEAN'S OFFICE    |   |          |
|------------------|---|----------|
| Date of Receipt  | : | 18/12/21 |
| Ref. No          | : | 1266     |
| Date of Despatch | : | 18/12/21 |
| Ref No           | : | 1368     |

# MEDICAL EDUCATION DEPARTMENT

From  
The Director of Medical Education.  
Kilpauk, Chennai-10

To,  
The Dean,  
Velammal Medical College and Hospital,  
Madurai.

Ref.No. 29627 /ME1(2)/2021 Dated : 09.12.2021

Sir/Madam,

Sub: Medical Education- Seeking financial sanction for the students who are undergoing MBBS courses in private /Self Financing Colleges selected through Selection Committee of this Directorate -1<sup>st</sup> graduate fee concession -for the academic year 2021-2022 – amount sent through ECS-regarding.

- Ref: 1) G.O.Ms.No.85/HE(J2)/Dept.dated 16.04.2010.  
2) Government letter No.10936/J2/10-1,Health and Family Welfare Department, dated :02.07.2010.  
3) G.O.(Ms)No.57/Finance (Budget/Department. dated :26.02.2014.  
4) This office letter Ref.No.22255/A1/2/2021 dated.16.04.2021.  
5) This office Proceedings No.29627 /ME1/2/2021,dated : 18.11.2021

\*\*\*\*\*

The Dean, Velammal Medical College and Hospital, Madurai is informed that an amount of Rs. 36,25,000/- (Rupees: Thirty Six Lakhs Twenty Five Thousand Only) towards first graduate fee concession has been sent through ECS. The list of students for whom the FGFC has been sanctioned is mentioned in the annexure.

The Dean, Velammal Medical College and Hospital, Madurai should ensure the following before disbursing the fee concession to the candidate mentioned in the annexure.

- that the elders of the student should not have availed this concession.
- that no student has failed in the same subject for more than two times
- that no certificate issued by the Tahsildar has reported to be not genuine by the authorities concerned.
- that all the students mentioned in the annexure are continuing their studies in the College.

If the candidate is ineligible then the amount of fee concession pertaining to that candidate may be returned to this office by way of DD drawn in favour of Director of Medical Education, Kilpauk,Chennai-10 immediately ,failing which the candidate is liable

for criminal prosecution and thrice the amount disbursed will be recovered from the candidate concerned.

The Dean is hereby requested to refund the amount to the eligible student mentioned in the annexure and to furnish the stamped receipt with date obtained from the student, to this Directorate immediately.

The Dean is also requested to obtain the above undertaking prescribed in Rs.50/- (Rupees fifty only) Non judicial stamp paper from the candidate and his/her parent before disbursing the amount. The undertaking has to be attested by the Notary Public and to be forwarded to this office along with the genuineness of the Certificate issued by the Tahsildar before availing the next installment.

The stamped receipt and undertaking obtained from the concerned students should be sent to this Directorate on or before 25.12.2021.

The receipt of this letter with on line transfer should be acknowledged at the first instance by emailing to [dmeme2section@gmail.com](mailto:dmeme2section@gmail.com).

Encl: As above

Yours Faithfully,

For Director of Medical Education.

*9/12/21*

*Indumally*  
*9/12/21*



**ANNEXURE**  
**VELAMMAL MEDICAL COLLEGE AND HOSPITAL, MADURAI**  
**FOR THE YEAR OF 2021-2022**

| SL.NO. | NAME OF THE SECOND YEAR MBBS<br>STUDENT OF 2020-2021 BATCH | AMOUNT<br>RS.     |
|--------|------------------------------------------------------------|-------------------|
| 1      | AARTHI RAJASEKARAN                                         | 1,25,000/-        |
| 2      | ARTHI J                                                    | 1,25,000/-        |
| 3      | KISHORE P                                                  | 1,25,000/-        |
| 4      | SANJAY P                                                   | 1,25,000/-        |
| 5      | VISHNU PRABHA K                                            | 1,25,000/-        |
| 6      | HARIPRIYA M                                                | 1,25,000/-        |
| 7      | RAVEENDRAN P                                               | 1,25,000/-        |
|        | <b>TOTAL</b>                                               | <b>8,75,000/-</b> |

(RUPEES EIGHT LAKHS AND SEVENTY FIVE THOUSAND ONLY)

| SL.NO | NAME OF THE THIRD YEAR MBBS STUDENT<br>OF 2019-2020 BATCH | AMOUNT<br>RUPEES |
|-------|-----------------------------------------------------------|------------------|
| 1.    | R.GOKULPRASANTH                                           | 1,25,000         |
| 2.    | M.KEERTHANA                                               | 1,25,000         |
| 3.    | M.K.KISHORE KUMAR                                         | 1,25,000         |
| 4.    | M.MOHAN VISHWA.                                           | 1,25,000         |
| 5.    | R.MONISHA                                                 | 1,25,000         |
| 6.    | K.VARSHINI.                                               | 1,25,000         |
| 7.    | MADHUMITHAMALLIKUMERASAN                                  | 1,25,000         |
| 8.    | RAGAVI A                                                  | 1,25,000         |
| 9.    | VARSHA S                                                  | 1,25,000         |
|       | <b>TOTAL</b>                                              | <b>11,25,000</b> |

( RUPEES : ELEVEN LAKHS AND TWENTYFIVE THOUSAND ONLY )

**VELAMMAL MEDICAL COLLEGE AND HOSPITAL, MADURAI  
FOR THE YEAR OF 2021-2022**

| SL.NO. | NAME OF THE FOURTH YEAR MBBS<br>STUDENT OF 2018-2019 BATCH | AMOUNT<br>RS.      |
|--------|------------------------------------------------------------|--------------------|
| 1      | M.ANBARASAN                                                | 1,25,000/-         |
| 2      | K.ASWIN                                                    | 1,25,000/-         |
| 3      | V.HEMANTHKUMAR                                             | 1,25,000/-         |
| 4      | KAILASH KUMAR MUNDHARA                                     | 1,25,000/-         |
| 5      | G.K.PAVITHRA                                               | 1,25,000/-         |
| 6      | ILAKKIYADEVI                                               | 1,25,000/-         |
| 7      | G.SUDHEEKSHA                                               | 1,25,000/-         |
| 8      | R.ROBAN                                                    | 1,25,000/-         |
| 9      | K.MUTHUKUMAR                                               | 1,25,000/-         |
| 10     | G.SRIDHAR                                                  | 1,25,000/-         |
|        | <b>TOTAL</b>                                               | <b>12,50,000/-</b> |

**RUPEES TWELVE LAKHS AND FIFTY THOUSAND ONLY)**

| SL.NO. | NAME OF THE FINAL YEAR MBBS<br>STUDENT OF 2017-2018 BATCH | AMOUNT<br>RS.     |
|--------|-----------------------------------------------------------|-------------------|
| 1      | M.ASMITHA                                                 | 62,500/-          |
| 2      | S.P.ARSHA                                                 | 62,500/-          |
| 3      | E.DHARSHINI PRIYA                                         | 62,500/-          |
| 4      | M.MUTHU LAKSHMI                                           | 62,500/-          |
| 5      | V.PRASANA VENKATA RAMAN                                   | 62,500/-          |
| 6      | B.K.SASHYA BRIGHT                                         | 62,500/-          |
|        | <b>TOTAL</b>                                              | <b>3,75,000/-</b> |

**RUPEE THREE LAKHS AND SEVENTY FIVE THOUSAND ONLY)**

For DIRECTOR OF MEDICAL EDUCATION

*(Signature)*  
9/12/21

*(Signature)*  
9/12/21





**VELAMMAL MEDICAL COLLEGE**  
HOSPITAL & RESEARCH INSTITUTE, MADURAI - 625009

**FG - FIRST GRADUATION - FIRST YEAR MBBS STUDENTS OF  
2021 - 2022 BATCH**

**STAMPED RECEIPT FOR THE YEAR 2021-2022**

| Institution Name and Address:                                                                                                                         |                   | VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE,<br>Velammal Village, Madurai - Tuticorin Ring Road, Near Chintamani Toll Gate,<br>Anuppanadi, Madurai - 625 009. |        |           |             |                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------|-------------|-------------------|
| <b><u>Amount Received Details :</u></b><br><b>NEFT-RBIS-RBI3152238007982GOVT OF TA-41010396,</b><br><b>Date : 10-NOV-2022 , Amount : 37,50,000.00</b> |                   |                                                                                                                                                                          |        |           |             |                   |
| S.NO                                                                                                                                                  | STUDENT'S NAME    | A.R.NO                                                                                                                                                                   | SEX    | COMMUNITY | AMOUNT      | STUDENT SIGNATURE |
| 1                                                                                                                                                     | ABISSHREE P V     | 808763                                                                                                                                                                   | Female | BC        | 1,25,000.00 |                   |
| 2                                                                                                                                                     | DARSHAN S         | 808321                                                                                                                                                                   | Male   | BC        | 1,25,000.00 |                   |
| 3                                                                                                                                                     | DEEPIKA C         | 810992                                                                                                                                                                   | Female | MBC/DNC   | 1,25,000.00 |                   |
| 4                                                                                                                                                     | KAVIYA SRI R      | 806905                                                                                                                                                                   | Female | MBC/DNC   | 1,25,000.00 |                   |
| 5                                                                                                                                                     | KEERTHIK ROSHAN M | 820670                                                                                                                                                                   | Male   | BC        | 1,25,000.00 |                   |
| 6                                                                                                                                                     | NARPAVI K         | 808505                                                                                                                                                                   | Female | BC        | 1,25,000.00 |                   |

