



**TAMILNADU PHYSICAL EDUCATION
AND SPORTS UNIVERSITY
Chennai – 600127**

**Applications Received For Admission
2015 – 2016**

**TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY
CHENNAI-127**

Summer Sequential Programme (SSP) 2015

M.Phil Yoga (SSP)-2015

Sl.No	Name of the Course	Duration	Page No.
1.	M.Phil Yoga (SSP)-2015	2 Summers	1-13
REGULAR COURSES - 2015-2016			
2.	B.P.Ed.,	2 Year	14-22
3.	M.P.Ed., (Master of Physical Education)	2 Years	23-40
4.	M.Phil in Physical Education	1 Year	44-60
5.	M.Sc., (Yoga)	2 Years	61-80
6.	M.Phil in Yoga	1 Year	81-100
7.	B.Sc in Exercise Physiology and Nutrition	3 Years	101-110
8.	M.Sc., Exercise Physiology and Nutrition	2 Years	111-120
9.	M.Sc in Sports Biomechanics and Kinesiology <i>M.Phil. Sports Bio Mech</i>	2 Years	121- ¹²⁵ 130 <i>126-130</i>
10.	M.Phil in Exercise Physiology and Nutrition	1 Year	131-140
11.	M.Sc. in Sports Psychology and Sociology	2 Years	141-150
12.	M.Sc. Psychology	2 Years	151-160
13.	M.A., Sociology	2 Years	161-170
14.	M.Phil in Sports Psychology and Sociology	1 Year	171-180
15.	M.B.A. in sports Management	2 Years	181-190
16.	M.Tech in Sports Technology	2 Years	191-200
17.	B.Sc in Sports Coaching	3 Years	201-215
18.	M.Sc. in Sports Coaching	2 Years	216-225
19.	M.Phil in Sports Coaching	1 Year	226-240
20.	P.G. Diploma. in Sports Coaching	18 Months	241-250

21. M.Phil. (S.M.)

Vr Registrar

1 year 251-270

22. Hostel Deposit

Tamilnadu Physical Education
and Sports University
Chennai.

300-305

M.P.Ed

M.P.Ed																					
Sl. No	NAME OF THE CANDIDATES	Sex	Sub Community	M	F	M	F	M	F	M	F	M	F	M	F	No. of Student	AMOUNT	Demand Draft Details			
				SC		ST		BC		MBC		DNC		OC				Number	Date	NAME OF THE BANK	BRANCH
1																					
2	AJITHA.C	F	PALLAN		1											1	250	881607	29/05/2015	INDIAN BANK	NALLAM BAKKAM
3	AKILANDESHWARI.M	F	NATHAMAR					1								1	500	919778	12/6/2015	INDIAN BANK	OMALUR
4	AMUTHA.M	F	PALLAN		1											1	250	495026	2/6/2015	IOB	EPPODUMVENDRA N,TUTICORIN,
5	ASNATH SONIYA.C	F	CRISTIAN NADAR					1								1	500	586954	15/06/2015	SBI	THENGAMPUTHUR
6	CHITHRA.A	F	PALLAN		1											1	250	788527	29/05/2015	SBI	MATTANCHERRY, KOCHI
7	DHANALAKSHMI.U	F	ADI-DRAVIDAR		1											1	250	980150	12/6/2015	INDIAN BANK	NALLAMBAKKAM
8	DIVYA.T	F	NADAR					1								1	500	159809	1/6/2015	CANARA BANK	
9	MAHESHWARI.S	F	POYAR							1						1	500	732959	15/06/2015	INDIAN BANK	PADAPPAI
10	MAHESWARI.P	F	VANNIYAR							1						500-500	500	408172	11/06/2015	INDIAN BANK	SALEM FORT
11	MURUGALAKSHMI.P	F	MARAVAR										1			1	500	408781	26/06/2015	TMB	MEGNANAPURAM
12	NANTHINI.S	F	PARAIYAN		1											1	250	498335	18/06/2015	SBI	PERALAM
13	PRIYADHASHINI.D	F	KAVARA					1								1	500	090448	27/05/2015	SBI	MANJAKUPPAM
14	PRIYADHASHINI.R	F	ADI-DRAVIDAR		1											1	250	308984	18/06/2015	INDIAN BANK	TAMBARAM EAST- '00106
15	SARANYA.P	F	NADAR					1								1	500	980222	23/06/2015	INDIAN BANK	NALLAMBAKKAM
16	SHIJI.P.S	F	EZHAVA-KERALA					1								1	575	001108	12/6/2015	CENTRAL BANK OF INDIA	TRIVANDRUM
17	SONIYA.S	F	AMBALAKARAR										1			1	500	000469	18/06/2015	BANK OF INDIA	KOTHAMANGALAM BRANCH
18	SRIVIDHYA.V	F	VANNIYAR								1					1	500	919779	12/6/2015	INDIAN BANK	OMALUR
19	VICHITHRA.V.S	F	OC												1	1	500	239445	23/6/2015	ANDHRA BANK	MAMBAKKAM BRANCH
20	ANBUVANAN.M	M	KALLAR,					1								1	575	916009	30/05/2015	SBI,	TRICHIRAPALLI
21	BABU.M	M	ADI-DRAVIDAR	1												1	250	931767	7/7/2015	CITY UNION BANK LTD	MELAKKOTTAIYUR

22	BALAJI.V	M	ADI-DRAVIDA	1											1	250	980167	16/06/2015	INDIAN BANK	NALLAMBAKKAM
23	BALASUNDRAM.M	M	PARAIYAN	1											1	250	980321	3/7/2015	INDIAN BANK	NALLAMBAKKAM
24	DEVARAYAN.R.G.	M	AGAMUDAIYAR				1								1	500	980152	15/06/2015	INDIAN BANK	NALLAMBAKKAM
25	DHANASEKAR.S	M	ADI-DRAVIDAR	1											1	250	534824	12/06/2015	IOB	SALEM
26	DHAYANITHI.S	M	ADI-DRAVIDAR	1											1	250	980297	01/07/2015	INDIAN BANK	NALLAMBAKKAM
27	DHIVYA.S	M	JANGAM								1				1	500	408782	26/06/2015	TMB	MEGNANAPURAM
28	DINESHKUMAR.G	M	ADI-DRAVIDAR	1											1	250	411083	15/06/2015	INDIAN BANK	FAIRLANDS MAIN ROAD, '00316
29	FEMINA PARVEEN.N	M	MUSLIM LABAI					1							1	500	980120	11/06/2015	INDIAN BANK	NALLAMBAKKAM
30	GIRI.J	M	VANNIYAKULA KSHTRIYA						1						1	500	685340	13/06/2015	INDIAN BANK	SIVADHAPURAM
31	GIRIDHARAN.D	M	PARAIYAN	1											1	250	980223	23/06/2015	INDIAN BANK	NALLAMBAKKAM
32	GOKUL RAJ.M	M	ADI-DRAVIDA	1											1	250	715463	18/05/2015	INDIAN BANK	ATTUR CHINGLE
33	GOVINDASAMY.K	M	PALLAN	1											1	250	980219	23/06/2015	INDIAN BANK	NALLAMBAKKAM
34	ILANGO.M	M	ADI-DRAVIDA	1											1	250	948538	11/6/2015	INDIAN BANK	KOODAPAKKAM
35	IYYAPPAN.M	M	PARAIYAN	1											1	250	201103	2/7/2015	SBI	ALANGUDI
36	JAGAN.J	M	PARAIYAN	1												DD NOT SUB MIT				
37	JAYAVEL.N	M	BC					1							1	500	934312	18/06/2015	INDIAN BANK	KILKATTALAI-'02603
38	JOHN FRANCIS	M	OC											1	1	500	225429	19/06/2015	SBI	H.V. FACTORY
39	JOSEPH ENBARAJ.J	M	PARAIYAN	1											1	250	498336	18/06/2015	SBI	PERALAM
40	KALYANKUMAR.V	M	VANNIYAKULA KSHTRIYA						1						1	500	980165	16/06/2015	INDIAN BANK	NALLAMBAKKAM
41	KANDHAVAL.S	M	PALLAN	1											1	250	919053	20/06/2015	INDIAN BANK	VIRUDHUNAGAR
42	KARIKALAN.B	M	PALLAN	1											1	250	931734	19/06/2015	CITY UNION BANK LTD	MELAKKOTTAIYUR
43	KARTHI.S	M	VANNIYAR							1					1	500	946240	04/07/2015	INDIAN BANK	THANIPADI
44	KARTHIK.D	M	ADI-DRAVIDAR	1											1	250	980146	15/06/2015	INDIAN BANK	NALLAMBAKKAM
45	KARTHIK.M	M	PARAYAN	1											1	250	203232	15/06/2015	INDIAN BANK	NALLAMBAKKAM

