## 5.1.1 Percentage of Students Benefited by Scholarships and Free ships provided by the Institution, Government and Non-Government during the Academic Year 2018-2019

| Academic Year | Total No of Students | No of Students Benefited | Percentage of Students Benefited |
|---|---|---|---|
| 2018-2019 | 2050 | 1800 | 87.80% |

| Year | Name of the Scheme | No. of Students benefited by Government Scheme and Amount | | No. of Students benefited by Institution`s Scheme and Amount | |
|---|---|---|---|---|---|
| | | No. of Students | Amount in INR | No. of Students | Amount in INR |
| 2018-2019 | Backward Class, Most Backward Class and De-notified Class | 1215 | 8489305 | - | - |
| | Schedule Caste, Schedule Tribe and Schedule Caste Converted Christian | 273 | 4182550 | - | - |
| | Chief Minister Award | 23 | 69000 | - | - |
| | Special Hostel Scholarship for SC/ST Hostel Students | 185 | 1480000 | - | - |
| | Non Gate – PG Assistant ship | 104 | 4470000 | - | - |
| | **Grand Total** | **1800** | **1,86,90,855** | - | - |

PRINCIPAL
GOVT. COLLEGE OF ENGG.,
SALEM-636 011

## Students benefited by scholarships and freeships provided by the Government and Non Government agencies during the academic year 2018-2019


| S. No | Name of the Scheme | Page Number |
|---|---|---|
| 1 | Post Matric Scholarship to BC, MBC/ DNC Students | 3-63 |
| 2 | Post Matric Scholarship to SC/ST Students | 64-85 |
| 3 | Chief Minister Award | 86-88 |
| 4 | Special Hostel Scholarship for SC/ST Hostel Students | 89-98 |
| 5 | Non Gate - PG Assistant ship | 99-103 |


PRINCIPAL
GOVT. COLLEGE OF ENGG.,
SALEM-636 011

# Post Matric Scholarship to BC, MBC/ DNC Students

# 2018 – 2019.

**Date :** 24-Dec-2018

From

Govt College of Engineering,

Salem

To

DBC&MW Officer

Salem

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **Govt College of Engineering**

**Batch Number :** **20180002**

Course : B.E Civil Engineering

Course Year : 3

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 201608016BCM00129 | ABIRAMI S | BC | 36023263311 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 2 | 201608016BCM00133 | AMRISH A | BC | 36033917716 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 3 | 201608016BCM00031 | ARAVIND K S | BC | 36034214054 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 4 | 201608016BCM00140 | ARAVINDHAN S | BC | 36026892993 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 5 | 201608016BCM00130 | JANANI T | BC | 20369974883 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 6 | 201608016BCM00037 | JAYASHRI A | BC | 20369975059 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 7 | 201608016BCM00137 | JAYAVIGNESH J | BC | 32749509349 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 8 | 201608016BCM00034 | KANNAN S | BC | 36033917761 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 9 | 201608016BCM00126 | KIRUTHIKA D | BC | 32449713764 | STATE BANK OF | SBIN0005594 | 636002160 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 10 | 201608016BCM00127 | KOWSHIKA S | BC | 35793677773 | STATE BANK OF | SBIN0006245 | 636002092 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 11 | 201608016BCM00029 | MOHAMED ABBAS A | BC | 36033991439 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 12 | 201608016BCM00125 | MYTHILI K S | BC | 35983656260 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 13 | 201608016BCM00112 | PIRTHOSE S | BC | 36099360665 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14 | 201608016BCM00113 | PRABHAKARAN P | BC | 36033917705 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 15 | 201608016BCM00116 | RAGUNANTHAN M | BC | 36016757808 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 16 | 201608016BCM00139 | ROJA R | BC | 36031008543 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 17 | 201608016BCM00118 | RUBENDRA D | BC | 20351026452 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 18 | 201608016BCM00021 | SASIKUMAR D | BC | 36033917818 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 19 | 201608016BCM00110 | SINTHIYA M | BC | 36061949698 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 20 | 201608016BCM00024 | SIVARANJITH G | BC | 20369972784 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 21 | 201608016BCM00123 | SUBRAMANI M S | BC | 36033917807 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 22 | 201608016BCM00059 | SURENDRAN S | BC | 20369972569 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 23 | 201608016BCM00057 | SUWEDHAA A | BC | 36099360698 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 24 | 201608016BCM00022 | VIGNESH S | BC | 20369972795 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 25 | 201608016BCM00007 | VIGNESH V | BC | 36031007265 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 26 | 201608016BCM00026 | VISHNUPRIYA T | BC | 20369973437 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 27 | 201608016BCM00045 | VIVEK M | BC | 35923675091 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |

Course : B.E Civil Engineering

Course Year : 4

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 28 | 201608016BCM00100 | AJITH S | BC | 36104019327 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 29 | 201608016BCM00103 | ARUNPANDI P | BC | 31866147926 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 30 | 201608016BCM00142 | CHITRA S | BC | 36009467764 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 31 | 201608016BCM00143 | ELUMALAI R | BC | 20326301556 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 32 | 201608016BCM00044 | GOWTHAM S | BC | 20326301567 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 33 | 201608016BCM00102 | ISWARYA P | BC | 36126115005 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 34 | 201608016BCM00101 | MOHANRAJ R | BC | 20328744983 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 35 | 201608016BCM00058 | MUTHURASU S | BC | 20369974985 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 36 | 201608016BCM00035 | PRABHAGARAN V | BC | 20326301501 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 37 | 201608016BCM00046 | PRIYADHARSHINI V | BC | 36009467731 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 38 | 201608016BCM00047 | VIJAYKUMAR A | MBC | 31791114608 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |

Course : B.E Computer Science Engineering

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 39 | 201608016BCM00107 | AARATHI M | BC | 20369973255 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 40 | 201608016BCM00040 | ANITHA K | BC | 36016184303 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 41 | 201608016BCM00121 | ARAVINTHAN S | BC | 20361243126 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 42 | 201608016BCM00114 | ASHOKKUMAR R K | BC | 20369972853 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 43 | 201608016BCM00039 | HARIKUMAR G | BC | 36020372730 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 44 | 201608016BCM00087 | HARI PRASATH R | BC | 36033917874 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 45 | 201608016BCM00033 | HARIPRIYA T | BC | 36016339722 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 46 | 201608016BCM00119 | JAYA SURYA R | BC | 36033917852 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 47 | 201608016BCM00117 | MONICKA D | BC | 36016185953 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 48 | 201608016BCM00038 | POONKODI S | BC | 36016391681 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 49 | 201608016BCM00036 | RANJANI K | BC | 36078454051 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 50 | 201608016BCM00108 | REVATHI V | BC | 35783398066 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 51 | 201608016BCM00115 | SATHISH KUMAR M | BC | 20252981053 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 52 | 201608016BCM00042 | SOWDARRAJ M | BC | 36017120585 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 53 | 201608016BCM00032 | SREE HARISANJEEV J | BC | 36033559033 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 54 | 201608016BCM00043 | SUJITHA S | BC | 36029483160 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 55 | 201608016BCM00109 | SURIYA PRAKAS K M | BC | 35774032908 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 56 | 201608016BCM00111 | THULASHI PRIYA B | BC | 36016342077 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |

Course : B.E Computer Science Engineering

Course Year : 4

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57 | 201608016BCM00089 | DIVYADHARSHINI K | BC | 35996270087 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 58 | 201608016BCM00135 | NITHYA P | BC | 20369973914 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 59 | 201608016BCM00120 | PRIYANKA V | BC | 32232722470 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 60 | 201608016BCM00056 | RAVIKUMAR A P | BC | 36099360542 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 61 | 201608016BCM00136 | RENUGADEVI E | BC | 36104019292 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 62 | 201608016BCM00122 | SAKTHIVEL N | BC | 36099360609 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 63 | 201608016BCM00131 | SANDHIYA S | BC | 35996270145 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 64 | 201608016BCM00124 | SASIKUMAR M | BC | 36009467425 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 65 | 201608016BCM00128 | SATHISH S | BC | 20326301545 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 66 | 201608016BCM00134 | SOWNDHARYA M | BC | 32872950576 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |

Course : B.E Electrical and Electronics Engineer

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 67 | 201608016BCM00205 | AARTHY G | BC | 36111196671 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 68 | 201608016BCM00191 | MUGILAN A | BC | 36033591124 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 69 | 201608016BCM00166 | NAVATHARANI T | BC | 36111197552 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 70 | 201608016BCM00171 | NEYARPRASANTH A | BC | 36031489678 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 71 | 201608016BCM00202 | PRIYANKA G | BC | 20369973551 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 72 | 201608016BCM00200 | RANJITHA R | BC | 36111179644 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 73 | 201608016BCM00201 | REVATHI R | BC | 20369973573 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |

Course : B.E Electrical and Electronics Engineer

Course Year : 4

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 74 | 201608016BCM00179 | CHANDIYA N | BC | 36099360337 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 75 | 201608016BCM00208 | SATHISH S | BC | 20369974634 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 76 | 201608016BCM00154 | ELAMATHI T | BC | 20369973823 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 77 | 201608016BCM00153 | HEMALATHA P | BC | 20326301409 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 78 | 201608016BCM00149 | KEERTHANA DEVI V | BC | 36078453954 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 79 | 201608016BCM00072 | MADHIYARASI P | BC | 20369973506 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 80 | 201608016BCM00155 | MEGALA V | BC | 20369974248 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 81 | 201608016BCM00091 | PRIYADHARSHINI S | BC | 36099360473 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 82 | 201608016BCM00083 | RITHIKKA E | BC | 36078453943 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 83 | 201608016BCM00151 | SARIGA M | BC | 20369973867 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 84 | 201608016BCM00098 | SATHISH K | BC | 20369973845 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 85 | 201608016BCM00082 | SUGAVANESHWARI M | BC | 36023504109 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 86 | 201608016BCM00158 | VIJI J | BC | 20369973754 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 4

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 87 | 201608016BCM00064 | AASHICK S | BC | 20369972398 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 88 | 201608016BCM00065 | AISHWARYA C | BC | 20369973222 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 89 | 201608016BCM00062 | GOKULNATH J | BC | 20369972693 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 90 | 201608016BCM00175 | HARI BASKAR V | BC | 20369972401 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 91 | 201608016BCM00163 | PAVITHRA J | BC | 36031491042 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 92 | 201608016BCM00063 | PRIYA R | BC | 36104019281 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 93 | 201608016BCM00173 | RAMAMOORTHY M | BC | 32358905007 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |

Course : B.E Mechanical Engineering

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 94 | 201608016BCM00160 | AJITH KUMAR C | BC | 35996270010 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 95 | 201608016BCM00167 | ANTONY RUBAN K | BC | 36017146333 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 96 | 201608016BCM00170 | ARAVIND M | BC | 35996269913 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 97 | 201608016BCM00006 | ARAVINDHAN D | BC | 36033588349 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 98 | 201608016BCM00159 | AROKIARAJ ENOKE T | BC | 36027461705 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 99 | 201608016BCM00182 | ARUN BALAJI A S | BC | 36027461636 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 100 | 201608016BCM00172 | ARUNKUMAR V | BC | 36027461614 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 101 | 201608016BCM00177 | CHANDRU K | BC | 35823737483 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 102 | 201608016BCM00161 | DINESH KUMAR S | BC | 35128801032 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 103 | 201608016BCM00164 | GOKUL T | BC | 20289000727 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 104 | 201608016BCM00009 | KARTHIK S | BC | 36018727906 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 105 | 201608016BCM00176 | KAVINRAJ P | BC | 36000518617 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 106 | 201608016BCM00010 | MANIKANDAN C | BC | 35996270032 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 107 | 201608016BCM00174 | MANIMARAN R | BC | 34916711300 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 108 | 201608016BCM00165 | MANOJ KUMAR S | BC | 34881288504 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 109 | 201608016BCM00162 | MILTON VILFRET A | BC | 32549048373 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 110 | 201608016BCM00169 | MURALI R | BC | 36027461692 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 111 | 201608016BCM00018 | MURALIDHARAN S | BC | 20355788010 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 112 | 201608016BCM00184 | MUTHUKRISHNAN M | BC | 36099360723 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 113 | 201608016BCM00206 | PRAVEENKUMAR S | BC | 36027461488 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 114 | 201608016BCM00012 | RAJANIVAS R | BC | 20326301396 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 115 | 201608016BCM00015 | RAJESH KUMAR J | BC | 35914145611 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 116 | 201608016BCM00194 | RAVIKUMAR M | BC | 36019473460 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 117 | 201608016BCM00210 | RUTHRAMOHAN M | BC | 36027461466 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 118 | 201608016BCM00186 | SAKTHIKUMARAN M | BC | 36027461477 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 119 | 201608016BCM00188 | SANJAI PRASHANT K S | BC | 36009467243 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 120 | 201608016BCM00190 | SETHUPATHI K | BC | 36000518594 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 121 | 201608016BCM00016 | SUSMITHA G | BC | 36033542246 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 122 | 201608016BCM00207 | ULAGA RAJESHWARAN D | BC | 36027461524 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 123 | 201608016BCM00203 | VASANTHAKUMAR R | BC | 36019334641 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 124 | 201608016BCM00192 | VIGNESH S | BC | 36027461546 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 125 | 201608016BCM00204 | VIGNESH S | BC | 36016288110 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 126 | 201608016BCM00008 | VISHVA R | BC | 36027461579 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 127 | 201608016BCM00014 | VISHNUKUMAR R | BC | 35783673678 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |

Course : B.E Mechanical Engineering

Course Year : 4

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 128 | 201608016BCM00211 | HARI K A | BC | 36126114817 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 129 | 201608016BCM00106 | MANO K | BC | 20369974317 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 130 | 201608016BCM00019 | MOHAN S | BC | 20326301421 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 131 | 201608016BCM00020 | VENKATESAN M | BC | 35189896895 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |

Course : B.E Metlorgy

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 132 | 201608016BCM00076 | ANBENTHIRAN A | BC | 20369974340 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 133 | 201608016BCM00212 | DHARANI M | BC | 36104019225 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 134 | 201608016BCM00051 | DHIVAHAR C | BC | 20344746561 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 135 | 201608016BCM00069 | DHIVYA BHARATHI S | BC | 32444260036 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 136 | 201608016BCM00067 | KOWSALYA M | BC | 20369974271 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 137 | 201608016BCM00071 | MOHAMED AQIF M R | BC | 36104019032 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 138 | 201608016BCM00052 | MOORTHI S | BC | 36104019145 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 139 | 201608016BCM00068 | NANDHINI N | BC | 36104019076 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 140 | 201608016BCM00070 | RATHNA KUMAR S | BC | 36104019123 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 141 | 201608016BCM00209 | SANJAI RAM C | BC | 36104018914 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 142 | 201608016BCM00074 | SINGARAVEL S | BC | 36104019021 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |

Course : B.E Metlorgy

Course Year : 4

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 143 | 201608016BCM00080 | ANGELINE SAROJINI R | BC | 33889502936 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 144 | 201608016BCM00081 | ARUN SENGOTTU VELAVAR P | BC | 33155927488 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 145 | 201608016BCM00084 | JEEVA M | BC | 35256718077 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 146 | 201608016BCM00077 | KARTHICK D | BC | 36009467617 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 147 | 201608016BCM00085 | KARTHIKEYAN D | BC | 35932474520 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 148 | 201608016BCM00079 | MOHAN BABU S | BC | 20369972489 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 149 | 201608016BCM00078 | SARAVANABHAVAN D | BC | 35912437184 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| Total | | | | | | | | 15925. | 223500 | 136000 | 48600.0 | 34300 | 335050 | 1102075. |

a) I am sending the scholarship proposals for the 2018-2019.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

**Principal**

**Govt College of Engineering**

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**To,**

**The DBC&MW Officer**

Salem

**Date :** 24-Dec-2018

From

Govt College of Engineering,

Salem

To

DBC&MW Officer

Salem

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **Govt College of Engineering**

**Batch Number :** **20180001**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Course : B.E Civil Engineering | | | | | | | | | | | | | | |
| Course Year : 3 | | | | | | | | | | | | | | |
| 1 | 201608016BCM00002 | BHARATHI D | BC | 20369974293 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 2 | 201608016BCM00001 | CHANDRAN S | BC | 36004120567 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 3 | 201608016BCM00004 | DINESH G | BC | 35987932259 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 4 | 201608016BCM00003 | FARHA AFFERIEN A | BC | 35987932088 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 5 | 201608016BCM00005 | SIVASURIYA S | BC | 36034579615 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| Course : B.E Civil Engineering | | | | | | | | | | | | | | |
| Course Year : 4 | | | | | | | | | | | | | | |
| 6 | 201508016BCM00092 | ARCHANA R | MBC | 35255097036 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 7 | 201508016BCM00066 | ARULKUMAR S | MBC | 35260407893 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 8 | 201508016BCM00071 | BHARGAVAN K V | MBC | 35255097014 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 9 | 201508016BCM00081 | DEEPA PRIYA K | MBC | 35255096735 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 10 | 201508016BCM00080 | DHAYANANTH R | BC | 35255097081 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 11 | 201508016BCM00091 | GOPALAKRISHNAN P | BC | 35258035826 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12 | 201508016BCM00062 | GOWTHAM R | BC | 35255096860 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 13 | 201508016BCM00087 | HARIPRIYA K | BC | 35255096791 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 14 | 201508016BCM00084 | HEMA S | BC | 35255096780 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 15 | 201508016BCM00090 | INDIRA N | BC | 35255096804 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 16 | 201508016BCM00061 | JAGADESAN R | MBC | 35110489359 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 17 | 201508016BCM00079 | JAYAPRATHA J | MBC | 35260698916 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 18 | 201508016BCM00075 | JYOTHI S | BC | 35255096962 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 19 | 201508016BCM00083 | KALPANA S | MBC | 35258035940 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 20 | 201508016BCM00338 | KALAIVANI D | MBC | 35255097047 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 21 | 201508016BCM00086 | KARTHIYAYINI P | MBC | 35224543024 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 22 | 201508016BCM00078 | KARTHIKA M | BC | 35255096984 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 23 | 201508016BCM00085 | LALITHA RAMANI N | BC | 35255096768 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 24 | 201508016BCM00077 | MAGUDEESWARI T | BC | 35255096995 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 25 | 201508016BCM00102 | NAVEENKUMAR S | BC | 35254732515 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 26 | 201508016BCM00089 | PAVITHRA N | BC | 35254732559 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 27 | 201508016BCM00064 | PRABHU A | MBC | 35254732560 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 28 | 201508016BCM00104 | PRINCY S | BC | 35254732582 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 29 | 201508016BCM00103 | RAGA SHREE A | MBC | 35254732593 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 30 | 201508016BCM00105 | RAJARAJESWARI N | BC | 35254732605 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 31 | 201508016BCM00060 | SANJEEV K R | BC | 35254732650 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 32 | 201508016BCM00098 | SANTHOSHKUMAR K | BC | 35254732661 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 33 | 201508016BCM00337 | SATHISHKUMAR M | BC | 35254732672 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 34 | 201508016BCM00101 | SHALINI A | BC | 35254732730 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 35 | 201508016BCM00107 | SUGANYA G | BC | 35038927158 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 36 | 201508016BCM00094 | THAMIZHARASAN R | BC | 35254732809 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |

Course : B.E Computer Science Engineering

Course Year : 4

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 37 | 201508016BCM00185 | AISWARYA.T.A | MBC | 35239712779 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 38 | 201508016BCM00370 | AJAYKUMAR B C | BC | 20193778445 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 39 | 201508016BCM00184 | GOKILA SURYA.G.M | BC | 35239712699 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 40 | 201508016BCM00194 | GOKUL S | BC | 35239712791 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 41 | 201508016BCM00176 | MEENATCHI R | BC | 35239712655 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 42 | 201508016BCM00179 | MEENE.M.Y | BC | 35279297562 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 43 | 201508016BCM00181 | NITHYAGAYATHRI K | BC | 35239712452 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 44 | 201508016BCM00195 | NITHYASHREE.V | BC | 35239712837 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 45 | 201508016BCM00188 | PAVITHRA P.M | BC | 35239712576 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 46 | 201508016BCM00197 | PAVITHRA S | BC | 35239712713 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 47 | 201508016BCM00201 | PORKKODI K S | BC | 35274095297 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 48 | 201508016BCM00193 | PREETHI M | BC | 35239712848 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 49 | 201508016BCM00191 | SARMILA K | BC | 35239712543 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 50 | 201508016BCM00200 | SATHIYAPRIYA R | MBC | 35239712666 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 51 | 201508016BCM00177 | SEVANTHIKA SHREE.S | BC | 35239712780 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 52 | 201508016BCM00182 | SIVASRIDHAR S | BC | 35239712768 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 53 | 201508016BCM00196 | VIGNESH.S | BC | 35239712361 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 54 | 201508016BCM00187 | VISHNUPRIYA R | BC | 35239712532 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 55 | 201508016BCM00180 | YUVARAJ T | MBC | 35239712598 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |

Course : B.E Electrical and Electronics Engineer

Course Year : 4

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 56 | 201508016BCM00016 | BAVITHRA R | BC | 35256718689 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 57 | 201508016BCM00027 | ELANGO M | BC | 35256718816 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 58 | 201508016BCM00021 | GOKILAVANI V | BC | 35256718952 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 59 | 201508016BCM00006 | JEEVITHA.T | BC | 35256718918 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 60 | 201508016BCM00026 | KOWSALYA R | MBC | 35256718736 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 61 | 201508016BCM00008 | MATHANKUMAR K | DNC | 35256718883 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 62 | 201508016BCM00012 | NADHIYA G | BC | 35256718941 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 63 | 201508016BCM00025 | NANDHINI A | MBC | 20196357366 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 64 | 201508016BCM00013 | PAVITHRA.J | BC | 35256718770 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 65 | 201508016BCM00002 | SRI HARINI R | BC | 35256718769 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 66 | 201508016BCM00010 | SURIYA DEVI.S | BC | 35256719047 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 67 | 201508016BCM00003 | TAMIZHARASAN A | MBC | 35255377115 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 68 | 201508016BCM00019 | VANITHAMANI G | MBC | 35256718725 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 69 | 201508016BCM00009 | VIJAY K S | BC | 35256718850 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 4

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 70 | 201508016BCM00056 | AATHIRA R | MBC | 35256718419 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 71 | 201508016BCM00045 | ALAGUMEENAL C | DNC | 35256718395 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 72 | 201508016BCM00035 | DIVYABHARATHI C | MBC | 35256718215 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 73 | 201508016BCM00050 | JAIVAISHNAVI K | BC | 35256718373 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 74 | 201508016BCM00039 | KANMANI P | BC | 35256718634 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 75 | 201508016BCM00031 | KOWSALYA D | BC | 35258036002 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 76 | 201508016BCM00049 | MEGALA K | MBC | 35235798478 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 77 | 201508016BCM00037 | MULLAIKARASI V | BC | 33615086668 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 78 | 201508016BCM00022 | NARENDHREN M | BC | 32462211850 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 79 | 201508016BCM00043 | NIKITHA R | BC | 35256718544 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 80 | 201508016BCM00033 | RAJESWARI P | BC | 35256718511 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 81 | 201508016BCM00036 | RAMYA U | BC | 35256718408 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 82 | 201508016BCM00046 | RUBIA R | BC | 35256718486 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 83 | 201508016BCM00054 | SAILASUDHA J | BC | 35256718601 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 84 | 201508016BCM00055 | SANGEETHAPRIYA G | BC | 35256718431 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 85 | 201508016BCM00040 | SELVANITHYA S | MBC | 35256718340 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 86 | 201508016BCM00052 | SIVARANJANI R | MBC | 35235820937 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 87 | 201508016BCM00047 | SUGANYA K S | BC | 35235859647 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 88 | 201508016BCM00051 | SURYA S | MBC | 35256718226 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 89 | 201508016BCM00041 | THARANI K | BC | 35256718577 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 90 | 201508016BCM00032 | VISHNUVARDHINI N | BC | 35256718464 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |

Course : B.E Mechanical Engineering

Course Year : 4

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 91 | 201508016BCM00125 | ARUN MANIKANDAN.M | DNC | 35239484388 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 92 | 201508016BCM00127 | ARUNACHALAM S | BC | 35234241985 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 93 | 201508016BCM00126 | ARUNKUMAR D | BC | 35239484399 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 94 | 201508016BCM00128 | ARVIND S | MBC | 35239484413 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 95 | 201508016BCM00166 | BALASUBRAMANI P | MBC | 35239484366 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 96 | 201508016BCM00165 | BALAJI A | MBC | 35239484139 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 97 | 201508016BCM00122 | D. GOKUL | BC | 35239484128 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 98 | 201508016BCM00158 | GOPINATH.K | BC | 35239484208 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 99 | 201508016BCM00137 | HIRAN.G.B | BC | 35239484322 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 100 | 201508016BCM00154 | JEGAN.V | MBC | 35239484286 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 101 | 201508016BCM00168 | KARTHIKEYAN P | MBC | 35239484242 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 102 | 201508016BCM00173 | KAVIYARASAN P | MBC | 35239484297 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 103 | 201508016BCM00142 | MANOJKUMAR M | BC | 35239484377 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 104 | 201508016BCM00155 | MOHANKUMAR R | BC | 35255377308 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 105 | 201508016BCM00149 | PRADHAP P | BC | 35255377433 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 106 | 201508016BCM00146 | PRASANTH R | BC | 35255377353 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 107 | 201508016BCM00150 | RAMESH K | MBC | 35255377159 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 108 | 201508016BCM00160 | SABARINATHAN V | BC | 35255377364 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 109 | 201508016BCM00422 | SANTHOSH KUMAR B | BC | 35255377422 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 110 | 201508016BCM00136 | SHIVANESH S | BC | 35255377171 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 111 | 201508016BCM00167 | SIVAKUMAR A | BC | 35215970759 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 112 | 201508016BCM00135 | SIVA K | BC | 35110121590 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 113 | 201508016BCM00132 | SUDHAKAR A | MBC | 35258535137 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 114 | 201508016BCM00172 | VIGNESH.M | MBC | 35258035860 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 115 | 201508016BCM00152 | VIGNESHWARAN R | BC | 34019144995 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 116 | 201508016BCM00362 | VIJAY C | BC | 35255377137 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 117 | 201508016BCM00138 | VIJAYAKUMAR M | MBC | 35255377455 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 118 | 201508016BCM00171 | VIJAY PRADEESH.R | BC | 20265292898 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |

Course : B.E Metlorgy

Course Year : 4

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 119 | 201508016BCM00235 | ARIVAZHAGAN.A | MBC | 20287075898 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 120 | 201508016BCM00213 | ARULBHARATHI V P | MBC | 35239968801 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 121 | 201508016BCM00226 | DEEPARATHI M | BC | 32449806706 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 122 | 201508016BCM00209 | DHANAPAL N | BC | 35256719070 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 123 | 201508016BCM00215 | DINESH B | MBC | 31855815080 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 124 | 201508016BCM00210 | GOKUL.K | BC | 35256718088 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 125 | 201508016BCM00221 | GOWRISHANKAR.K | BC | 35234063589 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 126 | 201508016BCM00220 | JEYARAJ A | BC | 34385490979 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 127 | 201508016BCM00208 | KARTHIKEYAN S | BC | 35216309390 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 128 | 201508016BCM00227 | LEKSHMI R | BC | 35235719020 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 129 | 201508016BCM00206 | MATHIYARASAN R | MBC | 35197417327 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 130 | 201508016BCM00230 | MOHAN M | MBC | 32500559858 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 131 | 201508016BCM00205 | MOHANRAJ P | BC | 35239968823 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 132 | 201508016BCM00423 | MOULIPRATHAP R | MBC | 35256718055 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 133 | 201508016BCM00224 | NANDAKUMAR C | MBC | 35256718102 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 134 | 201508016BCM00229 | NARESH KUMAR K | BC | 20306159181 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 135 | 201508016BCM00218 | NAVEEN KUMAR.C | BC | 35071237530 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 136 | 201508016BCM00237 | NIRMAL G | BC | 35239968834 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 137 | 201508016BCM00216 | NITHYANANTHAN E | BC | 35256719081 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 138 | 201508016BCM00340 | PRASANNA A | BC | 35256718113 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 139 | 201508016BCM00232 | PRASANTH T | MBC | 35081141958 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 140 | 201508016BCM00234 | PRAVEEN M | BC | 35258537214 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 141 | 201508016BCM00238 | PREM KUMAR P | MBC | 35256718168 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 142 | 201508016BCM00223 | SATHISH KUMAR.K | MBC | 35233422225 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 143 | 201508016BCM00236 | SELVAKUMAR A | BC | 35256718124 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 144 | 201508016BCM00233 | SHARMILA.P | BC | 32378660787 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 145 | 201508016BCM00211 | SIVASHANKAR G | BC | 35239968732 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 146 | 201508016BCM00207 | SIVA.P | BC | 20196337995 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 147 | 201508016BCM00214 | SRINIVASAN.A | MBC | 35204584916 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 148 | 201508016BCM00225 | UMAMATHI U | MBC | 35235647065 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 149 | 201508016BCM00231 | VENKADESH.J | BC | 35256718157 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 150 | 201508016BCM00212 | YOGESH.S | BC | 35204588445 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| Total | | | | | | | | 18625. | 225000 | 114000 | 55800.0 | 36400 | 280250 | 1057675. |

a) I am sending the scholarship proposals for the 2018-2019.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

**Principal**

**Govt College of Engineering**

---

**To,**

**The DBC&MW Officer**

Salem

**Date :** 24-Dec-2018

From

Govt College of Engineering,

Salem

To

DBC&MW Officer

Salem

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **Govt College of Engineering**

**Batch Number :** **20180006**

Course : B.E Civil Engineering

Course Year : 2

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 201708016BCM00347 | ABI KRISHNA A | MBC | 20467244607 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 2 | 201708016BCM00386 | ARUNMOZHI R | MBC | 20467244754 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 3 | 201708016BCM00384 | ARUNKUMAR V | BC | 37359519015 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 4 | 201708016BCM00350 | BHARATHI M | MBC | 20467244710 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 5 | 201708016BCM00381 | DIVYA N | MBC | 20467241549 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 6 | 201708016BCM00380 | GOMATHI S | BC | 20467244595 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 7 | 201708016BCM00362 | GOPI KRISHNAN K | MBC | 20467244732 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 8 | 201708016BCM00349 | ISHWARYA M | MBC | 20467244618 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 9 | 201708016BCM00348 | KALAIYARASI S | BC | 20467244674 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 10 | 201708016BCM00388 | KAMALAKANNAN P | BC | 20467244743 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 11 | 201708016BCM00379 | KAYALVIZHI U | MBC | 37452542231 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 12 | 201708016BCM00382 | MEENATCHI V | BC | 20467244562 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 13 | 201708016BCM00363 | NAGENDRAN M | BC | 37280093999 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14 | 201708016BCM00383 | SWETHA C | MBC | 20467241708 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| | Course : B.E Civil Engineering | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 15 | 201708016BCM00364 | AZHARUDDIN N | BC | 37197192590 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 16 | 201708016BCM00415 | BOOMALA N | MBC | 6154894747 | INDIAN BANK | IDIB000K073 | 638019007 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 17 | 201708016BCM00407 | DIVYABHARATHI V | BC | 6476813669 | INDIAN BANK | IDIB000D016 | 636019104 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 18 | 201708016BCM00403 | KAVIYARASAN K | BC | 102901000016254 | INDIAN OVERSEAS | IOBA0001029 | 636020027 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 19 | 201708016BCM00408 | NIRANJJANADEVI V | MBC | 20371089737 | STATE BANK OF | SBIN0017122 | 636002128 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| | Course : B.E Civil Engineering | | | | | | | | | | | | | |
| | Course Year : 4 | | | | | | | | | | | | | |
| 20 | 201708016BCM00389 | AHAMED SAFI K A | BC | 138201000032451 | INDIAN OVERSEAS | IOBA0001382 | 627020084 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 21 | 201708016BCM00391 | KAYALVIZHI M | BC | 35255096746 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 22 | 201708016BCM00390 | SATHYA P | MBC | 35254732694 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| | Course : B.E Computer Science Engineering | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 23 | 201708016BCM00375 | BALASUBRAMANI R | BC | 20467241855 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| | Course : B.E Computer Science Engineering | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 24 | 201708016BCM00416 | ANJANA R | BC | 1247108017813 | CANARA BANK | CNRB0001247 | 643015102 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 25 | 201708016BCM00366 | MOHAMED SHAKIL A K | BC | 36033558109 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 26 | 201708016BCM00365 | MOHANAPRIYA M | MBC | 37149433147 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 27 | 201708016BCM00373 | NAGA ABISHEK A | BC | 32291761714 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 28 | 201708016BCM00404 | NANDHINI | BC | 6448967022 | INDIAN BANK | IDIB000A039 | 636019011 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 29 | 201708016BCM00409 | PAVITHRA C | MBC | 6167772791 | INDIAN BANK | IDIB000E030 | 636019105 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 30 | 201708016BCM00420 | PREETHI R | BC | 019801000042197 | INDIAN OVERSEAS | IOBA0000198 | 638020024 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| | Course : B.E Electrical and Electronics Engineer | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 31 | 201708016BCM00395 | AGALYA J | MBC | 20467241378 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| | Course : B.E Electrical and Electronics Engineer | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 32 | 201708016BCM00418 | AKSHAYA J | BC | 1494101031539 | CANARA BANK | CNRB0001494 | 605015018 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 33 | 201708016BCM00421 | HARINI | BC | 6449988847 | INDIAN BANK | IDIB000E014 | 636019049 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 34 | 201708016BCM00411 | KEERTHANA K | MBC | 6478274157 | INDIAN BANK | IDIB000D016 | 636019104 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 35 | 201708016BCM00368 | MOHANSHA K S | MBC | 37049822670 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 36 | 201708016BCM00367 | MOHANAPRABHAKARAN N | BC | 37182793042 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 37 | 201708016BCM00406 | NANDHINI A | MBC | 25460100022690 | BANK OF BARODA | BARB0DINDIG | 625012007 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 38 | 201708016BCM00369 | SABARI G | MBC | 37182791953 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 39 | 201708016BCM00402 | SHALINI K | MBC | 37157172321 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 40 | 201708016BCM00417 | V SUGANTHI | BC | 35940448578 | STATE BANK OF | SBIN0000992 | 605002053 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |

Course : B.E Electrical and Electronics Engineer

Course Year : 4

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 41 | 201708016BCM00412 | BARANI.R | MBC | 6378645436 | INDIAN BANK | IDIB000D016 | 636019104 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 42 | 201708016BCM00413 | DEENADHAYALAN.K | BC | 6378645447 | INDIAN BANK | IDIB000D016 | 636019104 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 43 | 201708016BCM00427 | KARTHIKEYAN T | BC | 2963101010841 | CANARA BANK | CNRB0002963 | 620015011 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 44 | 201708016BCM00396 | SHANGUGAPRIYA G | BC | 20467242418 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45 | 201708016BCM00422 | GEETHA | BC | 500101010923583 | CITY UNION BANK | CIUB0000450 | 635054002 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 46 | 201708016BCM00401 | KOWSHIKA M | BC | 37157163236 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 47 | 201708016BCM00423 | RASARAM | BC | 500101010923530 | CITY UNION BANK | CIUB0000450 | 635054002 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 48 | 201708016BCM00414 | SNEHA S | MBC | 6476935064 | INDIAN BANK | IDIB000D016 | 636019104 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |

Course : B.E Mechanical Engineering

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49 | 201708016BCM00359 | HEMANAND RAMJI R | BC | 37209508786 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 50 | 201708016BCM00357 | JAGADEESHKUMAR K | MBC | 37198405893 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 51 | 201708016BCM00361 | SIVALINGAM D | BC | 20467241323 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |

Course : B.E Mechanical Engineering

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 52 | 201708016BCM00419 | DINESH P K | BC | 35990106113 | STATE BANK OF | SBIN0007611 | 631002102 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 53 | 201708016BCM00426 | RAJESH D | BC | 20276936896 | STATE BANK OF | SBIN0011069 | 606002005 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 54 | 201708016BCM00424 | SATHISH KUMAR | BC | 057401000024782 | INDIAN OVERSEAS | IOBA0000574 | 621020303 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 55 | 201708016BCM00392 | VARATHARAJA PERUMAL | BC | 20349201339 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 56 | 201708016BCM00393 | VIKNESH M | BC | 35777199400 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| | Course : B.E Mechanical Engineering | | | | | | | | | | | | | |
| | Course Year : 4 | | | | | | | | | | | | | |
| 57 | 201708016BCM00352 | AJITHKUMAR T | MBC | 35239484435 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 58 | 201708016BCM00354 | CHAKARAVARTHY R V | MBC | 35219245297 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 59 | 201708016BCM00425 | DINESHKUMAR G | MBC | 6371776271 | INDIAN BANK | IDIB000M208 | 627019015 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 60 | 201708016BCM00351 | KALIYAPPAN C | BC | 35258036079 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 61 | 201708016BCM00353 | KARTHICK R | MBC | 35239484344 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 62 | 201708016BCM00378 | MOHAMMED ZIAUDEEN M | BC | 20369975015 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 63 | 201708016BCM00410 | SAKTHIVEL M | MBC | 5023101001334 | CANARA BANK | CNRB0005023 | 614015105 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| | Course : B.E Metlorgy | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 64 | 201708016BCM00370 | DHARANI PRIYA P | BC | 37196588866 | STATE BANK OF | SBIN0000870 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| | Total | | | | | | | 6725.0 | 96000. | 54000. | 21780.0 | 11550 | 146450 | 440455.0 |

a) I am sending the scholarship proposals for the 2018-2019.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

**Principal**

**Govt College of Engineering**

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**To,**

**The DBC&MW Officer**

Salem

**Date :** 24-Dec-2018

From

Govt College of Engineering,

Salem

To

DBC&MW Officer

Salem

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **Govt College of Engineering**

**Batch Number :** **20180003**

Course : B.E Civil Engineering

Course Year : 3

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 201608016BCM00252 | AJITH M | DNC | 36033596814 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 2 | 201608016BCM00337 | DHIVAKAR G | MBC | 35800937089 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 3 | 201608016BCM00336 | ELANCHSELIAN K | MBC | 36033590448 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 4 | 201608016BCM00244 | NIRRANJANADEVI V | MBC | 20369974907 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 5 | 201608016BCM00242 | PAVITHRA S | MBC | 36022969767 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 6 | 201608016BCM00250 | RAJA P | MBC | 36017280164 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 7 | 201608016BCM00246 | SAKTHIVEL J | MBC | 20369972773 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 8 | 201608016BCM00251 | SANDHIYA B | MBC | 36033917783 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 9 | 201608016BCM00418 | SUHANA A | BC | 36099360643 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 10 | 201608016BCM00248 | USHA G | MBC | 36099360687 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 11 | 201608016BCM00442 | VINOTH KUMAR G | MBC | 36099360326 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 12 | 201608016BCM00335 | VINOTH S | MBC | 36031007662 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |

Course : B.E Civil Engineering

Course Year : 4

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13 | 201608016BCM00393 | DHARMASEELAN R | MBC | 35128398654 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 14 | 201608016BCM00255 | DURGADEVI M | MBC | 20369972525 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 15 | 201608016BCM00338 | DURAIPANDI P | MBC | 35996269935 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 16 | 201608016BCM00302 | JANARTHANAN S | BC | 34340374352 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 17 | 201608016BCM00340 | MOUNIKA A | MBC | 36009467753 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 18 | 201608016BCM00254 | MURALI SHANKAR N | MBC | 20326301512 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 19 | 201608016BCM00417 | NADHA RUBINI B | BC | 20369972478 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 20 | 201608016BCM00379 | NIRESHRAJ G | MBC | 20369974500 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 21 | 201608016BCM00378 | PARTHASARTHY E | MBC | 35996269980 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 22 | 201608016BCM00253 | PAVITHRA S | MBC | 36126114726 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 23 | 201608016BCM00438 | RAMYA S | BC | 34242103815 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 24 | 201608016BCM00303 | RAMAKRISHNAN P | BC | 32512740209 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 25 | 201608016BCM00443 | RAVICHANDRAN P | MBC | 35996269979 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 26 | 201608016BCM00339 | VENKATESHWARAN G | MBC | 36000518742 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 27 | 201608016BCM00351 | VIGNESH K | MBC | 32522582646 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |

Course : B.E Computer Science Engineering

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 28 | 201608016BCM00329 | ASHOKKUMAR A | MBC | 36020314825 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 29 | 201608016BCM00326 | ASWINI S | MBC | 36016269005 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 30 | 201608016BCM00325 | JAYARAMAN G | MBC | 36030416177 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 31 | 201608016BCM00327 | KALAIVANI M | MBC | 36016259531 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 32 | 201608016BCM00282 | NIVETHA P | MBC | 36029332574 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 33 | 201608016BCM00328 | VIGNESH E | MBC | 20369973618 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |

Course : B.E Computer Science Engineering

Course Year : 4

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 34 | 201608016BCM00330 | DHIVYA P | MBC | 36126114748 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 35 | 201608016BCM00332 | POORNIMA P | MBC | 20369972819 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 36 | 201608016BCM00439 | PRIYA M | MBC | 36104019338 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 37 | 201608016BCM00331 | SABARIMANIKANDAN M | MBC | 35987932215 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 38 | 201608016BCM00405 | SOUNDHARYA K | BC | 35239712622 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 39 | 201608016BCM00284 | THILAGAVATHI M | MBC | 36000518492 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 40 | 201608016BCM00333 | VADIVEL T | MBC | 20326301330 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 41 | 201608016BCM00283 | VENKATESH S | MBC | 20369974963 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |

Course : B.E Electrical and Electronics Engineer

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42 | 201608016BCM00261 | AJITH A | MBC | 36025680934 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 43 | 201608016BCM00414 | BHUVANESHWARI V | MBC | 20343648544 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 44 | 201608016BCM00348 | DHANASEKAR A | MBC | 36033917750 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 45 | 201608016BCM00264 | INDHUJA L R | MBC | 20369973607 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 46 | 201608016BCM00346 | KAVIPRIYA S | MBC | 20369973652 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 47 | 201608016BCM00259 | KOWSALYA S | MBC | 20369973528 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 48 | 201608016BCM00345 | MOHANRAJ S | MBC | 36026572756 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 49 | 201608016BCM00265 | NAVEEN KUMAR P | MBC | 36033589502 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 50 | 201608016BCM00425 | PREETHI R | BC | 35961190996 | STATE BANK OF | SBIN0014440 | 614002054 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 51 | 201608016BCM00263 | PRIYADHARSHINI D | MBC | 34245880506 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 52 | 201608016BCM00347 | PRIYADHARSHINI M | MBC | 31946555684 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 53 | 201608016BCM00266 | SATHYA G | MBC | 20369973562 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 54 | 201608016BCM00260 | SUBASRI G | MBC | 20369973539 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 55 | 201608016BCM00258 | SUREKA P | MBC | 32828213229 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |

Course : B.E Electrical and Electronics Engineer

Course Year : 4

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 56 | 201608016BCM00420 | ANITHA C | MBC | 20369972728 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 57 | 201608016BCM00349 | BHARANI S D | MBC | 35595407315 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 58 | 201608016BCM00419 | BRUNDHA M | BC | 36009467720 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 59 | 201608016BCM00350 | DINESH K | MBC | 20369972626 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 60 | 201608016BCM00423 | GUNAVATHI R | BC | 32478261166 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 61 | 201608016BCM00268 | HARI KRISHNAN R | MBC | 20369972604 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 62 | 201608016BCM00214 | HARIHARAN R | BC | 20369974929 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 63 | 201608016BCM00353 | KARTHIGA E | MBC | 20369974974 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 64 | 201608016BCM00229 | KAVITHA R | BC | 36009467719 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 65 | 201608016BCM00410 | LOGAPRIYA R | BC | 36126114840 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 66 | 201608016BCM00411 | MYTHREYE S | BC | 20369975037 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 67 | 201608016BCM00223 | PRAVEEN S | BC | 36009467389 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 68 | 201608016BCM00226 | RAHINI M | BC | 20369972739 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 69 | 201608016BCM00269 | SANTHOSE P | MBC | 20369975106 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 70 | 201608016BCM00352 | VINITHA A | MBC | 36126114828 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 71 | 201608016BCM00355 | GOWTHAM E | MBC | 20369973674 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 72 | 201608016BCM00274 | KEERTHNA M | MBC | 36078453932 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 73 | 201608016BCM00275 | SUSHANTHI C | MBC | 36099360484 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 4

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 74 | 201608016BCM00358 | DHIVYA BHARATHI S | MBC | 20375408898 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 75 | 201608016BCM00441 | JEEVANANDHAM S | BC | 35203754266 | STATE BANK OF | SBIN0002192 | 635002003 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 76 | 201608016BCM00276 | KALIYA DEVI K | MBC | 20369972671 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 77 | 201608016BCM00277 | RAMYA V | MBC | 36009467742 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 78 | 201608016BCM00359 | SIVASAKTHI A | MBC | 32396272385 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |

Course : B.E Mechanical Engineering

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 79 | 201608016BCM00361 | ANANDHAN S | MBC | 35987932317 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 80 | 201608016BCM00437 | ANANTH M | BC | 36009467436 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 81 | 201608016BCM00279 | DINESHRAJA P | MBC | 35996270065 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 82 | 201608016BCM00308 | ELAVARASAN G | MBC | 36027461625 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 83 | 201608016BCM00313 | GOKULAKRISHNAN M | MBC | 33318803936 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 84 | 201608016BCM00362 | HARIHARAN G | MBC | 36011404132 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 85 | 201608016BCM00280 | KANNAN M | MBC | 35996270054 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 86 | 201608016BCM00307 | KAVIYARASU B | MBC | 35987932180 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 87 | 201608016BCM00281 | KOTTAI SAMY G | MBC | 36018476609 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 88 | 201608016BCM00310 | NAVEENKUMAR S | MBC | 36027461502 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 89 | 201608016BCM00311 | PRASANTH V | MBC | 36027461513 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 90 | 201608016BCM00436 | RITHIKA M | BC | 20194583308 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 91 | 201608016BCM00406 | SAAJIDSHABBIRKHAN K | BC | 36017280040 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 92 | 201608016BCM00364 | SANTHANARAJ G | DNC | 32953376427 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 93 | 201608016BCM00363 | SASIDHARAN R | MBC | 36027461580 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 94 | 201608016BCM00309 | VIMAL RAJ G | MBC | 36078454244 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |

Course : B.E Mechanical Engineering

Course Year : 4

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 95 | 201608016BCM00318 | AJITHKUMAR S | MBC | 35989190892 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 96 | 201608016BCM00317 | ANANDABABU A | MBC | 35989190905 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 97 | 201608016BCM00421 | AYYAPPAPRAKASH M | BC | 20326301635 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 98 | 201608016BCM00407 | BALAMURUGAN S | BC | 36126114635 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 99 | 201608016BCM00216 | GOWTHAMAN V | BC | 35989190858 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 100 | 201608016BCM00315 | HARISH S | MBC | 35989190881 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 101 | 201608016BCM00316 | JANARTHANAN M | MBC | 35989190869 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 102 | 201608016BCM00408 | KATHIRESAN S | BC | 20355761382 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 103 | 201608016BCM00219 | KRUPANANDHAKUMAR S R | BC | 35989612613 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 104 | 201608016BCM00367 | LOGANATHAN T | MBC | 35932474643 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 105 | 201608016BCM00225 | MANOJ M | BC | 20369973981 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 106 | 201608016BCM00389 | MANIKANDAN T | MBC | 20369974384 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 107 | 201608016BCM00394 | MOHANRAJ V | MBC | 35989612624 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 108 | 201608016BCM00314 | MOHANRAJ G | MBC | 35932474734 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 109 | 201608016BCM00319 | NAVEEN KUMAR S | MBC | 35932474531 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 110 | 201608016BCM00228 | PARTHIPAN A | BC | 34240200537 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 111 | 201608016BCM00392 | PARAMESHWARAN P | MBC | 35255377239 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 112 | 201608016BCM00434 | POOVARASAN C | MBC | 36099360519 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 113 | 201608016BCM00369 | PRAKASH V | MBC | 20326301374 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 114 | 201608016BCM00222 | RAGHUL B | BC | 35989190870 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 115 | 201608016BCM00320 | RAMANASHIVA R S | MBC | 36104019258 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 116 | 201608016BCM00368 | SATHIYASEELAN M | MBC | 36126114953 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 117 | 201608016BCM00440 | SENTHIL B | MBC | 36099360495 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 118 | 201608016BCM00365 | SOUNDAR RAJ D | MBC | 20369974328 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 119 | 201608016BCM00213 | SURIYAMOORTHY K | BC | 35255377331 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 120 | 201608016BCM00366 | THIRUNAVUKKARASU S | MBC | 35932474621 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 121 | 201608016BCM00221 | VIJAY K | BC | 35989612567 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |

Course : B.E Metlorgy

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 122 | 201608016BCM00372 | AJEETH KUMAR A D | MBC | 36013373574 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 123 | 201608016BCM00215 | AKASH S | BC | 36104019134 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 124 | 201608016BCM00227 | ARUL MURUGAN S | BC | 36104018970 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 125 | 201608016BCM00224 | BHUWANESWARI A | BC | 20369974339 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 126 | 201608016BCM00289 | KANNAIYAN R | MBC | 36104019189 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 127 | 201608016BCM00373 | KUMARESAN I | MBC | 36104019010 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 128 | 201608016BCM00296 | MAKESH A | MBC | 36033560479 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 129 | 201608016BCM00293 | MANIKANDAN P | MBC | 36104019065 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 130 | 201608016BCM00294 | MOHANRAJ M | MBC | 20369974204 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 131 | 201608016BCM00233 | MOHAN BABU R | BC | 36104018981 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 132 | 201608016BCM00288 | MUGILVANNAN M | MBC | 36110902190 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 133 | 201608016BCM00295 | NANDHAKUMAR T | MBC | 36104019247 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 134 | 201608016BCM00290 | NEELAVANNAN P | MBC | 36104019098 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 135 | 201608016BCM00291 | PALANIVELU E | MBC | 36111199275 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 136 | 201608016BCM00230 | PRAVEEN RAJ S | BC | 36104018867 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 137 | 201608016BCM00237 | PRAVEEN K | BC | 20369973992 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 138 | 201608016BCM00217 | RANJITH KUMAR M | BC | 36104018936 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 139 | 201608016BCM00292 | SANTHOSH V | MBC | 20369974215 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 140 | 201608016BCM00424 | SHERIN FATHIMA J | BC | 20369974191 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 141 | 201608016BCM00239 | SHRIKAVI S | BC | 20278758071 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 142 | 201608016BCM00218 | SRI KARTHIK R | BC | 20369974146 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 143 | 201608016BCM00220 | TAMIL SELVAN P | BC | 20369974237 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |

Course : B.E Metlorgy

Course Year : 4

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 144 | 201608016BCM00297 | HARINATH V | MBC | 35932474564 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 145 | 201608016BCM00422 | MANO B | MBC | 35987932157 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 146 | 201608016BCM00374 | SANTHOSH K | MBC | 20326301534 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 147 | 201608016BCM00375 | SASIKUMAR P | MBC | 36009467628 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 148 | 201608016BCM00298 | SATHISH R | MBC | 35996269902 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 149 | 201608016BCM00235 | UDHAYARAJ S | BC | 34995884245 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| Total | | | | | | | | 16800. | 223500 | 98000. | 60000.0 | 24500 | 315800 | 959100.0 |

a) I am sending the scholarship proposals for the 2018-2019.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

**Principal**

**Govt College of Engineering**

---

**To,**

**The DBC&MW Officer**

Salem

**Date :** 24-Dec-2018

From

Govt College of Engineering,

Salem

To

DBC&MW Officer

Salem

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **Govt College of Engineering**

**Batch Number :** **20180005**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.E Civil Engineering | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 1 | 201708016BCM00346 | RAGAPRIYA S | BC | 33901215089 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| | Course : B.E Civil Engineering | | | | | | | | | | | | | |
| | Course Year : 4 | | | | | | | | | | | | | |
| 2 | 201708016BCM00207 | AJITH KUMAR S | MBC | 35255096917 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 3 | 201708016BCM00211 | AMUTHAN J | MBC | 35255096906 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 4 | 201708016BCM00206 | DEVARAJ J | MBC | 35255096951 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 5 | 201708016BCM00204 | DHANRAJ P | BC | 35155243426 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 6 | 201708016BCM00208 | GOKUL K | BC | 35255096940 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 7 | 201708016BCM00210 | INDHUMATHI K | BC | 36126114668 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 8 | 201708016BCM00209 | JAYASURYA A | BC | 35258035779 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 9 | 201708016BCM00302 | MALIK BASHA B | BC | 37260685812 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 10 | 201708016BCM00299 | NIVEDA R | BC | 35258035984 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 11 | 201708016BCM00297 | RAJA A | MBC | 35254732616 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12 | 201708016BCM00301 | SARVESWARAN A | BC | 35256718656 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 13 | 201708016BCM00300 | SIVARAJ P | BC | 35254732741 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 14 | 201708016BCM00295 | SUBASHCHANDRABOSE S | BC | 35258035973 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 15 | 201708016BCM00296 | VIGNESHWARAN S | BC | 35258035951 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 16 | 201708016BCM00298 | VINOTHKUMAR K | BC | 35254732832 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 17 | 201708016BCM00294 | VINOTH KUMAR T | MBC | 35254732843 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |

Course : B.E Computer Science Engineering

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18 | 201708016BCM00303 | AKILA M | MBC | 20467242190 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 19 | 201708016BCM00307 | ANUSUYA R | BC | 37452542071 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 20 | 201708016BCM00304 | HARINI B | BC | 20467244540 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 21 | 201708016BCM00306 | KIRUTHIKA A | BC | 33522353663 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 22 | 201708016BCM00309 | NANDHINI P | MBC | 20467242123 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 23 | 201708016BCM00305 | SANTHIYA V | MBC | 20467240748 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 24 | 201708016BCM00311 | SARAVANKUMAR M | BC | 37490965512 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 25 | 201708016BCM00308 | SASHTIKA DHARSHANI M | BC | 20467242189 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 26 | 201708016BCM00312 | VIMALA S | MBC | 20467242167 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |

Course : B.E Electrical and Electronics Engineer

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 27 | 201708016BCM00163 | AJITHKUMAR R | BC | 35932504828 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 28 | 201708016BCM00324 | BRINDHA M | MBC | 20467242338 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 29 | 201708016BCM00160 | DHIYA G | BC | 20467241367 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 30 | 201708016BCM00157 | KAVIPRIYA S | BC | 20467241345 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 31 | 201708016BCM00326 | MAHENDHIRAN G | MBC | 33217745728 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 32 | 201708016BCM00161 | MANJU M | BC | 37486359097 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 33 | 201708016BCM00156 | REVATHI S | BC | 33527413085 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 34 | 201708016BCM00162 | VARSHA K | MBC | 20467242009 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |

Course : B.E Electrical and Electronics Engineer

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 35 | 201708016BCM00167 | ABINAYA A | MBC | 37161988796 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 36 | 201708016BCM00165 | DEVI A | MBC | 37161987442 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 37 | 201708016BCM00166 | RAMYAA R | MBC | 32658424695 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 38 | 201708016BCM00164 | SOWMIYA B | BC | 37183050979 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |

Course : B.E Electrical and Electronics Engineer

Course Year : 4

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 39 | 201708016BCM00170 | HARIHARAN M | BC | 37158480674 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 40 | 201708016BCM00169 | KRISHNA PRASATH R | BC | 35256718907 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 41 | 201708016BCM00168 | NAVANEETHA KRISHNAN R | MBC | 35256718827 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42 | 201708016BCM00316 | KANIMOZHI P | MBC | 37048871094 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 43 | 201708016BCM00317 | PRIYATHARSHINI S | MBC | 35143940612 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 44 | 201708016BCM00315 | SATHIES KUMAR C | MBC | 20467241731 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 45 | 201708016BCM00319 | THENMOZHI M | BC | 20467243794 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 46 | 201708016BCM00321 | BALAJI V | BC | 20467245486 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |

Course : B.E Mechanical Engineering

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 47 | 201708016BCM00231 | ABULHASAN M | BC | 37227892091 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 48 | 201708016BCM00226 | ADHITHYAN C | BC | 37227897260 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 49 | 201708016BCM00223 | AKASH S | DNC | 37227916284 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 50 | 201708016BCM00245 | ARUNKUMAR J | MBC | 37215901533 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 51 | 201708016BCM00227 | BOOMPOZHIL CHELLAMMAL S | MBC | 37227877323 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 52 | 201708016BCM00222 | DEVARAJ K S | MBC | 37228119448 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 53 | 201708016BCM00224 | DHARUN R M | BC | 37198374964 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 54 | 201708016BCM00214 | DHANAPAL P | BC | 37227907858 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 55 | 201708016BCM00228 | DINESH P | BC | 37228120770 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 56 | 201708016BCM00218 | GAYATHRI M | MBC | 37198364195 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 57 | 201708016BCM00229 | GNANA PRAKASH R | BC | 20467241786 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 58 | 201708016BCM00248 | GOKUL BHARATHI K | MBC | 37198383708 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 59 | 201708016BCM00221 | HARIHARA S | BC | 37198372934 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 60 | 201708016BCM00212 | INIYAVAN P | MBC | 37228146198 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 61 | 201708016BCM00217 | JEEVA S | BC | 37198396058 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 62 | 201708016BCM00341 | KARTHIKEYAN T | BC | 37209506653 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 63 | 201708016BCM00220 | KESAVARAJ G | MBC | 37227929689 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 64 | 201708016BCM00232 | MANIVANNAN M | MBC | 37198362347 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 65 | 201708016BCM00343 | MAREESWARAN V | BC | 33561324830 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 66 | 201708016BCM00243 | NITHISH KUMAR P | BC | 20467241414 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 67 | 201708016BCM00344 | PRAKASH S | MBC | 37137332891 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 68 | 201708016BCM00239 | PRABU B | BC | 20467243885 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 69 | 201708016BCM00252 | RAGUL P | BC | 20467243909 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 70 | 201708016BCM00234 | RAHUL K | BC | 20467244039 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 71 | 201708016BCM00235 | RAJKAMAL B | BC | 37463622126 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 72 | 201708016BCM00242 | SABARI R | BC | 20467241436 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 73 | 201708016BCM00246 | SAKTHIVEL G | MBC | 20467241298 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 74 | 201708016BCM00244 | SANJAY N | BC | 37485858699 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 75 | 201708016BCM00336 | SANTHOSH KUMAR R | BC | 20467241389 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 76 | 201708016BCM00256 | SATHISH KUMAR C | MBC | 37453611013 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 77 | 201708016BCM00249 | SELVAKUMAR R | DNC | 20467243874 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 78 | 201708016BCM00236 | SILAMBARASAN S | BC | 20467241458 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 79 | 201708016BCM00258 | SREHARI R K | MBC | 37486356960 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 80 | 201708016BCM00340 | SUDARMANI G | BC | 20467241403 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 81 | 201708016BCM00251 | SURYA R | BC | 37453732253 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 82 | 201708016BCM00233 | SYED SALMAN Y | BC | 37218623426 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 83 | 201708016BCM00257 | VEDIYAPPAN G | MBC | 20467241390 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 84 | 201708016BCM00342 | VETRIVEL A | MBC | 37488195818 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 85 | 201708016BCM00241 | VIGNESH P | BC | 37486359701 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 86 | 201708016BCM00247 | VIGNESHWARAN S | MBC | 20467243863 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 87 | 201708016BCM00337 | VIGNESH S | BC | 37486368342 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 88 | 201708016BCM00345 | VINOTH R | BC | 20467242281 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |

Course : B.E Mechanical Engineering

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 89 | 201708016BCM00265 | ARUN KUMAR S | BC | 37150167714 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 90 | 201708016BCM00270 | FIRDHOSE F | BC | 32498196021 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 91 | 201708016BCM00269 | GOVINDARAJ A | MBC | 33943334460 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 92 | 201708016BCM00268 | GUNASEKARAN K | MBC | 37131410062 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 93 | 201708016BCM00264 | MANIKANDAN M | BC | 37158104621 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 94 | 201708016BCM00263 | PARTHIBAN N | BC | 37121150659 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 95 | 201708016BCM00271 | POUL RAJ S | BC | 37128891056 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 96 | 201708016BCM00266 | PRAGATHEESWARAN M | BC | 37121069064 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 97 | 201708016BCM00272 | PREMKUMAR S | BC | 37137094923 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 98 | 201708016BCM00259 | RAVI KUMAR J | MBC | 37161284133 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 99 | 201708016BCM00261 | SABARINATHAN M | MBC | 37158189786 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 100 | 201708016BCM00274 | SANTHOSH A | MBC | 37121179533 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 101 | 201708016BCM00260 | SRIDHAR S | MBC | 37158478495 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 102 | 201708016BCM00262 | SURYA L | MBC | 37121136362 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 103 | 201708016BCM00273 | TAMILSELVAN P | MBC | 37117638982 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 104 | 201708016BCM00267 | THANGADURAI R | MBC | 37121176429 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |

Course : B.E Mechanical Engineering

Course Year : 4

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 105 | 201708016BCM00278 | AHAMED IQBAL M | BC | 35987932293 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 106 | 201708016BCM00287 | ANAND P | MBC | 35239484424 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 107 | 201708016BCM00281 | CYRIL LEO X | BC | 31842449719 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 108 | 201708016BCM00282 | GOWTHAM K | BC | 35239484300 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 109 | 201708016BCM00276 | JAYAPAL C | MBC | 35255374158 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 110 | 201708016BCM00275 | KARTHICK M | BC | 35239484184 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 111 | 201708016BCM00277 | MOHANKUMAR V | MBC | 35100140116 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 112 | 201708016BCM00280 | MOHAMED WASEEM M S | BC | 35019243401 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 113 | 201708016BCM00286 | NATARAJ G | BC | 35258035871 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 114 | 201708016BCM00285 | PRABHU M | MBC | 32461526871 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 115 | 201708016BCM00284 | RAGURAM K | MBC | 35258035859 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 116 | 201708016BCM00279 | SIVA SUBRAMANIAM R | BC | 31961137476 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 117 | 201708016BCM00283 | THANGAVEL S | BC | 35255377466 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |

Course : B.E Metlorgy

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 118 | 201708016BCM00183 | AARTHI B | BC | 20467244051 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 119 | 201708016BCM00327 | ARIHARASUTHAN R | MBC | 20467241050 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 120 | 201708016BCM00186 | BHARATHKUMAR S | MBC | 20467241572 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 121 | 201708016BCM00185 | HARIHARAN M | BC | 33521287522 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 122 | 201708016BCM00177 | JAYASURYA D | BC | 37485343066 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 123 | 201708016BCM00333 | JAYANTHAN P | MBC | 20467241628 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 124 | 201708016BCM00190 | KIRUTHIKA S | BC | 37170859554 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 125 | 201708016BCM00332 | MOHANRAJ J | BC | 33518913168 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 126 | 201708016BCM00176 | MOHAMED RIYAZ H | BC | 37201191924 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 127 | 201708016BCM00178 | NANDHINI M | MBC | 37150656943 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 128 | 201708016BCM00184 | PAVITHIRAA H R | BC | 37143990386 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 129 | 201708016BCM00179 | PRAMILADEVI S | BC | 37140325345 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 130 | 201708016BCM00191 | PRASANNA S R M | BC | 37068847977 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 131 | 201708016BCM00175 | RAMANAN D | BC | 33518095447 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 132 | 201708016BCM00181 | RANJITH P | BC | 36872692912 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 133 | 201708016BCM00331 | RANJITH R | MBC | 20467241561 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 134 | 201708016BCM00328 | SATHEESH BALAJI J | BC | 37485376524 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 135 | 201708016BCM00187 | SELVAKUMAR M | MBC | 20467241550 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 136 | 201708016BCM00330 | SENTHIL V T | BC | 20467241797 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 137 | 201708016BCM00174 | SOWNDHAR V | MBC | 37201182896 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 138 | 201708016BCM00182 | SUBASH P | BC | 37361658998 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 139 | 201708016BCM00329 | TAMILARASAN M | MBC | 37452429805 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 140 | 201708016BCM00180 | VASANTHAKUMAR S | BC | 20467244084 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 141 | 201708016BCM00189 | VINETHA J M | BC | 36904921236 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |

Course : B.E Metlorgy

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 142 | 201708016BCM00193 | ARIVAZHAGAN C | MBC | 32473033224 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 143 | 201708016BCM00334 | BALAMURUGAN S | BC | 20467242327 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 144 | 201708016BCM00197 | ELAYA RAJA V | BC | 37150493862 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 145 | 201708016BCM00199 | MANO RANJITH A | BC | 37154467329 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 146 | 201708016BCM00192 | MEGANATHAN M | BC | 37154570017 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 147 | 201708016BCM00198 | PRAKASH RAJ S | MBC | 20406547045 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 148 | 201708016BCM00200 | RAMAN E | MBC | 37128901973 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 149 | 201708016BCM00195 | SATHISH KUMAR M | MBC | 37149871181 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 150 | 201708016BCM00194 | VISHNU PRIYA K | BC | 37116187687 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| Total | | | | | | | | 15800. | 225000 | 152000 | 41880.0 | 31850 | 342400 | 1095580. |

a) I am sending the scholarship proposals for the 2018-2019.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

**Principal**

**Govt College of Engineering**

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**To,**

**The DBC&MW Officer**

Salem

**Date :** 24-Dec-2018

From

Govt College of Engineering,

Salem

To

DBC&MW Officer

Salem

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **Govt College of Engineering**

**Batch Number :** **20180004**

Course : B.E Civil Engineering

Course Year : 2

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 201708016BCM00039 | ARCHANA C | BC | 20467244584 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 2 | 201708016BCM00011 | BARETH G K | BC | 37139112727 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 3 | 201708016BCM00014 | DEEPIKA T | BC | 20467244685 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 4 | 201708016BCM00029 | DHARSHANA S | MBC | 20467244551 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 5 | 201708016BCM00037 | GOBINATH E | BC | 35940747656 | STATE BANK OF | SBIN0000809 | 621002007 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 6 | 201708016BCM00018 | HARSHAVARTHANAN N | BC | 20467244721 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 7 | 201708016BCM00041 | HARIHARAN M | BC | 20467242043 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 8 | 201708016BCM00042 | KAMALAKANNAN P | MBC | 20467242076 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 9 | 201708016BCM00036 | KANESHKUMAR B | BC | 20467242203 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 10 | 201708016BCM00031 | KARTHICK R | MBC | 20467244765 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 11 | 201708016BCM00033 | KAVIYA N | BC | 37359336858 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 12 | 201708016BCM00007 | KAVIPRIYA T | BC | 20467244652 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 13 | 201708016BCM00038 | KRISHNAMOORTHY M | BC | 20467244709 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14 | 201708016BCM00008 | MOORTHY R | MBC | 37236267566 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 15 | 201708016BCM00035 | NAGAPERUMAL PRASANTH G | BC | 37318888414 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 16 | 201708016BCM00013 | NARMADHA N | BC | 37318901571 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 17 | 201708016BCM00023 | NAVEENKUMAR R | MBC | 37236299407 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 18 | 201708016BCM00015 | NIRANJAN T V | MBC | 37280119727 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 19 | 201708016BCM00019 | PRADEEP KUMAR M | BC | 37236259306 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 20 | 201708016BCM00034 | PRAVEEN V | BC | 37272231412 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 21 | 201708016BCM00009 | PRAVEEN S | BC | 37280094052 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 22 | 201708016BCM00012 | PRABAKARAN S | BC | 37280094187 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 23 | 201708016BCM00032 | PRAVINA C | BC | 20467241016 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 24 | 201708016BCM00040 | RAMYA V | BC | 20467241027 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 25 | 201708016BCM00021 | ROSSHINI V | MBC | 20467241662 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 26 | 201708016BCM00022 | SANDHIYA M | MBC | 20467241673 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 27 | 201708016BCM00016 | SHALINI S | BC | 37452542424 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 28 | 201708016BCM00020 | SIVA S | DNC | 37280093671 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 29 | 201708016BCM00028 | SIVITHA S | BC | 37452590240 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 30 | 201708016BCM00026 | SNEKHA M | BC | 20467241684 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 31 | 201708016BCM00043 | SOWMIYA I | MBC | 20467241038 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 32 | 201708016BCM00004 | SUBASH C | BC | 37280093831 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 33 | 201708016BCM00006 | SUJI U | BC | 37453732480 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 34 | 201708016BCM00001 | SUYAMBU KESAVAN S | BC | 37280094267 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 35 | 201708016BCM00025 | VARDHINI S | BC | 20467241695 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 36 | 201708016BCM00002 | VENKATESH R | BC | 37186282239 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 37 | 201708016BCM00005 | VIGNESH M | MBC | 37479912907 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 38 | 201708016BCM00030 | VISWANATHAN K | MBC | 32846637950 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 39 | 201708016BCM00024 | YOGALAKSHMI J | BC | 37355779168 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |

Course : B.E Civil Engineering

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 40 | 201708016BCM00054 | AKSHAYAPRIYADHARSHINI V | BC | 62341326536 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 41 | 201708016BCM00045 | ATCHAYA G | BC | 37112013691 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 42 | 201608016BCM00138 | DHIVAKAR K | BC | 33193430073 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 43 | 201708016BCM00046 | DIVYA R | BC | 37157470633 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 44 | 201708016BCM00047 | GEETHANJALI T | MBC | 36126114986 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 45 | 201708016BCM00059 | GOVINDA SAMY R | MBC | 37183418662 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 46 | 201708016BCM00049 | KANAGA P | MBC | 20369974894 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 47 | 201708016BCM00057 | KARTHICK N | BC | 31318366738 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 48 | 201708016BCM00051 | KOMALA G | MBC | 32551617542 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 49 | 201708016BCM00060 | MUTHUSAMY R | MBC | 37186518754 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 50 | 201708016BCM00055 | PRADEESH T | BC | 37094194446 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 51 | 201708016BCM00044 | PRISCILLA JOHNSY C | BC | 36099360676 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 52 | 201708016BCM00062 | SALAMMA K | MBC | 37137184829 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 53 | 201708016BCM00050 | SANTHOSH KUMAR K S | BC | 37137179987 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 54 | 201708016BCM00048 | SIVAGANESAN S | BC | 36027461444 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 55 | 201708016BCM00052 | SOWNDHARYA LAKSHMI A | MBC | 37137181307 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 56 | 201708016BCM00061 | VIJAYABHARATHI S | BC | 37139558034 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |

Course : B.E Civil Engineering

Course Year : 4

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57 | 201708016BCM00065 | DINESH S | BC | 35256617863 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 58 | 201708016BCM00067 | GOWTHAM M | BC | 32552798365 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 59 | 201708016BCM00064 | GOWDHAM V | MBC | 35255096939 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 60 | 201608016BCM00453 | MOHAN R | MBC | 36009467695 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 61 | 201608016BCM00458 | RAHUL A S | BC | 20232752301 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 62 | 201708016BCM00066 | THAMARAI SELVI S | BC | 35254732785 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 63 | 201608016BCM00457 | VIGNESH R | BC | 35996269968 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 64 | 201708016BCM00063 | VISHNUPRIYA V | BC | 35254732865 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |

Course : B.E Computer Science Engineering

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 65 | 201708016BCM00081 | ARTHI S | BC | 20467242145 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 66 | 201708016BCM00085 | ELAVARASI R | BC | 20467242112 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 67 | 201708016BCM00082 | GAVYA M | BC | 20467243716 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 68 | 201708016BCM00071 | KALAIVANI S | MBC | 20467242269 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 69 | 201708016BCM00086 | KAMALESH S | BC | 20467241866 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 70 | 201708016BCM00073 | KAVINMANOJ C M | MBC | 37234323386 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 71 | 201708016BCM00070 | KOKILAVANI K | BC | 20467242178 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 72 | 201708016BCM00092 | KOWSALYA V | MBC | 20467242247 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 73 | 201708016BCM00088 | LALITHA J | BC | 33514753707 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 74 | 201708016BCM00078 | NANDHINI R | BC | 37361658681 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 75 | 201708016BCM00090 | NAVEENKUMAR S | BC | 20467241844 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 76 | 201708016BCM00093 | NAVEEN D | BC | 20467242225 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 77 | 201708016BCM00089 | NIRMAL KUMAR M | MBC | 20467241811 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 78 | 201708016BCM00094 | NIVETHA A | BC | 20467243705 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 79 | 201708016BCM00077 | PRABHA S | BC | 20467242134 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 80 | 201708016BCM00091 | RAMYA R | BC | 20467241800 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 81 | 201708016BCM00079 | RAMYA M | BC | 20467243681 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 82 | 201708016BCM00095 | REVATHI E | BC | 20467242156 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 83 | 201708016BCM00087 | SANTHOSH S | BC | 20467241822 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 84 | 201708016BCM00074 | SIVASANKARI S | BC | 20467242236 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 85 | 201708016BCM00072 | SOWMIYA A | MBC | 20467242065 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 86 | 201708016BCM00080 | SUNDARAMOORTHY M | BC | 20467242087 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 87 | 201708016BCM00083 | SURYA S | MBC | 37117189934 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 88 | 201708016BCM00084 | THAMARAISELVI M | BC | 20467242258 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 89 | 201708016BCM00075 | VASUKI S | MBC | 20467240759 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |

Course : B.E Computer Science Engineering

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 90 | 201708016BCM00101 | DURGADEVI S | MBC | 36945625977 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 91 | 201708016BCM00100 | JAFAR SATHIK M | BC | 20369972864 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 92 | 201708016BCM00099 | KARTHI T | BC | 32377129440 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 93 | 201708016BCM00098 | PRAVEENKUMAR R | MBC | 37075580795 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 94 | 201708016BCM00097 | REVATHI S | BC | 37149431901 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 95 | 201708016BCM00096 | VIJAYA BASKAR J | MBC | 35333934251 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |

Course : B.E Computer Science Engineering

Course Year : 4

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 96 | 201708016BCM00109 | ARULSELVAM T | MBC | 35239712611 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 97 | 201708016BCM00108 | BHAVADHARANI M | BC | 35239712688 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 98 | 201708016BCM00111 | GOVARTHANAN M | BC | 35239712587 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 99 | 201608016BCM00468 | KHAJASHERIFF M | BC | 6372618963 | INDIAN BANK | IDIB000B010 | 635019015 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 100 | 201708016BCM00104 | MURALIKRISHNAN S | BC | 35239712509 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 101 | 201708016BCM00102 | PRAVEEN KUMAR K | BC | 35239712677 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 102 | 201708016BCM00103 | RAMESHBABU M | BC | 35239712463 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 103 | 201708016BCM00110 | SHANMUGAVEL P | MBC | 36017151412 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 104 | 201708016BCM00105 | SIVAKUMAR G | BC | 35239712757 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 105 | 201708016BCM00107 | TAMIZHSELVI M | BC | 20369974667 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 106 | 201708016BCM00106 | THARANI S | BC | 35239712815 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |

Course : B.E Electrical and Electronics Engineer

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 107 | 201708016BCM00147 | BALADURAI A | MBC | 37076856845 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 108 | 201708016BCM00151 | DINAKARAN R | MBC | 20467243614 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 109 | 201708016BCM00148 | MANIMARAN R | MBC | 37047678081 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 110 | 201708016BCM00155 | SABARI SHREE S | BC | 20467241334 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 111 | 201708016BCM00152 | SHALINIPRIYA C | MBC | 33528371915 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 112 | 201708016BCM00154 | SOBITH G | MBC | 37140515154 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 113 | 201708016BCM00153 | SUBHASHINI M | MBC | 20467242305 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 114 | 201708016BCM00149 | VIGNESH N | BC | 37236353568 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |

Course : B.E Electrical and Electronics Engineer

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 115 | 201608016BCM00450 | BHARANITHARAN V | BC | 36023504802 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 116 | 201608016BCM00449 | SOBEE S | BC | 20369973540 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |

Course : B.E Electrical and Electronics Engineer

Course Year : 4

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 117 | 201608016BCM00462 | HEMA SUNDARI P | BC | 36104019316 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 118 | 201608016BCM00464 | RAJESWARI R | MBC | 32015220116 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 119 | 201708016BCM00125 | GOKILA M | BC | 20467240726 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 120 | 201708016BCM00123 | JYOTHIKA R | BC | 20467243591 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 121 | 201708016BCM00116 | KAVYA K | MBC | 20467243830 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 122 | 201708016BCM00118 | MANIKANDAN S | BC | 20467243546 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 123 | 201708016BCM00113 | NANDA KUMAR M | BC | 37236356693 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 124 | 201708016BCM00121 | NARESHGANAPATHY A | BC | 20467243535 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 125 | 201708016BCM00127 | PAVITHRA M | BC | 20467241651 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 126 | 201708016BCM00122 | SATHEESH V | BC | 20467241640 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 127 | 201708016BCM00115 | SHALINI M | MBC | 20467243783 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 128 | 201708016BCM00117 | SONIYA D | BC | 20467243818 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 129 | 201708016BCM00132 | KAVITHA D | BC | 37164957038 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 130 | 201708016BCM00131 | MOHAMED FAHID ALI H | BC | 34597584888 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 131 | 201708016BCM00129 | NAVEEN C | MBC | 37146487506 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 132 | 201708016BCM00130 | VIJAYAPRABHAKAR M | BC | 37177554454 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 4

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 133 | 201608016BCM00448 | AKSHAYA S | BC | 36126114680 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 134 | 201708016BCM00142 | ATCHAYA K | MBC | 35256718623 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 135 | 201708016BCM00140 | BOOPATHI K | BC | 35256718339 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 136 | 201608016BCM00465 | DEEN MOHAMED J | BC | 35256718306 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 137 | 201708016BCM00135 | DHARANITHARAN M | BC | 35256718271 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 138 | 201708016BCM00139 | GOKULASIVAPRASAD S | BC | 35239484457 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 139 | 201608016BCM00460 | GOPI N | BC | 31318582193 | STATE BANK OF | SBIN0012781 | 636002112 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 140 | 201708016BCM00138 | KARTHICK A | BC | 32492598261 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 141 | 201708016BCM00137 | KAVITHA R | MBC | 35256718191 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 142 | 201708016BCM00133 | KEERTHANA S | BC | 35256718522 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 143 | 201708016BCM00134 | KUPPUCHAMY D | BC | 35256718282 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 144 | 201708016BCM00136 | PRAGATHI M | BC | 35256718362 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| 145 | 201708016BCM00141 | YASMIN PARVIN M | BC | 35256718500 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |

Course : B.E Mechanical Engineering

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 146 | 201608016BCM00454 | NANDHAGOPAL T | MBC | 36004120192 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |

Course : B.E Mechanical Engineering

Course Year : 4

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 147 | 201608016BCM00446 | GANESAN G | BC | 31866555469 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 148 | 201608016BCM00463 | GOKULRAJ R | MBC | 286801000017284 | INDIAN OVERSEAS | IOBA0002868 | 638020046 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 149 | 201608016BCM00470 | MOHANAGIRI T | MBC | 500101010818295 | CITY UNION BANK | CIUB0000042 | 600054006 | 125.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 1850.00 | 4075.00 |
| 150 | 201608016BCM00455 | VIGNESH R | MBC | 36100435078 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| | Total | | | | | | | 15950. | 225000 | 110000 | 53700.0 | 32900 | 339100 | 1072750. |

a) I am sending the scholarship proposals for the 2018-2019.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

**Principal**

**Govt College of Engineering**

---

**To,**

**The DBC&MW Officer**

Salem

**Date :** 28-Feb-2019

From

Govt College of Engineering,

Salem

To

DBC&MW Officer

Salem

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **Govt College of Engineering**

**Batch Number :** **20180009**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.E Civil Engineering | | | | | | | | | | | | | |
| | Course Year : 1 | | | | | | | | | | | | | |
| 1 | 201808016BCM00341 | APROSE J | BC | 31842324267 | STATE BANK OF | SBIN0013834 | 625002127 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 2 | 201808016BCM00326 | DINESHBABU S | BC | 931758761 | INDIAN BANK | IDIB000T025 | 638019008 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 3 | 201808016BCM00325 | SATHYA R | BC | 6713287934 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 4 | 201808016BCM00336 | YUVARANJANI P M | BC | 6707383099 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| | Course : B.E Computer Science Engineering | | | | | | | | | | | | | |
| | Course Year : 1 | | | | | | | | | | | | | |
| 5 | 201808016BCM00327 | MATHANKUMAR G | DNC | 6720498424 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| | Course : B.E Electrical and Electronics Engineer | | | | | | | | | | | | | |
| | Course Year : 1 | | | | | | | | | | | | | |
| 6 | 201808016BCM00331 | KARTHICK M | BC | 6714222421 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 7 | 201808016BCM00330 | MAHALAKSHMI S | BC | 33467368037 | STATE BANK OF | SBIN0000810 | 636002013 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 8 | 201808016BCM00332 | YUVANANDHINI R | BC | 6469775675 | INDIAN BANK | IDIB000T164 | 620019037 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9 | 201808016BCM00329 | NIVETHA D | BC | 6659061802 | INDIAN BANK | IDIB000M155 | 635019018 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 10 | 201808016BCM00342 | PRIYADHARSHINI K | BC | 6704617567 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 11 | 201808016BCM00328 | SOUNDHARIA R | BC | 6692479579 | INDIAN BANK | IDIB000P168 | 627019024 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12 | 201808016BCM00353 | HEMALATHA S | BC | 127110103651 | CANARA BANK | CNRB0001271 | 636015102 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |

Course : B.E Mechanical Engineering

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13 | 201808016BCM00335 | ELANTHIRAN K | BC | 6719928292 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 14 | 201808016BCM00334 | KAUSHIK S M | BC | 6719927447 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 15 | 201808016BCM00344 | LAKSHMINARAYANAN D | BC | 6470682164 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 16 | 201808016BCM00343 | REVIN KUMAR V | BC | 34503668486 | STATE BANK OF | SBIN0000796 | 621002002 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 17 | 201808016BCM00333 | SIVAPRIYA R | BC | 6720459053 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 18 | 201808016BCM00339 | VIGNESHRAJ E | MBC | 6730207886 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |

Course : B.E Mechanical Engineering

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19 | 201808016BCM00340 | JAYA SOUNDRAYA BHARATHI M | BC | 6406311515 | INDIAN BANK | IDIB000A039 | 636019011 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |

Course : B.E Mechanical Engineering

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20 | 201808016BCM00354 | ANAND J | MBC | 500101011667987 | CITY UNION BANK | CIUB0000545 | 636054014 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 21 | 201808016BCM00355 | KARTHI Y | BC | 37266003380 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 22 | 201808016BCM00356 | KIRUBAKARAN M D | MBC | 8450101006832 | CANARA BANK | CNRB0008450 | 636015024 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 23 | 201808016BCM00358 | LOKESH N | BC | 062401000024145 | INDIAN OVERSEAS | IOBA0000624 | 632020204 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 24 | 201808016BCM00357 | TAMILARASAN M | BC | 33833546651 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |

Course : B.E Metlorgy

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25 | 201808016BCM00322 | ANANDHA KRISHNAN A | MBC | 6703030079 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 26 | 201808016BCM00301 | ARAVINTH A D | MBC | 6720744448 | INDIAN BANK | IDIB000P246 | 636019070 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 27 | 201808016BCM00337 | ARAVINDKUMAR M | BC | 6712680846 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 28 | 201808016BCM00324 | ARAVINTHKUMAR S | BC | 38246645915 | STATE BANK OF | SBIN0002200 | 636002010 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 29 | 201808016BCM00318 | ARAVINTH S | BC | 6713287956 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 30 | 201808016BCM00312 | ARUNA S | MBC | 37969620952 | STATE BANK OF | SBIN0000877 | 636002001 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 31 | 201808016BCM00305 | BALAJIKUMAR P | BC | 6718911358 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 32 | 201808016BCM00311 | BOOMIKA I | BC | 6711424623 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 33 | 201808016BCM00304 | CHARAN V | MBC | 6713287402 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 34 | 201808016BCM00338 | DEEPIKA S | BC | 34025136191 | STATE BANK OF | SBIN0012786 | 636002023 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 35 | 201808016BCM00302 | DINESH V | BC | 6711438137 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 36 | 201808016BCM00323 | DINESHKUMAR A S | MBC | 6693490706 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 37 | 201808016BCM00317 | GOKULAKANNAN C | MBC | 6708981962 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 38 | 201808016BCM00314 | JAGADEESH K | MBC | 6703028888 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 39 | 201808016BCM00310 | MOHAN KUMAR K S | MBC | 6703049762 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 40 | 201808016BCM00308 | NATARAJ L | MBC | 6639463450 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 41 | 201808016BCM00321 | NIVETHA V | BC | 6708992102 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 42 | 201808016BCM00319 | OBULI GOWSHIK G K | BC | 6643934481 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 43 | 201808016BCM00313 | RAMYA S | BC | 944111822 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 44 | 201808016BCM00303 | RANJITH A | BC | 6718835579 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 45 | 201808016BCM00320 | SARANKUMAR R | BC | 6703029337 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 46 | 201808016BCM00316 | SARATH KUMAR S | MBC | 6711422795 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 47 | 201808016BCM00315 | SIVA M | BC | 6703031812 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 48 | 201808016BCM00307 | THIRUNAVUKKARASU S | BC | 6301852190 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 49 | 201808016BCM00309 | UMASANKAR M | MBC | 6713287912 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 50 | 201808016BCM00306 | VIJAYAKUMAR R | MBC | 6703027169 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |

Course : M.E Computer Aided Design

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 51 | 201808016BCM00345 | ARIHARASUDHAN S | BC | 37629922270 | STATE BANK OF | SBIN0020941 | 636002141 | 600.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 9300.00 |

Course : M.E PE and D

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 52 | 201808016BCM00346 | LOGESHWARAN P N | BC | 37615734725 | STATE BANK OF | SBIN0001030 | 636002009 | 600.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6500.00 |
| 53 | 201808016BCM00348 | SARVARACHAGAN M | BC | 32346243943 | STATE BANK OF | SBIN0001030 | 636002009 | 600.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 10000.00 |
| 54 | 201808016BCM00347 | SATHIYA SUNDARAM M | MBC | 37620234714 | STATE BANK OF | SBIN0020941 | 636002141 | 600.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6500.00 |

Course : M.E Welding Tech

Course Year : 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 55 | 201808016BCM00352 | ANDREWS CYRIL A | BC | 6523668607 | INDIAN BANK | IDIB000C067 | 620019002 | 300.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 3600.00 | 10200.00 |
| 56 | 201808016BCM00351 | ARUL PRAKASH K | BC | 6559005169 | INDIAN BANK | IDIB000P102 | 636019073 | 300.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 3600.00 | 7400.00 |

Course : M.E Welding Tech

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57 | 201808016BCM00350 | NANDHAKUMAR S | MBC | 37630474346 | STATE BANK OF | SBIN0001030 | 636002009 | 600.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6500.00 |
| 58 | 201808016BCM00349 | SAROJA S | MBC | 37146481989 | STATE BANK OF | SBIN0001030 | 636002009 | 600.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 10000.00 |
| | Total | | | | | | | 9200.0 | 87000. | 54000. | 17040.0 | 80500 | 141600 | 389340.0 |

a) I am sending the scholarship proposals for the 2018-2019.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

**Principal**

**Govt College of Engineering**

---

**To,**

**The DBC&MW Officer**

Salem

**Date :** 28-Feb-2019

From

Govt College of Engineering,

Salem

To

DBC&MW Officer

Salem

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **Govt College of Engineering**

**Batch Number :** **20180007**

Course : B.E Civil Engineering

Course Year : 1

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 201808016BCM00102 | ABHI NANDINI V | BC | 6704646429 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 2 | 201808016BCM00090 | ARAVINDHAN C | MBC | 6690893060 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 3 | 201808016BCM00100 | ARIKARAN A | MBC | 6690892919 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 4 | 201808016BCM00095 | ARPUTHA JEEVA JOTHIHA | BC | 6690900249 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 5 | 201808016BCM00125 | BHARANIDHARAN L A | BC | 6723948235 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 6 | 201808016BCM00104 | BHARATHI KANNA M | BC | 6690892771 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 7 | 201808016BCM00082 | BHUVANESHWARAN R | BC | 6718919153 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 8 | 201808016BCM00097 | DEEPIKA S | MBC | 6693422985 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 9 | 201808016BCM00079 | DHARANI S | BC | 6690903874 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 10 | 201808016BCM00083 | DHARNESHWAR R | BC | 6257189206 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 11 | 201808016BCM00076 | DHESINGH M | BC | 6704641817 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 12 | 201808016BCM00096 | DHUSITHA G | MBC | 6690899164 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 13 | 201808016BCM00069 | DINESH M | BC | 6708990091 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14 | 201808016BCM00086 | EUNICE ANBU MANO P | BC | 6715847769 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 15 | 201808016BCM00112 | GOKUL S | MBC | 6707382766 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 16 | 201808016BCM00109 | GOKUL R | MBC | 6714222806 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 17 | 201808016BCM00121 | GOWTHAMRAJ J | MBC | 6690892680 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 18 | 201808016BCM00084 | HARIKRISHNARAJ S | BC | 6711422660 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 19 | 201808016BCM00126 | HARSHITH KUMAR S V | BC | 6579927341 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 20 | 201808016BCM00077 | HARIHARAN P | DNC | 6713287537 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 21 | 201808016BCM00099 | HEMA M | BC | 6711446830 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 22 | 201808016BCM00123 | JOTHIKA K R | MBC | 6718919914 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 23 | 201808016BCM00080 | KALAISELVAN S | BC | 6707382802 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 24 | 201808016BCM00110 | KANCHANADEVI S | BC | 6707383102 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 25 | 201808016BCM00111 | KARTHIKA SRI M | MBC | 6090197064 | INDIAN BANK | IDIB000S083 | 636019009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 26 | 201808016BCM00124 | KAVITHA K | BC | 6720499110 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 27 | 201808016BCM00071 | KAYATHRI V | BC | 6691890321 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 28 | 201808016BCM00098 | KIRUTHIGA B | BC | 6693683506 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 29 | 201808016BCM00078 | KIRUTHIKA K | BC | 6690900545 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 30 | 201808016BCM00087 | LAVANYA A | BC | 6692699324 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 31 | 201808016BCM00101 | LOGESH P | BC | 6718903743 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 32 | 201808016BCM00081 | MANIVEL J | BC | 6707383168 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 33 | 201808016BCM00075 | MANIKANDAN M | MBC | 6722323064 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 34 | 201808016BCM00094 | MANO SUNDAR R | BC | 6693094236 | INDIAN BANK | IDIB000K051 | 627019011 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 35 | 201808016BCM00093 | MATHAN PRASANNA KUMAR S | BC | 6711442643 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 36 | 201808016BCM00114 | MATHANRAJ T | BC | 6720498140 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 37 | 201808016BCM00107 | MEENA M | MBC | 6711420287 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 38 | 201808016BCM00068 | MITHUN KUMAR S R | BC | 6692700646 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 39 | 201808016BCM00115 | MONICA K | BC | 6721536947 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 40 | 201808016BCM00116 | MONICA M | BC | 6692700090 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 41 | 201808016BCM00119 | MOOGAMBIGAI S | BC | 6350707992 | INDIAN BANK | IDIB000T122 | 636019012 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 42 | 201808016BCM00120 | MOORTHI S | MBC | 6410735968 | INDIAN BANK | IDIB000T122 | 636019012 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 43 | 201808016BCM00108 | NANDHAKUMAR V | MBC | 6668803030 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 44 | 201808016BCM00085 | NAVEEN K | MBC | 6724530249 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45 | 201808016BCM00122 | NISHANTHI G | MBC | 37972285113 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 46 | 201808016BCM00088 | PONMARI SREEJA R | BC | 6692700136 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 47 | 201808016BCM00118 | PRIYAN S | BC | 6714222997 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 48 | 201808016BCM00117 | RAMYA R | BC | 32447517172 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 49 | 201808016BCM00072 | SARANYA E | MBC | 6704627406 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 50 | 201808016BCM00066 | SINEKA S | BC | 6692106459 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 51 | 201808016BCM00070 | SUBASHCHANDRABOSE S | BC | 6713287377 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 52 | 201808016BCM00106 | SUDHAKAR L | BC | 6692699551 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 53 | 201808016BCM00091 | SUMITHRA K | MBC | 6706238098 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 54 | 201808016BCM00074 | TAMILARASAN M | MBC | 6703010892 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 55 | 201808016BCM00103 | THANGAVEL A | MBC | 6721564817 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 56 | 201808016BCM00073 | THIRUMALAI K | MBC | 6711421361 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 57 | 201808016BCM00067 | THULASIRAM P | BC | 6279674220 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 58 | 201808016BCM00113 | VIGNESH S | MBC | 6722322243 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 59 | 201808016BCM00089 | VIJAY P | BC | 6651407681 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 60 | 201808016BCM00105 | YUGENDRAN S P | BC | 6692699584 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |

Course : B.E Civil Engineering

Course Year : 2

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 61 | 201808016BCM00010 | CHANDRU M | MBC | 6689159655 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 62 | 201808016BCM00008 | GOWTHAMKUMAR M | MBC | 37900757226 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 63 | 201808016BCM00038 | JEEVA G | MBC | 37971558592 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 64 | 201808016BCM00004 | JEEVA J | MBC | 37963738574 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 65 | 201808016BCM00012 | KALAIVANAN S | BC | 35309169083 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 66 | 201808016BCM00007 | KATHIRVEL G | MBC | 37775116250 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 67 | 201808016BCM00011 | MUTHUPONMANICKAVELU S J | BC | 6359193568 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 68 | 201808016BCM00001 | NAVEENKUMAR R | MBC | 37971641980 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 69 | 201808016BCM00005 | NIVYA S | BC | 37355530611 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 70 | 201808016BCM00006 | SANDHIYA M | MBC | 6703031368 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 71 | 201808016BCM00003 | SANTHOSHKUMAR K | BC | 37900761811 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 72 | 201808016BCM00013 | SIVANANDHAN G | BC | 37812013913 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 73 | 201808016BCM00002 | SIVA M | MBC | 37937687018 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 74 | 201808016BCM00009 | SRIDHAR C | MBC | 37996623994 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| | Course : B.E Civil Engineering | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 75 | 201808016BCM00034 | MYTHILI S | MBC | 50398295306 | ALLAHABAD BANK | ALLA0210870 | 636010002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| | Course : B.E Computer Science Engineering | | | | | | | | | | | | | |
| | Course Year : 1 | | | | | | | | | | | | | |
| 76 | 201808016BCM00148 | ARJUN J | BC | 6713287901 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 77 | 201808016BCM00135 | BHUVANESHWARAN M | MBC | 6636160243 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 78 | 201808016BCM00132 | DHIVYA D | BC | 6704627665 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 79 | 201808016BCM00133 | GOKULAN G M | BC | 6692700385 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 80 | 201808016BCM00150 | HARIPRASATH T V | BC | 6692669275 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 81 | 201808016BCM00142 | JANANISRI M | BC | 6657696234 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 82 | 201808016BCM00141 | JAYAN S K | BC | 6720497816 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 83 | 201808016BCM00137 | JOSIKA K K | BC | 6704627542 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 84 | 201808016BCM00147 | PARTHASARATHY E | MBC | 6692699346 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 85 | 201808016BCM00131 | PRIYANKA V | MBC | 6323189666 | INDIAN BANK | IDIB000N060 | 636019047 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 86 | 201808016BCM00139 | RAJNIVAS T | BC | 6714221960 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 87 | 201808016BCM00149 | RENGANATHAN P | BC | 6352735706 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 88 | 201808016BCM00134 | RUTHRADEVI A | DNC | 6690899936 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 89 | 201808016BCM00136 | SAKTHI SARAVANAN V | BC | 6718919663 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 90 | 201808016BCM00145 | SAMINATHAN S | BC | 6720455219 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 91 | 201808016BCM00138 | SANMATHI K | BC | 6225301089 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 92 | 201808016BCM00146 | SEENIVASA RAO R | BC | 6708990568 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 93 | 201808016BCM00128 | SURYA R | MBC | 6707383328 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 94 | 201808016BCM00140 | TAMILARASU S | BC | 6706237481 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 95 | 201808016BCM00130 | THAMARAISELVI M | BC | 6713287559 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 96 | 201808016BCM00127 | VAISHNAVI P | DNC | 6707382541 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 97 | 201808016BCM00144 | VICHITHRA V | BC | 6704630430 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 98 | 201808016BCM00143 | VIGNESH M | BC | 6707383157 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 99 | 201808016BCM00129 | YESWANTHRAGHUL B | BC | 6703557709 | INDIAN BANK | IDIB000A033 | 636019088 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |

Course : B.E Computer Science Engineering

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 100 | 201808016BCM00020 | ARAVINDAN V | BC | 38118974935 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 101 | 201808016BCM00021 | ARUNKUMAR S | BC | 37990357368 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 102 | 201808016BCM00018 | JEEVA R P | BC | 37990430204 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 103 | 201808016BCM00016 | KEERTHIKA M | MBC | 37955645906 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 104 | 201808016BCM00017 | SANDHIYA J | BC | 38209520400 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 105 | 201808016BCM00022 | SHANMUGARAJ V | BC | 37993223648 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 106 | 201808016BCM00019 | SIVASUBRAMANI P | BC | 38071859264 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |

Course : B.E Computer Science Engineering

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 107 | 201808016BCM00014 | GIRIJA P | BC | 37160517454 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 108 | 201808016BCM00015 | SIDDESHWARI S | BC | 36016358543 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |

Course : B.E Electrical and Electronics Engineer

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 109 | 201808016BCM00030 | ANNAMALAI S | BC | 6689160127 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 110 | 201808016BCM00028 | MAHENDRA VARMA M | MBC | 6689160229 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 111 | 201808016BCM00031 | MYTHILI S | MBC | 37971256217 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 112 | 201808016BCM00033 | SARAN S | BC | 6714209873 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 113 | 201808016BCM00029 | SHANMUGAM M | BC | 6689160070 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 114 | 201808016BCM00032 | VISITHRAN P | MBC | 32452022976 | STATE BANK OF | SBIN0001970 | 636002003 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 115 | 201808016BCM00035 | YAGNESH K | BC | 6689160003 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |

Course : B.E Electrical and Electronics Engineer

Course Year : 4

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 116 | 201808016BCM00036 | DEEBIKA M | MBC | 35331550823 | STATE BANK OF | SBIN0003912 | 636002030 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1850.00 | 5475.00 |
| 117 | 201808016BCM00037 | DHARANIDHARAN K | MBC | 34053254611 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3150.0 | 1850.00 | 8625.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 118 | 201808016BCM00025 | DURAIMURUGAN C | MBC | 6693364840 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 119 | 201808016BCM00024 | KARTHIKEYAN S | MBC | 967130576 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 120 | 201808016BCM00023 | SIVAKARTHIKEYAN S | BC | 618400634 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 121 | 201808016BCM00026 | PAVITHRA P | BC | 37200317825 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 122 | 201808016BCM00027 | PRIYANKA C | BC | 099901000013703 | INDIAN OVERSEAS | IOBA0000999 | 636020028 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |

Course : B.E Mechanical Engineering

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 123 | 201808016BCM00092 | SATHISHKUMAR V | MBC | 6692782097 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |

Course : B.E Mechanical Engineering

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 124 | 201808016BCM00051 | ARULKUMAR M | MBC | 6689159826 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 125 | 201808016BCM00041 | AVINRAJ V | BC | 37793254120 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 126 | 201808016BCM00054 | DEEPAN K R | BC | 37944656002 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 127 | 201808016BCM00049 | JEGANATH R | MBC | 37951803480 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 128 | 201808016BCM00042 | KARTHIKEYAN P | MBC | 6689160467 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 129 | 201808016BCM00050 | KRISHNAN R | MBC | 37963738585 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 130 | 201808016BCM00045 | LOGAPRAKASH V | BC | 37963738620 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 131 | 201808016BCM00044 | LOKESH S | MBC | 37971665219 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 132 | 201808016BCM00043 | MAHENDIRAN S | MBC | 37905927773 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 133 | 201808016BCM00039 | MANSOORALI B | BC | 33140303089 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2100.0 | 2400.00 | 8100.00 |
| 134 | 201808016BCM00046 | MANOJ S | BC | 6707789599 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 135 | 201808016BCM00053 | MURALIDHARAN K | BC | 37937689945 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |
| 136 | 201808016BCM00040 | RAGURAMAN M | BC | 37944424526 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 137 | 201808016BCM00047 | SENTHILKUMARAN T | MBC | 37853318247 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 138 | 201808016BCM00048 | SOUNDARRAJAN V | BC | 32405565704 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 139 | 201808016BCM00052 | SURYA B | MBC | 38008940058 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 3500.0 | 2400.00 | 8040.00 |

Course : B.E Mechanical Engineering

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 140 | 201808016BCM00058 | AFRIDI BAIG J | BC | 8450101006795 | CANARA BANK | CNRB0008450 | 636015024 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 2400.00 | 9500.00 |
| 141 | 201808016BCM00055 | BALAKRISHNAN K | BC | 36099360291 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 0.00 | 2400.00 | 4600.00 |
| 142 | 201808016BCM00057 | MANIKANDAN U | BC | 20369973776 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 143 | 201808016BCM00056 | SAHULHAMEED A | BC | 36027461568 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |

Course : B.E Mechanical Engineering

Course Year : 4

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 144 | 201808016BCM00059 | DEEPAK M | BC | 35239484195 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |

Course : B.E Metlorgy

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 145 | 201808016BCM00061 | JAYASURYA J | BC | 6720377146 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 146 | 201808016BCM00063 | JEEVANANTHAM K | BC | 6720377918 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 147 | 201808016BCM00065 | LAVANYA K | MBC | 20467244073 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 148 | 201808016BCM00064 | SANJAY KUMAR V | BC | 6704367569 | INDIAN BANK | IDIB000S018 | 636019008 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 149 | 201808016BCM00062 | SOORIYA P | MBC | 6718907726 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 150 | 201808016BCM00060 | VISHNU PRASANTH G | MBC | 20423150300 | STATE BANK OF | SBIN0010509 | 600002129 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| | Total | | | | | | | 15075. | 225000 | 112000 | 51120.0 | 23695 | 358350 | 998495.0 |

a) I am sending the scholarship proposals for the 2018-2019.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

**Principal**

**Govt College of Engineering**

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**To,**

**The DBC&MW Officer**

Salem

**Date :** 28-Feb-2019

From

Govt College of Engineering,

Salem

To

DBC&MW Officer

Salem

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **Govt College of Engineering**

**Batch Number :** **20180008**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Course : B.E Civil Engineering | | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | | |
| 1 | 201808016BCM00172 | ALAGAPPAN R | BC | 6724537664 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 2 | 201808016BCM00167 | KARTHIK S | BC | 6692671863 | INDIAN BANK | IDIB000S226 | 621019305 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 3 | 201808016BCM00170 | PAARKAVI M | BC | 6665719050 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 4 | 201808016BCM00169 | SINDHU S | BC | 6720011454 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 5 | 201808016BCM00168 | SUWETHA K | BC | 6720497577 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 6 | 201808016BCM00173 | VINOTHINI R | DNC | 6721435860 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 7 | 201808016BCM00171 | VINOTHA L | BC | 6693017727 | INDIAN BANK | IDIB000D041 | 638019302 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| Course : B.E Computer Science Engineering | | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | | |
| 8 | 201808016BCM00159 | BALAJI J | BC | 6704514447 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 9 | 201808016BCM00152 | BALAMURUGAN E | BC | 6719944145 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 10 | 201808016BCM00160 | IRFANA FATHIMA S | BC | 6692699244 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 11 | 201808016BCM00157 | KARTHIGA K | MBC | 6714211000 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12 | 201808016BCM00153 | KARTHIKEYAN K | BC | 6714210506 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 13 | 201808016BCM00156 | MEIYAZHAGAN S | MBC | 6721565016 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 14 | 201808016BCM00161 | MOHANAPRIYA S | BC | 6704641760 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 15 | 201808016BCM00151 | MUNISHWARAN K | MBC | 6708992124 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 16 | 201808016BCM00154 | PRIYANKA D | MBC | 6236282686 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 17 | 201808016BCM00158 | SARAVANA KUMAR P | BC | 6692699391 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 18 | 201808016BCM00155 | SARANYA M | BC | 6720455638 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |

Course : B.E Electrical and Electronics Engineer

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19 | 201808016BCM00204 | AARTHI M | BC | 0964120000056 | CANARA BANK | CNRB0000964 | 621015008 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 20 | 201808016BCM00219 | ABIMANYU A | MBC | 6707382846 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 21 | 201808016BCM00228 | ASWIN K | BC | 6711446874 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 22 | 201808016BCM00226 | BALAJI V | MBC | 6692699426 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 23 | 201808016BCM00218 | BHARATHI M | MBC | 6704633044 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 24 | 201808016BCM00217 | BRINDHA S | MBC | 6704633645 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 25 | 201808016BCM00225 | DEVIPRIYA A | BC | 6692846654 | INDIAN BANK | IDIB000V137 | 636019068 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 26 | 201808016BCM00205 | GEETHANJALI S | BC | 6704639535 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 27 | 201808016BCM00207 | KEERTHANA T | BC | 6713287923 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 28 | 201808016BCM00220 | KRISHNAN P | BC | 6642298333 | INDIAN BANK | IDIB000V121 | 605019108 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 29 | 201808016BCM00212 | LOKESH M | BC | 6690903546 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 30 | 201808016BCM00215 | MATHAN M | BC | 6681094842 | INDIAN BANK | IDIB000T013 | 636019026 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 31 | 201808016BCM00209 | MUGILA S | MBC | 6722100332 | INDIAN BANK | IDIB000P076 | 636019078 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 32 | 201808016BCM00232 | NAVEENKUMAR A | MBC | 6714532624 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 33 | 201808016BCM00208 | POOVIZHI G | BC | 6713287560 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 34 | 201808016BCM00231 | PRASANARAM C | MBC | 6650255886 | INDIAN BANK | IDIB000T122 | 636019012 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 35 | 201808016BCM00233 | PRIYANGA D | BC | 6704630768 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 36 | 201808016BCM00213 | RAMESHKUMAR V | BC | 6692195316 | INDIAN BANK | IDIB000R013 | 637019090 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 37 | 201808016BCM00230 | SANTHIYA B | BC | 6711418268 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 38 | 201808016BCM00222 | SHARMILA M | BC | 6718919528 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 39 | 201808016BCM00211 | SHANMUGAPRIYA K | BC | 6690903783 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 40 | 201808016BCM00224 | SONIYA E | BC | 6711441537 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 41 | 201808016BCM00214 | SRIDHAR D | BC | 6713287865 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 42 | 201808016BCM00221 | SUDHA S | MBC | 6713288417 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 43 | 201808016BCM00210 | SUNDHARAJU K | BC | 6703032667 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 44 | 201808016BCM00216 | THIRUVASAGAM A | BC | 6711421600 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 45 | 201808016BCM00229 | VIJAYA PRAKASH A S | BC | 6720498253 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 46 | 201808016BCM00223 | VIJAY M | BC | 6713287809 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 47 | 201808016BCM00227 | YOGESH J | BC | 6708969478 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 48 | 201808016BCM00206 | YOGINI R | BC | 6708984599 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |

Course : B.E Electrical and Electronics Engineer

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49 | 201808016BCM00162 | DHIVYA S | BC | 37972958340 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 50 | 201808016BCM00192 | ABINAYA SRI K | BC | 151801000027107 | INDIAN OVERSEAS | IOBA0001518 | 622020022 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 51 | 201808016BCM00187 | AJAY S | MBC | 6703029701 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 52 | 201808016BCM00181 | BHUVANESHWARI N | BC | 6720052729 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 53 | 201808016BCM00182 | DEVAPRIYA D | BC | 6720047209 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 54 | 201808016BCM00202 | DHIVYA N | BC | 6708981791 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 55 | 201808016BCM00175 | DIVYA S | MBC | 6714206634 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 56 | 201808016BCM00174 | ELAKKIYA DHARSINI O | BC | 6714209181 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 57 | 201808016BCM00193 | JAGAN N | BC | 6690903217 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 58 | 201808016BCM00197 | KARTHIKEYAN P | MBC | 6719965529 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 59 | 201808016BCM00176 | KEERTHANA R | BC | 6713287605 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 60 | 201808016BCM00178 | LOGA PRIYA K | BC | 6691919024 | INDIAN BANK | IDIB000A009 | 636019010 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 61 | 201808016BCM00199 | MAHESWARI A | MBC | 6690900147 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 62 | 201808016BCM00185 | MONISHA M | BC | 6720378231 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 63 | 201808016BCM00195 | MYTHRAYE R | MBC | 6692726938 | INDIAN BANK | IDIB000M213 | 636019114 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 64 | 201808016BCM00189 | NANDHINI M | MBC | 38033583628 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 65 | 201808016BCM00200 | NAVEENA P | BC | 6704618049 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 66 | 201808016BCM00198 | NAVEENMOORTHY R | BC | 6720498504 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 67 | 201808016BCM00186 | NITHESH KUMAR R | MBC | 6720047298 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 68 | 201808016BCM00179 | OVIYA S | BC | 6691734587 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 69 | 201808016BCM00180 | PAVITHRA B | BC | 6691724091 | INDIAN BANK | IDIB000T107 | 635019103 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 70 | 201808016BCM00190 | PONMALAR MURUGESHWARI K | DNC | 6713287887 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 71 | 201808016BCM00188 | POOJA SRI L | BC | 6690903295 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 72 | 201808016BCM00184 | PRADEEP A | BC | 1362101018669 | CANARA BANK | CNRB0001362 | 638015027 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 73 | 201808016BCM00177 | RAGAVI S | BC | 6707382700 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 74 | 201808016BCM00203 | SANDHIYA R | MBC | 6720498718 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 75 | 201808016BCM00201 | SETHURAM D S | BC | 37659717549 | STATE BANK OF | SBIN0002200 | 636002010 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 76 | 201808016BCM00194 | SNEHA M | BC | 6704646576 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 77 | 201808016BCM00196 | SRINIVASAN S | MBC | 6631068538 | INDIAN BANK | IDIB000K001 | 606019007 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 78 | 201808016BCM00183 | VIGNESH V | BC | 6720455402 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 79 | 201808016BCM00191 | VINI ABIYA J | BC | 6690903749 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |

Course : B.E Mechanical Engineering

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 80 | 201808016BCM00261 | ABRAHAM JEBAZE J | BC | 6703012562 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 81 | 201808016BCM00260 | ARI RAM KUMAR M | BC | 6690893413 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 82 | 201808016BCM00248 | ARUNRAJ S | BC | 6713288371 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 83 | 201808016BCM00236 | ARUNKUMAR S | MBC | 6713287548 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 84 | 201808016BCM00251 | ASHOK K | MBC | 6713287854 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 85 | 201808016BCM00237 | BALAJI K | MBC | 6713287571 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 86 | 201808016BCM00234 | BALAJI S | MBC | 6692699958 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 87 | 201808016BCM00253 | CHITHRA A K | BC | 6643238688 | INDIAN BANK | IDIB000P036 | 631019013 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 88 | 201808016BCM00280 | DEENADHAYALAN S | MBC | 6708990217 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 89 | 201808016BCM00258 | DEV ANANTH C | BC | 6718915513 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 90 | 201808016BCM00279 | DHAVA DHARSHINI V | MBC | 6711419919 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 91 | 201808016BCM00254 | DHEIVENDRAN K | BC | 6704646509 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 92 | 201808016BCM00286 | ELANGO B | BC | 6706744162 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 93 | 201808016BCM00259 | GOKUL K A | MBC | 6706743930 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 94 | 201808016BCM00265 | JOPHEL J | BC | 36068990300 | STATE BANK OF | SBIN0001030 | 636002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 95 | 201808016BCM00255 | JUDE K ALTON | BC | 6691889826 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 96 | 201808016BCM00244 | KAMATCHI M | BC | 6707383135 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 97 | 201808016BCM00245 | KARTHIKEYAN J | BC | 6711443851 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 98 | 201808016BCM00252 | KATHIRVEL R | MBC | 6692699517 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 99 | 201808016BCM00247 | KAVINRAJ T | BC | 6333893990 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 100 | 201808016BCM00243 | KEERTHIK R | BC | 6718919573 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 101 | 201808016BCM00268 | KIRUBA M | BC | 6704636125 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 102 | 201808016BCM00281 | KIRUBASHANKAR A | MBC | 6708839993 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 103 | 201808016BCM00277 | KIRUTHICK A | MBC | 6690894257 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 104 | 201808016BCM00242 | KISHORE T S | BC | 6707383146 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 105 | 201808016BCM00283 | MADHANBABU P | BC | 6708968792 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 106 | 201808016BCM00278 | MOHANKUMAR S | MBC | 6712556794 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 107 | 201808016BCM00262 | MONISHKUMAR M | BC | 6713287504 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 108 | 201808016BCM00249 | MONISHA DEVI D | MBC | 6692700216 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 109 | 201808016BCM00239 | NITHISH K | BC | 6721565094 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 110 | 201808016BCM00272 | PANNEER SELVAM M | BC | 6708990658 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 111 | 201808016BCM00274 | POOVARASAN R | MBC | 6707383124 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 112 | 201808016BCM00257 | PRABAHARAN V | BC | 6703015824 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 113 | 201808016BCM00276 | PRADEEP K | MBC | 6714210200 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 114 | 201808016BCM00246 | PRADEEP M | BC | 6704621618 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 115 | 201808016BCM00263 | PREMSANKAR S | BC | 6704407117 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 116 | 201808016BCM00264 | PREMKUMAR L | MBC | 6720918202 | INDIAN BANK | IDIB000P216 | 605019102 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 117 | 201808016BCM00270 | RAGUL B | BC | 6355759517 | INDIAN BANK | IDIB000T181 | 636019122 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 118 | 201808016BCM00241 | RAGUL V | BC | 6708991970 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 119 | 201808016BCM00269 | RAJESH I | MBC | 6633269685 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 120 | 201808016BCM00284 | RAMESH P | MBC | 6713287526 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 121 | 201808016BCM00256 | RITHICK M | BC | 6622540287 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 122 | 201808016BCM00267 | ROHITH S | MBC | 6711442268 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 123 | 201808016BCM00235 | SANTHOSHKUMAR S | MBC | 6609881224 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 124 | 201808016BCM00240 | SANJAY VISHNU R | BC | 334902010148794 | UNION BANK OF | UBIN0533491 | 641026005 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 125 | 201808016BCM00285 | SANTHOSH S | MBC | 6353730645 | INDIAN BANK | IDIB000V036 | 636019014 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 126 | 201808016BCM00238 | SHANMUGAVELU P | BC | 6703027704 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 127 | 201808016BCM00266 | SIVASANKAR M | BC | 6692699299 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 128 | 201808016BCM00273 | SURYA PRAKASH M | MBC | 6716247397 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 129 | 201808016BCM00250 | SURYA S | BC | 6711417402 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 130 | 201808016BCM00282 | TAMILSELVAN S | BC | 6720496095 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 131 | 201808016BCM00275 | TAMILVANAN A | MBC | 6707383113 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 132 | 201808016BCM00271 | VIGNESH S | BC | 6692699380 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 133 | 201808016BCM00287 | VIVEK R | MBC | 6708968260 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| | Course : B.E Mechanical Engineering | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 134 | 201808016BCM00163 | NASIHATHDEEN S | BC | 613827402 | INDIAN BANK | IDIB000R102 | 606019041 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| | Course : B.E Mechanical Engineering | | | | | | | | | | | | | |
| | Course Year : 4 | | | | | | | | | | | | | |
| 135 | 201808016BCM00165 | IMAYAVARAMPAN P | BC | 37837567690 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 136 | 201808016BCM00166 | MADHANKUMAR P | MBC | 35255377397 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 1850.00 | 7575.00 |
| 137 | 201808016BCM00164 | MEGANATHAN D | MBC | 35255377320 | STATE BANK OF | SBIN0001030 | 636002009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1850.00 | 8975.00 |
| | Course : B.E Metlorgy | | | | | | | | | | | | | |
| | Course Year : 1 | | | | | | | | | | | | | |
| 138 | 201808016BCM00291 | DEEPAN P | BC | 6703016850 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 139 | 201808016BCM00300 | DINESH R G | BC | 8450101006803 | CANARA BANK | CNRB0008450 | 636015024 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 140 | 201808016BCM00292 | GOGULARAMANA T N | BC | 6692699233 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 141 | 201808016BCM00288 | MUNISELVI M | DNC | 38022582924 | STATE BANK OF | SNIN0000951 | 626002004 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 142 | 201808016BCM00294 | NANDHINI S | MBC | 6706238349 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 143 | 201808016BCM00295 | PARTHASARATHY K | BC | 6690902906 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 144 | 201808016BCM00298 | PRAKASH B | BC | 6711307873 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 145 | 201808016BCM00289 | RAMESH KUMAR P | MBC | 6714214840 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 146 | 201808016BCM00290 | SIVA SHUNMUGAM P | BC | 6663604347 | INDIAN BANK | IDIB000T035 | 627019003 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 147 | 201808016BCM00297 | SOWMIYANARAYANAN S R | BC | 6711276774 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 148 | 201808016BCM00293 | SURYA S | MBC | 6556882156 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 149 | 201808016BCM00296 | THANGA KUMAR M | DNC | 6721565470 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 150 | 201808016BCM00299 | VASANTH S | BC | 6692699721 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| | Total | | | | | | | 15075. | 225000 | 116000 | 49800.0 | 31010 | 358350 | 1074325. |

a) I am sending the scholarship proposals for the 2018-2019.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

**Principal**

**Govt College of Engineering**

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**To,**

**The DBC&MW Officer**

Salem

**Date :** 07-Mar-2019

From

Govt College of Engineering,

Salem

To

DBC&MW Officer

Salem

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name :** **Govt College of Engineering**

**Batch Number :** **20180010**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Course : B.E Civil Engineering | | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | | |
| 1 | 201808016BCM00394 | ARIVAZHAGAN S | MBC | 35289546121 | STATE BANK OF | SBIN0016540 | 635002120 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 2 | 201808016BCM00383 | DEEPAK V G | BC | 1271101036438 | CANARA BANK | CNRB0001271 | 636015102 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 3 | 201808016BCM00364 | KAVIYATAMIL S | MBC | 1271101036442 | CANARA BANK | CNRB0001271 | 636015102 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 4 | 201808016BCM00400 | NAVANEETHA KRISHNAN P | MBC | 100801000023843 | INDIAN OVERSEAS | IOBA0001008 | 613020010 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 5 | 201808016BCM00396 | NAVVEN KUMAR | BC | 1602170000024644 | KARUR VYSYA | KVBL0001602 | 620053007 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 6 | 201808016BCM00365 | SIVA SANKAR B | BC | 1271101036475 | CANARA BANK | CNRB0001271 | 636015102 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 7 | 201808016BCM00366 | TAMILSELVAN R | BC | 1271101036474 | CANARA BANK | CNRB0001271 | 636015102 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 8 | 201808016BCM00367 | VIJAYKUMAR S | BC | 1271101036461 | CANARA BANK | CNRB0001271 | 636015102 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 9 | 201808016BCM00368 | YUVARAJ P | MBC | 1271101036476 | CANARA BANK | CNRB0001271 | 636015102 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| Course : B.E Computer Science Engineering | | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | | |
| 10 | 201808016BCM00359 | ASHIKA C | BC | 2963101012117 | CANARA BANK | CNRB0002963 | 620015011 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 11 | 201808016BCM00385 | DEEPANRAJ S | BC | 500101011472008 | CITY UNION BANK | CIUB0000450 | 635054002 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12 | 201808016BCM00387 | PRABHUDEVA S | BC | 500101011472030 | CITY UNION BANK | CIUB0000450 | 635054002 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 13 | 201808016BCM00377 | SANDHIYA M | MBC | 1271101036497 | CANARA BANK | CNRB0001271 | 636015102 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 14 | 201808016BCM00397 | SARANYA G | BC | 1208108032183 | CANARA BANK | CNRB0001208 | 638015017 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 15 | 201808016BCM00386 | SRIVISHNU S | BC | 939326493 | INDIAN BANK | IDIB000S018 | 636019008 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |

Course : B.E Electrical and Electronics Engineer

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16 | 201808016BCM00369 | GIRIDHARAN G | MBC | 1271101036555 | CANARA BANK | CNRB0001271 | 636015102 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 17 | 201808016BCM00370 | HARIHARAN S | MBC | 1271101036554 | CANARA BANK | CNRB0001271 | 636015102 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 18 | 201808016BCM00371 | INDIRA R | MBC | 1271101036534 | CANARA BANK | CNRB0001271 | 636015102 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 19 | 201808016BCM00389 | KAMALI S | BC | 4373101008909 | CANARA BANK | CNRB0004373 | 636015044 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 20 | 201808016BCM00388 | SOUNDARYA J | BC | 500101011472088 | CITY UNION BANK | CIUB0000450 | 635054002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21 | 201808016BCM00390 | ARUN G K | BC | 500101010611178 | CITY UNION BANK | CIUB0000450 | 635054002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 22 | 201808016BCM00374 | DEENATHAYALAN G | BC | 1271101036570 | CANARA BANK | CNRB0001271 | 636015102 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 23 | 201808016BCM00363 | V DEVANATHAN | BC | 6380443047 | INDIAN BANK | IDIB000N018 | 605019064 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 24 | 201808016BCM00376 | IRFANA BEGUM N | BC | 967981607 | INDIAN BANK | IDIB000N011 | 636019023 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 25 | 201808016BCM00373 | JANANI A | MBC | 117901000019698 | INDIAN OVERSEAS | IOBA0001179 | 636020031 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 26 | 201808016BCM00384 | J JANANI | BC | 37208144922 | STATE BANK OF | SBIN0000810 | 636002027 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 27 | 201808016BCM00381 | LOKESH KUMAR M | BC | 3130108002303 | CANARA BANK | CNRB0003130 | 635015003 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 28 | 201808016BCM00372 | SUPPRIYA M | MBC | 32658745314 | STATE BANK OF | SBIN0012781 | 636002112 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 29 | 201808016BCM00375 | TAMILVANI R | BC | 287100050303886 | TAMIL NADU | TMBL0000287 | 636060014 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2450.0 | 2400.00 | 8450.00 |
| 30 | 201808016BCM00395 | YOKESH S | BC | 37171097388 | STATE BANK OF | SBIN0002203 | 632002011 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 31 | 201808016BCM00360 | DIVYA | BC | 0952101039615 | CANARA BANK | CNRB0000952 | 635015102 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 32 | 201808016BCM00402 | KARTHIK S | BC | 1654170000002179 | KARUR VYSYA | KVBL0001654 | 638053021 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2450.0 | 2400.00 | 8450.00 |
| 33 | 201808016BCM00401 | LISHA M | BC | 2963101011152 | CANARA BANK | CNRB0002963 | 620015011 | 100.00 | 1500.00 | 0.00 | 600.00 | 3500.0 | 2400.00 | 8100.00 |
| 34 | 201808016BCM00403 | VINU | MBC | 500101010923727 | CITY UNION BANK | CIUB0000450 | 635054002 | 100.00 | 1500.00 | 0.00 | 600.00 | 2800.0 | 2400.00 | 7400.00 |

Course : B.E Mechanical Engineering

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 35 | 201808016BCM00399 | ARUN KUMAR A | MBC | 100801000023745 | INDIAN OVERSEAS | IOBA0001008 | 613020010 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 36 | 201808016BCM00398 | FATHIMA HAZIN A | BC | 957934090 | INDIAN BANK | IDIB000T073 | 636019028 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 37 | 201808016BCM00361 | JAYANTHAKUMARAN M | BC | 307601111000117 | VIJAYA BANK | VIJB0003076 | 636029005 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 38 | 201808016BCM00392 | KALAIYARASAN S | MBC | 8656101007353 | CANARA BANK | CNRB0008656 | 627015021 | 100.00 | 1500.00 | 0.00 | 540.00 | 2800.0 | 2400.00 | 7340.00 |
| 39 | 201808016BCM00362 | MADHAVAN N | MBC | 135601000052475 | INDIAN OVERSEAS | IOBA0001356 | 606020011 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 40 | 201808016BCM00391 | NANTHAKUMAR P | MBC | 8656101007440 | CANARA BANK | CNRB0008656 | 627015021 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 41 | 201808016BCM00379 | PRAGADHEESH S | BC | 1667109014199 | CANARA BANK | CNRB0001271 | 636015102 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 42 | 201808016BCM00378 | PRADEEP P | MBC | 1271101036627 | CANARA BANK | CNRB0001271 | 636015102 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 43 | 201808016BCM00380 | RAMALINGAM S | BC | 1271101036632 | CANARA BANK | CNRB0001271 | 636015102 | 100.00 | 1500.00 | 0.00 | 540.00 | 0.00 | 2400.00 | 4540.00 |
| 44 | 201808016BCM00393 | SINRASU G | MBC | 34305965698 | STATE BANK OF | SBIN0003912 | 636002030 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| | Course : B.E Mechanical Engineering | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 45 | 201808016BCM00382 | KARTHIKEYAN S | BC | 6605985759 | INDIAN BANK | IDIB000S006 | 636019003 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| | Total | | | | | | | 4500.0 | 67500. | 46000. | 12000.0 | 61600 | 108000 | 299600.0 |

a) I am sending the scholarship proposals for the 2018-2019.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

**Principal**

**Govt College of Engineering**

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**To,**

**The DBC&MW Officer**

Salem

# Post Matric Scholarship to SC & ST Students

# 2018 – 2019.

**Date :** 16-Feb-2019

From

Govt College Of Engineering,
Salem

To

The DAD&TW Officer
Salem

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

**Institution Name :** **Govt College Of Engineering**

**Batch Number :** **20180001**

| S.No. | Stud. ID | Student Name | Comm | Account number | IFSC | Main. Allow. | Spl. Fee | Lib. Fee | Sports Fee | Lab Fee | Enroll. Fee | Exam Fee | Course Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.E Civil and Structural Engineering | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 1 | 201608016ADW00018 | YOKESHWARAN P | ST | 36039578516 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| | Course : B.E Civil and Structural Engineering | | | | | | | | | | | | | |
| | Course Year : 4 | | | | | | | | | | | | | |
| 2 | 201508016ADW00008 | M GOWRI | ST | 35255096757 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| | Course : B.E Computer Science Engineering | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 3 | 201708016ADW00065 | PREMKUMAR S | ST | 37117443176 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| | Course : B.E Computer Science Engineering | | | | | | | | | | | | | |
| | Course Year : 4 | | | | | | | | | | | | | |
| 4 | 201608016ADW00091 | SATHISH P | ST | 20369972434 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |

Course : B.E Electrical and Electronics Engineering

Course Year : 4

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5 | 201508016ADW00029 | SENBAGAPRIYA S | ST | 35256719025 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 4

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6 | 201508016ADW00039 | SAKTHI V | ST | 35256718293 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |

Course : B.E Mechanical Engineering

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7 | 201708016ADW00050 | EZHUMALAI R | ST | 37209499419 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |

Course : B.E Mechanical Engineering

Course Year : 4

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8 | 201508016ADW00046 | PRATAB N | ST | 35255377477 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |

Course : B.E Metallurgical Engineering

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9 | 201608016ADW00083 | POOVARASAN T | ST | 20369974180 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |

Course : B.E Metallurgical Engineering

Course Year : 4

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | 201508016ADW00072 | KARTHIK G | ST | 35091865323 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| | | | | | | 144000.0 | 15000.0 | 1000.00 | 1000.00 | 0.00 | 0.00 | 20700.00 | 0.00 | 181700.00 |

a) I am sending the scholarship proposals for the year. 2018-2019

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

**Govt College Of Engineering**

**To,**

**The DAD&TW Officer**

Salem

**Date :** 16-Feb-2019

From

Govt College Of Engineering,
Salem

To

The DAD&TW Officer
Salem

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

**Institution Name :** **Govt College Of Engineering**

**Batch Number :** **20180002**

Course : B.E Civil and Structural Engineering

Course Year : 2

| S.No. | Stud. ID | Student Name | Comm | Account number | IFSC | Main. Allow. | Spl. Fee | Lib. Fee | Sports Fee | Lab Fee | Enroll. Fee | Exam Fee | Course Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 201708016ADW00001 | ABARNA K | SC | 20467244641 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 2 | 201708016ADW00002 | AKHALYA S | SC | 20467244629 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 3 | 201708016ADW00003 | ARUNKUMAR S | SC | 20467244696 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 4 | 201708016ADW00004 | DHARANISELVAN M | SC | 20467240760 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 5 | 201708016ADW00005 | DIVYASHANKARI S | SC | 20467242032 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 6 | 201708016ADW00006 | ILAVARASI R | SC | 20467244630 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 7 | 201708016ADW00007 | KEERTHANA S | SC | 20467244663 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 8 | 201708016ADW00008 | KRISHNA MURTHY B | SC | 30800742916 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 9 | 201708016ADW00009 | NISHA G | SC | 20467242214 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 10 | 201708016ADW00010 | SRIRAM V | SC | 20374456796 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |

Course : B.E Civil and Structural Engineering

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11 | 201708016ADW00011 | ANITHA M | SC | 37168192834 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 12 | 201608016ADW00001 | ELANSEZHIYAN S | SC | 36033917727 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 13 | 201608016ADW00002 | GAYATHRI M | SC | 20369973696 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 14 | 201608016ADW00003 | GOVINDARAJ A | SC | 36078454186 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 15 | 201608016ADW00004 | HARIPRASATH K | SC | 33289840650 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 16 | 201708016ADW00012 | KANISHKARAN R | SC | 37170696144 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 17 | 201608016ADW00005 | MAMTHA K | SC | 20369973709 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 18 | 201608016ADW00006 | MURALIKRISHNAN M | SC | 35989190847 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 19 | 201608016ADW00007 | PRAVEENKUMAR S | SC | 20369972706 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 20 | 201608016ADW00010 | PRIYANKA S | SC | 36099360632 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 21 | 201608016ADW00009 | PRIYANKA R | SC | 33108221899 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 22 | 201608016ADW00008 | PRIYANGA R | SC | 36014139861 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 23 | 201608016ADW00011 | PUGAZHENDHI B | SC | 36031006715 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 24 | 201608016ADW00013 | SANJAY S | SC | 20369972762 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 25 | 201608016ADW00012 | SANJAY KUMAR K | SC | 20369973108 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 26 | 201608016ADW00015 | SARAVANAKUMAR V | SC | 32485142424 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 27 | 201608016ADW00014 | SARANYA S | SC | 36033917692 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 28 | 201608016ADW00016 | SURYA M | SC | 36027461411 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 29 | 201708016ADW00013 | TAMILSANGEETHAN S | SC | 32860795534 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 30 | 201708016ADW00014 | VIJAYALAKSHMI M | SC | 32138998550 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 31 | 201608016ADW00017 | VIJAYABALA S | SC | 32442066007 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |

Course : B.E Civil and Structural Engineering

Course Year : 4

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 32 | 201608016ADW00020 | AJITHKUMAR G | SC | 32462072518 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |
| 33 | 201508016ADW00009 | DHARSHINI S | SC | 32381402732 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| 34 | 201508016ADW00076 | ELANGAVI M | SC | 35255096826 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 35 | 201608016ADW00021 | ELAVARASAN S | SC | 20326301363 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |
| 36 | 201508016ADW00007 | JOTHI M | SC | 20196363801 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| 37 | 201608016ADW00025 | MUTHURAJ N | SC | 20369974714 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |
| 38 | 201508016ADW00004 | R NANDHAMANI | SC | 35254732479 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |
| 39 | 201608016ADW00026 | NAVEEN S | SC | 36126114657 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |
| 40 | 201508016ADW00077 | T SASIKUMAR | SC | 35172477975 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| 41 | 201608016ADW00019 | SASIKUMAR R | SC | 35254732683 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |
| 42 | 201508016ADW00005 | R SELVA GANAPATHY | SC | 35254732729 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| 43 | 201508016ADW00001 | S SIVARANJANI | SC | 35254732763 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| 44 | 201508016ADW00006 | S SOUNDAR PANDIZAN | SC | 35254732774 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| 45 | 201608016ADW00023 | SURESH V M | SC | 36000518583 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |
| 46 | 201608016ADW00027 | TAMILSELVAN K | SC | 20369974497 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |
| 47 | 201508016ADW00003 | V VIMALA | SC | 35254732810 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| 48 | 201508016ADW00002 | S T VYSHNAVI | SC | 35258036046 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |

Course : B.E Computer Science Engineering

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49 | 201708016ADW00015 | ARUN PRASATH K | SC | 37065207860 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 50 | 201708016ADW00016 | ATHISTAVATHANI G | SC | 20467242054 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 51 | 201708016ADW00017 | ELAMATHI S | SC | 20467242270 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 52 | 201708016ADW00020 | KAVITHA K | SC | 33550089884 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 53 | 201708016ADW00018 | MAITHREI M | SC | 37139675156 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 54 | 201708016ADW00021 | PAVITHRA R | SC | 32470569971 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 55 | 201708016ADW00019 | PUSHPA P | SC | 36975456796 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 56 | 201708016ADW00022 | SUJITHA G | SC | 20467243670 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |

Course : B.E Computer Science Engineering

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57 | 201608016ADW00029 | ABINAYA S | SC | 20369973175 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 58 | 201608016ADW00031 | DEEPIKA A | SC | 36016346195 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 59 | 201608016ADW00032 | ELAKKIYA E | SC | 36016304289 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 60 | 201708016ADW00023 | HARIHARASUTHAN T | SC | 37036641768 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 61 | 201608016ADW00033 | JOTHIPRIYA R | SC | 36016368607 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 62 | 201608016ADW00034 | MENAKA M | SC | 32690484372 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 63 | 201608016ADW00036 | ROSHINI R | SC | 36027341820 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 64 | 201608016ADW00037 | SIBA S | SC | 36017495341 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 65 | 201608016ADW00038 | SUDHA A | SC | 36016250345 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |

Course : B.E Computer Science Engineering

Course Year : 4

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 66 | 201508016ADW00026 | DINESH KUMAR M | SC | 35239712485 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| 67 | 201508016ADW00019 | HAMSATHVANI M | SC | 35239712826 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| 68 | 201508016ADW00020 | KAMALAKANNAN P | SC | 35258035928 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| 69 | 201508016ADW00025 | KANAGARAJ G | SC | 35239712859 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| 70 | 201608016ADW00039 | MANI MARAN P | SC | 20326301283 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |
| 71 | 201608016ADW00090 | NIVETHA M | SC | 35099725376 | SBIN0000870 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| 72 | 201508016ADW00024 | RANGASAMY SUGANYA | SC | 35258389480 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |
| 73 | 201508016ADW00021 | SUGANYA M | SC | 35090379819 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| 74 | 201608016ADW00040 | VIMAL K | SC | 20369972820 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |

Course : B.E Electrical and Electronics Engineering

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 75 | 201708016ADW00043 | AJAY AKILENDRA R V | SC | 35114933280 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 76 | 201708016ADW00044 | DHANASEKAR M | SC | 37453732424 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 77 | 201708016ADW00045 | PRETHIYA S | SC | 20467241888 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 78 | 201708016ADW00046 | TAMILMARAN B | SC | 35356847146 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |

Course : B.E Electrical and Electronics Engineering

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 79 | 201608016ADW00051 | ALEXPANDIYAN A | SC | 32895491105 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 80 | 201608016ADW00052 | ARULARASAN G | SC | 20326365011 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 81 | 201608016ADW00053 | HARINI M | SC | 20369973584 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 82 | 201608016ADW00054 | JAYA BRINDHA J | SC | 31933273230 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 83 | 201708016ADW00063 | PRIYA R | SC | 37183069902 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |

Course : B.E Electrical and Electronics Engineering

Course Year : 4

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 84 | 201608016ADW00057 | PAVITHRA M | SC | 20369974511 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |
| 85 | 201608016ADW00055 | PRAVEENA V | SC | 35987932168 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |
| 86 | 201708016ADW00061 | ROSALIN S | SC | 35889622238 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |
| 87 | 201608016ADW00056 | SRIDHARAN C | SC | 32503847867 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| 88 | 201508016ADW00032 | THULASI S | SC | 35256718985 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| 89 | 201508016ADW00036 | YOGALAKSHMI B | SC | 35256718678 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 90 | 201708016ADW00026 | MOUNIKASREE M | SC | 20467243841 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 91 | 201708016ADW00029 | NANDHAKUMAR M | SC | 20467241742 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 92 | 201708016ADW00024 | PRADEEP P | SC | 20467243579 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 93 | 201708016ADW00025 | SURYA A | SC | 20467243603 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 94 | 201708016ADW00028 | SURYAPRABHA S | SC | 20467243807 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 95 | 201708016ADW00027 | VITHYA V | SC | 37452541419 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 96 | 201608016ADW00045 | HARIPRASHANTH S | SC | 20369974066 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 97 | 201608016ADW00046 | INDHU PRIYA S | SC | 32465227618 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 98 | 201708016ADW00030 | MOHANRAJ M | SC | 20467241469 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 99 | 201608016ADW00048 | SURYA S | SC | 36033588848 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 4

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 100 | 201508016ADW00037 | DEEPA B | SC | 35256718453 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 101 | 201608016ADW00049 | DHANALAKSHMI R | SC | 20369972682 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |
| 102 | 201708016ADW00060 | DHANALAKSHMI V | SC | 37117487920 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| 103 | 201508016ADW00038 | DURGADEVI P | SC | 35256718599 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| 104 | 201508016ADW00041 | PURUSOTHAMAN B | SC | 35256718260 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| 105 | 201608016ADW00050 | VIGNESH P | SC | 33543756033 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |

Course : B.E Mechanical Engineering

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 106 | 201708016ADW00049 | DINESHRAJ S | SC | 37198404425 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 107 | 201708016ADW00048 | DINESH S | SC | 37228135641 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 108 | 201708016ADW00052 | HARSHAVARDHAN N S | SC | 37198366056 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 109 | 201708016ADW00051 | HARISH M | SC | 37198349326 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 110 | 201708016ADW00053 | MATHANRAJ Y | SC | 36712942517 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 111 | 201708016ADW00054 | MOULI G | SC | 20467243896 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 112 | 201708016ADW00064 | NITHISH NARAYANAN R | SC | 35624597112 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 113 | 201708016ADW00055 | PRABAKARAN M | SC | 37484637080 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 114 | 201708016ADW00056 | SUBASH V | SC | 20352989683 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 115 | 201708016ADW00057 | SURENDAR S | SC | 20467242010 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |

Course : B.E Mechanical Engineering

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 116 | 201708016ADW00059 | AJITHKUMAR G | SC | 37137093077 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 117 | 201608016ADW00058 | ANANDHAVELAN G | SC | 36027461681 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 118 | 201708016ADW00058 | ANBUMANI U | SC | 32845672442 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 119 | 201608016ADW00059 | BRAGATESHWARAN P | SC | 34619928887 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 120 | 201608016ADW00060 | DILIP N | SC | 35996270021 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 121 | 201608016ADW00061 | ELAIYA RAJA A | SC | 35996269924 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 122 | 201708016ADW00062 | GOKUL K | SC | 37632404300 | SBIN0012781 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 123 | 201608016ADW00062 | GOWRISANKAR K | SC | 36027461658 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 124 | 201608016ADW00063 | KARTHIKEYAN M | SC | 36013284855 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 125 | 201608016ADW00064 | KATHIRVEL G | SC | 36018405435 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 126 | 201608016ADW00065 | KAVIARASAN M | SC | 36018861895 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 127 | 201608016ADW00067 | MAHESHKUMAR T | SC | 36009467516 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 128 | 201608016ADW00068 | MANIKANDAN S | SC | 20369973663 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 129 | 201608016ADW00069 | PAVITHRAN P | SC | 20196338604 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 130 | 201608016ADW00070 | SABARISHPRABU M | SC | 36027461535 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 131 | 201608016ADW00071 | VIVEK A | SC | 36027461455 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |

Course : B.E Mechanical Engineering

Course Year : 4

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 132 | 201608016ADW00072 | ARUN S | SC | 35989190916 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |
| 133 | 201508016ADW00057 | ELAVARASAN K | SC | 35239484355 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| 134 | 201508016ADW00062 | HARIKUMAR P | SC | 35239484231 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| 135 | 201508016ADW00048 | JAWAKAR KABIL M | SC | 35239484219 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |
| 136 | 201508016ADW00050 | JAYAN M | SC | 35239484117 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |
| 137 | 201508016ADW00053 | PARTHIBAN A | SC | 35255377160 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| 138 | 201508016ADW00056 | PRASANTH SAMY P | SC | 35255377251 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| 139 | 201608016ADW00073 | RAJESH KUMAR R | SC | 35932474676 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |
| 140 | 201508016ADW00060 | SHANMUGAM M | SC | 32510823959 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| 141 | 201508016ADW00058 | SUBASH C | SC | 35255377411 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| 142 | 201608016ADW00075 | SUKUMAR S | SC | 36100434926 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| 143 | 201508016ADW00061 | SURENDHAR K | SC | 35273383876 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |
| 144 | 201608016ADW00074 | THIRUPATHI N | SC | 35843963543 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| 145 | 201508016ADW00054 | VIKNESH V | SC | 35255377284 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |

Course : B.E Metallurgical Engineering

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 146 | 201708016ADW00031 | AKASH C P | SC | 37201175979 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 147 | 201708016ADW00032 | DHARMADURAI T | SC | 35624704249 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 148 | 201708016ADW00033 | DINESH S | SC | 20467241594 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 149 | 201708016ADW00034 | GOKULKANNAN P | SC | 20467244040 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 150 | 201708016ADW00035 | GOKULVANAN A | SC | 37198421702 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 151 | 201708016ADW00036 | JAGAN V | SC | 20467241764 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 152 | 201708016ADW00037 | KAVINKUMAR S | SC | 20467241639 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 153 | 201708016ADW00038 | SATHISKUMAR M | SC | 37198423754 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 154 | 201708016ADW00039 | TAMILALAGAN S | SC | 20467241753 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |

Course : B.E Metallurgical Engineering

Course Year : 3

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 155 | 201708016ADW00040 | AJITHKUMAR A | SC | 31356040482 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 156 | 201608016ADW00076 | AJITH KUMAR T | SC | 36104019043 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 157 | 201708016ADW00041 | ELANGOVAN J | SC | 37154468130 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 158 | 201608016ADW00078 | JANCYPUNITHA V | SC | 36104019203 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 159 | 201608016ADW00077 | JANANI V | SC | 20369974260 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 160 | 201608016ADW00079 | JAYALAKSHMI A | SC | 20369974306 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 161 | 201608016ADW00080 | KATHIRESAN R | SC | 20369974179 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 162 | 201608016ADW00081 | LAKSHMANAN E | SC | 36104019087 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 163 | 201708016ADW00042 | MUKILVANAN M | SC | 37154443603 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 164 | 201608016ADW00082 | NANDHINI A | SC | 20352991705 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 165 | 201608016ADW00084 | SANTHOSHKUMAR A | SC | 36104019156 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 18500.00 |
| 166 | 201608016ADW00085 | VIGNESH M | SC | 32451219737 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |

Course : B.E Metallurgical Engineering

Course Year : 4

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 167 | 201508016ADW00074 | CHIRANJEEVI V | SC | 35235476314 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| 168 | 201508016ADW00063 | DIWAGAR V | SC | 32643779418 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |
| 169 | 201508016ADW00068 | KAAVYA R | SC | 35233944604 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |
| 170 | 201508016ADW00067 | KOWSALYA G | SC | 35235694355 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |
| 171 | 201508016ADW00065 | KRISHNAPRASATH M | SC | 32507244774 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |
| 172 | 201508016ADW00066 | RAGUL RAJ R | SC | 34940374973 | SBIN0001030 | 14400.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 17950.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 173 | 201508016ADW00064 | RANJITH R | SC | 35213869118 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |
| 174 | 201508016ADW00070 | SAKTHIVEL C | SC | 32674274682 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |
| 175 | 201608016ADW00086 | SATHISH N | SC | 32508730013 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |
| 176 | 201508016ADW00069 | SOORYA P | SC | 35256718146 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |
| 177 | 201608016ADW00087 | TAMILSELVAN M | SC | 31594407586 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |
| 178 | 201508016ADW00075 | THIRUGNANAM M | SC | 33136082339 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 10150.00 |
| | | | | | | 2048400. | 267000. | 17800.0 | 17800.0 | 0.00 | 0.00 | 392000.00 | 0.00 | 2743000.00 |

a) I am sending the scholarship proposals for the year. 2018-2019

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

**Govt College Of Engineering**

**To,**

**The DAD&TW Officer**

Salem

**Date :** 25-Feb-2019

From

Govt College Of Engineering,
Salem

To

The DAD&TW Officer
Salem

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

**Institution Name :** **Govt College Of Engineering**

**Batch Number :** **20180003**

| S.No. | Stud. ID | Student Name | Comm | Account number | IFSC | Main. Allow. | Spl. Fee | Lib. Fee | Sports Fee | Lab Fee | Enroll. Fee | Exam Fee | Course Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.E Electrical and Electronics Engineering | | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 1 | 201808016ADW00004 | HARITHA S | SC | 500101010923484 | CIUB0000450 | 12450.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 16550.00 |
| | Course : B.E Mechanical Engineering | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 2 | 201808016ADW00001 | DEEPAK RAJA G | SC | 1271101036607 | CNRB0001271 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |
| 3 | 201808016ADW00002 | NARESH A | SC | 500101011472160 | CIUB0000450 | 12450.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 16550.00 |
| 4 | 201808016ADW00003 | PRADEEP M | SC | 6346256297 | IDIB000H011 | 12450.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 16550.00 |
| | | | | | | 43950.00 | 6000.00 | 400.00 | 400.00 | 0.00 | 0.00 | 9600.00 | 0.00 | 60350.00 |

a) I am sending the scholarship proposals for the year. 2018-2019

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

**Govt College Of Engineering**

**To,**

**The DAD&TW Officer**

Salem

**Date :** 28-Jun-2019

From

Govt College Of Engineering,
Salem

To

The DAD&TW Officer
Salem

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

**Institution Name :** **Govt College Of Engineering**

**Batch Number :** **20180004**

Course : B.E Civil and Structural Engineering

Course Year : 1

| S.No. | Stud. ID | Student Name | Comm | Account number | IFSC | Main. Allow. | Spl. Fee | Lib. Fee | Sports Fee | Lab Fee | Enroll. Fee | Exam Fee | Course Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 201808016ADW00005 | ABARNA M | SC | 6720047390 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 2 | 201808016ADW00006 | AISHWARYAH N | SC | 6707382450 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 3 | 201808016ADW00007 | GOWSALYA V | SC | 1047101031305 | CNRB0001047 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 4 | 201808016ADW00008 | HARIKRISHNAN R | SC | 6708984351 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 5 | 201808016ADW00009 | JANARANJANI R | SC | 6718911018 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 6 | 201808016ADW00010 | KEERTHIKA R | SC | 6055380041 | IDIB000G037 | 5500.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 9900.00 |
| 7 | 201808016ADW00011 | LOKESHWARI V | SC | 6711420822 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 8 | 201808016ADW00012 | MOHANAPRIYA T K | SC | 33949515429 | SBIN0001310 | 5500.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 9900.00 |
| 9 | 201808016ADW00013 | PRAVIN R | SC | 6704646394 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 10 | 201808016ADW00014 | RAJESHWARI P | SC | 6691890490 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 11 | 201808016ADW00016 | SUBASHINI S | SC | 6185104630 | IDIB000A033 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12 | 201808016ADW00017 | SWETHA U R | SC | 6472845266 | IDIB000O008 | 5500.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 9900.00 |
| 13 | 201808016ADW00018 | THILAGA PRIYADHARSHINI K | SC | 6639977920 | IDIB000M034 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |

Course : B.E Civil and Structural Engineering

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14 | 201808016ADW00067 | JOTHIKRISHNA T | SC | 37937142132 | SBIN0001030 | 12550.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 16650.00 |
| 15 | 201808016ADW00069 | NANTHINI P | SC | 6689159600 | IDIB000O008 | 12550.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 16650.00 |
| 16 | 201808016ADW00068 | NIKASH S | SC | 6059155567 | IDIB000O008 | 12550.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 16650.00 |
| 17 | 201808016ADW00066 | VIGNESH R | SC | 38095914069 | SBIN0001030 | 6050.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10150.00 |

Course : B.E Computer Science Engineering

Course Year : 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18 | 201808016ADW00019 | ARAVIND S | SC | 6718919776 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 19 | 201808016ADW00020 | BHARATH KRISHNAN C | SC | 6690902859 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 20 | 201808016ADW00021 | CHANDRU A S | SC | 6692699255 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 21 | 201808016ADW00022 | DEEPAKRAJ S | SC | 6626677401 | IDIB000O008 | 5500.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 9900.00 |
| 22 | 201808016ADW00023 | GOWTHAM C | SC | 6692700352 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 23 | 201808016ADW00024 | JAMBUKUMAR S | SC | 6719942852 | IDIB000O008 | 5500.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 9900.00 |
| 24 | 201808016ADW00025 | KARTHICK RAJA K | SC | 6690900931 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 25 | 201808016ADW00028 | SAMBATHKUMAR S | SC | 6713287843 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 26 | 201808016ADW00027 | SWETHA R | SC | 6711446535 | IDIB000O008 | 5500.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 9900.00 |
| 27 | 201808016ADW00029 | VETRIVEL S | SC | 622908119 | IDIB000V023 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |

Course : B.E Computer Science Engineering

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 28 | 201808016ADW00071 | DEEPIKA S | SC | 37944735235 | SBIN0001030 | 6050.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10150.00 |
| 29 | 201808016ADW00072 | SUBASH G | SC | 38025502296 | SBIN0001030 | 12550.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 16650.00 |

Course : B.E Electrical and Electronics Engineering

Course Year : 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30 | 201808016ADW00036 | ABISHEK S | SC | 6690903080 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 31 | 201808016ADW00037 | ARAVIND YOGESHWARAN P | SC | 6704645517 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 32 | 201808016ADW00039 | KIRUTHIGA A | SC | 6706238214 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 33 | 201808016ADW00038 | NAVEEN KUMAR N | SC | 1446101022263 | CNRB0001446 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 34 | 201808016ADW00084 | SARAVANAN G | SC | 6259495018 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 35 | 201808016ADW00040 | SAVITHIRI C | SC | 33938346847 | SBIN0002270 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 36 | 201808016ADW00041 | THAMIZHVALAVAN E | SC | 6711427318 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |

Course : B.E Electrical and Electronics Engineering

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 37 | 201808016ADW00073 | ARCHANA DEVI A | SC | 35109633668 | SBIN0001030 | 6600.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10700.00 |

Course : B.E Electrical and Electronics Engineering

Course Year : 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 38 | 201808016ADW00074 | NANDITA K | SC | 36110521580 | SBIN0001030 | 12550.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 16650.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 39 | 201808016ADW00030 | ANITHA K | SC | 6720394026 | IDIB000O008 | 5500.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 9900.00 |
| 40 | 201808016ADW00031 | KASTHURI A | SC | 6720497464 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 41 | 201808016ADW00032 | NIRMALADEVI A | SC | 6708969081 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 42 | 201808016ADW00033 | SANJAY KUMAR M | SC | 6637738724 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 43 | 201808016ADW00034 | SONA R | SC | 6704617330 | IDIB000O008 | 5500.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 9900.00 |
| 44 | 201808016ADW00035 | THENDRALARASI M | SC | 6720495897 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45 | 201808016ADW00078 | POOVARASAN A | SC | 6690013292 | IDIB000O008 | 6050.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10150.00 |
| 46 | 201808016ADW00077 | RAGUL R | SC | 6089840591 | IDIB000O008 | 13200.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 17300.00 |

Course : B.E Mechanical Engineering

Course Year : 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 47 | 201808016ADW00042 | AKASH B | SC | 6719924184 | IDIB000O008 | 5500.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 9900.00 |
| 48 | 201808016ADW00043 | BHARATH KUMAR P | SC | 6720453471 | IDIB000O008 | 5500.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 9900.00 |
| 49 | 201808016ADW00044 | DHAMODHARAN G | SC | 6708969401 | IDIB000O008 | 5500.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 9900.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 50 | 201808016ADW00045 | ELAVARASAN G | SC | 6703080871 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 51 | 201808016ADW00046 | GANDHISELVAN T | SC | 34302098218 | SBIN0001030 | 5500.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 9900.00 |
| 52 | 201808016ADW00047 | GOKUL KUMAR K | SC | 6690894097 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 53 | 201808016ADW00048 | HARIHARAN M K | SC | 6665003218 | IDIB000B062 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 54 | 201808016ADW00049 | JAYAMURALI S | SC | 6718245966 | IDIB000T143 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 55 | 201808016ADW00051 | KANNABIRAN K | SC | 6708968522 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 56 | 201808016ADW00052 | PRASANTH KUMAR B | SC | 6483433521 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 57 | 201808016ADW00053 | PRAKASH R | SC | 6713287729 | IDIB000O008 | 5500.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 9900.00 |
| 58 | 201808016ADW00054 | RAMANIDHARAN T | SC | 20414111259 | SBIN0006245 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 59 | 201808016ADW00055 | SANGEETHA C | SC | 6692699277 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 60 | 201808016ADW00056 | VEERASELVAMANI S | SC | 6693494360 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |

Course : B.E Mechanical Engineering

Course Year : 2

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 61 | 201808016ADW00079 | KRISHNAKUMAR P | SC | 35968987451 | SBIN0001030 | 13200.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 17300.00 |
| 62 | 201808016ADW00081 | PRAGADEESH P | SC | 6689159452 | IDIB000O008 | 6050.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10150.00 |
| 63 | 201808016ADW00080 | PREMKUMAR S | SC | 6689159350 | IDIB000O008 | 13200.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 17300.00 |

Course : B.E Mechanical Engineering

Course Year : 4

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 64 | 201808016ADW00065 | KALIDASS C | SC | 32674594884 | SBIN0001030 | 12000.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 1850.00 | 0.00 | 15550.00 |

Course : B.E Metallurgical Engineering

Course Year : 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 65 | 201808016ADW00060 | GOWTHAM M | SC | 6690903148 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 66 | 201808016ADW00057 | KAMALESH P | SC | 6692687375 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 67 | 201808016ADW00061 | KARTHICK M | SC | 6132271285 | IDIB000J024 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 68 | 201808016ADW00059 | LAKSHMANARAYANAN T | SC | 6711420196 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 69 | 201808016ADW00058 | NANGAI P | SC | 6573007089 | IDIB000T072 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 70 | 201808016ADW00062 | NITHISH KUMAR S | SC | 1332108034552 | CNRB0001332 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| 71 | 201808016ADW00063 | PRAKASHRAJ R | SC | 6719946448 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 72 | 201808016ADW00064 | SIVASANKAR K | SC | 6692249091 | IDIB000K132 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| | Course : B.E Metallurgical Engineering | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 73 | 201808016ADW00075 | MALINI N | SC | 6718911132 | IDIB000O008 | 12550.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 16650.00 |
| 74 | 201808016ADW00076 | MONOJ M | SC | 33168342417 | SBIN0016415 | 6050.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10150.00 |
| | Course : M.E Power Eelectronics and Drives | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 75 | 201808016ADW00082 | BAVIYA R | SC | 37617067441 | SBIN0020941 | 6050.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10150.00 |
| 76 | 201808016ADW00083 | KRISHNAKUMAR R | SC | 37618339234 | SBIN0020941 | 6050.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 10150.00 |
| | | | | | | 787350.0 | 114000. | 7600.00 | 13400.0 | 0.00 | 11600.0 | 181850.00 | 0.00 | 1115800.00 |

a) I am sending the scholarship proposals for the year. 2018-2019

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

**Govt College Of Engineering**

**To,**

**The DAD&TW Officer**

Salem

**Date :** 28-Jun-2019

From

Govt College Of Engineering,
Salem

To

The DAD&TW Officer
Salem

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

**Institution Name :** **Govt College Of Engineering**

**Batch Number :** **20180005**

| S.No. | Stud. ID | Student Name | Comm | Account number | IFSC | Main. Allow. | Spl. Fee | Lib. Fee | Sports Fee | Lab Fee | Enroll. Fee | Exam Fee | Course Fee | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Course : B.E Civil and Structural Engineering | | | | | | | | | | | | | |
| | Course Year : 1 | | | | | | | | | | | | | |
| 1 | 201808016ADW00015 | SIVARANJANI P | ST | 6690894451 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| | Course : B.E Civil and Structural Engineering | | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 2 | 201808016ADW00070 | VIGNESH P | ST | 6354877724 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 100.00 | 0.00 | 0.00 | 2400.00 | 0.00 | 16100.00 |
| | Course : B.E Computer Science Engineering | | | | | | | | | | | | | |
| | Course Year : 1 | | | | | | | | | | | | | |
| 3 | 201808016ADW00026 | PRAGATHI G | ST | 6693494542 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| | Course : B.E Mechanical Engineering | | | | | | | | | | | | | |
| | Course Year : 1 | | | | | | | | | | | | | |
| 4 | 201808016ADW00050 | JAYAVEL K | ST | 6242945772 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |

Course : B.E Metallurgical Engineering

Course Year : 1

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5 | 201808016ADW00085 | PRAVEEN P | ST | 6720498901 | IDIB000O008 | 12000.00 | 1500.00 | 100.00 | 200.00 | 0.00 | 200.00 | 2400.00 | 0.00 | 16400.00 |
| | | | | | | 60000.00 | 7500.00 | 500.00 | 900.00 | 0.00 | 800.00 | 12000.00 | 0.00 | 81700.00 |

a) I am sending the scholarship proposals for the year. 2018-2019

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment 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 goverment scholarships.

e) Certified that the students bank account details have been verified and correctly entered

**Govt College Of Engineering**

**To,**

**The DAD&TW Officer**

Salem

# Chief Minister Award
# 2018 – 2019.

Ïiz¥ò -2

(Kjyik‹rç‹ jFÂ gçR¤bjhif tH§f jah® brŒa¥gl nt©oa got« Excel Ïš M§»y¤Âš Times new romen vG¤J ga‹gL¤Â j£l‹R brŒa¥gl nt©L«)

| t.v© | kht£l¤Â‹ bga® | fšé āiya¤Â‹ bga® | khzh¡f® bga® | ghèd« | | | Ïd« | | | FL«g M©L tUkhd« | gŸëfšéāWtd¤Âš nr®¡f ehŸ | khzh¡f® gaY« goÿò | ghlvÃç‹ bga® | fšÿçæ‹ tifŸghL | | | khzh¡f® j®ωnghJ gæY« goÿÅš gæY« M©L Kjyikh©L/Ju©lhkh©L / _‹vhk‹©L/ eh‹fhkh©L | t§» bga® | t§» »is | khzh¡fç‹ t§»¡ fz¡F v© | IFSC Code | MICR Code | neuoahf Ïu©lhkh©oš nr®¡fPgGl khztdh | Mjh® v© | khztç‹ bjhiyngÁ v© | fšé āWtd bjhiyngÁ v© | fšÿçæ‹ ä‹dŠrš Kftç | khzh¡fU¡F xU¥gš¡fPgGl bjhlif | F¿¥òiu |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | muR | muR cjé bgW« | RaāÂ fšé āWtd« | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 24 | 25 | 26) | 27 | 28 | 29 | | 30 | 31 | 32 | 33 | 34 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | VASANTH RAJ R | YES | - | - | SC | - | - | 267000 | 31/07/2015 | BE | MECHANICAL | GOVT | - | - | FOURTH YEAR | STATE BANK OF INDIA | OMALUR | 20275727964) | SBIN0001030 | 636002009 | NO | 326404328299 | 9442568613 | 0427-2346102 | gcesalem.edu@gmail.com | 3000 | |
| 2 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SUBASH C | YES | - | - | SC | - | - | 24000 | 31/07/2015 | BE | MECHANICAL | GOVT | - | - | FOURTH YEAR | STATE BANK OF INDIA | OMALUR | 35255377411) | SBIN0001030 | 636002009 | NO | 541074243847 | 7667184712 | 0427-2346102 | gcesalem.edu@gmail.com | 3000 | |
| 3 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SURYAPRAKASH S | YES | - | - | SC | - | - | 250000 | 31/07/2015 | BE | MECHANICAL | GOVT | - | - | FOURTH YEAR | STATE BANK OF INDIA | OMALUR | 35255377193) | SBIN0001030 | 636002009 | NO | 367255981448 | 9942024671 | 0427-2346102 | gcesalem.edu@gmail.com | 3000 | |
| 4 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | PARTHIBAN A | YES | - | - | SC | - | - | 60000 | 31/07/2015 | BE | MECHANICAL | GOVT | - | - | FOURTH YEAR | STATE BANK OF INDIA | OMALUR | 35255377160) | SBIN0001030 | 636002009 | NO | 827077682600 | 9003770607 | 0427-2346102 | gcesalem.edu@gmail.com | 3000 | |
| 5 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | HARI KUMAR P | YES | - | - | SC | - | - | 85000 | 31/07/2015 | BE | MECHANICAL | GOVT | - | - | FOURTH YEAR | STATE BANK OF INDIA | OMALUR | 35239484231) | SBIN0001030 | 636002009 | NO | 620822362740 | 8675440029 | 0427-2346102 | gcesalem.edu@gmail.com | 3000 | |
| 6 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | JAYAN M | YES | - | - | SC | - | - | 40000 | 31/07/2015 | BE | MECHANICAL | GOVT | - | - | FOURTH YEAR | STATE BANK OF INDIA | OMALUR | 35239484117) | SBIN0001030 | 636002009 | NO | 740628369840 | 9843792454 | 0427-2346102 | gcesalem.edu@gmail.com | 3000 | |
| 7 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | JAWAKAR KABIL M | YES | - | - | SC | - | - | 46000 | 31/07/2015 | BE | MECHANICAL | GOVT | - | - | FOURTH YEAR | STATE BANK OF INDIA | OMALUR | 35239484219) | SBIN0001030 | 636002009 | NO | 338439611710 | 7402206863 | 0427-2346102 | gcesalem.edu@gmail.com | 3000 | |
| 8 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | VIKNESH V | YES | - | - | SC | - | - | 22000 | 31/07/2015 | BE | MECHANICAL | GOVT | - | - | FOURTH YEAR | STATE BANK OF INDIA | OMALUR | 35255377284) | SBIN0001030 | 636002009 | NO | 367093714937 | 7639562651 | 0427-2346102 | gcesalem.edu@gmail.com | 3000 | |
| 9 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | AJITH KUMAR A | YES | - | - | SC | - | - | 300000 | 31/07/2015 | BE | ECE | GOVT | - | - | FOURTH YEAR | STATE BANK OF INDIA | OMALUR | 34975993451) | SBIN0001030 | 636002009 | NO | 479296375149 | 9443176337 | 0427-2346102 | gcesalem.edu@gmail.com | 3000 | |
| 10 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SAKTHI V | YES | - | - | - | - | ST | 72000 | 31/07/2015 | BE | ECE | GOVT | - | - | FOURTH YEAR | STATE BANK OF INDIA | OMALUR | 35256718293) | SBIN0001030 | 636002009 | NO | 384317367359 | 8270232354 | 0427-2346102 | gcesalem.edu@gmail.com | 3000 | |
| 11 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | PURUSOTHAMAN B | YES | - | - | SC | - | - | 160000 | 31/07/2015 | BE | ECE | GOVT | - | - | FOURTH YEAR | STATE BANK OF INDIA | OMALUR | 35256718260) | SBIN0001030 | 636002009 | NO | 895707629638 | 9042650321 | 0427-2346102 | gcesalem.edu@gmail.com | 3000 | |
| 12 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | ROSALIN S | YES | - | - | SC | - | - | 60000 | 31/07/2015 | BE | ECE | GOVT | - | - | FOURTH YEAR | STATE BANK OF INDIA | OMALUR | 35889622238) | SBIN0001030 | 636002009 | NO | 359255281661 | 9095756882 | 0427-2346102 | gcesalem.edu@gmail.com | 3000 | |
| 13 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | DURGADEVI P | YES | - | - | SC | - | - | 78000 | 31/07/2015 | BE | ECE | GOVT | - | - | FOURTH YEAR | STATE BANK OF INDIA | OMALUR | 35256718599) | SBIN0001030 | 636002009 | NO | 213675354704 | 7094939206 | 0427-2346102 | gcesalem.edu@gmail.com | 3000 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | HAMSATHVANI M | - | YES | - | SC | - | - | 80000 | 31/07/2015 | BE | CSE | GOVT | - | - | FOURTH YEAR | STATE BANK OF INDIA | OMALUR | 35239712826) | SBIN0001030 | 636002009 | NO | 263925181731 | 9445976708 | 0427-2346102 | gcesalem.edu@gmail.com | 3000 | |
| 15 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | KOWSALYA G | - | YES | - | SC | - | - | 64000 | 31/07/2015 | BE | METT | GOVT | - | - | FOURTH YEAR | STATE BANK OF INDIA | OMALUR | 35235694355) | SBIN0001030 | 636002009 | NO | 681068261244 | 7639521833 | 0427-2346102 | gcesalem.edu@gmail.com | 3000 | |
| 16 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | DIWAGAR V | YES | - | - | SC | - | - | 72000 | 31/07/2015 | BE | METT | GOVT | - | - | FOURTH YEAR | STATE BANK OF INDIA | OMALUR | 32643779418) | SBIN0001030 | 636002009 | NO | 426617487098 | 9842728754 | 0427-2346102 | gcesalem.edu@gmail.com | 3000 | |
| 17 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | CHIRANJEEVI V | YES | - | - | SC | - | - | 48000 | 31/07/2015 | BE | METT | GOVT | - | - | FOURTH YEAR | STATE BANK OF INDIA | OMALUR | 35235476314) | SBIN0001030 | 636002009 | NO | 655646488931 | 7708254403 | 0427-2346102 | gcesalem.edu@gmail.com | 3000 | |
| 18 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | VIVEK A | YES | - | - | SC | - | - | 60000 | 18/06/2016 | BE | MECHANICAL | GOVT | - | - | THIRD YEAR | STATE BANK OF INDIA | OMALUR | 36027461455) | SBIN0001030 | 636002009 | NO | 362870371000 | 9751576385 | 0427-2346102 | gcesalem.edu@gmail.com | 3000 | |
| 19 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | PAVITHRAN P | YES | - | - | SC | - | - | 72000 | 18/06/2016 | BE | MECHANICAL | GOVT | - | - | THIRD YEAR | STATE BANK OF INDIA | OMALUR | 20196338604) | SBIN0001030 | 636002009 | NO | 841080175595 | 7871601551 | 0427-2346102 | gcesalem.edu@gmail.com | 3000 | |
| 20 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | DILIP N | YES | - | - | SC | - | - | 50000 | 18/06/2016 | BE | MECHANICAL | GOVT | - | - | THIRD YEAR | STATE BANK OF INDIA | OMALUR | 35996270021) | SBIN0001030 | 636002009 | NO | 720797308461 | 9994534043 | 0427-2346102 | gcesalem.edu@gmail.com | 3000 | |
| 21 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | MANIKANDAN S | YES | - | - | SC | - | - | 72000 | 18/06/2016 | BE | MECHANICAL | GOVT | - | - | THIRD YEAR | STATE BANK OF INDIA | OMALUR | 20369973663) | SBIN0001030 | 636002009 | NO | 449727388679 | 9655253983 | 0427-2346102 | gcesalem.edu@gmail.com | 3000 | |
| 22 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | HARIPRASHANTH S | YES | - | - | SC | - | - | 60000 | 18/06/2016 | BE | ECE | GOVT | - | - | THIRD YEAR | STATE BANK OF INDIA | OMALUR | 20369974066) | SBIN0001030 | 636002009 | NO | 917409466900 | 8608698085 | 0427-2346102 | gcesalem.edu@gmail.com | 3000 | |
| 23 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | VIGNESH M | YES | - | - | SC | - | - | 72000 | 18/06/2016 | BE | METT | GOVT | - | - | THIRD YEAR | STATE BANK OF INDIA | OMALUR | 32451219737) | SBIN0001030 | 636002009 | NO | 666426831298 | 7708908107 | 0427-2346102 | gcesalem.edu@gmail.com | 3000 | |