| S.NO                | STUDENT'S NAME    | A.R.NO | SEX    | COMMUNITY | AMOUNT            | STUDENT SIGNATURE                                                                    |
|---------------------|-------------------|--------|--------|-----------|-------------------|--------------------------------------------------------------------------------------|
| 7                   | PRIYA DHARSHINI A | 812333 | Female | BC        | 1,25,000.00       |   |
| 8                   | SUKANYAVARSHA A G | 821815 | Female | BC        | 1,25,000.00       |   |
| 9                   | SUNDARADOSS P S   | 813817 | Male   | MBC/DNC   | 1,25,000.00       |   |
| 10                  | SURENDIRAN A      | 816743 | Male   | MBC/DNC   | 1,25,000.00       |   |
| 11                  | YAZHINI G         | 802580 | Female | SC        | 1,25,000.00       |  |
| <b>TOTAL AMOUNT</b> |                   |        |        |           | <b>1375000.00</b> |                                                                                      |





# VELAMMAL MEDICAL COLLEGE

HOSPITAL & RESEARCH INSTITUTE, MADURAI - 625009

FG - FIRST GRADUATION - SECOND YEAR MBBS STUDENTS OF  
2020 - 2021 BATCH

## STAMPED RECEIPT FOR THE YEAR 2021-2022

| Institution Name and Address:                                                            |                    | VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE,<br>Velammal Village, Madurai - Tuticorin Ring Road, Near Chintamani Toll Gate, Anuppanadi, Madurai - 625 009. |        |           |           |                                                                                       |
|------------------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------|-----------|---------------------------------------------------------------------------------------|
| ECS : NEFT-RBIS-RBI3422193278042GOVT OF TA-41010396 = 3625000.00 ,<br>Dated : 07.12.2021 |                    |                                                                                                                                                                       |        |           |           |                                                                                       |
| S.NO                                                                                     | STUDENT'S NAME     | A.R.NO                                                                                                                                                                | SEX    | COMMUNITY | AMOUNT    | STUDENT SIGNATURE                                                                     |
| 1                                                                                        | AARTHI RAJASEKARAN | 623944                                                                                                                                                                | Female | BC        | 125000.00 |    |
| 2                                                                                        | ARTHI J            | 611795                                                                                                                                                                | Female | BC        | 125000.00 |   |
| 3                                                                                        | HARIPRIYA M        | 624293                                                                                                                                                                | Female | MBC / DNC | 125000.00 |  |
| 4                                                                                        | KISHORE P          | 609397                                                                                                                                                                | Male   | BC        | 125000.00 |  |
| 5                                                                                        | RAVEENDRAN P       | 617827                                                                                                                                                                | Male   | MBC / DNC | 125000.00 |  |
| 6                                                                                        | SANJAY P           | 603461                                                                                                                                                                | Male   | MBC / DNC | 125000.00 |  |

| S.NO         | STUDENT'S NAME | A.R.NO | SEX    | COMMUNITY | AMOUNT    | STUDENT SIGNATURE                                                                   |
|--------------|----------------|--------|--------|-----------|-----------|-------------------------------------------------------------------------------------|
| 7            | VISHNUPRABHA K | 614653 | Female | MBC / DNC | 125000.00 |  |
| TOTAL AMOUNT |                |        |        |           | 875000.00 |                                                                                     |





**VELAMMAL MEDICAL COLLEGE**  
**HOSPITAL & RESEARCH INSTITUTE, MADURAI - 625009**

**FG - FIRST GRADUATION - THIRD YEAR MBBS STUDENTS OF  
2020 BATCH**

**2019 -**

**STAMPED RECEIPT FOR THE YEAR 2021-2022**

| Institution Name and Address:                                                            |                            | VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE,<br>Velammal Village, Madurai - Tuticorin Ring Road, Near Chintamani Toll Gate, Anuppanadi, Madurai - 625 009. |        |           |           |                                                                                       |
|------------------------------------------------------------------------------------------|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------|-----------|---------------------------------------------------------------------------------------|
| ECS : NEFT-RBIS-RBI3422193278042GOVT OF TA-41010396 = 3625000.00 ,<br>Dated : 07.12.2021 |                            |                                                                                                                                                                       |        |           |           |                                                                                       |
| S.NO                                                                                     | STUDENT'S NAME             | A.R.NO                                                                                                                                                                | SEX    | COMMUNITY | AMOUNT    | STUDENT SIGNATURE                                                                     |
| 1                                                                                        | GOKULPRASANTH R            | 17670                                                                                                                                                                 | Male   | MBC / DNC | 125000.00 |    |
| 2                                                                                        | KEERTHANA M                | 10616                                                                                                                                                                 | Female | OC        | 125000.00 |   |
| 3                                                                                        | KISHORE KUMAR M K          | 18993                                                                                                                                                                 | Male   | MBC / DNC | 125000.00 |  |
| 4                                                                                        | MOHAN VISHWA M             | 9003                                                                                                                                                                  | Male   | BC        | 125000.00 |  |
| 5                                                                                        | MONISHA R                  | 1871                                                                                                                                                                  | Female | MBC / DNC | 125000.00 |  |
| 6                                                                                        | VARSHINI K                 | 21604                                                                                                                                                                 | Female | MBC / DNC | 125000.00 |  |
| 7                                                                                        | MADHUMITHA MALLI KUMARESAN | 1829                                                                                                                                                                  | Female | BC        | 125000.00 |  |

| S.NO         | STUDENT'S NAME | A.R.NO | SEX    | COMMUNITY | AMOUNT     | STUDENT SIGNATURE                                                                   |
|--------------|----------------|--------|--------|-----------|------------|-------------------------------------------------------------------------------------|
| 8            | RAGAVI A       | 14373  | Female | SCA       | 125000.00  |  |
| 9            | VARSHA S       | 25516  | Female | BC        | 125000.00  |  |
| TOTAL AMOUNT |                |        |        |           | 1125000.00 |                                                                                     |





**VELAMMAL MEDICAL COLLEGE**  
**HOSPITAL & RESEARCH INSTITUTE, MADURAI - 625009**

**FG - FIRST GRADUATION - FOURTH YEAR MBBS STUDENTS OF  
2018 - 2019 BATCH**

**STAMPED RECEIPT FOR THE YEAR 2021-2022**

| Institution Name and Address:                                                            |                        | VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE,<br>Velammal Village, Madurai - Tuticorin Ring Road, Near Chintamani Toll Gate,<br>Anuppanadi, Madurai - 625 009. |        |           |           |                                                                                       |
|------------------------------------------------------------------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------|-----------|---------------------------------------------------------------------------------------|
| ECS : NEFT-RBIS-RBI3422193278042GOVT OF TA-41010396 = 3625000.00 ,<br>Dated : 07.12.2021 |                        |                                                                                                                                                                          |        |           |           |                                                                                       |
| S.NO                                                                                     | STUDENT'S NAME         | A.R.NO                                                                                                                                                                   | SEX    | COMMUNITY | AMOUNT    | STUDENT SIGNATURE                                                                     |
| 1                                                                                        | ANBARASAN M            | 8271                                                                                                                                                                     | Male   | MBC/ DNC  | 125000.00 |    |
| 2                                                                                        | ASWIN K                | 17380                                                                                                                                                                    | Male   | BC        | 125000.00 |   |
| 3                                                                                        | HEMANTH KUMAR V        | 11534                                                                                                                                                                    | Male   | BC        | 125000.00 |  |
| 4                                                                                        | KAILASH KUMAR MUNDHARA | 7896                                                                                                                                                                     | Male   | OC        | 125000.00 |  |
| 5                                                                                        | PAVITHRA G K           | 7826                                                                                                                                                                     | Female | BC        | 125000.00 |  |
| 6                                                                                        | ILAKKIA DEVI V         | 7870                                                                                                                                                                     | Female | BC        | 125000.00 |  |

| S.NO         | STUDENT'S NAME | A.R.NO | SEX    | COMMUNITY | AMOUNT     | STUDENT SIGNATURE                                                                   |
|--------------|----------------|--------|--------|-----------|------------|-------------------------------------------------------------------------------------|
| 7            | SUDHEEKSHA G   | 16263  | Female | BC        | 125000.00  |  |
| 8            | ROBAN R        | 9105   | Male   | BC        | 125000.00  |  |
| 9            | SRIDHAR G      | 5576   | Male   | MBC/ DNC  | 125000.00  |  |
| 10           | MUTHUKUMAR K   | 17023  | GQ     | Male      | 125000.00  |  |
| TOTAL AMOUNT |                |        |        |           | 1250000.00 |                                                                                     |