47	KISHORE.S	M	ADI-DRAVIDAR	1										1	250	985698	17/06/2015	E BANK	VANIAMBADI
48	KUMARESAN.S	M	ADI-DRAVIDAR	1										1	250	644838	25/06/2015	SBI	AMBUUR
49	LOGARASAN.N.S.K	M	VANNIYAR							1				1	500	980130	12/6/2015	INDIAN BANK	NALLAMBAKKAM
50	MAGESH.A	M	ADI-DRAVIDAR	1										1	250	980162	16/06/2015	INDIAN BANK	NALLAMBAKKAM
51	MANIGANDAN.R	M	AMBALAKARAR								1			1	500	000470	18/06/2015	BANK OF INDIA	KOTHAMANGALAM BRANCH
52	MANIVASAGAM.S	M	SENGUNTHAR						1					1	500	980122	15/06/2015	INDIAN BANK	NALLAMBAKKAM
53	MANOJ.M	M	HINDU VISWAKARMA-ASARI						1					1	500	881249	08/06/2015	SBI	PATTAMBI
54	MEYYAZHAKAN.S	M								1				1	500	726032	22/05/2015	CORPORATION BANK	358
55	MOHAN DOSS.D	M	ADI-DRAVIDAR	1										1	250	931712	15/06/2015	CITY UNION BANK LTD	MELAKOTTAIYUR
56	MOHAMMED YASIN	M	MUSLIM LABAI						1					1	500	685341	13/06/2015	INDIAN BANK	SIVADHAPURAM
57	MOORTHY.M	M	VANNIYAR							1				1	500	980127	12/6/2015	INDIAN BANK	NALLAMBAKKAM
58	MUNSAMY.A	M	PARAIYAN	1										1	250	088382	0207/2015	INDIAN BANK	TITTAGUDI
59	MURALI.M	M	PARAIYAN	1										1	250	042396	15/06/2015	SBI	THANJAVUR
60	NIJANTHAN BABU.B	M	VALLUVAN	1										1	250	658489	01/06/2015	SBI	CHENNAI
61	PARTHIPAN.J	M	VANNIYAR							1				1	DD NOT SUB MIT				
62	PONRAJ.M	M	PALLAN	1										1	250	919042	19/06/2015	INDIAN BANK	VIRUDHUNAGAR
63	POOLUDAIYAR.B	M	CHAKKILIYAN	1										1	250	919056	22/06/2015	INDIAN BANK	VIRUDHUNAGAR
64	PRABHAKARAN.V	M	VALLUVAR	1										1	250	980145	15/06/2015	INDIAN BANK	NALLAMBAKKAM
65	PRABHU.P	M	VANNIYAR							1				1	500	614895	10/6/2015	INDIAN BANK	AYODHYAPATNAM
66	PRABU.S	M	VANNIYAR							1				1	500	574670	18/06/2015	INDIAN BANK	KONGANAPURAM
67	PRAKASH.P	M	PARAIYAN	1										1	325	953127	15/06/2015	INDIAN BANK	THAMMAMPATTI
68	PRASANNA.M	M	ADI-DRAVIDAR	1										1	250	980298	01/07/2015	INDIAN BANK	NALLAMBAKKAM
69	PRASANTH.E	M	PARAIYAN	1										1	250	980152	15/06/2015	INDIAN BANK	NALLAMBAKKAM
70	PRASANTH.G	M	VANNIYAR							1				515	500	915135	16/06/2015	SBI	PERAMBALUR

S. No	Name	DD no Date	Amount
108	P. Saravanan (Sc)	284383 8/7/15	325
109	P. Mahesh Bc	284382 8/7/15	575
110	P. Sargunam. (Bc)	458960 7/7/15	500
111	R. Sampath Kumar (Sc)	166656 7/7/2013	250

m.p.ed.

71	PRASATH KUMAR.K	M	ADI-DRAVIDAR	1											1	500	413195	16/06/2015	IOB	PANDUR BRANCH
72	PRASOB.P	M	SOZHIA VELLALAR				1								1	500	546175	19/06/2015	IOB	KANDAMPALAYAM
73	PREM ANAND.M	M	ADI-DRAVIDAR	1											1	325	592951	12/06/2015	CANARA BANK	ALAGAPURAM SALEM
74	PREMKUMAR.S	M	ADI-DRAVIDAR	1											1	250	714141	20/06/2015	IOB	3252 FOUR ROADS,
75	RAJASEKARAN.J	M	PARAIYAN	1											1	250	975901	22/06/2015	IOB	SENGIPATTI
76	RAJESH E.	M	YADAVAR				1								1	500	980135	12/6/2015	INDIAN BANK	NALLAMBAKKAM
77	RAJESH.S	M	VELLALAR				1								1	500	980166	16/06/2015	INDIAN BANK	NALLAMBAKKAM
78	RAMADURA!G	M	VANNIYAKULA KSHTRIYA						1						1	500	719195	12/6/2015	INDIAN BANK	00132
79	SABARINATHAN.R	M	PARAIYAN	1											1	325	592957	13/06/2015	CANARA BANK	SALEM
80	SABARINATHAN.R	M	PARAIYAN	1											1	325	592957	13/06/2015	CANARA BANK	ALAGAPURAM SALEM
81	SAKTHIVEL.V.	M	VANNIYAR						1						1	500	004142	13/06/2015	INDIAN BANK	00863
82	SAMPATHKUMAR.K	M	ARUNTHATHIYA R	1											1	325	408171	11/06/2015	INDIAN BANK	SALEM FORT
83	SANTHOSH KUMAR.M	M	ADI-DRAVIDAR	1											1	250	980168	16/06/2015	INDIAN BANK	NALLAMBAKKAM
84	SATHISH KUMAR.H	M	KAVARA				1								1	500	634494	19/06/2015	IOB	PERAMBUR-1671
85	SATHISH KUMAR.K	M	PALLAN	1											1	250	931730	19/06/2015	CITY UNION BANK LTD	MELAKKOTTAIYUR
86	SELVAKUMAR.K	M	PARAIYAN	1											1	250	763294	18/06/2015	INDIAN BANK	NILAGIRI
87	SELVARASU.S	M	ADI-DRAVIDAR	1											1	250	980178	17/06/2015	INDIAN BANK	NALLAMBAKKAM
88	SENTHI KUMAR	M				1									1	250	582302	22/06/2015	SBI	THIRUMANUR
89	SIVARAJ.K	M	PIRAMALAI KALLAR						1						1	500	980332	06/07/2015	INDIAN BANK	NALLAMBAKKAM
90	SIVARAMAR KRISHNAN.R	M	AGAMUDAIYAR				1								1	500	917412	15/06/2015	CANARA BANK	SOWCARPET,
91	SOWNDIRARAJAN.C	M	PARAIYAN	1											1	250	980144	15/06/2015	INDIAN BANK	NALLAMBAKKAM
92	SRIDHAR.M	M	ADI-DRAVIDAR	1											1	250	980133	12/6/2015	INDIAN BANK	NALLAMBAKKAM
93	SRINATH.R.M	M	GAI KONAR				1								1	500	132872	24/06/2015	IOB	CHENNAI -48
94	SRINIVASAN.B	M	KAMMAAR				1								1	500	752592	10/6/2015	INDIAN BANK	KUMBAKONAM
95	SUNDAR.P.	M	ADI-DRAVIDAR	1											1	250	980138	12/06/2015	INDIAN	

97	TAMIL PRIYAN.M	M	ADI-DRAVIDAR	1														1	250	522171	19/06/2015	CANARA BANK	CHIDAMBARAM	
98	TAMIZHARASAN.S	M	ADI-DRAVIDAR	1														1	250	980216	23/06/2015	INDIAN BANK	NALLAMBAKKAM	
99	UDAYA KUMAR.K	M	ADI-DRAVIDA	1														1	250	980177	17/06/2015	INDIAN BANK	NALLAMBAKKAM	
100	VAIRAPERUMAL.M	M	MUTTIRIYAR															1	500	007626	18/06/2015	BANK OF INDIA	PATTAVAITHALAI BRANCH	
101	VASANTH.A.K	M	ADI-DRAVIDAR	1														1	250	117919	15/06/2015	INDIAN BANK	SELAIYUR	
102	VENKATAJALAM.V	M	PARAIYAN	1														1	325	136289	13/06/2015	IOB	P.G.PALAYAM	
103	VENKATESAN.K	M	ADI-DRAVIDAR	1														1	250	985707	18/06/2015	SYNDICATE BANK	VANIAMBADI	
104	VIGNESH BABU.A	M	PIRAMALAI KALLAR															1	500	980176	17/06/2015	INDIAN BANK	NALLAMBAKKAM	
105	VIGNESH.K	M	SOZHIA VELLALAR															1	500	411084	15/06/2015	INDIAN BANK	FAIRLANDS MAIN ROAD, '00316	
106	VIJAYA KUMAR.M	M	PALLAN	1														1	250	919043	19/06/2015	INDIAN BANK	VIRUDHUNAGAR	
107	VINOTH.S	M	VALLUVAN	1														250	1	500	644837	25/06/2015	SBI	AMBUR

Received
89 00's
Q. Murali
16/07/15

Tuition Fee Details

M. P. Ed

SL-no	Name of Students	DD No & Date	Amount	FO Section Sign
1.	E. Prasanth			

SL. no. Name of students. Address

1. E. Prasanth SC -

2. J. Joseph Enbaraj -

3. R. Manigandan -

4. V. SAKTHIVIL

5. S. Meyyazhakan

6. M. Karthik

7. K. Sivraj

8. P. Rasob

chall DD No & Date	Amount	For section 88m	Amount	78
challan 31/7/15	9435		Ch30.3.17 6990	Sy 19/7/17
ch/	9435		Ch25.4.17 2500	P. Chy 21/8/18
	2500/-			
	<u>11935</u>			
ch/	23000/-			
	2685			
	<u>2500/-</u>			
ch/	25,685		Ch24.3.17 23,210	P. Chy 21/8/18
	<u>21500</u>			
	<u>28,185</u>			
ch/	25685		Ch24.3.17 23210	Sy 1/8
	<u>2500</u>			
	<u>28185</u>			
ch/20/7/15	9435		Ch24.4.17 6990	P. Chy 21/8/18
	<u>2500</u>			
	<u>11935</u>			
ch/	25685			
20/7/15	<u>2500</u>			
ch/20/7/15	25685			
	<u>2500</u>			
	<u>28185</u>			

