

5.1.1 Percentage of Students Benefited by Scholarships and Free ships provided by the Institution, Government and Non-Government during the Academic Year 2019-2020

Academic Year	Total No of Students	No of Students Benefited	Percentage of Students Benefited
2019-2020	1978	1716	86.75%

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
2019 - 2020	Backward Class, Most Backward Class and De-notified Class	1148	76,02,920	-	-
	Schedule Caste, Schedule Tribe and Schedule Caste Converted Christian	269	41,64,950	-	-
	Chief Minister Award	6	18,000	-	-
	Special Hostel Scholarship for SC/ST Hostel Students	189	15,12,000	-	-
	Non Gate - PG Assistant ship	104	3639400	-	-
	Grand Total	1716	16937270	-	-


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 2019-2020

S. No	Name of the Scheme	Page Number
1	Post Matric Scholarship to BC, MBC/ DNC Students	3-62
2	Post Matric Scholarship to SC/ST Students	63-82
3	Chief Minister Award	83-84
4	Special Hostel Scholarship for SC/ST Hostel Students	85-94
5	Non Gate - PG Assistant ship	95-99


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

**Post Matric Scholarship to
BC, MBC & DNC Students
(2019-2020)**

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 : 20190005

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	201808016BCM00172	ALAGAPPAN R	BC	6724537664	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
2	201808016BCM00167	KARTHIK S	BC	6692671863	INDIAN BANK	IDIB000S226	621019305	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
3	201808016BCM00170	PAARKAVI M	BC	6665719050	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
4	201808016BCM00169	SINDHU S	BC	6720011454	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
5	201808016BCM00168	SUWETHA K	BC	6720497577	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
6	201808016BCM00173	VINOTHINI R	DNC	6721435860	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
7	201808016BCM00171	VINOTHA L	BC	6693017727	INDIAN BANK	IDIB000D041	638019302	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
Course : B.E		Computer Science Engineering												
Course Year : 2														
8	201808016BCM00148	ARJUN J	BC	6713287901	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
9	201808016BCM00152	BALAMURUGAN E	BC	6719944145	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
10	201808016BCM00159	BALAJI J	BC	6704514447	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
11	201808016BCM00150	HARIPRASATH T V	BC	6692669275	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00

12	201808016BCM00160	IRFANA FATHIMA S	BC	6692699244	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
13	201808016BCM00157	KARTHIGA K	MBC	6714211000	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
14	201808016BCM00153	KARTHIKEYAN K	BC	6714210506	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
15	201808016BCM00156	MEIYAZHAGAN S	MBC	6721565016	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
16	201808016BCM00161	MOHANAPRIYA S	BC	6704641760	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
17	201808016BCM00151	MUNISHWARAN K	MBC	6708992124	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
18	201808016BCM00147	PARTHASARATHY E	MBC	6692699346	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
19	201808016BCM00154	PRIYANKA D	MBC	6236282686	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
20	201808016BCM00149	RENGANATHAN P	BC	6252735706	INDIAN BANK	IDIB000K131	621019094	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
21	201808016BCM00145	SAMINATHAN S	BC	6720455219	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
22	201808016BCM00158	SARAVANA KUMAR P	BC	6692699391	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
23	201808016BCM00155	SARANYA M	BC	6720455638	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
24	201808016BCM00146	SEENIVASA RAO R	BC	6708990568	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
Course : B.E Electrical and Electronics Engineer Course Year : 2														
25	201808016BCM00204	AARTHI M	BC	0964120000056	CANARA BANK	CNRB0000964	621015008	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
26	201808016BCM00219	ABIMANYU A	MBC	6707382846	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
27	201808016BCM00228	ASWIN K	BC	6711446874	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
28	201808016BCM00226	BALAJI V	MBC	6692699426	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
29	201808016BCM00218	BHARATHI M	MBC	6704633044	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
30	201808016BCM00217	BRINDHA S	MBC	6704633645	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
31	201808016BCM00225	DEVIPRIYA A	BC	6692846654	INDIAN BANK	IDIB000V137	636019068	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
32	201808016BCM00205	GEETHANJALI S	BC	6704639535	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
33	201808016BCM00207	KEERTHANA T	BC	6713287923	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
34	201808016BCM00220	KRISHNAN P	BC	6642298333	INDIAN BANK	IDIB000V121	605019108	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
35	201808016BCM00212	LOKESH M	BC	6690903546	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
36	201808016BCM00215	MATHAN M	BC	6681094842	INDIAN BANK	IDIB000T013	636019026	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
37	201808016BCM00209	MUGILA S	MBC	6722100332	INDIAN BANK	IDIB000P076	636019078	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
38	201808016BCM00232	NAVEENKUMAR A	MBC	6714532624	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
39	201808016BCM00208	POOVIZHI G	BC	6713287560	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
40	201808016BCM00231	PRASANARAM C	MBC	6650255886	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00