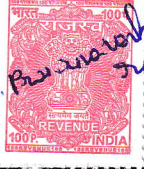
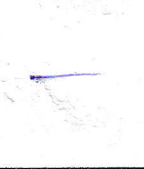


# VELAMMAL MEDICAL COLLEGE

HOSPITAL & RESEARCH INSTITUTE, MADURAI - 625009

FG - FIRST GRADUATION - FIFTH YEAR MBBS STUDENTS OF  
2017 - 2018 BATCH

## STAMPED RECEIPT FOR THE YEAR 2021-2022

| Institution Name and Address:                                                            |                        | VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE,<br>Velammal Village, Madurai - Tuticorin Ring Road, Near Chintamani Toll Gate,<br>Anuppanadi, Madurai - 625 009. |        |           |           |                                                                                       |
|------------------------------------------------------------------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------|-----------|---------------------------------------------------------------------------------------|
| ECS : NEFT-RBIS-RBI3422193278042GOVT OF TA-41010396 = 3625000.00 ,<br>Dated : 07.12.2021 |                        |                                                                                                                                                                          |        |           |           |                                                                                       |
| S.NO                                                                                     | STUDENT'S NAME         | A.R.NO                                                                                                                                                                   | SEX    | COMMUNITY | AMOUNT    | STUDENT SIGNATURE                                                                     |
| 1                                                                                        | ASMITHA M              | 8207                                                                                                                                                                     | FEMALE | BC        | 62500.00  |    |
| 2                                                                                        | ARSHA S P              | 2383                                                                                                                                                                     | FEMALE | BC        | 62500.00  |   |
| 3                                                                                        | DHARSHINI PRIYA E      | 12368                                                                                                                                                                    | FEMALE | BC        | 62500.00  |  |
| 4                                                                                        | MUTHU LAKSHMI M        | 11034                                                                                                                                                                    | FEMALE | MBC/DNC   | 62500.00  |  |
| 5                                                                                        | PRASANA VENKATARAMAN V | 10216                                                                                                                                                                    | MALE   | BC        | 62500.00  |  |
| 6                                                                                        | SASHYA BRIGHT B K      | 17409                                                                                                                                                                    | FEMALE | BC        | 62500.00  |  |
| TOTAL AMOUNT                                                                             |                        |                                                                                                                                                                          |        |           | 375000.00 |                                                                                       |

Ref.No.L003/ VMC/SC/ST Scholarship (21-22)/2022 10<sup>th</sup> January 2022

பெறுநர்,

1. திரு.க.கோட்டுர்சாமி, மாவட்ட ஆதி திராவிட மற்றும் பழங்குடியினர் நல அலுவலர், ஆட்சியர் அலுவலகம், மதுரை - 625020.
2. மருத்துவ கல்வி இயக்குநர் / செயலாளர், தேர்வு குழு, மருத்துவ கல்வி இயக்கம் (ME Section), கீழ்பக்கம், சென்னை - 600010.

அய்யா / அம்மையீர்,

பொருள் : 2021-2022-ம் கல்வி ஆண்டு - கல்வி உதவித்தொகை பெறும் ஆதி திராவிட மற்றும் பழங்குடியினர் மாணவ / மாணவியர்களின் புதுப்பித்தலுக்கான விபரங்கள் சமர்ப்பித்தல் - தொடர்பாக.

பார்வை: 1. தங்களது அலுவலக கடித நகல் எண்: 52867/2021/ எல்2, நாள்: 15.12.2022  
2. தங்களது அலுவலக கடித நகல் எண்: 52867/2021/ எல்2, நாள்: 06.01.2022

மேலே பார்வை 1-ல் காணும் கடிதத்தின் படி, எங்கள் வேலம்மாள் மருத்துவக் கல்லூரியில் மருத்துவப் படிப்பு பயின்று கல்வி உதவித்தொகை பெறும் 14 ஆதி திராவிடர் மற்றும் பழங்குடியின மாணவ / மாணவியர்களின் 2021-2021-ம் கல்வி ஆண்டிற்கான புதுப்பித்தலுக்கான (Renewal) விபரங்களை இணையதளத்தில் ஒப்பளிப்பு செய்யப்பட்டு அதன் நகலின் விவரங்களை தங்கள் பார்வைக்கு இணைத்துள்ளேன் என்பதையும் தெரிவித்துக்கொள்கிறேன்.

1. இரண்டாம் ஆண்டு (2020-2021ம் கல்வி ஆண்டு) - 05 மாணவ/மாணவியர்கள்
2. மூன்றாம் ஆண்டு (2019-2020ம் கல்வி ஆண்டு) - 06 மாணவ/மாணவியர்கள்
3. நான்காம் ஆண்டு (2018-2019ம் கல்வி ஆண்டு) - 03 மாணவ/மாணவியர்கள்

மேலும் மேலே பார்வை 2-ல் காணும் கடிதத்தின் படி 2021-2022-ம் கல்வி ஆண்டிற்கான மருத்துவக் கலந்தாய்வானது மருத்துவக் கல்வி இயக்கம் மூலமாக இன்னும் முடிவு பெறவில்லை என்பதனால் கலந்தாய்வு முடியும் வரை எங்களுக்கு புதிய விண்ணப்பம் (Fresh Applications) சமர்ப்பிப்பதற்கு கால அவகாசம் தரும்படி மிகத் தாழ்மையுடன் கேட்டுக்கொள்கிறேன்.

நன்றி!

இணைப்பு :

1. புரோசீடிங் எண் : 20210001 - 01 மாணவர்
2. புரோசீடிங் எண் : 20210002 - 11 மாணவ / மாணவியர்கள்
3. புரோசீடிங் எண் : 20210003 - 01 மாணவி
4. புரோசீடிங் எண் : 20210004 - 01 மாணவி

  
முதல்வர்

Prof. T. THIRUNAVUKKARASU, M.D.,D.A.,  
Dean  
Velammal Medical College Hospital  
and Research Institute  
"Velammal Village"  
Madurai-Tuticorin Ring Road  
Anuppanadi, Madurai, T.N.-625 009

"Velammal Village", Madurai - Tuticorin Ring Road, Anuppanadi, Madurai - 625 009, Tamil Nadu, India.

Tel : +91 452 2510000, 7113333 Fax : +91 452 2510010. Toll Free No. 1800 425 00108

E-mail : info@velammalmedicalcollege.edu.in Web : www.velammalmedicalcollege.edu.in

An Initiative of Velammal Educational Trust



Date : 05-Jan-2022

From

Velammal Medical College Hospital and Research Institute,  
Madurai

To

The DAD&TW Officer  
Madurai

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Velammal Medical College Hospital and Research Institute  
Batch Number : 20210001

| S.No.            | Stud. ID          | Student Name | Comm | Acc no      | Ifsc code   | Main. Allow. Fee | Course Fee | Total     |
|------------------|-------------------|--------------|------|-------------|-------------|------------------|------------|-----------|
| Course : M.B.B.S |                   |              |      |             |             |                  |            |           |
| Course Year : 2  |                   |              |      |             |             |                  |            |           |
| 1                | 202024196ADW00001 | VIGNESHWAR M | ST   | 39336110038 | SBIN0007043 | 13100.00         | 390000.00  | 403100.00 |
|                  |                   |              |      |             |             | 13100.00         | 390000.00  | 403100.00 |

- a) I am sending the scholarship proposals for the year. 2021-2022  
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.  
c) Certified that the rates claimed for the Students in duly approved by the competent authority.  
d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.  
e) Certified that the students bank account details have been verified and correctly entered

To,  
The DAD&TW Officer  
Madurai

  
Velammal Medical College Hospital and Research  
Institute  
Prof. T. THIRUNAVUKKARASU, M.D.,D.A.,  
Dean  
Velammal Medical College Hospital  
and Research Institute  
"Velammal Village"  
Madurai-Tuticorin Ring Road  
Anuppanadi, Madurai, T.N.-625 009