9. M. VAIRAPERUMAL

10. K. SAMPATH KUMAR

11. GIRI - J

12. M. MOOREHY

13. R. SIVARAMAK RISHNAN

14. P. MAHESWARI

15. S. NANDHINI

16. S. MANIVASAGAM

17. S. MOHAMMED YASIN

11 year

Amount DP/ch

ch/	25.685		23210/-	ch/18/10/16	By 6/1/17
20-7-15	2500				
	28.185				
ch/	9435		6990 ✓	ch 28.3.17	By 19/7/17
20-7-15	2500				
ch/	25685		23210 ✓	ch 20.3.17	By 19/7/17
20-7-15	2500				
ch/	25685		23,210	ch 1.11.2016	By 6/1/17
20-7-15	2500				
ch/	25,685	Buy 25/2/15	23,210	ch 1.11.0/16	By 6/1/17
20-7-15	2500				
ch/	25685.00				
20-7-15	2500				
ch/	9,435		6990 ✓	ch 4.4.17	By 19/7/17
20-7-15	2500				
ch/	25685		23210/-	ch 15/10/16	By 6/1/17
20-7-15	2500		2500 ✓	ch 4.4.17	By 19/7/17
ch/	25685/-		23210	ch 27.4.17	9. 10/1/17
20-7-15	2500/-				

II year

Amount DD/eh

18. P. PRAKASH

19. C. SOWNDIRARAJAN

20. K. UDAYA KUMAR

21. S. PREMKUMAR

22. H. SATHISH KUMAR

23. V. VENKATAJALAM

24. N. S. K. LOJAYASAN

25. B. SRINIVASAN

11 year

37

Ch/D	Amount	DD/ch	FC
Ch/ 9435 10-7-15 (2500) 2500 Buy 13/1/16	6990	Ch 30.3.17	Buy 19/7/17
Ch/ 9435 10-7-15 2500	6990	Ch 4.3.17	Buy 19/7/17
Ch/ 9435 10-7-15 2500 11.935	6990	Ch 5.4.17	Buy 19/7/17
Ch/ 9435 10-7-15 2500 11935			
Ch/ 25685 10-7-15 2500 28.185	Buy 25/8/15 23,210	Ch 1.11.06	Buy 6/1/17
Ch/ 9435 7-15 2500 11.935	6990	Ch 30.3.16	Buy 19/7/17
Ch/ 25685 7-15 2500 28.185	23,210	Ch 4.11.06	Buy 6/1/17
Ch/ 25685 7-15 2500 28.185	Ch 24 24 23210	Ch 24.3.17	Buy 19/7/17

26. A. MUNUSAMY

Q27. D. GIRIDHARAN.

Q28. B. KARIKALAN.

29. R. PRIYADHARSHINI

30. N. FEMINA PARVEEN

31. S. SYED ANWAR ALI

32. V. PRABHAKARAN.

11 year

39

		Amount	DD/ch	FO
Ch/	9435	6990	25.4.17	
20-7-15	2500			
	<u>11935</u>			
Ch/	9435	6990	Ch 30.3.17	By 9/1/17
	0	2500	ch	
Ch/	9435	6990	Ch 4.4.17	
20-7-15		2500	Ch 10.4.17	
Ch/	9435	6960	Ch 88.16	By 9/1/17
	2.500			
	<u>11935</u>			
Ch	25685			
24/7/15	2500			
	<u>28185</u>			
Ch/	25,685	20000	Ch 7,9,16	By 6/1/17
1-7-15	2500	3,210	Ch 8,9,16	
Ch/	9435	6990	Ch 28.3.17	By 9/1/17
7-15	2500			
	<u>11935</u>			

By
25/2/15

33. A. VIGNESH BABU Ch/ 25685

VS-4
25/8/15

34. M. AKILANDESHWARI Ch/ 25685

20-7-15 2500.

35

35

A. K. Vasanth
(Joined in 2 yr)

Ch/ 15/6/16 6960/- By 19/1/17

11 Yr M P. S. 2

1) M. AKILANDESHWARI Ch/ 18/1/16 23210/- By 19/1/17

M.PHIL.PHY.EDU

S L. N O.	NAME OF THE CANDIDATES	Sex	Sub Community	M	F	M	F	M	F	M	F	M	F	M	F	No. of Student	AMOUNT	Demand Draft Details			
				SC		ST		BC		MBC		DNC		OC				Number	Date	NAME OF THE BANK	BRANCH
1	CHITRA.G	F	ADI-DRAVIDAR		1				1							1	250	980088	3/6/2015	INDIAN BANK	NALLAMBAKKAM
2	DIVYA.R.	F	NADAR							1						1	500	980025	26/05/2015	INDIAN BANK	NALLAMBAKKAM
3	NALINI.B	F	ADI-DRAVIDAR		1											1	250	980048	28/05/2015	INDIAN BANK	NALLAMBAKKAM
4	NARMADHA	F	ADI-DRAVIDA		1											1	250	979999	20/05/2015	INDIAN BANK	NALLAMBAKKAM
5	PAPPATHI.T	F	PALLAR		1											1	250	980079	2/6/2015	INDIAN BANK	NALLAMBAKKAM
6	RESHMA.T	F	CHERAMAR (KERALA SC)		1											1	325	748632	16/06/2015	CANARA BANK	TRIVANDRUM
7	SOBANA SUGIN.R	F	CRISTIAN NADAR						1							1	500	835437	4/6/2015	INDIAN BANK	VERKILABI, KK.DISTRICT
8	VEILUMUTHU.K.	F	PALLAN		1											1	250	911419	5/6/2015	SBI	MADURA KAMRA UNIVERSITY BRANCH
9	ANDREW.B	M	CHRITIAN- ADI- DRAVIDAR						1							1	250	606841	8/6/2015	INDIAN BANK	SALEM
10	ARIVAZHAGAN.N	M	KANDHARVAKKOTT AI KALLAR										1			1	500	980115	10/6/2015	INDIAN BANK	NALLAMBAKKAM
11	AYYAPPAN.S	M	SC	1												1	250	980187	18/06/2015	INDIAN BANK	NALLAMBAKKAM JOLARPETTAI- '01311
12	BALAJI.J	M	MBC								1					1	500	524670	11/06/2015	INDIAN BANK	KARIAPATTI.
13	BALAKUMAR.M	M	NADAR						1							1	500	126109	6/6/2015	TMB	KARIAPATTI.
14	BISHNU JYOTI KALITA	M	GENERAL													1	500	305420	4/6/2015	SBI	ASSAM
15	DHANASEKARAN.L	M	BC						1							1	500	732960	15/06/2015	INDIAN BANK	PADAPPAL-P160
16	GUNASEKAR.A	M	CHRISTIAN-BC- PARAYAN.	1												1	500	461128	09/06/2015	CANARA BANK	DINDIGUL
17	HAMANULLA.N	M	MUSLIM		1				1							1	500	980072	1/6/2015	INDIAN BANK	NALLAMBAKKAM
18	HARIGARAN.D.	M	BC						1							1	500	239444	21/05/2015	ANDHRA BANK	MAMBAKKAM BRANCH
19	JANARDANAN.P	M	ADI-DRAVIDA				1									1	250	980021	25/05/2015	INDIAN BANK	NALLAMBAKKAM
20	KANAGARAJ.S	M	NADAR						1							1	500	126111	6/6/2015	TMB	KARIAPATTI.
21	KARTHIKEYAN.A	M	PARAIYAN	1												1	250	980078	2/6/2015	INDIAN BANK	NALLAMBAKKAM
22	KUMAR.P	M	DOMBAN	1												1	250	335299	5/6/2015	INDIAN BANK	PERUMBAKKAM 2360
23	LAKSHMIKANTHAN.S	M	MARAVAR,											1		1	500	566583	22/05/2015	SBI	WEST VELACHERY, CHENNAI
24	MANIMARAN.K	M	ADI-DRAVIDAR	1												1	250	137548	4/6/2015	INDIAN OVERSEAS BANK	PALLAVARAM