41	201808016BCM00233	PRIYANGA D	BC	6704630768	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
42	201808016BCM00213	RAMESHKUMAR V	BC	6692195316	INDIAN BANK	IDIB000R013	637019090	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
43	201808016BCM00230	SANTHIYA B	BC	6711418268	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
44	201808016BCM00222	SHARMILA M	BC	6718919528	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
45	201808016BCM00224	SONIYA E	BC	6711441537	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
46	201808016BCM00214	SRIDHAR D	BC	6713287865	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
47	201808016BCM00221	SUDHA S	MBC	6713288417	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
48	201808016BCM00216	THIRUVASAGAM A	BC	6711421600	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
49	201808016BCM00229	VIJAYA PRAKASH A S	BC	6720498253	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
50	201808016BCM00223	VIJAY M	BC	6713287809	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
51	201808016BCM00227	YOGESH J	BC	6708969478	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
52	201808016BCM00206	YOGINI R	BC	6708984599	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
Course : B.E Electrical and Electronics Engineer Course Year : 3														
53	201808016BCM00162	DHIVYA S	BC	37972958340	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 : 2														
54	201808016BCM00192	ABINAYA SRI K	BC	151801000027107	INDIAN OVERSEAS	IOBA0001518	622020022	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
55	201808016BCM00187	AJAY S	MBC	6703029701	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
56	201808016BCM00181	BHUVANESHWARI N	BC	6720052729	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
57	201808016BCM00182	DEVAPRIYA D	BC	6720047209	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
58	201808016BCM00202	DHIVYA N	BC	6708981791	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
59	201808016BCM00175	DIVYA S	MBC	6714206634	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
60	201808016BCM00174	ELAKKIYA DHARSINI O	BC	6714209181	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
61	201808016BCM00193	JAGAN N	BC	6690903217	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
62	201808016BCM00197	KARTHIKEYAN P	MBC	6719965529	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
63	201808016BCM00176	KEERTHANA R	BC	6713287605	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
64	201808016BCM00178	LOGA PRIYA K	BC	6691919024	INDIAN BANK	IDIB000A009	636019010	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
65	201808016BCM00199	MAHESWARI A	MBC	6690900147	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
66	201808016BCM00185	MONISHA M	BC	6720378231	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
67	201808016BCM00195	MYTHRAYE R	MBC	6692726938	INDIAN BANK	IDIB000M213	636019114	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00