Date : 05-Jan-2022

From

Velammal Medical College Hospital and Research Institute,  
Madurai

To

The DAD&TW Officer  
Madurai

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Velammal Medical College Hospital and Research Institute  
Batch Number : 20210002

| S.No.            | Stud. ID          | Student Name    | Comm | Acc no           | Ifsc code   | Main. Allow. Fee | Course Fee | Total     |
|------------------|-------------------|-----------------|------|------------------|-------------|------------------|------------|-----------|
| Course : M.B.B.S |                   |                 |      |                  |             |                  |            |           |
| Course Year : 2  |                   |                 |      |                  |             |                  |            |           |
| 1                | 202024196ADW00002 | PADMAPRIYA P    | SC   | 254501000015417  | IOBA0002545 | 12417.00         | 390000.00  | 402417.00 |
| 2                | 202024196ADW00003 | SINDHUKAVI P    | SC   | 6951997054       | IDIB000M133 | 12417.00         | 390000.00  | 402417.00 |
| Course : M.B.B.S |                   |                 |      |                  |             |                  |            |           |
| Course Year : 3  |                   |                 |      |                  |             |                  |            |           |
| 3                | 201924196ADW00001 | AGIYA GRACE R   | SC   | 006601000035423  | IOBA0000066 | 12417.00         | 390000.00  | 402417.00 |
| 4                | 201924196ADW00002 | CHINNARAJ G     | SC   | 0902108023083    | CNRB0000902 | 7000.00          | 390000.00  | 397000.00 |
| 5                | 201924196ADW00005 | DAIWA A         | SC   | 254501000014672  | IOBA0002545 | 12417.00         | 390000.00  | 402417.00 |
| 6                | 201924196ADW00003 | KARL MARX S     | SC   | 2841101007142    | CNRB0002841 | 7000.00          | 390000.00  | 397000.00 |
| 7                | 201924196ADW00006 | KARTHIKEYAN K   | SC   | 39222231201      | SBIN0002189 | 12417.00         | 390000.00  | 402417.00 |
| 8                | 201924196ADW00004 | RAKASWETHA      | SC   | 254501000014237  | IOBA0002545 | 12417.00         | 390000.00  | 402417.00 |
| Course : M.B.B.S |                   |                 |      |                  |             |                  |            |           |
| Course Year : 4  |                   |                 |      |                  |             |                  |            |           |
| 9                | 201824196ADW00001 | AKSHAYAA SREE B | SC   | 0414000103146875 | PUNB0041400 | 12417.00         | 390000.00  | 402417.00 |
| 10               | 201924196ADW00007 | KAVYA S         | SC   | 0901101039402    | CNRB0000901 | 12417.00         | 390000.00  | 402417.00 |
| 11               | 201824196ADW00002 | SHIVANI K       | SC   | 9805000100005235 | PUNB0980500 | 12417.00         | 390000.00  | 402417.00 |

- a) I am sending the scholarship proposals for the year, 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer  
Madurai

  
Velammal Medical College Hospital and Research  
Institute

Prof. T. THIRUNAVUKKARASU, M.D.,D.A.,  
Dean  
Velammal Medical College Hospital  
and Research Institute  
"Velammal Village"  
Madurai-Tuticorin Ring Road  
Anuppanadi, Madurai, T.N.-625 009



Date : 07-Jan-2022

From

Velammal Medical College Hospital and Research Institute,  
Madurai

To

The DAD&TW Officer  
Madurai

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Velammal Medical College Hospital and Research Institute

Batch Number : 20210003

| S.No.            | Stud. ID          | Student Name | Comm | Acc no      | Ifsc code   | Main. Allow. Fee | Course Fee | Total     |
|------------------|-------------------|--------------|------|-------------|-------------|------------------|------------|-----------|
| Course : M.B.B.S |                   |              |      |             |             |                  |            |           |
| Course Year : 2  |                   |              |      |             |             |                  |            |           |
| 1                | 202024196ADW00004 | GOKILAVANI M | SC   | 39933452857 | SBIN0014370 | 12417.00         | 390000.00  | 402417.00 |
|                  |                   |              |      |             |             | 12417.00         | 390000.00  | 402417.00 |

- a) I am sending the scholarship proposals for the year, 2021-2022  
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.  
c) Certified that the rates claimed for the Students in duly approved by the competent authority.  
d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.  
e) Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer  
Madurai

  
Velammal Medical College Hospital and Research  
Institute

Prof. T. THIRUNAVUKKARASU, M.D.,D.A.,  
Dean  
Velammal Medical College Hospital  
and Research Institute  
"Velammal Village"  
Madurai-Tuticorin Ring Road  
Anuppanadi, Madurai, T.N.-625 009



Date : 07-Jan-2022

From

Velammal Medical College Hospital and Research Institute,  
Madurai

To

The DAD&TW Officer  
Madurai

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Velammal Medical College Hospital and Research Institute

Batch Number : 20210004

| S.No.            | Stud. ID          | Student Name | Comm | Acc no     | Ifsc code   | Main. Allow. Fee | Course Fee | Total     |
|------------------|-------------------|--------------|------|------------|-------------|------------------|------------|-----------|
| Course : M.B.B.S |                   |              |      |            |             |                  |            |           |
| Course Year : 2  |                   |              |      |            |             |                  |            |           |
| 1                | 202024196ADW00005 | BLESSY A     | SCC  | 6011171028 | IDIB000M012 | 12417.00         | 390000.00  | 402417.00 |
|                  |                   |              |      |            |             | 12417.00         | 390000.00  | 402417.00 |

- a) I am sending the scholarship proposals for the year, 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

To,  
The DAD&TW Officer  
Madurai

  
Velammal Medical College Hospital and Research  
Institute

Prof. T. THIRUNAVUKKARASU, M.D., D.A.,  
Dean  
Velammal Medical College Hospital  
and Research Institute  
"Velammal Village"  
Madurai-Tuticorin Ring Road  
Anuppanadi, Madurai, T.N.-625 003



அனுப்புநர்:

திரு.க.கோட்டீர்சாமி,  
மாவட்ட ஆதிதிராவிடர் மற்றும்  
பழங்குடியினர் நல அலுவலர்,  
மதுரை.

பெறுநர்:

1. இணை இயக்குநர்,  
கல்லூரி கல்வி இயக்ககம்,  
மதுரை.

2. முதல்வர்,  
அரசு/அரசு உதவிபெறும்/சுயநிதிக் கல்லூரிகள்,  
மதுரை மாவட்டம்.

ந.க.எண். 52867/2021/எல்2,

நாள். 06.01.2022

பொருள்: ஆதிதிராவிடர் நலம் - மதுரை மாவட்டம் - கல்வி உதவித்தொகை —  
போஸ்ட் மெட்ரிக் கல்வி உதவித்தொகை திட்டம் - 2021-2022-ம்  
கல்வியாண்டிற்கு ஆதிதிராவிடர்/பழங்குடியினர் மற்றும் மதம் மாறிய  
கிருத்துவ மாணாக்கர்களுக்கு கல்வி உதவித்தொகை புதிய விண்ணப்பம்  
பதிவேற்றுதல் இணையதளம் 06.01.2022 அன்று திறக்கப்பட்டுள்ளது -  
உரிய காலத்திற்குள் விண்ணப்பங்களை இணையதளத்தில் பதிவேற்றம்  
செய்ய கோருதல் — தொடர்பாக.

பார்வை: சென்னை ஆதிதிராவிடர் நல ஆணையர் அவர்களின் மின்னஞ்சல்  
செய்தி.

பார்வையில் காணும் சென்னை ஆதிதிராவிடர் நல ஆணையர் மின்னஞ்சல் செய்தி  
வாயிலாக 2021-2022- கல்வியாண்டிற்கு ஆதிதிராவிடர் மற்றும் பழங்குடியினர் நலத்துறையின் கீழ்  
செயல்படுத்தப்படும் மத்திய அரசு நிதி ஆதரவிலான போஸ்ட் மெட்ரிக் கல்வி உதவித்தொகை  
திட்டம் மற்றும் மாநில அரசு சிறப்பு போஸ்ட் மெட்ரிக் கல்வி உதவித்தொகை திட்டம் ஆகிய  
திட்டங்களின் கீழ் விண்ணப்பிப்பதற்கு ஏதுவாக கல்லூரிகளுக்கான இணையதளம் 06.01.2022  
அன்று முதல் திறக்கப்பட்டுள்ளது. புதிய விண்ணப்பம் பதிவேற்றம் சார்பான மாணாக்கர்கள்  
சார்பான கேட்புகளை பதிவேற்றம் செய்ய இறுதி நாள் 10.02.2022 என நிர்ணயிக்கப்பட்டுள்ளது.

புதிய விண்ணப்பம் பதிவேற்றம் சார்பான இன மாணாக்கர்களுக்கு இணையதளத்தில்  
புதிய விண்ணப்பம் தொடர்பாக மாணவரின் அனைத்து விபரங்களும் சரியாக உள்ளதா என்பதை  
கல்வி நிறுவனங்கள் கூர்ந்தாய்வு செய்து பதிவேற்றம் செய்யுமாறும், மாற்றங்கள் ஏதுமிருப்பின்  
அதனை உடனே சரிசெய்து கொள்ளவும், புதிய விண்ணப்ப பதிவேற்றம் செய்ய இறுதி நாள் என  
நிர்ணயிக்கப்பட்ட 10.02.2022 காலகெடுவிற்குள் தகுதியுள்ள அனைத்து விண்ணப்பங்களையும்  
இணையதளத்தில் பதிவேற்றம் செய்யவும், புதிய விண்ணப்பம் தொடர்பான மாணவர்களுக்கு  
பதிவேற்றம் செய்யப்படவில்லை எனில், அதற்கான முழுப்பொறுப்பினையும் கல்வி நிறுவனமே ஏற்றுக்  
கொள்ள நேரிடும் என்றும், மாணாக்கர்கள் சார்பான கல்வி உதவித்தொகையினை கல்வி  
நிறுவனமே ஈடுசெய்து கொள்ள வேண்டும் எனவும் தெரிவிக்கப்படுகிறது.