# Special Hostel Scholarship for SC/ST Hostel Students

# 2018 – 2019.

( ca®fšé ÁwÝò fšé cjé¤ bjhif tH§f jah® brŒaÝgl nt©oa got« Excel Ïš Mš»v¤Âš Times new romen vG¤J ga‹gL¤Â jFl¢R brŒJ brŒaÝgl nt©L.«)

| t.v© | khtfl¤Â‹ bga® | fšé äiya¤Â‹ bga® | khzh¡f® bga® | ghèd« | | | Ïd« | | | FL«g M©L tUkhd« | gŸë/fšé tWtd»Âš nr®j ehŸ | khzh¡f® gaY« goÝò | ghlÝÃçé‹ bga® | fšÿçæ‹ tifÝghL | | | ¥Ás gæY« M©L Kiyhkh® L/fu©lhkh © L/_ | éLÂæš nr®j ehŸ | éLÂæ‹ tif ¥ghL MÂe/Ã. t/ jâah® | éLÂæ‹ bga® | mšÑÇçf ¥gŸl éLÂah | t§» bga® | t§» »is | khzh¡fç‹ t§»¡ fz¡F v© | IFSC Code | MICR Code | lu©lhkh® os nr®¡f ¥gŸl | Mjh® v© | khztç‹ bjhiyngÁ v© | fšé äWtd bjhiyngÁ v© | fšÿçæ‹ ä«dŠrš Kftç | fU¡F x ¥gŸif ¥gŸl bjhif F¿ ¥ou | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | M© | bg© Ãwš | « ghèd | ÂC | SCC | ST | | | | | muR | muR cjé bgW« | RaäÂ fšé äWtd« | | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 20 | 21 | 22 | 23 | 24 | 25 | 26) | 27 | 28 | 29 | | 30 | 31 | 32 | 33 | 34 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SIVARANJANI S | - | YES | - | SC | - | - | 72000 | 31/07/2015 | BE | CIVIL ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35254732763) | SBIN0001030 | 636002009 | NO | 649550689255 | 8220241595 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 2 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | VIMALA V | - | YES | - | SC | - | - | 48000 | 31/07/2015 | BE | CIVIL ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35254732810) | SBIN0001030 | 636002009 | NO | 295492462381 | 9750474905 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 3 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SELVAGANAPATHI R | YES | - | - | SC | - | - | 36000 | 31/07/2015 | BE | CIVIL ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35254732729) | SBIN0001030 | 636002009 | NO | 921697408099 | 9047329079 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 4 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SOUNDAR PANDIYAN S | YES | - | - | SC | - | - | 72000 | 31/07/2015 | BE | CIVIL ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35254732774) | SBIN0001030 | 636002009 | NO | 965597577147 | 9789653948 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 5 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | JOTHI M | - | YES | - | SC | - | - | 72000 | 31/07/2015 | BE | CIVIL ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20196363801) | SBIN0001030 | 636002009 | NO | 673856962565 | 9677452464 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 6 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | GOWRI M | - | YES | - | - | - | ST | 40000 | 31/07/2015 | BE | CIVIL ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35255096757) | SBIN0001030 | 636002009 | NO | 607538315289 | 8300892385 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 7 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | DHARSHINI S | - | YES | - | SC | - | - | 72000 | 31/07/2015 | BE | CIVIL ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 32381402732) | SBIN0001030 | 636002009 | NO | 967602764187 | 9600501566 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 8 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SASIKUMAR T | YES | - | - | SC | - | - | 48000 | 31/07/2015 | BE | CIVIL ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35172477975) | SBIN0001030 | 636002009 | NO | 441896076053 | 8760527736 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 9 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | HAMSATHVANI M | - | YES | - | SC | - | - | 80000 | 31/07/2015 | BE | COMPUTER SCIENCE ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35239712826) | SBIN0001030 | 636002009 | NO | 263925181731 | 9445976708 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 10 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | KAMALAKANNAN P | YES | - | - | SCA | - | - | 48000 | 31/07/2015 | BE | COMPUTER SCIENCE ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35258035928) | SBIN0001030 | 636002009 | NO | 566670434672 | 9578642073 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 11 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SUGANYA M | - | YES | - | SC | - | - | 60000 | 31/07/2015 | BE | COMPUTER SCIENCE ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35090379819) | SBIN0001030 | 636002009 | NO | 419183926853 | 9384384044 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 12 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | KANAGARAJ G | YES | - | - | SC | - | - | 84000 | 31/07/2015 | BE | COMPUTER SCIENCE ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35239712859) | SBIN0001030 | 636002009 | NO | 828834569920 | 9942678327 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 13 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | DINESH KUMAR M | - | YES | - | SCA | - | - | 72000 | 31/07/2015 | BE | COMPUTER SCIENCE ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35239712485) | SBIN0001030 | 636002009 | NO | 447850000772 | 9688489420 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 14 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | VIMAL K | - | YES | - | SC | - | - | 84000 | 31/07/2015 | BE | COMPUTER SCIENCE ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20369972820) | SBIN0001030 | 636002009 | YES | 932842508439 | 7338809344 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 15 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | NIVETHA M | - | YES | - | SC | - | - | 60000 | 31/07/2015 | BE | COMPUTER SCIENCE ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35099725376) | SBIN0001030 | 636002009 | NO | 332628423962 | 9655390254 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 16 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SATHISH P | YES | - | - | - | - | ST | 72000 | 31/07/2015 | BE | COMPUTER SCIENCE ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20369972434) | SBIN0001030 | 636002009 | YES | 303878484112 | 9655030732 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 17 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | DEEPA B | - | YES | - | SC | - | - | 105000 | 31/07/2015 | BE | ELECTRONICS AND COMMUNICATION ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35256718453) | SBIN0001030 | 636002009 | NO | 409150772311 | 8190951043 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 18 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | DURGADEVI P | - | YES | - | SC | - | - | 78000 | 31/07/2015 | BE | ELECTRONICS AND COMMUNICATION ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35256718599) | SBIN0001030 | 636002009 | NO | 213675354704 | 7094939206 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 19 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SAKTHI V | YES | - | - | - | - | ST | 72000 | 31/07/2015 | BE | ELECTRONICS AND COMMUNICATION ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35256718293) | SBIN0001030 | 636002009 | NO | 384317367359 | 8270232354 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 20 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | PURUSOTHAMAN B | YES | - | - | SC | - | - | 160000 | 31/07/2015 | BE | ELECTRONICS AND COMMUNICATION ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35256718260) | SBIN0001030 | 636002009 | NO | 895707629638 | 9042650321 | 0427-2346157 | gcesalem.edu@gmail.com | | |

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| 21 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | VIGNESH P | YES | - | - | SC | - | - | 72000 | 31/07/2015 | BE | ELECTRONICS AND COMMUNICATION ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 33543756033) | SBIN0001030 | 636002009 | YES | 742020544786 | 9952169641 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 22 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | DHANALAKSHMI V | - | YES | - | SC | - | - | 78000 | 31/07/2015 | BE | ELECTRONICS AND COMMUNICATION ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 37117487920) | SBIN0001030 | 636002009 | NO | 235091858055 | 9500526205 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 23 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SENBAGAPRIYA S | - | YES | - | - | - | ST | 48000 | 31/07/2015 | BE | ELECTRICAL AND ELECTRONICS ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35256719025) | SBIN0001030 | 636002009 | NO | 832001843860 | 9629651576 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 24 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | THULASI S | - | YES | - | SC | - | - | 84000 | 31/07/2015 | BE | ELECTRICAL AND ELECTRONICS ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35256718985) | SBIN0001030 | 636002009 | NO | 803416081782 | 8508755302 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 25 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SRIDHARAN C | YES | - | - | SC | - | - | 60000 | 31/07/2015 | BE | ELECTRICAL AND ELECTRONICS ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 32503847867) | SBIN0001030 | 636002009 | YES | 381110719577 | 9487125660 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 26 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | PRATAB N | YES | - | - | - | - | ST | 60000 | 18/07/2016 | BE | MECHANICAL ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35255377477) | SBIN0001030 | 636002009 | NO | 769989560477 | 9698150866 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 27 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | PARTHIBAN A | YES | - | - | SC | - | - | 60000 | 18/07/2016 | BE | MECHANICAL ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35255377160) | SBIN0001030 | 636002009 | NO | 827077682600 | 9003770607 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 28 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | PRASANTH SAMY P | YES | - | - | SC | - | - | 60000 | 18/07/2016 | BE | MECHANICAL ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35255377251) | SBIN0001030 | 636002009 | NO | 581542887964 | 9585656324 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 29 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | ELAVARASAN K | YES | - | - | SC | - | - | 45000 | 18/07/2016 | BE | MECHANICAL ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35239484355) | SBIN0001030 | 636002009 | NO | 218542638282 | 7094010065 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 30 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SUBASH C | YES | - | - | SC | - | - | 24000 | 18/07/2016 | BE | MECHANICAL ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35255377411) | SBIN0001030 | 636002009 | NO | 541074243847 | 7667184712 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 31 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SHANMUGAM M | YES | - | - | SC | - | - | 48000 | 18/07/2016 | BE | MECHANICAL ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 32510823959) | SBIN0001030 | 636002009 | NO | 815701164817 | 9043415481 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 32 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | HARIKUMAR P | YES | - | - | SC | - | - | 85000 | 18/07/2016 | BE | MECHANICAL ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35239484231) | SBIN0001030 | 636002009 | NO | 620822362740 | 8675440039 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 33 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | THIRUPATHI N | YES | - | - | SC | - | - | 68000 | 18/07/2016 | BE | MECHANICAL ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35843963543) | SBIN0001030 | 636002009 | YES | 217744614022 | 8248538411 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 34 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SUKUMAR S | YES | - | - | SC | - | - | 60000 | 18/07/2016 | BE | MECHANICAL ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 36100434926) | SBIN0001030 | 636002009 | NO | 676454009722 | 9514080514 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 35 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | KALIDASS C | YES | - | - | SC | - | - | 90000 | 18/07/2016 | BE | MECHANICAL ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 32674594884) | SBIN0001030 | 636002009 | NO | 666361668321 | 8220325359 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 36 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | RAGHUL RAJ R | YES | - | - | SC | - | - | 60000 | 18/07/2016 | BE | METALLURGICAL ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 34940374973) | SBIN0001030 | 636002009 | NO | 276725214448 | 9943425941 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 37 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | KOWSALYA G | - | YES | - | SC | - | - | 64000 | 18/07/2016 | BE | METALLURGICAL ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35235694355) | SBIN0001030 | 636002009 | NO | 681068261244 | 7639521833 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 38 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | KARTHIK G | YES | - | - | - | - | ST | 60000 | 18/07/2016 | BE | METALLURGICAL ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35091865323) | SBIN0001030 | 636002009 | NO | 228333486147 | 9442801395 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 39 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | CHIRANJEEVI V | YES | - | - | SC | - | - | 48000 | 18/07/2016 | BE | METALLURGICAL ENGINEERING | GOVT | - | - | FOURTH YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35235476314) | SBIN0001030 | 636002009 | NO | 655646488931 | 7708254403 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 40 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | ELANSEZHIYAN S | YES | - | - | SC | - | - | 110000 | 18/07/2016 | BE | CIVIL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 36033917727) | SBIN0001030 | 636002009 | NO | 743237829901 | 8124988300 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 41 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | GAYATHRI M | - | YES | - | SC | - | - | 48000 | 18/07/2016 | BE | CIVIL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20369973696) | SBIN0001030 | 636002009 | NO | 234527784688 | 9487603526 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 42 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | HARIPRASATH K | YES | - | - | SC | - | - | 72000 | 18/07/2016 | BE | CIVIL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 33289840650) | SBIN0001030 | 636002009 | NO | 688652289649 | 7708814044 | 0427-2346157 | gcesalem.edu@gmail.com | | |

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| 43 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | MAMTHA K | - | YES | - | SC | - | - | 48000 | 18/07/2016 | BE | CIVIL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20369973709) | SBIN0001030 | 636002009 | NO | 562947947930 | 9444644269 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 44 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | MURALIKRISHNAN M | YES | - | - | SC | - | - | 48000 | 18/07/2016 | BE | CIVIL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35989190847) | SBIN0001030 | 636002009 | NO | 206171188070 | 9715190538 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 45 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | PRIYANGA R | - | YES | - | SC | - | - | 78000 | 18/07/2016 | BE | CIVIL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 36014139861) | SBIN0001030 | 636002009 | NO | 799121290787 | 7639236535 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 46 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | PRIYANKA R | - | YES | - | SC | - | - | 72000 | 18/07/2016 | BE | CIVIL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 33108221899) | SBIN0001030 | 636002009 | NO | 667505104512 | 9965642453 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 47 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | PRIYANKA S | - | YES | - | SC | - | - | 84000 | 18/07/2016 | BE | CIVIL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 36099360632) | SBIN0001030 | 636002009 | NO | 628001859146 | 6382578846 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 48 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | PUGAZHENDHI B | YES | - | - | SC | - | - | 84000 | 18/07/2016 | BE | CIVIL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 36031006715) | SBIN0001030 | 636002009 | NO | 453832331163 | 9500460645 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 49 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SANJAY KUMAR K | YES | - | - | SC | - | - | 84000 | 18/07/2016 | BE | CIVIL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20369973108) | SBIN0001030 | 636002009 | NO | 513734603072 | 8680919909 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 50 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SARANYA S | - | YES | - | SC | - | - | 60000 | 18/07/2016 | BE | CIVIL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 36033917692) | SBIN0001030 | 636002009 | NO | 307279454449 | 9994251027 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 51 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SARAVANAKUMAR V | YES | - | - | SC | - | - | 84000 | 18/07/2016 | BE | CIVIL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 32485142424) | SBIN0001030 | 636002009 | NO | 832676950364 | 9629552392 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 52 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SURYA M | YES | - | - | SC | - | - | 86000 | 18/07/2016 | BE | CIVIL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 36027461411) | SBIN0001030 | 636002009 | NO | 949226889593 | 9626917828 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 53 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | VIJAYABALA S | YES | - | - | SC | - | - | 60000 | 18/07/2016 | BE | CIVIL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 32442066007) | SBIN0001030 | 636002009 | NO | 746486444538 | 9894841801 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 54 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | YOKESHWARAN P | YES | - | - | - | - | ST | 84000 | 18/07/2016 | BE | CIVIL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 36039578516) | SBIN0001030 | 636002009 | NO | 556771780048 | 9489852877 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 55 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | TAMILSANGEETHAN S | YES | - | - | SC | - | - | 155868 | 18/07/2016 | BE | CIVIL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 32860795534) | SBIN0001030 | 636002009 | NO | 445091454055 | 8344428199 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 56 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | VIJAYALAKSHMI M | YES | - | - | SC | - | - | 60000 | 18/07/2016 | BE | CIVIL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 32138998550) | SBIN0001030 | 636002009 | YES | 407029026353 | 7373430327 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 57 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | ABINAYA S | - | YES | - | SC | - | - | 72000 | 18/07/2016 | BE | COMPUTER SCEIENCE ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20369973175) | SBIN0001030 | 636002009 | NO | 316619142405 | 7397596226 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 58 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | DEEPIKA A | - | YES | - | SC | - | - | 56000 | 18/07/2016 | BE | COMPUTER SCEIENCE ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 36016346195) | SBIN0001030 | 636002009 | NO | 688078399156 | 9003920802 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 59 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | ELAKKIYA E | - | YES | - | SC | - | - | 48000 | 18/07/2016 | BE | COMPUTER SCEIENCE ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 36016304289) | SBIN0001030 | 636002009 | NO | 400775014634 | 8754662083 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 60 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | JOTHIPRIYA R | - | YES | - | SCA | - | - | 102000 | 18/07/2016 | BE | COMPUTER SCEIENCE ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 36016368607) | SBIN0001030 | 636002009 | NO | 980394187441 | 7397548369 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 61 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | MENAKA M | - | YES | - | SC | - | - | 60000 | 18/07/2016 | BE | COMPUTER SCEIENCE ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 32690484372) | SBIN0001030 | 636002009 | NO | 316745140115 | 9514331171 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 62 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | ROSHINI R | - | YES | - | SC | - | - | 60000 | 18/07/2016 | BE | COMPUTER SCEIENCE ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 36027341820) | SBIN0001030 | 636002009 | NO | 986099574644 | 9487592829 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 63 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SIBA S | - | YES | - | SC | - | - | 60000 | 18/07/2016 | BE | COMPUTER SCEIENCE ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 36017495341) | SBIN0001030 | 636002009 | NO | 485221916317 | 8489495742 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 64 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SUDHA A | - | YES | - | SC | - | - | 85000 | 18/07/2016 | BE | COMPUTER SCEIENCE ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 36016250345) | SBIN0001030 | 636002009 | NO | 983785916424 | 6381638389 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 65 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | PREM KUMAR S | YES | - | - | - | - | ST | 60000 | 18/07/2016 | BE | COMPUTER SCEIENCE ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 37117443176) | SBIN0001030 | 636002009 | YES | 757717976123 | 8825584656 | 0427-2346157 | gcesalem.edu@gmail.com | | |

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| 66 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | RAJADHARSHNI V | - | YES | - | SC | - | - | 96000 | 18/07/2016 | BE | COMPUTER SCEIENCE ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 36016450796) | SBIN0001030 | 636002009 | YES | 249973601391 | 8825996590 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 67 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | INDHU PRIYA S | - | YES | - | SC | - | - | 60000 | 19/07/2016 | BE | ELECTRONICS AND COMMUNICATION ENGINEERING | GOVT | - | - | THIRD YEAR | 22/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 32465227618) | SBIN0001030 | 636002009 | NO | 746823741558 | 7010189434 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 68 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SURYA S | YES | - | - | SC | - | - | 60000 | 18/07/2016 | BE | ELECTRONICS AND COMMUNICATION ENGINEERING | GOVT | - | - | THIRD YEAR | 22/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 36033588848) | SBIN0001030 | 636002009 | NO | 826051787940 | 9952438613 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 69 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | ALEX PANDIYAN A | YES | - | - | SC | - | - | 60000 | 18/07/2016 | BE | ELECTRICAL AND ELECTRONICS ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 32895491105) | SBIN0001030 | 636002009 | NO | 707223346636 | 8344877902 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 70 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | ARULARASAN G | YES | - | - | SC | - | - | 48000 | 18/07/2016 | BE | ELECTRICAL AND ELECTRONICS ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20326365011) | SBIN0001030 | 636002009 | NO | 316610563450 | 8525846343 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 71 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | HARINI M | - | YES | - | SCA | - | - | 78000 | 19/07/2016 | BE | ELECTRICAL AND ELECTRONICS ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20369973584) | SBIN0001030 | 636002009 | NO | 316582324143 | 9578963471 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 72 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | NANDITA K | - | YES | - | SC | - | - | 72000 | 19/07/2016 | BE | ELECTRICAL AND ELECTRONICS ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 36110521580) | SBIN0001030 | 636002009 | NO | 923350316213 | 7397588105 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 73 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | ANANDHAVELAN G | YES | - | - | SC | - | - | 197000 | 18/07/2016 | BE | MECHANICAL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 36027461681) | SBIN0001030 | 636002009 | NO | 866368416927 | 9092835312 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 74 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | BRAGATESHWARAN P | YES | - | - | SC | - | - | 60000 | 18/07/2016 | BE | MECHANICAL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 34619928887) | SBIN0001030 | 636002009 | NO | 413116417428 | 9092938141 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 75 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | DILIP N | YES | - | - | SC | - | - | 50000 | 18/07/2016 | BE | MECHANICAL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35996270021) | SBIN0001030 | 636002009 | NO | 720797308460 | 9994534043 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 76 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | ELAIYA RAJA A | YES | - | - | SC | - | - | 60000 | 18/07/2016 | BE | MECHANICAL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35996269924) | SBIN0001030 | 636002009 | NO | 353728698683 | 8124931201 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 77 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | GOWRISANKAR K | YES | - | - | SCA | - | - | 60000 | 18/07/2016 | BE | MECHANICAL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 36027461658) | SBIN0001030 | 636002009 | NO | 359134245574 | 7373043193 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 78 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | MAHESHKUMAR T | YES | - | - | SC | - | - | 80000 | 18/07/2016 | BE | MECHANICAL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 36009467516) | SBIN0001030 | 636002009 | NO | 633457771955 | 9597744584 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 79 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | MANIKANDAN S | YES | - | - | SC | - | - | 72000 | 18/07/2016 | BE | MECHANICAL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20369973663) | SBIN0001030 | 636002009 | NO | 449727388679 | 9655253983 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 80 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SABARISHPRABU M | - | YES | - | SC | - | - | 72000 | 18/07/2016 | BE | MECHANICAL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 36027461535) | SBIN0001030 | 636002009 | NO | 558229236259 | 8098378400 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 81 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | VIVEK A | YES | - | - | SC | - | - | 60000 | 18/07/2016 | BE | MECHANICAL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 36027461455) | SBIN0001030 | 636002009 | NO | 762870371000 | 9751576385 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 82 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | ANBUMANI U | YES | - | - | SC | - | - | 60000 | 18/07/2016 | BE | MECHANICAL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 32845672442) | SBIN0001030 | 636002009 | YES | 626060095082 | 9965568805 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 83 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | AJITHKUMAR T | YES | - | - | SC | - | - | 48000 | 18/07/2016 | BE | METALLURGICAL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 36104019043) | SBIN0001030 | 636002009 | NO | 551066327083 | 8973680698 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 84 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | JANANI V | YES | - | - | SC | - | - | 96000 | 18/07/2016 | BE | METALLURGICAL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20369974260) | SBIN0001030 | 636002009 | NO | 266894406343 | 9597902849 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 85 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | JANCYPUNITHA V | YES | - | - | SCA | - | - | 70000 | 18/07/2016 | BE | METALLURGICAL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 36104019203) | SBIN0001030 | 636002009 | NO | 581134201303 | 8124367977 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 86 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | KATHIRESAN R | YES | - | - | SC | - | - | 58000 | 18/07/2016 | BE | METALLURGICAL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20369974179) | SBIN0001030 | 636002009 | NO | 821956720737 | 9585975816 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 87 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | NANDHINI A | - | YES | - | SC | - | - | 60000 | 18/07/2016 | BE | METALLURGICAL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20352991705) | SBIN0001030 | 636002009 | NO | 673036828648 | 9786671152 | 0427-2346157 | gcesalem.edu@gmail.com | | |