25	MARUDHU BASKAR.G	M						1							1	500	980077	03/06/2015	INDIAN BANK	
26	MOHAMMED SAMEER.C	M	ISLAM-MAPPILA					1							1	575	024464, 024472	17/06/2015	SBI	PARAPPANAGADI
27	MURALI.D	M	AMLALLUR					1							1	500	732957	15/06/2015	INDIAN BANK	PADAPPAL-P160
28	MUTHU PANDI.M	M	MARAVAR,									1			1	500	126110	6/6/2015	TMB	KARIAPATTI.
29	NABIN CHANDRA RABHA	M	ST			1									1	250	305419	4/6/2015	SBI	ASSAM
30	NATARAJ.M	M	VETTUVA GOUNDER							1					1	575	454001	01/07/2015	SBI	KOTAGIRI
31	POWANKUMAR.P	M	MBG							1					1	500	980027	26/05/2015	INDIAN BANK	NALLAM BAKKAM
32	PRABAKARAN.S	M	ADI-DRAVIDA			1									1	250	980023	25/05/2015	INDIAN BANK	NALLAM BAKKAM
33	PREM KUMAR.D (	M	ADI-DRAVIDAR	1											1	250	980091	3/6/2015	INDIAN BANK	NALLAM BAKKAM
34	RAJ KUMAR	M	PALLAN			1									1	250	980026	26/05/2015	INDIAN BANK	NALLAM BAKKAM
35	RAJASEKARAN.C	M	PARAIYAN	1											1	250	980022	25/05/2015	INDIAN BANK	NALLAM BAKKAM
36	RAJESHWARAN.S	M	MARAVAR,										1		1	500	734337	3/6/2015	SBI	KARIAPATTI.
37	SATHISH KUMAR.S	M	VANNIYAR							1					1	500	980193	18/06/2015	INDIAN BANK	NALLAM BAKKAM
38	SHANIL.C	M	ISLAM-MUSLIM					1							1	575	109581	17/06/2015	SBI	MUKKOM-10708
39	SUGANTHAN.G	M	MALAIYAMAR					1							1	500	980352	15/06/2015	SBI	VASANTHAPURAM
40	SURENDAR.M	M	ADI-DRAVIDAR	1											1	250	980121	11/06/2015	INDIAN BANK	NALLAM BAKKAM
41	TUBIN.S	M	CHRISTIAN MUKKUVAR							1					1	500	931707	5/6/2015	CITY UNION BANK LTD,	MELAKKOTTAIYUR
42	VINCENT.V	M	SCCC(A)	1											1	500	853538	12/6/2015	INDIAN BANK	GINGEE
43	VIVEK.R	M	ADI-DRAVIDAR	1											1	250	063571	6/6/2015	UCO BANK	NAMGIRI PET, TN

Received
H.H. S.S.
A. Mosakani
16/07/15

S.No	Date	Name of the student	Ch/DD no	Amount
1)	25/7/15	Karthikeyan. A	ch/25/7	8510/-
2)	"	M. Sureshwar	"	8510/-
3)	"	Hamanulla. N	ch/-	23510/-
4)	27/7/15	P. Janardhanan	ch 28/7/15	8510/-
5)	27/7/15	C. Rajasekaran	ch/27/7/15	8510/-
6)	27/7/15	N. Arivazhagan	"	23510/-
7)	20/7/15	M. Murthu Pandi	ch 20/7/15	23510/-
8)	"	V. Vincent	"	23510/-
9)	"	S. Kanagaraj	"	23510/-
10)	"	M. Balakumar	"	23510/-
11)	"	Anbuvaran. M	"	23510/-
12)	"	B. Valini	"	8510/-
13)	"	K. Velumuthu	"	8510/-

Sl. no	Date	Name of the students	ch/20	Amount
14)	20/7/15	R. Divya	ch/20/7	2351
15)	"	D. Harigaran	"	2351
16)	"	S. Prabakaran	"	8510
17)	27/7/15	S. Maheswari	ch/27/7	2351
18)	28/7/15	D. Prem Kumar	ch/28/7	8510
19)	29/7/15	S. Ayyappa	ch/29/7	8510

M.Sc., YOGA																	Demand Draft Details				
Sl. No	NAME OF THE CANDIDATES	Sex	Sub Community	M	F	M	F	M	F	M	F	M	F	M	F	No. of Student	AMOUNT	Number	Date	NAME OF THE BANK	BRANCH
				SC		ST		BC		MBC		DNC		OC							
1	KAVITHA.D	F	VADUGAR						1							1	500	931728	18/06/2015	CITY UNION BANK LTD	MELAKKOTTAIYUR
2	MEENAKSHI.R	F	OC												1	1	500	931729	18/06/2015	CITY UNION BANK LTD	MELAKKOTTAIYUR
3	AISWARYA.R.NAIR	F	NAIR													1	500	980051	28/05/2015	INDIAN BANK	NALLAM BAKKAM
4	KASI KRISHNA KALYANI	F	ADI-DRAVIDAR		1											1	250	980299	01/07/2015	INDIAN BANK	NALLAMBAKKAM
5	NITHEESH.R.NAIR	M	NAIR											1		1	500	980050	28/05/2015	INDIAN BANK	NALLAM BAKKAM

6.	Swalhashwari F	Bc.	980369 16/7/15	500	Sign A. Nasar 16/8/15	Received 500's A. Nasar 21/09/15
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Sl. No	NAME OF THE CANDIDATES	Sex	Sub Community	M.Sc., YOGA												No. of Student	AMOUNT	Demand Draft Details			
				M	F	M	F	M	F	M	F	M	F	M	F			Number	Date	NAME OF THE BANK	BRANCH
				SC	ST	BC	MBC	DNC	OC												
1	KAVITHA.D	F	VADUGAR					1						1	500	931728	18/06/2015	CITY UNION BANK LTD	MELAKKOTTAIYUR		
2	MEENAKSHI.R	F	OC										1	1	500	931729	18/06/2015	CITY UNION BANK LTD	MELAKKOTTAIYUR		
3	AIWARYA.R.NAIR	F	NAIR											1	500	980051	28/05/2015	INDIAN BANK	NALLAM BAKKAM		
4	KASI KRISHNA KALYANI	F	ADI-DRAVIDAR		1									1	250	980299	01/07/2015	INDIAN BANK	NALLAM BAKKAM		
5	NITHEESH.R.NAIR	M	NAIR										1	1	500	980050	28/05/2015	INDIAN BANK	NALLAM BAKKAM		

6. Swalheeshwari
F
Bc. 980369
16/7/15
500
Sign
A. Nasakuni
10/8/15

Received
500's
A. Nasakuni
21/07/15

Sr.no name of the student CH/DD Ann

- 1) Swatheshwari V CH/20/7 1268
- 2) Ms. Kasi Krishna
Kalyani 931774 768
8/7/15/CUB
- 3) D. Kavitha 931769 1268
8/7/15/CUB
- 4) P. Meenakshi 931768 1268
8/7/CUB
- 5) Nitheesh R. Nair 931762 1268
6/7/CUB
- 6) Aswarya R. Nair 931763 1268
6/7/CUB

Football
sign

Went
26/8/15

See next page for 11 year
tutorial fee

MSC YOGA II Year

64

S. No	Name of the Student	Ch/DD	Amol
1	Kosi Kishan Kalyan	ch13.7.16	653
2	Nithesh R. Naik	ch21.7.16	9035
3	Aiswarya R. Naik	ch21.7.16	9035
4	D. Kavitha	ch16.7.16	9035

FO

8-11-79

M.PHIL.YOGA

Sl. No	NAME OF THE CANDIDATES/	Sex	Sub Community	M	F	M	F	M	F	M	F	M	F	M	F	No. of Student	AMOUNT	Demand Draft Details			
				SC		ST		BC		MBC		DNC		OC				Number	Date	NAME OF THE BANK	BRANCH
1	BALA TIRPURASUNDARI.CH	F	OC												1	1	500	980170	16/06/2015	INDIAN BANK	NALLAMBAKKAM
2	BHANUMATHI JANARTHANAM,	F	OC												1	1	500	859230	2/6/2015	CITY UNION BANK LTD	SELAIYUR,TAMBARAM
3	DEEPIKA.G.	F	OC												1	1	500	859231	2/6/2015	CITY UNION BANK LTD	SELAIYUR,TAMBARAM
4	KALPANA.K	F	BC						1							1	500	292913	22/06/2015	BANK OF BARODA	TARNAKA, HYDERABAD
5	NITHYA.B	F	MANIYAKAR						1							1	500	980126	12/6/2016	INDIAN BANK	NALLAMBAKKAM
6	SALINI .P.S	F	OC												1		1075	557394	8/6/2015	SBI	KERALA
7	SANGEETHA.U.S	F	BC						1							1	500	765090	25/05/2015	ANDHRA BANK	CHENNAI, PERUNGUDI
8	SRAVANA RAJAN.R	F	OC												1	1	500	448157	18/06/2015	CITY UNION BANK	TIRUVANMIYUR
9	THAMIMA	F							1							1	500	116146	08/07/2015	IOB	CHROME PET
10	DEB KUMAR DAS	M	SC	1												1	250	921703	22/05/2015	SBI	
11	DURAIRAJI.R	M	BC						1							1	500	693065	24/06/2015	SBI	MYSORE
12	GURU KIRAN KANTH.CH	M	OC												1		500	980170	16/06/2015	INDIAN BANK	NALLAMBAKKAM
13	HARIKRISHNAN.J	M	VANNIYAR							1						1	500	980259	25/06/2015	INDIAN BANK	NALLAMBAKKAM
14	JAYAVELU.D	M	OC												1		500	014696	15/06/2015	HDFC BANK	MADIPAKKAM
15	PATTEM.VENKATA.KRISHN A KUMAR	M	OC												1		500	980357	13/07/2015	INDIAN BANK	NALLAMBAKKAM
16	RAVINDRAN.S	M	ADI-DRAVIDAR	1												1	250	153525	16/06/2015	SBI	MAHAKAVI BHARATHINAGAR
17	THILLAIKARASI.G.S	M	VANNIYAR							1						1	500	572045	26/06/2015	SBI	THIRUMALLAIVOYAL
18	UNNIKRISHNA.C	M	BC						1							1	500	826897	22/06/2015	KANNUR BRANCH	STATE BANK OF TRAVANCORE