மாவட்ட ஆதிதிராவிடர் மற்றும்  
பழங்குடியினர் நல அலுவலர்,  
மதுரை.

நகல்:

ஆணையர்,  
ஆதிதிராவிடர் நலம்,  
சேப்பாக்கம்,  
சென்னை-05.

Ref. No.L067/VMC/SC-ST Scholarship / 2022

07<sup>th</sup> April 2022

பெறுநர்,

ஆதி திராவிட மற்றும் பழங்குடியினர்  
நல அலுவலர்,  
மதுரை - 625020.

அய்யா / அம்மையீர்,

பொருள் : 2021-2022-ம் கல்வி ஆண்டு - கல்வி உதவித்தொகை பெறும்  
ஆதி திராவிட மற்றும் பழங்குடியினர் மாணவ /  
மாணவியர்களின் புதியது விபரங்கள் சமர்ப்பித்தல் -  
தொடர்பாக.

எங்கள் வேலம்மாள் மருத்துவக் கல்லூரியில் மருத்துவப் படிப்பு பயின்று  
கல்வி உதவித்தொகை பெறும் 04 ஆதி திராவிடர் மற்றும் பழங்குடியின மாணவ /  
மாணவியர்களின் புதியது (Fresh) விபரங்களை இணையதளத்தில் ஒப்பளிப்பு  
செய்யப்பட்டு அதன் நகலை தங்கள் பார்வைக்கு இணைத்துள்ளேன் என்பதையும்  
தெரிவித்துக்கொள்கிறேன்.

1. முதலாம் ஆண்டு (2021-2022 ம் கல்வி ஆண்டு) - 04 மாணவ/மாணவியர்கள்

நன்றி!



Prof. T. THIRUNAVUKKARASU, M.D.,D.A.,

Dean

Velammal Medical College Hospital  
and Research Institute

"Velammal Village"

Madurai Tuticorin Ring Road, Anuppanadi, Madurai - 625 009

Anuppanadi, Madurai, T.N.-625 009

"Velammal Village", Madurai - Tuticorin Ring Road, Anuppanadi, Madurai - 625 009, Tamil Nadu, India.

Tel : +91 452 2510000, 7113333 Fax : +91 452 2510010. Toll Free No. 1800 425 00108

E-mail : info@velammalmedicalcollege.edu.in Web : www.velammalmedicalcollege.edu.in

An Initiative of Velammal Educational Trust



Date : 07-Apr-2022

From

Velammal Medical College Hospital and Research Institute,  
Madurai

To

The DAD&TW Officer  
Madurai

Sir,

Sub: Scholarship Applications  
Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Velammal Medical College Hospital and Research Institute  
Batch Number : 20210005

| S.No.            | Stud. ID          | Student Name      | Comm | Acc no          | Ifsc code   | Main. Allow. Fee | Course Fee | Total     |
|------------------|-------------------|-------------------|------|-----------------|-------------|------------------|------------|-----------|
| Course : M.B.B.S |                   |                   |      |                 |             |                  |            |           |
| Course Year : 1  |                   |                   |      |                 |             |                  |            |           |
| 1                | 202124196ADW00004 | BHARATHICHELLAM T | SC   | 3129101009680   | CNFB0003129 | 3417.00          | 390000.00  | 393417.00 |
| 2                | 202124196ADW00001 | NAVEENSUNDAR K    | SC   | 2806101017827   | CNFB0002806 | 2250.00          | 390000.00  | 392250.00 |
| 3                | 202124196ADW00002 | RITHIKAMATHI C    | SC   | 091001000009944 | IOBA0000910 | 2250.00          | 390000.00  | 392250.00 |
| 4                | 202124196ADW00003 | SARUMATHI K       | SC   | 6921950475      | IDIB000P003 | 3417.00          | 390000.00  | 393417.00 |
|                  |                   |                   |      |                 |             | 11334.00         | 1560000.00 | 1571334.0 |

- a) I am sending the scholarship proposals for the year 2021-2022  
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.  
c) Certified that the rates claimed for the Students in duly approved by the competent authority.  
d) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.  
e) Certified that the students bank account details have been verified and correctly entered

To,  
The DAD&TW Officer  
Madurai

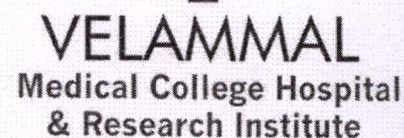
Velammal Medical College Hospital and Research  
Institute

Prof. T. THIRUNAVUKKARASU, M.D., D.A.,  
Dean

Velammal Medical College Hospital  
and Research Institute  
"Velammal Village"

Madurai-Tuticorin Ring Road  
Anuppanadi, Madurai, T.N.-625 009





Ref. No.L120/ VMC/Selection Comm / PG Tuition Fees /2022

15<sup>th</sup> June 2022

To

The Secretary,  
Director of Medical Education (OSD),  
Selection Committee,  
Kilpauk, Chennai – 600 010.

Sir / Madam,

Sub: Selection Committee – Refund of tuition fees paid during the online PG counselling – 2021-2022 session – Students and Institution bank details submitted – Reg

With reference to the above subject, we herewith submit a claim of **Rs.46,00,000/- (Rupees Forty Six Lakhs Only)** towards the reimbursement of tuition fees paid by the candidates at the time of online post graduate counselling for the academic year 2021-2022. Kindly reimburse the same at your earliest.

The institute bank details is given below,

|                              |                                                                        |
|------------------------------|------------------------------------------------------------------------|
| Name of the Account Holder   | VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE                 |
| Account Number               | 254502000000001                                                        |
| Type of Account              | Current Account                                                        |
| Bank Name                    | Indian Overseas Bank                                                   |
| Branch IFSC Code & MICR Code | Branch : Anuppanadi Branch, IFSC: IOBA0002545<br>MICR Code : 625020062 |

This is for your kind perusal

**Prof. T. THIRUNAVUKKARASU, M.D.,D.A.,**  
*Dean*  
**Velammal Medical College Hospital  
and Research Institute  
"Velammal Village"  
Madurai-Tuticorin Ring Road  
Anuppanadi, Madurai, T.N.-625 009**

Encl : 1. List of Candidates for the year 2021-2022  
2. Online payment receipt for 40 PG Students

"Velammal Village", Madurai - Tuticorin Ring Road, Anuppanadi, Madurai - 625 009, Tamil Nadu, India.  
Tel : +91 452 2510000, 7113333 Fax : +91 452 2510010. Toll Free No. 1800 425 00108  
E-mail : [info@velammalmedicalcollege.edu.in](mailto:info@velammalmedicalcollege.edu.in) Web : [www.velammalmedicalcollege.edu.in](http://www.velammalmedicalcollege.edu.in)

An Initiative of Velammal Educational Trust



# VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE, MADURAI - 625009

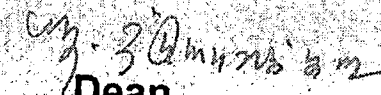
## LIST OF POST GRADUATE STUDENT ADMITTED FOR THE ACADEMIC YEAR 2021-2022 FOR TUITION FEES AMOUNT REIMBURSEMENT

| New S. No | AR NO | Speciality           | Name of the Student    | Date of Joining | Quota            | AMOUNT    |
|-----------|-------|----------------------|------------------------|-----------------|------------------|-----------|
| 001       | 7347  | MD- Microbiology     | Dr. VELVIZHI S         | 29.03.2022      | Government Quota | 30000.00  |
| 002       | 2338  | MD- Pathology        | Dr. BHAVATHARINI G     | 08.03.2022      | Government Quota | 30000.00  |
| 003       | 21843 | MD- Pathology        | Dr. VIDHYA G           | 30.03.2022      | Management Quota | 200000.00 |
| 004       | 6328  | MD- Pathology        | Dr. NAVEEN VAITHEESH T | 08.03.2022      | Government Quota | 30000.00  |
| 005       | 22075 | MD- Pathology        | Dr. PAVITHRA B         | 30.03.2022      | Management Quota | 200000.00 |
| 006       | 2005  | MD- Biochemistry     | Dr. AARATHY D          | 29.03.2022      | Government Quota | 30000.00  |
| 007       | 4985  | MD- Biochemistry     | Dr. RAMAPRABHA S S     | 08.03.2022      | Government Quota | 30000.00  |
| 008       | 20769 | MD- Biochemistry     | Dr. GEERTHANA B        | 09.03.2022      | Management Quota | 200000.00 |
| 009       | 22873 | MD- Anatomy          | Dr. RAJALAKSHMI S      | 08.02.2022      | Management Quota | 200000.00 |
| 010       | 796   | MD- General Medicine | Dr. MANOJE T           | 28.03.2022      | Government Quota | 30000.00  |
| 011       | 22389 | MD- General Medicine | Dr. RAVI SHANKAR J     | 30.03.2022      | Management Quota | 200000.00 |
| 012       | 22366 | MD- General Medicine | Dr. RAM KISHORE S      | 30.03.2022      | Management Quota | 200000.00 |