68	201808016BCM00189	NANDHINI M	MBC	38033583628	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
69	201808016BCM00198	NAVEENMOORTHY R	BC	6720498504	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
70	201808016BCM00200	NAVEENA P	BC	6704618049	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
71	201808016BCM00186	NITHESH KUMAR R	MBC	6720047298	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
72	201808016BCM00179	OVIYA S	BC	6691734587	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
73	201808016BCM00180	PAVITHRA B	BC	6691724091	INDIAN BANK	IDIB000T107	635019103	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
74	201808016BCM00190	PONMALAR MURUGESHWARI K	DNC	6713287887	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
75	201808016BCM00184	PRADEEP A	BC	1362101018669	CANARA BANK	CNRB0001362	638015027	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
76	201808016BCM00177	RAGAVI S	BC	6707382700	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
77	201808016BCM00203	SANDHIYA R	MBC	6720498718	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
78	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
79	201808016BCM00194	SNEHA M	BC	6704646576	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
80	201808016BCM00196	SRINIVASAN S	MBC	6631068538	INDIAN BANK	IDIB000K001	606019007	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
Course : B.E Mechanical Engineering Course Year : 2														
81	201808016BCM00261	ABRAHAM JEBAZE J	BC	6703012562	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
82	201808016BCM00260	ARI RAM KUMAR M	BC	6690893413	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
83	201808016BCM00236	ARUNKUMAR S	MBC	6713287548	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
84	201808016BCM00248	ARUNRAJ S	BC	6713288371	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
85	201808016BCM00251	ASHOK K	MBC	6713287854	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
86	201808016BCM00237	BALAJI K	MBC	6713287571	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
87	201808016BCM00234	BALAJI S	MBC	6692699958	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
88	201808016BCM00253	CHITHRA A K	BC	6643238688	INDIAN BANK	IDIB000P036	631019013	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
89	201808016BCM00280	DEENADHAYALAN S	MBC	6708990217	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
90	201808016BCM00258	DEV ANANTH C	BC	6718915513	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
91	201808016BCM00279	DHAVA DHARSHINI V	MBC	6711419919	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
92	201808016BCM00254	DHEIVENDRAN K	BC	6704646509	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
93	201808016BCM00286	ELANGO B	BC	6706744162	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
94	201808016BCM00259	GOKUL K A	MBC	6706743930	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
95	201808016BCM00265	JOPHEL J	BC	36068990300	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
96	201808016BCM00244	KAMATCHI M	BC	6707383135	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00

97	201808016BCM00245	KARTHIKEYAN J	BC	6711443851	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
98	201808016BCM00252	KATHIRVEL R	MBC	6692699517	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
99	201808016BCM00247	KAVINRAJ T	BC	6333893990	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
100	201808016BCM00243	KEERTHIK R	BC	6718919573	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
101	201808016BCM00281	KIRUBASHANKAR A	MBC	6708839993	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
102	201808016BCM00268	KIRUBA M	BC	6704636125	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	3500.0	2400.00	8040.00
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	3500.0	2400.00	9500.00
108	201808016BCM00249	MONISHA DEVI D	MBC	6692700216	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
109	201808016BCM00239	NITHISH K	BC	6721565094	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
110	201808016BCM00274	POOVARASAN R	MBC	6707383124	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
111	201808016BCM00246	PRADEEP M	BC	6704621618	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
112	201808016BCM00276	PRADEEP K	MBC	6714210200	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
113	201808016BCM00257	PRABAHARAN V	BC	6703015824	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
114	201808016BCM00264	PREMKUMAR L	MBC	6720918202	INDIAN BANK	IDIB000P216	605019102	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
115	201808016BCM00263	PREMSANKAR S	BC	6704407117	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
116	201808016BCM00270	RAGUL B	BC	6355759517	INDIAN BANK	IDIB000T181	636019122	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
117	201808016BCM00241	RAGUL V	BC	6708991970	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
118	201808016BCM00284	RAMESH P	MBC	6713287526	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
119	201808016BCM00256	RITHICK M	BC	6622540287	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
120	201808016BCM00267	ROHITH S	MBC	6711442268	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
121	201808016BCM00235	SANTHOSHKUMAR S	MBC	6609881224	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
122	201808016BCM00240	SANJAY VISHNU R	BC	334902010148794	UNION BANK OF	UBIN0533491	641026005	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
123	201808016BCM00285	SANTHOSH S	MBC	6353730645	INDIAN BANK	IDIB000V036	636019014	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
124	201808016BCM00238	SHANMUGAVELU P	BC	6703027704	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
125	201808016BCM00266	SIVASANKAR M	BC	6692699299	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
126	201808016BCM00250	SURYA S	BC	6711417402	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
127	201808016BCM00282	TAMILSELVAN S	BC	6720496095	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00