Sl. No	Name	DD NO	Date	Amount	Signature
19	M.S. Arasan	980364	16/7/15	500	Q. N. S. Arasan 16/8/15

Received
17/8/15
Q. N. S. Arasan
16/8/15
18

S. no	Name of the students	CH/DO Date	Am
1)	G. Thamima	CH/15/7/23	
2)	K. Kalpana	CH/15/7/15/23	
3)	Salini P.S	CH/15/7/15/23	
4)	Nithya B	CH/22/7/15/23	
5)	Deb Kumar Das	CH/08/7/15/23	
6)	Jayakumar D	CH/15/7/23	
7)	Harikrishnan J	CH/15/7/23	
8)	Ravindran S	CH/14/7/85	
9)	Aragam. M.S	CH/23	
10)	Gravamarajan	26/11/67/23 15/7/15/008	

For Seelin
Sugr

26/2/15

(1) Sangeetha U.S

325165 235
14/7/15/SOI

(2) Durairaji R

693104 235
17/7/15/SPM

(3) Balatsipura Sunderj

097351 235
CH 11/7/15

(4) Gurusu Kiran Kanth CH

097367 235
15/7/15

Buy
26/8/15

B.Sc., Exercise Physiology & Nutrition-2015-2016

Sl.No	NAME OF THE CANDIDATES	Sex	Sub Community	M	F	M	F	M	F	M	F	M	F	M	F	No. of Student	AMOUNT	Demand Draft Details			
				SC		ST		BC		MBC		DNC		OC				Numbe r	Date	NAME OF THE BANK	BRANCH
1	BLESSY.J	F	CHRISTIAN NADAR					1								1	500	980226	04/06/2011	INDIAN BANK	NALLAMBAKKAM
2	PRAISY.J	F	NADAR						1							1	500	980062	29/05/2015	INDIAN BANK	NALLAMBAKKAM
3	SASIKALA.T	F	PARAIYAN		1											1	250	980293	30/06/2015	INDIAN BANK	NALLAMBAKKAM
4	AZAD.A	M	BC					1								1	500	931669	18/05/2015	CITY UNION BANK LTD	MELAKOTTAIYUR
5	BALAJI.G	M	VANNIYAR							1						1	500	292299	11/6/2015	PUNAB NATIONAL BANK	
6	KARTHICK.M	M	ADI-DRAVIDAR	1												1	250	980209	22/06/2015	INDIAN BANK	NALLAMBAKKAM
7	MANOKAR.G	M	PARAIYAN	1												1	250	511244	6/6/2015	CANARA BANK	MELAKKOTTAIYUR
8	NIRANJAN.K	M	NADAR					1								1	500	980335	06/07/2015	INDIAN BANK	NALLAMBAKKAM
9	PRAVIN KUMAR.S	M	VALLUVAN	1												1	250	670354	3/6/2015	BANK OF BARODA	CUDDALORE
10	SIMRANJIT SINGH	M	OC											1		1	575	103714	15/06/2015	BANK OF BARODA	KAPURTHAL ROAD, JALANDHAR
11	SUJIT DAVID KISPOTTA	M	BC					1								1	500	009987	30/06/2015	SBI	MITHAKARI SAB
12	VIJAY SUNDAR.S	M	MBC							1						1	500	979996	19/05/2015	INDIAN BANK	NALLAMBAKKAM
13	VIVEK BHARATH.S	M	ADI-DRAVIDA	1												1	250	161014	2/6/2015	IOB	SECRETARIAT BRANCH CHENNAI
14	WALTER.K	M	BC					1								1	500	980278	29/06/2015	INDIAN BANK	NALLAMBAKKAM

Received
14-2015
A. Aravindan
15/07/15

S.No	Name	DD Number Date	Amount	Signature
15	Leo Antony malibikal	752419 31/07/2015	500	[Signature]
16	Pansowo Ngaling (SF)	269214 14/7/15	250	[Signature]
(17)	J. Stanley	980514 25/8/15	250/-	[Signature]
(18)	R. Senthil Kumar	980453 11/8/15	500/-	[Signature]

Sl. No	Date	Name of the students	DP No ch/no	Amount
1)	15/7/15	M. Karthick	229568 15/7/15	7035
2)	21/7/15	Prakash Vein	ch/21/7	7035
3)	-	Leo Antony Matickal	ch/	9535
4)	15/7/15	Pansowa Ngalung	ch/15/7	7035
5)	-	Sumranjit Singh	ch/	9535
6)	-	A. Azad	ch/	9535
7)	14/7/15	Sujit David Kispotta	ch/14/7	9535
8)	"	K. Walter	ch/14/7/15	9535
9)	15/7/15	K. Niranjana	ch/15/7	9535
10)	21/7/15	T. Sasikala	ch/21/7	7035
11)	15/7/15	T. Blessy	ch/15/7	9535
12)	"	Praisya J	ch/15/7	9535
13)	21/7/15 31/7/15 31/8/15	J. Stanley	ch/31/8	7035

II year

III year 205

ch/DD	Amount	FO
24.8.16	3910	P. Only 21/8/18
Ch 7.7.17	3910	
Ch 4.7.16	6410	} Sy 6/1/17
Ch 7.8.16	3910	
→ Ch 27.7.17	6410	P. Only 21/8/18
Ch 6.8.16	6410	} Sy 6/1/17
Ch 29.6.16	6410	
Ch 27.4.17	3910	Sy 14/1/17
Ch 27.4.17	6410	P. Only 21/8/18
Ch 27.4.17	6410	P. Only 21/8/18
Ch 27.4.17	3910	P. Only 21/8/18

ch/DD	Amount	FO
Ch 7.7.17	3910	Sy 14/1/17
Ch 7.7.17	6035	} Sy 11/8/17
Ch 21.7.17	3535	
Ch 11.7.17	6035	P. Only 21/8/18
Ch 7.7.17	6035	} Sy 11/8/17
Ch 7.7.17	5410	
Ch 17.7.17	625	
Ch 17.7.17	3535	

M.Sc. Ex.Phy.Nut																					
Sl. No	NAME OF THE CANDIDATES	Sex	Sub Community	M	F	M	F	M	F	M	F	M	F	M	F	No. of Student	AMOUNT	Demand Draft Details			
				SC		ST		BC		MBC		DNC		OC				Number	Date	NAME OF THE BANK	BRANCH
1	ABDUL SAZITH.A	M	MULISM DEKKAN					1								1	500	017 116146	10.07.15 08/07/2015	SBI 10	CHROME PET
2	BODOSA MOCHAHARY	M	ST			1										1	325	063560	29/06/2015	SBI	SHAKTINAGAR
3	DHAKSHENA MURTHY.E.C	M	ADI-DRAVADAR	1												1	250	313590	11/6/2015	SBI	PADUR, VELLORE

Received
300's
A. Nasirani
15/07/15

M.Sc Ex-Phy.N

SL no	Name of the student	DP/GH	Amount
1)	Abdul Sajith	017444 11/7/15/LB	126

11 year

FO Section
Sign

CH/DD

Amount

FO

18418/9/15

CH5.7.16

9035

P. Qly
27/8/16

Mphel. / M.Sc., Bio-Mech																	Demand Draft Details				
Sl. No	NAME OF THE CANDIDATE S	Sex	Father Name	Date of Birth	Sub Community	M	F	M	F	M	F	M	F	M	F	No. of Student	AMOUNT	Number	Date	NAME OF THE BANK	BRANCH
						SC	ST	BC	MBC	DNC	OC										
1	GOKUL.T	M	THANGAVEL.P	15/05/1994	KONGUVELLA LAR,					1						1	575	323670	2/6/2015	SBI	SARVJANA HSS PEELMEDU
2	JEGAN.K	M	KUPPAN.M	25/04/1984	ADI-DRAVIDAR	1										1	250	748963	16/06/2015	INDIAN BANK	MUDICHUR
3	MUHILAN.I	M	IRULAPPAN.A	10/09/1993	MARAVAR					1						575	(500)	898195	05/06/2015	SBI	THIRUMAN GALAM
4	SUBRAMANIA	M	ARUMUGAM.N	05/08/1984	MARAVAR						1					1	500	748962	16/06/2015	INDIAN BANK	MUDICHUR
5	SURESH KUMAR.K	M	KARNAN.D	09/05/1994	PALI AN	1										1	325	898192	5/6/2015	SBI	TIRUMANG ALAM
6	TAMIL VANAN.PON	M	PONVEL.C	29/08/1982	ADI-DRAVIDAR	1										1	250	134165	17/06/2015	IOB	
7	VIJAY.R	M	RAVI.S	30/04/1991	ADI-DRAVADAR	1										325	(250)	985122	13/06/2015	STATE OF TRAVAN CORE	KILPAUK, CHENNAI

Received
700's
a. n. s. a. k. i. n.
10/09/16

SL no	Date	Name of the students	CH/OD	Answer
1)	16/7/15	T. Gokul	980365 16/7/15	12685
2)	15/7/15	L. Yogendra	168955 15/7/15	12,685
3)	17/7/15	R. Vijay	985234 17/7/15	7685
4)		Parthiban . J Payathi Ban . J	ch/	787