| New S. No | AR NO | Speciality                     | Name of the Student            | Date of Joining | Quota            | AMOUNT    |
|-----------|-------|--------------------------------|--------------------------------|-----------------|------------------|-----------|
| 013       | 20848 | MS- General Surgery            | Dr. SHIVA PRASAD S             | 30.03.2022      | Management Quota | 200000.00 |
| 014       | 20886 | MS- General Surgery            | Dr. MALLULA ADITYA SREE CHANDR | 30.03.2022      | Management Quota | 200000.00 |
| 015       | 4216  | MS- General Surgery            | Dr. ARAVIND AATHAVAN I         | 29.03.2022      | Government Quota | 30000.00  |
| 016       | 2498  | MS- General Surgery            | Dr. MAHENDRA KUMAR A           | 27.03.2022      | Government Quota | 30000.00  |
| 017       | 20349 | MS- Orthopaedics               | Dr. SIVA M                     | 30.03.2022      | Management Quota | 200000.00 |
| 018       | 20533 | MS- Orthopaedics               | Dr. TAMIZARASU C               | 30.03.2022      | Management Quota | 200000.00 |
| 019       | 5782  | MS- Orthopaedics               | Dr. SIVA PRAGADEESH            | 08.03.2022      | Government Quota | 30000.00  |
| 020       | 3736  | MS- Ophthalmology              | Dr. KANISHKAA V                | 07.03.2022      | Government Quota | 30000.00  |
| 021       | 21618 | MS- Ophthalmology              | Dr. VARDHINEEDI SATYA AMRITA   | 28.04.2022      | Management Quota | 200000.00 |
| 022       | 4859  | MS- Obstetrics and Gynaecology | Dr. SAAJEEVANI NAIDU R         | 28.03.2022      | Government Quota | 30000.00  |
| 023       | 20737 | MS- Obstetrics and Gynaecology | Dr. MAHALAKSHMI P              | 10.03.2022      | Management Quota | 200000.00 |
| 024       | 22938 | MD- Dermatology                | Dr. JERYN PACKYA T             | 09.03.2022      | Management Quota | 200000.00 |
| 025       | 5300  | MD- Dermatology                | Dr. NIVETHA                    | 01.02.2022      | Government Quota | 30000.00  |
| 026       | 21975 | MD- Radio Diagnosis            | Dr. ABDUL SAMAD A K            | 30.03.2022      | Management Quota | 200000.00 |
| 027       | 4423  | MD- Radio Diagnosis            | Dr. VANISHREE B                | 29.03.2022      | Government Quota | 30000.00  |
| 028       | 21583 | MD- Radio Diagnosis            | Dr. BALAJI S                   | 09.03.2022      | Management Quota | 200000.00 |
| 029       | 23008 | MD- Paediatrics                | Dr. AKSHAY KUMAR S             | 09.03.2022      | Management Quota | 200000.00 |

| New S. No                                             | AR NO | Speciality              | Name of the Student  | Date of Joining | Quota            | AMOUNT            |
|-------------------------------------------------------|-------|-------------------------|----------------------|-----------------|------------------|-------------------|
| 030                                                   | 4405  | MD- Paediatrics         | Dr. RAM PRASHANNAH G | 07.03.2022      | Government Quota | 30000.00          |
| 031                                                   | 7155  | MD- Psyciatric Medicine | Dr. VENKATESAN B G   | 29.03.2022      | Government Quota | 30000.00          |
| 032                                                   | 22057 | MD- Psyciatric Medicine | Dr. SIVA KUMAR S     | 10.03.2022      | Management Quota | 200000.00         |
| 033                                                   | 22612 | MD- Anaesthesiology     | Dr. ANCY L S         | 30.03.2022      | Management Quota | 200000.00         |
| 034                                                   | 6581  | MD- Anaesthesiology     | Dr. MONISHA K        | 28.03.2022      | Government Quota | 30000.00          |
| 035                                                   | 1437  | MD- Anaesthesiology     | Dr. BALAJI D         | 07.03.2022      | Government Quota | 30000.00          |
| 036                                                   | 7436  | MD- Anaesthesiology     | Dr. INDUMATHY S      | 29.03.2022      | Government Quota | 30000.00          |
| 037                                                   | 20190 | MS- ENT                 | Dr. SANJAYEN P R     | 09.03.2022      | Management Quota | 200000.00         |
| 038                                                   | 5164  | MS- ENT                 | Dr. SURESH AMBI      | 05.02.2022      | Government Quota | 30000.00          |
| 039                                                   | 2118  | MD- Community Medicine  | Dr. THENDRAL M       | 07.03.2022      | Government Quota | 30000.00          |
| 040                                                   | 24140 | MD- Community Medicine  | Dr. GAVIN FRANCIS J  | 29.04.2022      | Management Quota | 200000.00         |
| <b>TOTAL AMOUNT</b><br><b>(Forty Six lakhs Only )</b> |       |                         |                      |                 |                  | <b>4600000.00</b> |

  
**Dean**  
 Prof. T. THIRUNAVUKKARASU, M.D., D.A.,  
 Dean  
 Velammal Medical College Hospital  
 and Research Institute  
 "Velammal Village"  
 Madurai-Tuticorin Ring Road  
 Anuppanadi, Madurai, T.N.-625 009



# VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE, MADURAI - 625009

## LIST OF STUDENTS FOR THE ACADEMIC YEAR 2021-2022 FOR TUITION FEES AMOUNT REIMBURSEMENT

| New<br>S. No | AR NO  | Name of the Student | Date of<br>Joining | Community | Quota            | AMOUNT   |
|--------------|--------|---------------------|--------------------|-----------|------------------|----------|
| 001          | 823380 | RAMYA T             | 02.02.2022         | BC        | 7.5% Reservation | 0.00     |
| 002          | 812362 | SANGEETHA B         | 31.01.2022         | BC        | 7.5% Reservation | 0.00     |
| 003          | 816950 | SIVARANJANI V       | 02.02.2022         | BC        | 7.5% Reservation | 0.00     |
| 004          | 824161 | ASWIN D             | 31.01.2022         | DNC       | 7.5% Reservation | 0.00     |
| 005          | 800014 | BARATH KUMAR E      | 02.02.2022         | MBC/DNC   | 7.5% Reservation | 0.00     |
| 006          | 821790 | DEEPIKA R           | 31.01.2022         | SC        | 7.5% Reservation | 0.00     |
| 007          | 824465 | RENUKA DEVI S       | 03.02.2022         | SC        | 7.5% Reservation | 0.00     |
| 008          | 808618 | ABINAYA G           | 15.02.2022         | OC        | Government Quota | 25000.00 |
| 009          | 811771 | BALA THANISHKA B    | 15.02.2022         | OC        | Government Quota | 25000.00 |
| 010          | 818477 | NANDITHA S          | 18.02.2022         | OC        | Government Quota | 25000.00 |



| New S. No | AR NO  | Name of the Student | Date of Joining | Community | Quota            | AMOUNT   |
|-----------|--------|---------------------|-----------------|-----------|------------------|----------|
| 011       | 806941 | RITIKA AJITH        | 14.02.2022      | OC        | Government Quota | 25000.00 |
| 012       | 819498 | SANKARESWAR B       | 21.03.2022      | OC        | Government Quota | 25000.00 |
| 013       | 800034 | AASHIKA ASHOKKUMAR  | 18.03.2022      | BC        | Government Quota | 25000.00 |
| 014       | 804517 | ABINO BRUCE R M     | 16.02.2022      | BC        | Government Quota | 25000.00 |
| 015       | 808763 | ABISSHREE P V       | 15.02.2022      | BC        | Government Quota | 25000.00 |
| 016       | 813675 | ABITHA H R          | 14.02.2022      | BC        | Government Quota | 25000.00 |
| 017       | 811097 | AKILAN A            | 15.02.2022      | BC        | Government Quota | 25000.00 |
| 018       | 821471 | ANUSUYA P           | 21.03.2022      | BC        | Government Quota | 25000.00 |
| 019       | 806204 | ATHAVAN A           | 20.03.2022      | BC        | Government Quota | 25000.00 |
| 020       | 807660 | BELMINO BRIDSON T   | 31.03.2022      | BC        | Government Quota | 25000.00 |
| 021       | 807433 | BHARATHRAJ K        | 15.02.2022      | BC        | Government Quota | 25000.00 |
| 022       | 812072 | DANYASRI R          | 19.03.2022      | BC        | Government Quota | 25000.00 |
| 023       | 808321 | DARSHAN S           | 18.02.2022      | BC        | Government Quota | 25000.00 |
| 024       | 826971 | DHARSNI K           | 14.02.2022      | BC        | Government Quota | 25000.00 |
| 025       | 813823 | ELAYANILA S         | 14.02.2022      | BC        | Government Quota | 25000.00 |