128	201808016BCM00275	TAMILVANAN A	MBC	6707383113	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
129	201808016BCM00271	VIGNESH S	BC	6692699380	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
130	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 : 4														
131	201808016BCM00163	NASIHATHDEEN S	BC	613827402	INDIAN BANK	IDIB000R102	606019041	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
Course : B.E Metlorgy Course Year : 2														
132	201808016BCM00301	ARAVINTH A D	MBC	6720744448	INDIAN BANK	IDIB000P246	636019070	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
133	201808016BCM00304	CHARAN V	MBC	6713287402	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
134	201808016BCM00291	DEEPAN P	BC	6703016850	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
135	201808016BCM00300	DINESH R G	BC	8450101006803	CANARA BANK	CNRB0008450	636015024	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
136	201808016BCM00302	DINESH V	BC	6711438137	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
137	201808016BCM00292	GOGULARAMANA T N	BC	6692699233	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
138	201808016BCM00288	MUNISELVI M	DNC	38022582924	STATE BANK OF	SNIN0000951	626002004	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
139	201808016BCM00294	NANDHINI S	MBC	6706238349	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
140	201808016BCM00295	PARTHASARATHY K	BC	6690902906	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
141	201808016BCM00298	PRAKASH B	BC	6711307873	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
142	201808016BCM00303	RANJITH A	BC	6718835579	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
143	201808016BCM00290	SIVA SHUNMUGAM P	BC	6663604347	INDIAN BANK	IDIB000T035	627019003	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
144	201808016BCM00297	SOWMIYANARAYANAN S R	BC	6711276774	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
145	201808016BCM00293	SURYA S	MBC	6556882156	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
146	201808016BCM00296	THANGA KUMAR M	DNC	6721565470	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
147	201808016BCM00299	VASANTH S	BC	6692699721	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
Total								14725.	220500	122000	46500.0	37800	352250	1133975.

- a) I am sending the scholarship proposals for the 2019-2020.
- 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

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 : 20190001

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 : 4													
1	201608016BCM00129	ABIRAMI S	BC	36023263311	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
2	201608016BCM00252	AJITH M	DNC	36033596814	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
3	201608016BCM00133	AMRISH A	BC	36033917716	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
4	201608016BCM00031	ARAVIND K S	BC	36034214054	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
5	201608016BCM00140	ARAVINDHAN S	BC	36026892993	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
6	201608016BCM00002	BHARATHI D	BC	20369974293	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
7	201608016BCM00001	CHANDRAN S	BC	36004120567	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
8	201608016BCM00138	DHIVAKAR K	BC	33193430073	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
9	201608016BCM00004	DINESH G	BC	35987932259	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
10	201608016BCM00003	FARHA AFFERIEN A	BC	35987932088	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
11	201608016BCM00130	JANANI T	BC	20369974883	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
12	201608016BCM00037	JAYASHRI A	BC	20369975059	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
13	201608016BCM00137	JAYAVIGNESH J	BC	32749509349	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00

14	201608016BCM00034	KANNAN S	BC	36033917761	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
15	201608016BCM00126	KIRUTHIKA D	BC	32449713764	STATE BANK OF	SBIN0005594	636002160	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
16	201608016BCM00127	KOWSHIKA S	BC	35793677773	STATE BANK OF	SBIN0006245	636002092	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
17	201608016BCM00029	MOHAMED ABBAS A	BC	36033991439	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
18	201608016BCM00125	MYTHILI K S	BC	35983656260	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
19	201608016BCM00244	NIRRAJANADEVI V	MBC	20369974907	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
20	201608016BCM00242	PAVITHRA S	MBC	36022969767	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
21	201608016BCM00112	PIRTHOSE S	BC	36099360665	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
22	201608016BCM00113	PRABHAKARAN P	BC	36033917705	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
23	201608016BCM00116	RAGUNANTHAN M	BC	36016757808	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
24	201608016BCM00250	RAJA P	MBC	36017280164	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
25	201608016BCM00139	ROJA R	BC	36031008543	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
26	201608016BCM00118	RUBENDRA D	BC	20351026452	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
27	201608016BCM00246	SAKTHIVEL J	MBC	20369972773	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
28	201608016BCM00251	SANDHIYA B	MBC	36033917783	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
29	201608016BCM00021	SASIKUMAR D	BC	36033917818	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
30	201608016BCM00110	SINTHIYA M	BC	36061949698	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
31	201608016BCM00005	SIVASURIYA S	BC	36034579615	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
32	201608016BCM00024	SIVARANJITH G	BC	20369972784	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
33	201608016BCM00123	SUBRAMANI M S	BC	36033917807	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
34	201608016BCM00059	SURENDRAN S	BC	20369972569	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
35	201608016BCM00057	SUWEDHAA A	BC	36099360698	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
36	201608016BCM00248	USHA G	MBC	36099360687	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
37	201608016BCM00022	VIGNESH S	BC	20369972795	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
38	201608016BCM00007	VIGNESH V	BC	36031007265	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
39	201608016BCM00026	VISHNUPRIYA T	BC	20369973437	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
40	201608016BCM00045	VIVEK M	BC	35923675091	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 : 4													
41	201608016BCM00107	AARATHI M	BC	20369973255	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
42	201608016BCM00040	ANITHA K	BC	36016184303	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00