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| 88 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | POOVARASAN T | YES | - | - | - | - | ST | 58000 | 18/07/2016 | BE | METALLURGICAL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20369974180) | SBIN0001030 | 636002009 | NO | 354156946440 | 9095071536 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 89 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SANTHOSHKUMAR A | YES | - | - | SC | - | - | 48000 | 18/07/2016 | BE | METALLURGICAL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 36104019156) | SBIN0001030 | 636002009 | NO | 448893866618 | 9095792414 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 90 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | MUKILVANAN M | YES | - | - | SC | - | - | 70000 | 18/07/2016 | BE | METALLURGICAL ENGINEERING | GOVT | - | - | THIRD YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 37154443603) | SBIN0001030 | 636002009 | YES | 421249903783 | 7538899643 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 91 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | ABARNA K | - | YES | - | SC | - | - | 72000 | 31/07/2017 | BE | CIVIL ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20467244641) | SBIN0001030 | 636002009 | NO | 296012019843 | 7339002887 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 92 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | AKHALYA S | - | YES | - | SCA | - | - | 96000 | 31/07/2017 | BE | CIVIL ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20467244629) | SBIN0001030 | 636002009 | NO | 580752743787 | 9578843322 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 93 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | ARUNKUMAR S | YES | - | - | SC | - | - | 65040 | 31/07/2017 | BE | CIVIL ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20467244696) | SBIN0001030 | 636002009 | NO | 668414781645 | 8300665104 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 94 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | DHARANI SELVAN M | YES | - | - | SC | - | - | 60000 | 31/07/2017 | BE | CIVIL ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20467240760) | SBIN0001030 | 636002009 | NO | 550474287912 | 8220922238 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 95 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | DIVYA SHANKARI S | - | YES | - | SC | - | - | 60000 | 31/07/2017 | BE | CIVIL ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20467242032) | SBIN0001030 | 636002009 | NO | 247015428041 | 9385453514 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 96 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | ILAVARASI R | - | YES | - | SC | - | - | 60000 | 31/07/2017 | BE | CIVIL ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20467244630) | SBIN0001030 | 636002009 | NO | 337443460588 | 6380747590 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 97 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | KEERTHANA S | - | YES | - | SC | - | - | 60000 | 31/07/2017 | BE | CIVIL ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20467244663) | SBIN0001030 | 636002009 | NO | 396784350608 | 9791595480 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 98 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | KRISHNA MURTHY B | YES | - | - | SC | - | - | 72000 | 31/07/2017 | BE | CIVIL ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 30800742916) | SBIN0001030 | 636002009 | NO | 725803619164 | 9488158863 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 99 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | NISHA G | - | YES | - | SC | - | - | 60000 | 31/07/2017 | BE | CIVIL ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20467242214) | SBIN0001030 | 636002009 | NO | 408495531976 | 9894256427 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 100 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SRIRAM V | YES | - | - | SC | - | - | 84000 | 31/07/2017 | BE | CIVIL ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20374456796) | SBIN0001030 | 636002009 | NO | 440196810241 | 9514020775 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 101 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | MONIKA S | - | YES | - | SC | - | - | 95000 | 31/07/2017 | BE | CIVIL ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20467241719) | SBIN0001030 | 636002009 | NO | 271952737140 | 8610887219 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 102 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | POOMANI SELVAN G | YES | - | - | SC | - | - | 60000 | 31/07/2017 | BE | CIVIL ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 37279990563) | SBIN0001030 | 636002009 | NO | 996542326270 | 9790598561 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 103 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | VIGNESH P | YES | - | - | - | - | ST | 60000 | 31/07/2017 | BE | CIVIL ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 37183750405) | SBIN0001030 | 636002009 | NO | 828792781441 | 8248040761 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 104 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | ATHISTAVATHANI G | - | YES | - | SC | - | - | 144000 | 31/07/2017 | BE | COMPUTER SCIENCE ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20467242054) | SBIN0001030 | 636002009 | NO | 956058856066 | 8940563406 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 105 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | ELAMATHI S | - | YES | - | SC | - | - | 68000 | 31/07/2017 | BE | COMPUTER SCIENCE ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20467242270) | SBIN0001030 | 636002009 | NO | 718036828756 | 9791860133 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 106 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | PUSHPA P | - | YES | - | SC | - | - | 78000 | 31/07/2017 | BE | COMPUTER SCIENCE ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 36975456796) | SBIN0001030 | 636002009 | NO | 629171710685 | 9442777827 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 107 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | KAVITHA K | - | YES | - | SC | - | - | 48000 | 31/07/2017 | BE | COMPUTER SCIENCE ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 33550089884) | SBIN0001030 | 636002009 | NO | 822267699567 | 9944389639 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 108 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | PAVITHRA R | - | YES | - | SC | - | - | 72000 | 31/07/2017 | BE | COMPUTER SCIENCE ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 32470569971) | SBIN0001030 | 636002009 | NO | 743134965423 | 7530057281 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 109 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SUJITHA G | - | YES | - | SC | - | - | 60000 | 31/07/2017 | BE | COMPUTER SCIENCE ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20467243670) | SBIN0001030 | 636002009 | NO | 610268698103 | 8489815694 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 110 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SURYA A | YES | - | - | SC | - | - | 95000 | 31/07/2017 | BE | ELECTRONICS AND COMMUNICATION ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20467243603) | SBIN0001030 | 636002009 | NO | 203863502062 | 8870578750 | 0427-2346157 | gcesalem.edu@gmail.com | | |

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| 111 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | VITHYA V | - | YES | - | SC | - | - | 48000 | 31/07/2017 | BE | ELECTRONICS AND COMMUNICATION ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 37452541419) | SBIN0001030 | 636002009 | NO | 544196543296 | 8098571345 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 112 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SURYAPRABHA S | - | YES | - | SC | - | - | 72000 | 31/07/2017 | BE | ELECTRONICS AND COMMUNICATION ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20467243807) | SBIN0001030 | 636002009 | NO | 210827009132 | 9080820106 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 113 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | NANDHAKUMAR M | YES | - | - | SCA | - | - | 60000 | 31/07/2017 | BE | ELECTRONICS AND COMMUNICATION ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20467241742) | SBIN0001030 | 636002009 | NO | 664429846972 | 8270742782 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 114 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | PRETHIYA S | - | YES | - | SC | - | - | 36000 | 31/07/2017 | BE | ELECTRICAL AND ELECTRONICS ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20467241888) | SBIN0001030 | 636002009 | NO | 904306066617 | 8870714496 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 115 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | TAMILMARAN B | YES | - | - | SC | - | - | 96000 | 31/07/2017 | BE | ELECTRICAL AND ELECTRONICS ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35356847146) | SBIN0001030 | 636002009 | NO | 806405423128 | 8695515216 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 116 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | DINESH S | YES | - | - | SC | - | - | 60000 | 31/07/2017 | BE | MECHANICAL ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 37228135641) | SBIN0001030 | 636002009 | NO | 766579513195 | 9790322103 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 117 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | EZHUMALAI R | YES | - | - | - | - | ST | 78000 | 31/07/2017 | BE | MECHANICAL ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 37209499419) | SBIN0001030 | 636002009 | YES | 673738352447 | 9944798459 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 118 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | HARISH M | YES | - | - | SC | - | - | 48000 | 31/07/2017 | BE | MECHANICAL ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 37198349326) | SBIN0001030 | 636002009 | NO | 833324281441 | 7373558165 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 119 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | HARSHAVARDHAN N S | YES | - | - | SC | - | - | 72000 | 31/07/2017 | BE | MECHANICAL ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 37198366056) | SBIN0001030 | 636002009 | NO | 452803580617 | 9773046026 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 120 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | MATHAN RAJ Y | YES | - | - | SC | - | - | 120000 | 31/07/2017 | BE | MECHANICAL ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 36712942517) | SBIN0001030 | 636002009 | NO | 774413770568 | 9598911796 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 121 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | MOULI G | YES | - | - | SC | - | - | 68000 | 31/07/2017 | BE | MECHANICAL ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20467243896) | SBIN0001030 | 636002009 | NO | 394638198129 | 7904495237 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 122 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | PRABAKARAN M | YES | - | - | SC | - | - | 72000 | 31/07/2017 | BE | MECHANICAL ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 37484637080) | SBIN0001030 | 636002009 | NO | 838067517537 | 8940058354 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 123 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SUBASH V | YES | - | - | SC | - | - | 72000 | 31/07/2017 | BE | MECHANICAL ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20352989683) | SBIN0001030 | 636002009 | NO | 297212076020 | 8870610942 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 124 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | NITHISH NARAYANAN R | YES | - | - | SC | - | - | 216180 | 31/07/2017 | BE | MECHANICAL ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35624597112) | SBIN0001030 | 636002009 | NO | 780461080483 | 9791324261 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 125 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | DHARMADURAI T | YES | - | - | SC | - | - | 48000 | 31/07/2017 | BE | METALLURGICAL ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 35624704249) | SBIN0001030 | 636002009 | NO | 365927145889 | 7502912281 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 126 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | GOKULVANAN A | YES | - | - | SC | - | - | 80640 | 31/07/2017 | BE | METALLURGICAL ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 37198421702) | SBIN0001030 | 636002009 | NO | 988913621783 | 9751461405 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 127 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | KAVINKUMAR S | YES | - | - | SCA | - | - | 78000 | 31/07/2017 | BE | METALLURGICAL ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20467241639) | SBIN0001030 | 636002009 | NO | 930753471187 | 8270960869 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 128 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | TAMILALAGAN S | YES | - | - | SC | - | - | 46000 | 31/07/2017 | BE | METALLURGICAL ENGINEERING | GOVT | - | - | SECOND YEAR | 25/06/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 20467241753) | SBIN0001030 | 636002009 | NO | 771113228406 | 9597980465 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 129 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | NIKASH S | YES | - | - | SC | - | - | 72000 | 31/07/2018 | BE | CIVIL ENGINEERING | GOVT | - | - | SECOND YEAR | 31/07/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6059155567) | IDIB000O008 | 636019015 | YES | 421796604398 | 7904928508 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 130 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | NANTHINI P | - | YES | - | SC | - | - | 72000 | 16/08/2018 | BE | CIVIL ENGINEERING | GOVT | - | - | SECOND YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6689159600) | IDIB000O008 | 636019015 | NO | 426581494448 | 7448673217 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 131 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SUBASH G | YES | - | - | SC | - | - | 84000 | 31/07/2018 | BE | COMPUTER SCIENCE ENGINEERING | GOVT | - | - | SECOND YEAR | 31/07/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 38025502296) | SBIN0001030 | 636002009 | YES | 385522511488 | 8122528359 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 132 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | RAGUL R | YES | - | - | SCA | - | - | 48000 | 31/07/2018 | BE | ELECTRONICS AND COMMUNICATION ENGINEERING | GOVT | - | - | SECOND YEAR | 31/07/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6089840591) | IDIB000O008 | 636019015 | YES | 463889743493 | 7094012023 | 0427-2346157 | gcesalem.edu@gmail.com | | |

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| 133 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SANGEETHA C | - | YES | - | SC | - | - | 72000 | 31/07/2018 | BE | MECHANICAL ENGINEERING | GOVT | - | - | SECOND YEAR | 31/07/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6692699277) | IDIB000O008 | 636019015 | YES | 330609523924 | 9080172374 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 134 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | NARESH A | YES | - | | SC | - | - | 72000 | 31/07/2018 | BE | MECHANICAL ENGINEERING | GOVT | - | - | SECOND YEAR | 31/07/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | CITY UNION BANK | BARGUR | 500101011472160) | CIUB0000450 | 635054003 | NO | 763947563650 | NARESH A | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 135 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | PRADEEP M | YES | - | - | SC | - | - | 78000 | 31/07/2018 | BE | MECHANICAL ENGINEERING | GOVT | - | - | SECOND YEAR | 31/07/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | HOSUR | 6346256297) | IDIB000H011 | 635019002 | NO | 926709552674 | 7010305219 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 136 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SUBASHINI S | - | YES | - | SC | - | - | 48000 | 16/08/2018 | BE | CIVIL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | ATTUR | 6185104630) | IDIB000A033 | 636019088 | NO | 331391242541 | 7538828634 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 137 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | THILAGA PRIYA DHARSHINI K | - | YES | - | SC | - | - | 72000 | 16/08/2018 | BE | CIVIL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | METTUR DAM | 6639977920) | IDIB000M034 | 636019086 | NO | 960904758678 | 6369032704 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 138 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | HARIKRISHNAN R | YES | - | - | SCA | - | - | 48000 | 16/08/2018 | BE | CIVIL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6708984351) | IDIB000O008 | 636019015 | NO | 570495887572 | 6379929621 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 139 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | AISHWARYAH N | - | YES | - | SC | - | - | 48000 | 16/08/2018 | BE | CIVIL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6707382450) | IDIB000O008 | 636019015 | NO | 424732318198 | 7094682869 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 140 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | LOKESHWARI V | - | YES | - | SC | - | - | 65000 | 16/08/2018 | BE | CIVIL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6711420822) | IDIB000O008 | 636019015 | NO | 374958973964 | 6369176106 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 141 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | RAJESHWARI P | - | YES | - | SC | - | - | 72000 | 16/08/2018 | BE | CIVIL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6691890490) | IDIB000O008 | 636019015 | NO | 543123352094 | 8270018100 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 142 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SIVARANJANI P | - | YES | - | - | - | ST | 72000 | 16/08/2018 | BE | CIVIL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6690894451) | IDIB000O008 | 636019015 | NO | 267451093528 | 8903769322 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 143 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | PRAVIN R | YES | - | - | SC | - | - | 118692 | 16/08/2018 | BE | CIVIL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6704646394) | IDIB000O008 | 636019015 | NO | 244496059986 | 7339535750 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 144 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | ABARNA M | - | YES | - | SC | - | - | 48000 | 16/08/2018 | BE | CIVIL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | HARUR | 31675077488) | SBIN0000997 | 636002110 | NO | 301384690054 | 6384170835 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 145 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | JANARANJANI R | - | YES | - | SC | - | - | 72000 | 16/08/2018 | BE | CIVIL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | CANARA BANK | NANJAI UTHUKULI | 3648101003857) | CNRD0003648 | 638015032 | NO | 662135023749 | 9566798370 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 146 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | GOWSALYA V | - | YES | - | SC | - | - | 72000 | 16/08/2018 | BE | CIVIL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | CANARA BANK | PILLANALLUR | 1047101031305) | CNRB0001047 | 636015029 | NO | 9000309380824 | 8940521640 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 147 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | ARAVIND S | YES | - | - | SC | - | - | 84000 | 16/08/2018 | BE | COMPUTER SCIENCE ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6718919776) | IDIB000O008 | 636019015 | NO | 744896503554 | 9789784979 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 148 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SAMBATHKUMAR S | YES | - | - | SC | - | - | 54000 | 16/08/2018 | BE | COMPUTER SCIENCE ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6713287843) | IDIB000O008 | 636019015 | NO | 778788123774 | 6385390551 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 149 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | CHANDRU A S | YES | - | - | SC | - | - | 72000 | 16/08/2018 | BE | COMPUTER SCIENCE ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6692699255) | IDIB000O008 | 636019015 | NO | 488671467973 | 9047067413 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 150 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | KARTHICK RAJA K | YES | - | - | SC | - | - | 72000 | 16/08/2018 | BE | COMPUTER SCIENCE ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6690900931) | IDIB000O008 | 636019015 | NO | 979293365112 | 9629578134 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 151 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | BHARATH KRISHNAN C | YES | - | - | SC | - | - | 67000 | 16/08/2018 | BE | COMPUTER SCIENCE ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6690902859) | IDIB000O008 | 636019015 | NO | 605628601245 | 7825019289 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 152 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | GOWTHAM C | YES | - | - | SC | - | - | 60000 | 16/08/2018 | BE | COMPUTER SCIENCE ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6692700352) | IDIB000O008 | 636019015 | NO | 213546807222 | 6379798292 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 153 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | VETRIVEL S | YES | - | - | SC | - | - | 84000 | 16/08/2018 | BE | COMPUTER SCIENCE ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | VILLIVAKKAM | 622908119) | IDB000V023 | 600019067 | NO | 911131540783 | 9080318108 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 154 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SANJAY KUMAR M | YES | - | - | SC | - | - | 60000 | 16/08/2018 | BE | ELECTRONICS AND COMMUNICATION ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6637738724) | IDIB000O008 | 636019015 | NO | 524781267200 | 9003601425 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 155 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | THAMIZHVALAVAN E | YES | - | - | SC | - | - | 48000 | 16/08/2018 | BE | ELECTRICAL AND ELECTRONICS ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6711427318) | IDIB000O008 | 636019015 | NO | 945290595572 | 7339443509 | 0427-2346157 | gcesalem.edu@gmail.com | | |

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| 156 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | KIRUTHIGA A | - | YES | - | SC | - | - | 60000 | 16/08/2018 | BE | ELECTRICAL AND ELECTRONICS ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6706236214) | IDIB000O008 | 636019015 | NO | 698884016293 | 9629719773 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 157 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | ARAVIND YOGESHWARAN P | YES | - | - | SC | - | - | 103356 | 16/08/2018 | BE | ELECTRICAL AND ELECTRONICS ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6704645517) | IDIB000O008 | 636019015 | NO | 610421606426 | 9751693608 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 158 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | ABISHIEK S | YES | - | - | SC | - | - | 48000 | 16/08/2018 | BE | ELECTRICAL AND ELECTRONICS ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6690903080) | IDIB000O008 | 636019015 | NO | 537324786635 | 9500959618 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 159 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SARAVANAN G | YES | - | - | SC | - | - | 72000 | 16/08/2018 | BE | ELECTRICAL AND ELECTRONICS ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6259495018) | IDIB000O008 | 636019015 | NO | 381106365271 | 9626784978 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 160 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SAVITHIRI C | - | YES | - | SC | - | - | 72000 | 16/08/2018 | BE | ELECTRICAL AND ELECTRONICS ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | SHOLAVANDAN | 33938346847) | SBIN0002270 | 625002270 | NO | 636885051277 | 8973909998 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 161 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | NAVEEN KUMAR N | YES | - | - | SC | - | - | 84000 | 16/08/2018 | BE | ELECTRICAL AND ELECTRONICS ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | CANARA BANK | PAPPERIANKUPPAM | 1446101022263) | CNRB0001446 | 607015104 | NO | 671208090233 | 6374357067 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 162 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | KANNABIRAN K | YES | - | - | SC | - | - | 60000 | 16/08/2018 | BE | MECHANICAL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6708968522) | IDIB000O008 | 636019015 | NO | 816219344831 | 6383108638 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 163 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | GOKULKUMAR K | YES | - | - | SC | - | - | 42000 | 16/08/2018 | BE | MECHANICAL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6690894097) | IBIB000O008 | 636019015 | NO | 410213527818 | 9791703038 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 164 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | ELAVARASAN G | YES | - | - | SC | - | - | 84000 | 16/08/2018 | BE | MECHANICAL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6703080871) | IDIB000O008 | 636019015 | NO | 657309717205 | 9994342128 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 165 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | PRASANTH KUMAR B | YES | - | - | SC | - | - | 72000 | 16/08/2018 | BE | MECHANICAL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6483433521) | IDIB000O008 | 636019015 | NO | 517693035070 | 7092182447 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 166 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | VEERASELVAMANI S | YES | - | - | SC | - | - | 72000 | 16/08/2018 | BE | MECHANICAL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6693494360) | IDIB000O008 | 636019015 | NO | 648008872940 | 6379182330 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 167 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | HARIHARAN M K | YES | - | - | SC | - | - | 84000 | 16/08/2018 | BE | MECHANICAL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | SILLARAHALLI | 6665003218) | IDIB000B062 | 636019103 | NO | 662412105449 | 9384985203 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 168 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | JAYAVEL K | YES | - | - | - | - | ST | 65000 | 16/08/2018 | BE | MECHANICAL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | SILLARAHALLI | 6242945772) | IDIB000B062 | 636019103 | NO | 245256071754 | 8220033159 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 169 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | JAYAMURALI S | YES | - | - | SC | - | - | 48000 | 16/08/2018 | BE | MECHANICAL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | THURAIYUR | 6718245966) | IDIB000T143 | 621019050 | NO | 482414106515 | 9894340201 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 170 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | RAMANI DHARAN T | YES | - | - | SC | - | - | 72000 | 16/08/2018 | BE | MECHANICAL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | THOPPUR | 20414111259) | SBIN0006245 | 636002092 | NO | 481462021523 | 9080209365 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 171 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | DINESH S | YES | - | - | SC | - | - | 60000 | 16/08/2018 | BE | MECHANICAL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 37228135641) | SBIN0001030 | 636002009 | NO | 766579513195 | 9790322103 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 172 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | SIVASANKAR K | YES | - | - | SC | - | - | 74000 | 16/08/2018 | BE | MECHANICAL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | ANDHRA BANK | KALLAKURICHI | 236610100035696) | ANDB000236 | 605011004 | NO | 406273022195 | 8778679668 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 173 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | LAKSHMANARAYANAN J | YES | - | - | SC | - | - | 48000 | 16/08/2018 | BE | METALLURGICAL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6711420196) | IDIB000O008 | 636019015 | NO | 464702355085 | 6382960176 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 174 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | KAMALESH P | YES | - | - | SC | - | - | 72000 | 16/08/2018 | BE | METALLURGICAL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | OMALUR | 33901833015) | SBIN0001030 | 636002034 | NO | 346788425287 | 8344176084 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 175 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | PRAKASHRAJ R | YES | - | - | SC | - | - | 72000 | 16/08/2018 | BE | METALLURGICAL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6719946448) | IDIB000O008 | 636019015 | NO | 902263493617 | 6369071099 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 176 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | PANDIA RAJAN R A | YES | - | - | SC | - | - | 60000 | 16/08/2018 | BE | METALLURGICAL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | OMALUR | 6124431536) | IDIB000O008 | 636019015 | NO | 243760225307 | 9790261560 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 177 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | KARTHICK M | YES | - | - | SC | - | - | 60000 | 16/08/2018 | BE | METALLURGICAL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | INDIAN BANK | JEDARPALAYAM | 6132271285) | IDIB000J024 | 636019057 | NO | 311129385153 | 9629179794 | 0427-2346157 | gcesalem.edu@gmail.com | | |

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| 178 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | GOWTHAM M | YES | - | - | SC | - | - | 72000 | 16/08/2018 | BE | METALLURGICAL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | STATE BANK OF INDIA | NAMAKKAL | 33911019435) | SBIN0000881 | 636002025 | NO | 215885612154 | 7448938626 | 0427-2346157 | gcesalem.edu@gmail.com | | |
| 179 | SALEM | GOVERNMENT COLLEGE OF ENGINEERING | NITHISH KUMAR S | YES | - | - | SC | - | - | 78000 | 16/08/2018 | BE | METALLURGICAL ENGINEERING | GOVT | - | - | FIRST YEAR | 16/08/2018 | COLLEGE HOSTEL | GCE HOSTEL | YES | CANARA BANK | SAKTHINAGAR | 1332108034552) | CNRB0001332 | 638015013 | NO | 640179215752 | 9566755345 | 0427-2346157 | gcesalem.edu@gmail.com | | |

# Non Gate - PG Assistant ship 2018 – 2019.

GOVERNMENT COLLEGE OF ENGINEERING, SALEM 636 011.

Present: Dr. G. VIMALA ROSALINE,
Principal

Proceedings No. 406/D2/2019 dated: 24.06.2019

Sub: Government College of Engineering, Salem.11 – Grant of PG Assistantship 2018-19 - Full time First Year Non-GATE PG Students of this College – Sanctioned – regarding.

Ref: 1. G.O.Ms No.195, Higher Education (J1) Department. Dated: 21.07.2017.
2. G.O.Ms. No.19, Higher Education (J1) Department. Dated:25.01.2018.
3. Commissioner of Technical Education Letter No. 25452/H3/2017 Dated: 24.04.2019.

. . . .

ORDER:

In accordance with the instruction contained in the reference cited, the Principal, Government College of Engineering, Salem is pleased to sanction a sum of Rs.17,70,000/- (Seventeen lakh seventy thousand Only) towards the payment of Grant of PG Assistantship 2018-19 to Full time Non-GATE PG FIRST YEAR students of this College for the date of 10.09.2018 to 09.02.2019 mentioned in the Annexure. The amount may be debited under the Head of Account

2203 – 00 TECHNICAL EDUCATION 112 Engineering/Technical Colleges and Institutes State's Expenditure Al – Assistance to Post Graduate Students -12 Scholarship and Stipends – 09 Others.

D P Code: 2203 00 112 Al 1294

Principal

PRINCIPAL
GOVT. COLLEGE OF ENGG
SALEM-636 011

Encl: Approved Students List.

To
The Heads of Departments – PG (Civil, Mechanical, Electrical & Metallurgy)
B2/B1 – 2 copies (through Bursar)
(to draw and disburse the amount from the above account to the individuals)
Stock file of D2, D Sec Superintendent

## ABSTRACT

### II Year PG Student

| | |
|---|---|
| STRUCTURAL ENGINEERING | Rs. 360000 |
| COMPUTER AIDED DESIGN | Rs. 240000 |
| THERMAL ENGINEERING | Rs. 450000 |
| POWER ELECTRONICS AND DRIVES | Rs. 510000 |
| WELDING TECHNOLOGY | Rs. 210000 |
| TOTAL AMOUNT | Rs. 1770000 |

Rs.1770000/- (Rupees Seventeen lakh seventy thousand only)

GOVERNMENT COLLEGE OF ENGINEERING, SALEM 636 011.

Present: Dr. G. VIMALA ROSALINE,
Principal

Proceedings No. 406/D2/2019 dated: 24.06.2019

Sub: Government College of Engineering, Salem.11 – Grant of PG Assistantship 2018-19 - Full time Second Year Non-GATE PG Students of this College – Sanctioned – regarding.

Ref: 1. G.O.Ms No.195, Higher Education (J1) Department. Dated: 21.07.2017.
2. G.O.Ms. No.19, Higher Education (J1) Department. Dated:25.01.2018.
3. Commissioner of Technical Education Letter No. 25452/H3/2017 Dated: 24.04.2019.

. . . .

ORDER:

In accordance with the instruction contained in the reference cited, the Principal, Government College of Engineering, Salem is pleased to sanction a sum of Rs.2700000/- (Twenty seven lakhs only) towards the payment of Grant of PG Assistantship 2018-19 to Full time Non-GATE PG SECOND YEAR students of this College for the month of JULY -2018 TO APRIL - 2019 mentioned in the Annexure. The amount may be debited under the Head of Account.

2203 – 00 TECHNICAL EDUCATION 112 Engineering/Technical Colleges and Institutes State's Expenditure Al – Assistance to Post Graduate Students -12 Scholarship and Stipends – 09 Others.

D P Code : 2203 00 112 Al 1294

Principal

PRINCIPAL
GOVT. COLLEGE OF ENGG.
SALEM-636 011

Encl: Approved Students List.

To
The Heads of Departments – PG (Civil, Mechanical, Electrical & Metallurgy)
B2/B1 – 2 copies (through Bursar)
(to draw and disburse the amount from the above account to the individuals)
Stock file of D2, D Sec Superintendent

## ABSTRACT

### II Year PG Student

| | |
|---|---|
| STRUCTURAL ENGINEERING | Rs. 900000 |
| COMPUTER AIDED DESIGN | Rs. 240000 |
| THERMAL ENGINEERING | Rs. 480000 |
| POWER ELECTRONICS AND DRIVES | Rs. 600000 |
| WELDING TECHNOLOGY | Rs. 480000 |
| TOTAL AMOUNT | Rs. 2700000 |

Rs.2700000/- (Rupees Twenty seven lakh only)