| New S.No | AR NO  | Name of the Student   | Date of Joining | Community | Quota            | AMOUNT   |
|----------|--------|-----------------------|-----------------|-----------|------------------|----------|
| 026      | 817090 | GNANA CHRISTUS JOEL G | 31.03.2022      | BC        | Government Quota | 25000.00 |
| 027      | 801389 | HARIRAJ A             | 20.03.2022      | BC        | Government Quota | 25000.00 |
| 028      | 814464 | HARISHA RENU M        | 19.03.2022      | BC        | Government Quota | 25000.00 |
| 029      | 805118 | JAGAN BALAJI S        | 21.03.2022      | BC        | Government Quota | 25000.00 |
| 030      | 807144 | KANCHANA S            | 09.04.2022      | BC        | Government Quota | 25000.00 |
| 031      | 819431 | KAVIA SHIVANI S       | 19.03.2022      | BC        | Government Quota | 25000.00 |
| 032      | 820670 | KEERTHIK ROSHAN M     | 16.02.2022      | BC        | Government Quota | 25000.00 |
| 033      | 817404 | LAIYONARD SUSAN L     | 19.03.2022      | BC        | Government Quota | 25000.00 |
| 034      | 804250 | MADHUVANTHI V         | 31.03.2022      | BC        | Government Quota | 25000.00 |
| 035      | 808505 | NARPAVI K             | 21.03.2022      | BC        | Government Quota | 25000.00 |
| 036      | 816566 | NAVAKANYA S J         | 16.02.2022      | BC        | Government Quota | 25000.00 |
| 037      | 821983 | NIKILLAN K            | 19.03.2022      | BC        | Government Quota | 25000.00 |
| 038      | 823083 | PRANAV KESAVA S R     | 18.03.2022      | BC        | Government Quota | 25000.00 |
| 039      | 819606 | PRANAV R P            | 19.03.2022      | BC        | Government Quota | 25000.00 |
| 040      | 812333 | PRIYADHARSHINI A      | 14.02.2022      | BC        | Government Quota | 25000.00 |



| New S. No | AR NO  | Name of the Student | Date of Joining | Community | Quota            | AMOUNT   |
|-----------|--------|---------------------|-----------------|-----------|------------------|----------|
| 041       | 802953 | RAFA FURGANA J      | 15.02.2022      | BC        | Government Quota | 25000.00 |
| 042       | 804037 | RAHUL R             | 21.03.2022      | BC        | Government Quota | 25000.00 |
| 043       | 803756 | SAISURYA S          | 19.03.2022      | BC        | Government Quota | 25000.00 |
| 044       | 804828 | SAKTHI K            | 19.03.2022      | BC        | Government Quota | 25000.00 |
| 045       | 808296 | SANGEETHAA M        | 18.03.2022      | BC        | Government Quota | 25000.00 |
| 046       | 805338 | SHANMUGAPRIYA M A   | 18.02.2022      | BC        | Government Quota | 25000.00 |
| 047       | 826013 | SHIVAPRAKASH M      | 21.03.2022      | BC        | Government Quota | 25000.00 |
| 048       | 804826 | SIVASHANMUGAM S D   | 16.02.2022      | BC        | Government Quota | 25000.00 |
| 049       | 822852 | SOULI ABINITH A R   | 21.03.2022      | BC        | Government Quota | 25000.00 |
| 050       | 819117 | SRIVARSHINI S       | 15.02.2022      | BC        | Government Quota | 25000.00 |
| 051       | 804893 | SUDHARSAN K         | 14.02.2022      | BC        | Government Quota | 25000.00 |
| 052       | 821815 | SUKANYAVARSHA A G   | 19.03.2022      | BC        | Government Quota | 25000.00 |
| 053       | 810481 | SUPARNA M L         | 16.02.2022      | BC        | Government Quota | 25000.00 |
| 054       | 821079 | SUPREETHA V         | 20.03.2022      | BC        | Government Quota | 25000.00 |
| 055       | 800293 | SUSHMA K            | 14.02.2022      | BC        | Government Quota | 25000.00 |



| New S. No | AR NO  | Name of the Student             | Date of Joining | Community | Quota            | AMOUNT   |
|-----------|--------|---------------------------------|-----------------|-----------|------------------|----------|
| 056       | 813625 | THANIKKESAN P                   | 21.03.2022      | BC        | Government Quota | 25000.00 |
| 057       | 811201 | THANUSHRI V S                   | 14.02.2022      | BC        | Government Quota | 25000.00 |
| 058       | 808304 | VIGNESHWAR D P                  | 14.02.2022      | BC        | Government Quota | 25000.00 |
| 059       | 816651 | VIJAY B                         | 31.03.2022      | BC        | Government Quota | 25000.00 |
| 060       | 809401 | VISHAL E                        | 18.03.2022      | BC        | Government Quota | 25000.00 |
| 061       | 809818 | HUNEIZA FATHIMA<br>MOHAMED SAKI | 14.02.2022      | BCM       | Government Quota | 25000.00 |
| 062       | 809187 | MOHAMED ADNAN ABDUL<br>SAMATHU  | 19.03.2022      | BCM       | Government Quota | 25000.00 |
| 063       | 810992 | DEEPIKA C                       | 16.02.2022      | MBC       | Government Quota | 25000.00 |
| 064       | 816040 | EZHIL VALAVAN ANUPRABA          | 17.02.2022      | MBC       | Government Quota | 25000.00 |
| 065       | 800395 | HANSIKA J                       | 17.02.2022      | MBC       | Government Quota | 25000.00 |
| 066       | 814509 | KATHIRAVAN K                    | 16.02.2022      | MBC       | Government Quota | 25000.00 |
| 067       | 806905 | KAVIYA SRI R                    | 31.03.2022      | MBC       | Government Quota | 25000.00 |
| 068       | 806916 | KIRUTHIKA EL                    | 14.02.2022      | MBC       | Government Quota | 25000.00 |
| 069       | 809584 | MITHRA SHREE K                  | 21.03.2022      | MBC       | Government Quota | 25000.00 |
| 070       | 817382 | PRANAV RAM S                    | 14.02.2022      | MBC       | Government Quota | 25000.00 |



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|-----------|--------|---------------------|-----------------|-----------|------------------|----------|
| 071       | 802852 | SOWMIYA M           | 31.03.2022      | MBC       | Government Quota | 25000.00 |
| 072       | 813817 | SUNDARADOSS P S     | 14.02.2022      | MBC       | Government Quota | 25000.00 |
| 073       | 816743 | SURENDIRAN A        | 21.03.2022      | MBC       | Government Quota | 25000.00 |
| 074       | 805334 | SUSHINDHAR R        | 16.02.2022      | MBC       | Government Quota | 25000.00 |
| 075       | 811712 | SRISIMIRITI M       | 16.02.2022      | DNC       | Government Quota | 25000.00 |
| 076       | 819771 | AKASH M R           | 15.02.2022      | MBC / DNC | Government Quota | 25000.00 |
| 077       | 806684 | ASWIN KUMAR B       | 21.03.2022      | MBC / DNC | Government Quota | 25000.00 |
| 078       | 817826 | ANU SHREE C R       | 21.03.2022      | MBC/DNC   | Government Quota | 25000.00 |
| 079       | 812214 | ASWIN A             | 14.02.2022      | MBC/DNC   | Government Quota | 25000.00 |
| 080       | 819109 | DHANUSH KRISHNA V   | 16.02.2022      | MBC/DNC   | Government Quota | 25000.00 |
| 081       | 806464 | HARSHIDHA S         | 16.02.2022      | MBC/DNC   | Government Quota | 25000.00 |
| 082       | 806195 | ANANYA KUMARAN      | 19.03.2022      | SC        | Government Quota | 25000.00 |
| 083       | 809995 | DIVYA K             | 16.02.2022      | SC        | Government Quota | 25000.00 |
| 084       | 817975 | HARI PRASHANNA R    | 19.03.2022      | SC        | Government Quota | 25000.00 |
| 085       | 817798 | JEGAPRIYA R         | 16.02.2022      | SC        | Government Quota | 25000.00 |