11 year

Roll II year

123

Sl	Date	Name	ch/DD	Amount
1		T. Gokul	ch 16.8.16	9035
		G. L. yogendra	ch 12.8.16	9035
		R. Vijay	ch 12.9.16	4035
	19.9.016	Parthi Pan. J	ch 19.9.16	4035

P. G. K.

P. G. K.

Sub. 7/9/16

SL. no	Date	Name of the student	ch/DD no	Amount
1)	27/11/15	A. Subramani	ch/28/15	235/0
2)	"	K. Jegan	"	85/0
3)	"	S. Mahalingam M. P. S. S. S. S. S.	"	235/0

				M.Sc., Psychology & Sociology																		
Sl. No	NAME OF THE CANDIDATES	Sex	Sub Community	M	F	M	F	M	F	M	F	M	F	M	F	No. of Student		AMOUNT	Demand Draft Details			
				SC		ST		BC		MBC		DNC		OC		Number	Date		NAME OF	BRANCH		
1	BALASUBRAMANIAN.S	M	AGAMUDAIYAR					1								1	500	618436	8/6/2015	SBI	KALPAKKAM	
2	GODBOLE, SIDDHARTH VISHAVANATH	M	OC											1		1	500	173159	20/05/2015	BANK OF MAHARASHTRA	PUNE GANESHNAGAR,	

Received
 250'S
 a. Desai
 15/07/15

M.Phil Sports Psychology & Sociology

Sl. No	NAME OF THE CANDIDATES	Sex	Sub Community	M	F	M	F	M	F	M	F	M	F	M	F	No. of Student	AMOUNT	Demand Draft Details			
				SC		ST		BC		MBC		DNC		OC				Number	Date	NAME OF THE BANK	BRANCH
1	ANEES FATHIMA.H	F														1	500	931725	11/6/2015	CITY UNION BANK LTD,	MELAKKOTTAIY UR
2	VIDYA.L	F	OC												1	1	500	424339	04/07/2015	IOB	KK NAGAR, CHENNAI
3	SARATH BABU.V	M	SC	1												1	250	980163	16/06/2015	INDIAN BANK	NALLAMBAKKAM
4	SHYAM SUNDAR.G	M	OC											1		1	500	980159	15/06/2015	INDIAN BANK	NALLAMBAKKAM

S. Jayashankar (OC)

008787
15/07/2015

500 /

Sign A. Masakani
10/8/15

Received
A. Masakani
16/07/15

Sl no	Date	Name of the student	CH/ID	Amount
1)	22/7/15	Vidya L	001686 22/7/15	23519
2)	21/7/15	G. Shyam Sundar	873584 21/7/15	2351

				M.B.A.(SM)																	
SI. No	NAME OF THE CANDIDATES	Sex	Sub Community	M	F	M	F	M	F	M	F	M	F	M	F	No. of Student	AMOUNT	Demand Draft Details			
				SC	ST	BC	MBC	DNC	OC	Number	Date	NAME OF THE BANK	BRANCH								
1	KANIMOZHI.S	F	KAVARA					1								1	500	203981	16/06/2015	INDIAN BANK	SENNKUNAM-S 254
2	PRABHAVATHI.S	F														1	500	980097	4/6/2015	INDIAN BANK	NALLAMBAKKAM
3	SHIKHA YADAV	F	GENERAL													1	500	524070	16/06/2015	STATE OF PATIALA	DELHI.PALAM EXTENSION
4	AISHWARYA.P.M	M	AGAMUDAIYAR						1							1	500	931698	2/6/2015	CITY UNION BANK LTD	MELAKOTTAIYUR
5	ANISH KUMAR	M	GENERAL											1		1	575	244814	21/05/2015	SBI	UTTAM NAGAR
6	BENDANGANGSHI.AO	M	ST			1										1	325	155796	20/05/2015	SBI	DIMAPUR BAZAAR ,NAGALAND
7	CHANDRASEKARAN.R	M	BC					1									500	980110	8/6/2015	INDIAN BANK	NALLAMBAKKAM
8	DILLIBABU.S	M	VANNIYAR							1						1	500	931699	2/6/2015	CITY UNION BANK LTD	MELAKOTTAIYUR
9	MADHU SUDHAN SUBEDI	M	OC											1		1	500	980118	11/6/2015	INDIAN BANK	NALLAMBAKKAM
10	MOHAMMAD YASIN.A	M	BC-MUSLIM					1								1	500	314474	15/06/2015	SBI	OOTACAMUND, INDUNAGAR
11	NARAYANAN.B	M	YADAVA					1								1					
12	PRATHEEP KUMAR.D	M	AYIRA VAISIYAR					1								1	500	181854	01/07/2015	STATE BANK OF HYDERABA D	POHICALUR
13	SHANKERSAN.RC	M	GAVARA					1								1	500	931735	19/06/2015	CITY UNION BANK	MELAKOTTAIYUR
14	SRINIVASAN.C	M	VANNIYAR KULA SATHIRIYAR							1						1	500	980204	22/06/2015	INDIAN BANK	NALLAMBAKKAM

Received
13.07.15
A. Akasaka
15/7/15

Sl No	Name	DD. No Date	Amount
15	Jaisal. K. (Bc)	587754 130/2015	500/-
16	Khareitham phungcha m Nao- (SC)	269213 14/07/15	250/-
17	Joel Augustine (Bc)	668 254 13/7/15	575/-
18	NAVAL Kishor (SC)	159139 28/7/15	250/-
19	Paramvir Singh sahe Bc	064926 15/7/15	500/-
20	S. Lakshmi Surendra	980530 28/8/15 640720 26/8/15	50 200

Amount	DD/ch.	PO
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Sl. No.	Name of the Students	DP/Arch Date	Age
1.	Anish Kumar	655375 10/7/15/SIDBali	25
2.	Madhu Sudhan Subedi	544088 23/7/15/ICCI	25
3.	Bendangangshi Ao (SI)	156249 4/7/15/SBI	10
4.	D. Patheep Kumar	935866 9/7/15/CUB	25
5.	JOEL AUGUSTINE	Chl 21-7-15	25
6.	KHARETHA PHUNGCHAM NAO	Ch/15/7/15	10
7.	K. JAISAL	Chl	25
8.	SHANKER SAN. RC	Ch/14/7/15	25

11 year further fee

FO Seeker
Sign

DP NO

Amount

FO Section

→ 191375 } 25,685/-
13/7/16 }

→ 542239 } 25,000/-
16/7/16 }

This DD is cancelled, due to expired of date for which he submitted another DD

→ 544121 } 22,310/-
✓ 28/2/17 }
By 15/3/17 }

P. Only
Chen 27/12/17

Ch-13-4-17 7035 - P. Only 27/12/17

By 7/9/15

(Discontinued)

→ Ch 25.7.16 22,035 By 6/1/17

Ch 25.7.16 7035 - P. Only 27/12/17

Ch 28.10.16 22,035 By 6/1/17

Ch 22.7.16 22,035 - P. Only 27/12/17

- | | | | | |
|-----|---------|---|---------|----|
| 9) | 28/8/15 | S. Lakshmi
Suren-dra | ch/28/8 | |
| 10) | 3/9/15 | E. Gnanadev
{ Including Application
{ Cost also | ch/3/9 | 26 |

ch/DD	Amount	FO
ch/DD		
ch22.7/16	7,035	VSy 6/1/17
ch27.4/17	22035	P. Andy 2/1/18

VSy
7/9/15

8. KHAREITHAN PHUNGCHAMNAO Ch/ 15-7-15

9. RC SHANKERSAN Ch/ 14-7-15

M.TECH

Sl. No	NAME OF THE CANDIDATES	Sex	Sub Community	M	F	M	F	M	F	M	F	M	F	M	F	No of Student	AMOUNT	Demand Draft Details			
				SC		ST		BC		MBC		DNC		OC				Number	Date	NAME OF THE BANK	BRANCH
1	GUNASEKARAN.M	M	ADI-DRAVIDA	1												1	250	330192	16/06/2015	INDIAN BANK	TEYNAMPET
2	JAIGANESH.P.M	M	SC	1												1	250	900220	8/6/2015	SBI	URAPAKKAM
3	JEYAKUMARN.S	M	ISAI VELLALAR							1						1	500	980129	12/6/2015	INDIAN BANK	NALLAMBAKKAM
4	MOHAN RAJ.S	M	AGAMUDAIYAR					1								1	500	410034	19/06/2015	INDIAN BANK	METTUPATTI, SALEM
5	RAJKUMAR.K	M	SC	1												1	250	208743	4/6/2015	LAKSHMI VILAS BANK	AYOTHIAPATTINAM, SALEM
6	SANGEETHA.A	F	SC		1											1	250	900219	8/6/2015	SBI	URAPAKKAM

Received
GGS
A. N. Sankar
16/09/15

M. Tech

197

Sr no	Date	name of the students	ch/ID no	Amount
1)	15/7/15	P.M. Jai Ganesh	ch/15/7	10,685
2)	4	A. Sangeetha	"	10,685
3)	22/7/15	M. Gunasekaran	330464 22/7/15	10,685

11 year.