| New S. No | AR NO  | Name of the Student | Date of Joining | Community | Quota            | AMOUNT    |
|-----------|--------|---------------------|-----------------|-----------|------------------|-----------|
| 086       | 811628 | KAVIYA VARSHINI K L | 14.02.2022      | SC        | Government Quota | 25000.00  |
| 087       | 800474 | MANOJ P A           | 20.03.2022      | SC        | Government Quota | 25000.00  |
| 088       | 822699 | NITHYASHRI M        | 16.02.2022      | SC        | Government Quota | 25000.00  |
| 089       | 813273 | SANOLI R B          | 19.03.2022      | SC        | Government Quota | 25000.00  |
| 090       | 815060 | VIVEKA R T          | 14.02.2022      | SC        | Government Quota | 25000.00  |
| 091       | 802580 | YAZHINI G           | 15.02.2022      | SC        | Government Quota | 25000.00  |
| 092       | 816398 | SARUMATHI K         | 16.02.2022      | SC        | Government Quota | 0.00      |
| 093       | 802907 | VISHALI P           | 18.03.2022      | SC        | Government Quota | 0.00      |
| 094       | 822510 | RITHIKAMATHI C      | 31.03.2022      | SC        | Government Quota | 0.00      |
| 095       | 816997 | NAVEENSUNDAR K      | 21.03.2022      | SC        | Government Quota | 0.00      |
| 096       | 810663 | BHARATHICHELLAM T   | 16.02.2022      | SCA       | Government Quota | 0.00      |
| 097       | 810898 | MADHUMITHA S S      | 18.02.2022      | ST        | Government Quota | 25000.00  |
| 098       | 904146 | MALAVIKA A          | 10.04.2022      | OC        | Management Quota | 100000.00 |
| 099       | 900107 | ANTHRA A            | 24.03.2022      | BC        | Management Quota | 100000.00 |
| 100       | 903551 | ARULMOZHI S V       | 24.03.2022      | BC        | Management Quota | 100000.00 |



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|----------|--------|----------------------|-----------------|-----------|------------------|-----------|
| 101      | 905050 | ARUNACHALAM S        | 24.03.2022      | BC        | Management Quota | 100000.00 |
| 102      | 907179 | ASMITA MRINAL G      | 04.03.2022      | BC        | Management Quota | 100000.00 |
| 103      | 908531 | ATHISHNIVASH S S     | 09.04.2022      | BC        | Management Quota | 100000.00 |
| 104      | 907839 | BATHRI NARAYANAN B S | 02.04.2022      | BC        | Management Quota | 100000.00 |
| 105      | 905212 | CHIBI KRISHNAN S N K | 24.03.2022      | BC        | Management Quota | 100000.00 |
| 106      | 907579 | DEEPSHIKA S          | 24.03.2022      | BC        | Management Quota | 100000.00 |
| 107      | 904203 | HARIKRISHNA T        | 24.03.2022      | BC        | Management Quota | 100000.00 |
| 108      | 905692 | HARISH ADHITYA P M   | 24.03.2022      | BC        | Management Quota | 100000.00 |
| 109      | 912779 | KANISH K             | 24.03.2022      | BC        | Management Quota | 100000.00 |
| 110      | 905498 | KAVIYASHREE R        | 04.03.2022      | BC        | Management Quota | 100000.00 |
| 111      | 908351 | MANASHA M            | 04.03.2022      | BC        | Management Quota | 100000.00 |
| 112      | 903861 | MATHALAI EASHA SRI M | 24.03.2022      | BC        | Management Quota | 100000.00 |
| 113      | 911367 | MUKISHA A            | 23.03.2022      | BC        | Management Quota | 100000.00 |
| 114      | 901350 | PAUL THOMSON V       | 24.03.2022      | BC        | Management Quota | 100000.00 |
| 115      | 907975 | PAVITHRA M           | 24.03.2022      | BC        | Management Quota | 100000.00 |



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|-----------|--------|---------------------------------------|-----------------|-----------|------------------|-----------|
| 116       | 905845 | PAVITHRA S M V                        | 24.03.2022      | BC        | Management Quota | 100000.00 |
| 117       | 906109 | PRAVIN V S                            | 24.03.2022      | BC        | Management Quota | 100000.00 |
| 118       | 906775 | PREM M                                | 02.04.2022      | BC        | Management Quota | 100000.00 |
| 119       | 908802 | RAMYA K                               | 23.03.2022      | BC        | Management Quota | 100000.00 |
| 120       | 901961 | SADHURVEDHI N S                       | 04.04.2022      | BC        | Management Quota | 100000.00 |
| 121       | 902589 | SAHAANA R                             | 02.04.2022      | BC        | Management Quota | 100000.00 |
| 122       | 913011 | SHIVARAMAN R K                        | 03.04.2022      | BC        | Management Quota | 100000.00 |
| 123       | 904596 | SUDHA SRI E                           | 24.03.2022      | BC        | Management Quota | 100000.00 |
| 124       | 904700 | SUGHITHA S                            | 24.03.2022      | BC        | Management Quota | 100000.00 |
| 125       | 905475 | THANIGAIMURUGAN M                     | 01.04.2022      | BC        | Management Quota | 100000.00 |
| 126       | 912997 | VARSHA A                              | 24.03.2022      | BC        | Management Quota | 100000.00 |
| 127       | 911450 | PRAJITH SELVARAJ<br>SHERBOURN ISAAC S | 11.04.2022      | BC        | Management Quota | 0.00      |
| 128       | 903836 | AKSHITHA SHAREN                       | 05.03.2022      | BC        | NRI Quota        | 100000.00 |
| 129       | 904792 | EMIFA SHALOM<br>JAYACHANDRA RAJA      | 07.03.2022      | BC        | NRI Quota        | 100000.00 |
| 130       | 900592 | KISSHORE KUMAR MURALI                 | 05.03.2022      | BC        | NRI Quota        | 100000.00 |



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|-----------|--------|-----------------------------|-----------------|-------------|------------------|-----------|
| 131       | 907809 | ADHEL TAWFIQ SEENI MOHAMED  | 07.03.2022      | BC - Muslim | NRI Quota        | 100000.00 |
| 132       | 900848 | REEMA RABI                  | 05.03.2022      | BC - Muslim | NRI Quota        | 100000.00 |
| 133       | 909149 | SUBHASRII S U               | 05.03.2022      | DNC         | NRI Quota        | 100000.00 |
| 134       | 901143 | BENJAMIN DONATO MICHAELRAJ  | 04.03.2022      | OC          | NRI Quota        | 100000.00 |
| 135       | 916041 | BAVESH KRISHNAN S           | 24.03.2022      | BC          | NRI LAPSED Quota | 100000.00 |
| 136       | 908249 | JANANI M                    | 11.04.2022      | BC          | NRI LAPSED Quota | 0.00      |
| 137       | 913798 | JAYASAKTHI AJA J            | 23.03.2022      | BC          | NRI LAPSED Quota | 100000.00 |
| 138       | 904042 | JAYASHREE S                 | 23.03.2022      | BC          | NRI LAPSED Quota | 100000.00 |
| 139       | 907609 | KAMALESH A                  | 24.03.2022      | BC          | NRI LAPSED Quota | 100000.00 |
| 140       | 906098 | MUGUNDHAN B                 | 01.04.2022      | BC          | NRI LAPSED Quota | 100000.00 |
| 141       | 912066 | SANJITH PRASANNA MASANARAJ  | 02.04.2022      | BC          | NRI LAPSED Quota | 100000.00 |
| 142       | 906841 | SUDARSYA R                  | 23.03.2022      | BC          | NRI LAPSED Quota | 100000.00 |
| 143       | 903524 | MOHAMMED SAMEER ABUBACKER S | 24.03.2022      | BC - Muslim | NRI LAPSED Quota | 100000.00 |
| 144       | 901711 | ZEENATH MAHEESA S           | 24.03.2022      | BC - Muslim | NRI LAPSED Quota | 100000.00 |
| 145       | 912850 | DHEEPA GAYATHRI L           | 23.03.2022      | DNC         | NRI LAPSED Quota | 100000.00 |



| New S. No                                                                        | AR NO  | Name of the Student | Date of Joining | Community | Quota            | AMOUNT            |
|----------------------------------------------------------------------------------|--------|---------------------|-----------------|-----------|------------------|-------------------|
| 146                                                                              | 908311 | DIVYA S             | 24.03.2022      | DNC       | NRI LAPSED Quota | 100000.00         |
| 147                                                                              | 912334 | KARTHIKA D          | 02.04.2022      | DNT       | NRI LAPSED Quota | 100000.00         |
| 148                                                                              | 909067 | AATHIRA R A DEVI    | 24.03.2022      | MBC       | NRI LAPSED Quota | 100000.00         |
| 149                                                                              | 913821 | KAVIARASE P         | 24.03.2022      | MBC       | NRI LAPSED Quota | 100000.00         |
| 150                                                                              | 911657 | KAVIN S             | 01.04.2022      | MBC       | NRI LAPSED Quota | 100000.00         |
| <b>TOTAL AMOUNT</b><br><b>(Seventy Two Lakhs and Twenty Five Thousand Only )</b> |        |                     |                 |           |                  | <b>7225000.00</b> |

Dean

  
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