193

DD/ch.	Amount	FO
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~~10,685~~

Ch 12-8-16	10,685	vs 46117
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B.Sc., IN SPORTS COACHING

1	ANUSHYA ENAZTE.R	F	CHRISTIAN-ADI-DRAVIDA													1	500	931689	28/05/2015	CITY UNION BANK LTD,	MELAKKOTTAIYUR
2	BHUVANESHWARI.M	F	ARUNTHATHIYAR	1												1	250	126284	21/05/2015	SBI	PERALAM
3	LATHA.M	F	VANNIYA KULA SATHIRIYAR,							1						1	500	194651	29/05/2015	INDIAN BANK	TRIPPLICANE
4	NAVYARAJ	F	OC												1	1	575	181922	1/6/2015	SB OF TRAVANCORE,	CLAPPANA
5	PRASANTH.C	F	ADI-DRAVIDAR	1												1	250	239448	21/05/2015	ANDHRA BANK	CHENNAI
6	RADHIKA	F	ADI-DRAVIDA	1												1	250	979994	18/05/2015	INDIAN BANK	NALLAMBAKKAM
7	SASIKALA.T	F	PARAIYAN	1												1	NIL	NIL	NIL	NIL	NIL
8	SHOBANA.R	F	MBC							1						1	500	186463	02/06/2015	CENTRAL BANK OF INDIA	PEELAMEDU, COIMBATORE
9	ABIN RAJ.R	M	PALLAN	1												1	250	493189	19/05/2015	CORPORATION BANK	TANJORE
10	ABINESH KUTTAN.N	M		1												1	250	379594	20/06/2015	KARUR VYSYA BANK LIMITED	KELAMBAKKAM
11	APPAS.P	M	ADI-DRAVIDAR	1												1	DD NOT SUBMIT				
12	ARAVINDAN.B	M	ADI-DRAVIDAR	1												1	250	503268	12/6/2015	BANK OF INDIA	MELPALLIPATTU
13	ARAVINDH.S	M	BC							1						1	500	980043	28/05/2015	INDIAN BANK	NALLAMBAKKAM
14	ARUL MOZHI.S	M	MARAVAR												1	1	575	520795	09/06/2015	CANARA BANK	ANNA NAGAR, CHENNAI
15	BALASARAVANAN.J	M	VANNIYAR							1						1	500	931670	18/05/2015	CITY UNION BANK LTD	MELAKOTTAIYUR
16	CHRISTIAN JEBAKUMAR.E	M	SC	1												1	250	931690	28/05/2015	CITY UNION BANK LTD,	MELAKKOTTAIYUR
17	JAWAHAR.R	M	ADI-DRAVIDAR	1												1	250	719068	20/05/2015	INDIAN BANK	CHENNAI
18	JAYAKUMAR.G.K	M	VANNIYA KULA SATHIRIYAR							1						1	500	980084	2/6/2015	INDIAN BANK	NALLAMBAKKAM
19	JEREMIAH EBENEZER.J	M	OC												1	1	500	001036	26/05/2015	TNSACO- OPERATIVE BANK LTD.	MEDAVAKKAM TANK
20	KANAGASAMPATH.R	M	VALAIYAR												1	1	DD NOT SUBMIT				
21	KESAVA VIGNESH.U	M	THULUVA VELLAR							1						1	500	096301	22/05/2015	CENTRAL BANK OF INDIA	PERAMET, CHENNAI

22	KEVIN RAJ.B	M	CHRISTIAN-PALLAN															211027	04/6/2015	INDIAN BANK	PURASAWALKAM
23	MANI.A	M	AD-DRAVIDAR	1														980295	01/07/2015	INDIAN BANK	NALLAMBAKKAM ✓
24	MANOJ.P	M	AGAMUDAIYAR															980084	2/6/2015	INDIAN BANK	NALLAMBAKKAM ✓
25	MARIMUTH.P	M	PARAIYAN	1														087464	02/06/2015	INDIAN BANK	RAJAPALAYAM
26	MARIMUTHU.K	M	YADAVA - ASTHANATHRA GOLLA															071754	17/06/2015	IOB	MADURAVOYAL
27	MATHIAZHAGAN.M	M	IRULER															980260	25/06/2015	INDIAN BANK	NALLAMBAKKAM
28	MILLAR SANTHOSH KUMAR.E	M	ADI-DRAVIDA	1														124443	2/6/2015	IOB	MAMBAKKAM
29	MOHAMED RAFFIC.H	M	LABAI (MUSLIM)															365172	23/06/2015	INDIAN BANK	S.P. KOIL
30	MOORTHY.P	M	PARAIYAN	1														087465	02/06/2015	INDIAN BANK	RAJAPALAYAM
31	NAVARASAN.M	M	VANNIYAR															980075	02/06/2015	INDIAN BANK	NALLAMBAKKAM
32	NAVEEN RAJ.R	M	ADI-DRAVIDAR	1														980180	17/06/2015	INDIAN BANK	NALLAMBAKKAM
33	PALANI.S	M	VANNIYA KULA SATHIRIYAR,															980080	02/06/2015	INDIAN BANK	NALLAMBAKKAM
34	PRASANTH.M	M	ADI-DRAVIDAR	1														980081	02/06/2015	INDIAN BANK	NALLAMBAKKAM
35	PRATHAP.S	M	ADI-DRAVIDAR	1														980320	03/07/2015	INDIAN BANK	NALLAMBAKKAM
36	PRAVIN KUMAR.S	M	VALLUVAN	1														670355	03/06/2015	BANK OF BARODA	CUDDALORE
37	PREMNATH.R	M	MBC															980024	25/05/2015	INDIAN BANK	NALLAMBAKKAM
38	RAJ.BHARATH.R	M	ARUNTHATHIYAR	1														126285	21/05/2015	SBI	PERALAM
39	RAJALAKSHMI.N	M	VATHIRIYAR															931704	04/06/2015	CITY UNION BANK LTD.	MELAKKOTTAIYUR
40	RAJESH MOORTHY.R	M	OC															980099	05/06/2015	INDIAN BANK	NALLAMBAKKAM
41	RAM PRAKASH.R	M	KALLAR															954524	21/05/2015	INDIAN BANK	TIRUVERUMBUR
42	RAMAMOORTHY.S	M	VALAIYAR															937235	05/06/2015	CORPORATION BANK	PUDUR TUTHICORAL

44	SAMAYA VINITH N	M	KADAYAN	1															1	250	868014	30/05/2015	INDIAN BANK	K K NAGAR, M02128
45	SANDHYA M	M	PALLAN		1														1	DD NOT SUBMIT				X
46	SATHYAVANAN M	M	PATTINAVAR																1	500	193078	22/05/2015	INDIAN BANK	TRIPPLICANE
47	SHAJIN G	M	RC.NADAR																1	500	979995	18/05/2015	INDIAN BANK	NALLAMBAKKAM
48	SILAMBARASAN S	M	AGAMUDAYR																1	500	503308	3/6/2015	BANK OF INDIA	MELPALLIPATTU
49	SINMAPUV KUTTAN P	M																	1	250	379593	20/06/2015	KARUR VYSYA BANK LIMITED	KELAMBAKKAM
50	SIVAN P	M																	1	250	087504	4/6/2015	INDIAN BANK	RAJAPALAYAM
51	SREEJAN BABU R	M	ADI-DRAVIDAR																1	250	960066	01/06/2015	INDIAN BANK	NALLAMBAKKAM
52	SRIDHAR R	M	VANNIYA KULA SATHIRIYAR,																1	500	631507	26/05/2015	INDIAN BANK	GUDUVANCHERI
53	SUDARSAN THIRUMURTHY T K	M	ADI-DRAVIDAR																1	250	351613	08/06/2015	SBI	IIT, CHENNAI
54	TAMILSELVAN M	M	ADI-DRAVIDAR																1	250	301147	15/06/2015	SBI	CHENGAM
55	THAVASELVAN T	M	PARAIYAR																1	DD NOT SUBMIT				X
56	VASANTH J	M	VANNIYAR																1	500	135652	29/05/2015	IOB	AMINJIKARAI, CHENNAI
57	VIGNESHA	M																	1	250	679842	10/6/2015	INDIAN BANK	TAMBARAM
58	VIAAY K	M	ADI-DRAVIDAR																1	500	403794	20/05/2015	SBI	CHEPAUK, CHENNAI
59	VISAHAN G	M	VADUGAN																1	500	980039	27/05/2015	INDIAN BANK	NALLAMBAKKAM
60	VIVEK BHARATH S	M	ADI-DRAVIDAR																1	250	161015	02/06/2015	IOB	SECRETARIA/BRANCH

Received
5300's
a. Mesadani
16/07/15

Sl no	204 name	DD No Date	Amount	Sig
54	Narendran. m. (Bc)	195211 21/7/2015	500	
55	M. mathew (Sccc)	980393 23/7/15	250	
56	R. shybin Jimd Bc	320141 20/7/15	500	
57	B. Santhosh mohan (Bc)	569163 8/7/15	500	
58	J. S. Jantley	980514 25/8/15	250/-	

B.Sc Sports Admission - 2015-2016
200
Coaching

1. G. VISAHAN

Ch/

31-7-15

2. R. JAWAHAR

Ch/

14-7-15

3. S. Silambarasan

Ch/

15-7-15

4. K. MARI MUTHU

Ch/

95

5. A. MANI

Ch/

70

15-7-15

6. N. RAJALAKSHMI

Ch/

~~15-7-15~~

703

15-7-15

7. M. MATHEW

Ch/

703

21-7-15

8. D. Bhuvaneshwari

Ch/ 16-7-15 703

B, S, Sports Coaching

II		III		207	
DD/Ch	Amount	FO	Ch/DD	Amount	FO
ch 6-4-2017	3910 ✓	Sy 4/11/17	ch 8-8-17	3535 ✓	Sy 11/8/17
ch 9-8-16	6410	Sy 6/1/17	ch 17-7-17	6035 ✓	Sy 1/18
7/9/15 ch 8-8-17	6035 ✓	Sy 11/8/17	ch 17-7-17	5410 ✓	Sy 4/17/17
			18/07/19	625	
				6035	
ch 26/4/18	3535	P. Quly 20/1/18	ch 19-7-17	3535 ✓	Sy 1/8/17
ch 19-7-16	3910	Sy 6/1/17	ch 12-7-17	3535 ✓	Sy 14/17
ch 25-7-17	3535		ch 25-7-17	3535 ✓	Sy 1/1/17

8000 Name of the student ch Date

8. P. SINMAPUVA KUTTAN

Ch/

15-07-15

9. M. BHUVANESHWARI

Ch/

16-7-15

10. SREEJAN BABU-R

Ch/

11. P. MANOJ

Ch/

15-07-15

12. S. PRATHAP

Ch/

17-7-15

13. M. PRASANATH

Ch/

17-7-15

14. M. TAMIL SELVAN

Ch/

II

III 203

To Section
Sigs

Ch/DD

Amount

RO

Ch/DD

Amount

RO

ch 9.8.16

3910

By 6.1.17

ch 31.7.17

3535

By 4.1.18

ch 31.7.17

3535

By 7.1.18

But
7/9/15

Ch m:

26.7.17

6035

ch 28.8.18

6035

ch 1.8.16

3910

P. Q. 27/8/18

ch 17.7.17

3535

P. Q. 27/8/18

II and III year Paid Rs. 7445/- P. Q. 27/8/18

15. R. RAJ BHARATH

Ch/

15-07-15

16. M. MAHAZAGAN.

Ch/

17-7-15

17. R. ANUSHA ENAZKE.

Ch/

16-7-15

18. ~~R. SHY!~~ R. Shybin Jino. Ch/

23-7-15.

19. ~~P. D. SHASHI KUMAR~~

Ch/

MISC (SC)

23-7-15.

19. M. Narendran

20. ~~R. KANI~~

Ch/

MISC (SC)

20-7-15.

(20) 20. M. SATHYAVANAN.

Ch/

15-07-15

11

11

211

ch/DD	Amount	FO	ch/DD	Amount	FO
ch8.8.16	3910	By 6/1/17	ch10.7.17	3535	By 1/4/17

ch19.7.16	3910	By 6/1/17	ch12.7.17	6035	By 1/8/17
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By 7/9/15

ch1.8.17	6035	By 1/8/17	ch1.8.17	6035	By 7/8/17
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ch2.19.16	6410	By 6/1/17	ch10.7.17	5410	By 1/4/17
			ch14.7.17	625	

ch no
216-18

6410	By 2/8/17	ch4.10.17	6035	By 2/10/17
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(21) ~~22~~ A. PRI^TTHVI RAJ

931801
6-8-15
CUB

(22) ~~23~~ E. CHRISTIAN JEBAKUMAR.

338094
14-7-15
IB

(23) ~~24~~ G. K. JAYA KUNAR.

467355
15-7-15
A-B

(24) ~~25~~ E. MILLAR SANTHOSH KUMAR.

338093
14-7-15
IB

(25) ~~26~~ Rama MOOR^hhis

087291
20-7-15
TMB

27. ~~J Stanley~~

ch

(26) ~~27~~ R. Naveen Raj

ch/25/7/15

(27) ~~28~~ A. B. Aravindan

ch/24/8/15

(28) ~~29~~ R. Remnath

(29) ~~30~~ R. Ram Pakash

ch/15/7/15

30 M. Balasundram

ch/16/7/15

31) Navarasan - M.

ch/20/8/15

II

11/213

ch/DD	Amount	PO	ch/DD	Amount	PO
ch18.7.01b	3910	By 6/1/17	ch12.7.17	3535	By 11/8

ch1.8.16	3910	- P. Only 2/18/17	ch14.7.17	3535	By 14/17
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II & III year tuition fees
 $6035 + 6035 + \text{phenalty } 400 = 12470$
 06/04/19

ch1.8.16	3910	- P. Only 2/18/17	ch14.7.17	3535	By 14/17
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ch8.8.16	6410	By 6/1/17	ch10.7.17	5410	By 14/17
----------	------	-----------	-----------	------	----------

ch5.12.17	3910	- P. Only 2/18/17	ch18.7.17	3535	By 17/17
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ch18.7.16	3910	By 6/1/17	ch13.7.17	3535	By 14/17
-----------	------	-----------	-----------	------	----------

ch1.8.16	6410	By 6/1/17	ch10.7.17	5410	By 14/17
----------	------	-----------	-----------	------	----------

ch26.7.17	3535	By 17/17
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7035/-
 7035/-
 9500/-
 9535/-
 13/10/15

7035/- By 6/1/16

9535/-	By 4/1/16	ch27.7.17	6035	By 7/1/17	ch27.17	6035	By 7/1/17
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M.Sc., Sports Coaching																					
Sl. No	NAME OF THE CANDIDATES	Sex	Sub Community	M	F	M	F	M	F	M	F	M	F	M	F	M	F	No. of Student	AMOUNT		
				SC		ST		BC		MBC		DNC		OC							
1	KANI.R	F	NADAR						1									1	500		
2	ARUL PANDIYAN.S	M	ADI-DRAVIDAR	1															325		
3	SHASHI KUMAR. P.D	M	OC														1		575		
				Demand Draft Details																	
				Number		Date		NAME OF THE BANK		BRANCH											
				695288		19/06/2015		ALLAHABAD BANK		PALLAVARAM											
				316321		4/6/2015		INDIAN BANK		PERUNGATTUR BRANCH											
				825656		2/6/2015		DENA BANK		VEREM BRANCH, GOA											

4) Pithuviraj sc

250 931900

5/8/15/CUB

7/8/15

Q. Madhavan
5/8/15

Sl no	Date	name	ch/DO no	Age
1	20/7/15	R. Karri	ch/20/7	13
2	16/7/15	P. D. Shashi Kumar	ch/ 16/7/15	13

1 year

ch/DD	Amount	FO
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ch 20.7.16	10355	
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8/19/15

1 year

Amount	ch/DD
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10335	
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10355	
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ch 22/9/16	
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ch 20/7/16	
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By 6/1/17

P.G. Diploma in Sports Coaching

Sl. No	NAME OF THE CANDIDATES	Sex	Sub Community	No. of Student												AMOUNT	Demand Draft Details						
				M		F		M		F		M		F			M		F		Date	NAME OF	BRANCH
				SC	ST	BC	MBC	DNC	OC	F	M	F	M	F	M		F	Number					
1	NARAYANAN.B	M	YADAVA				1											018028	15/06/2015	IOB	WOMEN ENTREPRENEUR BRANCH CHENNAI		
2	PRADEEP KUMAR.B	M	AGAMUDIAR				1											860530	22/06/2015	SBI	CHENNAI KELLEYS		
3	PREMANATHAN.R	M	ADI-DRAVADAR	1														16899	11/6/2015	ICICI BANK	PERAMBUR		
4	RAJKUMAR.B	M	YADAVA				1											018027	15/06/2015	IOB	WOMEN ENTREPRENEUR BRANCH CHENNAI		

Received
 HOD's
 O. N. S. S. S.
 10/06/15

M. phil. Sports Coaching

246

Sl No	App No.	Name of the Candidate	DD NO.	Amount
11	-	Anandha Babu.	593801	325/-

M Phil Sports Management

251

Recd
500's
5/10/15

Sl. No	NAME OF THE CANDIDATES	Sex	Sub Community	M.Phil (SM)										No. of Student	AMOUNT	Demand Draft Details			
				M	F	M	F	M	F	M	F	M	F			Number	Date	NAME OF THE BANK	BRANCH
1	ANGARITSING ZIMIK	M	TANGLEKUD			1								1	325	304450	12/06/2015	SBI	SBI
2	JEMI RENS WICK SEELAN	M	BC				1							1	500	739733	07/07/2015	CANARA BANK	SELA IYUR-5652
3	SELVAKUMAR.K	M	PARAIYAN	1										1	250	931772	06/07/2015	CITY UNION BANK L.TD	MELAKKOTTAIYUR
4	SENTHIL NATHAN S	M	ADI-DRAVIDAR	1										1	250	980303	02/07/2015	INDIAN BANK	NALLAMBAKKAM
5	VINOTH.K	M	YADAVA										1	1	500	980063	29/05/2015	INDIAN BANK	NALLAMBAKKAM

Sl No	Date	Name of the students	ch/DD No	Amount
1)	29/7/15	G. Jemi Renswick	ch/29/15	23510
2)	"	K. Vinoth	ch/	23510
3)	22/7/15	B. Sevakumar	ch/22/15	8510
4)	"	Angaritsing Zimie	ch/22/15	8510
5)	"	S. Senthil Nathan	ch/22/15	8510