43	201608016BCM00121	ARAVINTHAN S	BC	20361243126	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
44	201608016BCM00114	ASHOKKUMAR R K	BC	20369972853	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
45	201608016BCM00039	HARIKUMAR G	BC	36020372730	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
46	201608016BCM00033	HARIPRIYA T	BC	36016339722	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
47	201608016BCM00087	HARI PRASATH R	BC	36033917874	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
48	201608016BCM00119	JAYA SURYA R	BC	36033917852	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
49	201608016BCM00117	MONICKA D	BC	36016185953	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
50	201608016BCM00282	NIVETHA P	MBC	36029332574	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
51	201608016BCM00038	POONKODI S	BC	36016391681	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
52	201608016BCM00036	RANJANI K	BC	36078454051	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
53	201608016BCM00108	REVATHI V	BC	35783398066	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
54	201608016BCM00115	SATHISH KUMAR M	BC	20252981053	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
55	201608016BCM00042	SOWDARRAJ M	BC	36017120585	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
56	201608016BCM00032	SREE HARISANJEEV J	BC	36033559033	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
57	201608016BCM00043	SUJITHA S	BC	36029483160	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
58	201608016BCM00109	SURIYA PRAKAS K M	BC	35774032908	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
59	201608016BCM00111	THULASHI PRIYA B	BC	36016342077	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 : 4														
60	201608016BCM00205	AARTHY G	BC	36111196671	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
61	201608016BCM00261	AJITH A	MBC	36025680934	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
62	201608016BCM00264	INDHUJA L R	MBC	20369973607	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
63	201608016BCM00259	KOWSALYA S	MBC	20369973528	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
64	201608016BCM00191	MUGILAN A	BC	36033591124	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
65	201608016BCM00166	NAVATHARANI T	BC	36111197552	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
66	201608016BCM00265	NAVEEN KUMAR P	MBC	36033589502	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
67	201608016BCM00171	NEYARPRASANTH A	BC	36031489678	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
68	201608016BCM00263	PRIYADHARSHINI D	MBC	34245880506	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
69	201608016BCM00202	PRIYANKA G	BC	20369973551	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
70	201608016BCM00200	RANJITHA R	BC	36111179644	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
71	201608016BCM00201	REVATHI R	BC	20369973573	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00

72	201608016BCM00266	SATHYA G	MBC	20369973562	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
73	201608016BCM00260	SUBASRI G	MBC	20369973539	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
74	201608016BCM00258	SUREKA P	MBC	32828213229	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
Course : B.E Electronics and Commun. Engineering Course Year : 4														
75	201608016BCM00154	ELAMATHI T	BC	20369973823	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
76	201608016BCM00153	HEMALATHA P	BC	20326301409	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
77	201608016BCM00149	KEERTHANA DEVI V	BC	36078453954	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
78	201608016BCM00274	KEERTHNA M	MBC	36078453932	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
79	201608016BCM00072	MADHIYARASI P	BC	20369973506	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
80	201608016BCM00155	MEGALA V	BC	20369974248	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
81	201608016BCM00091	PRIYADHARSHINI S	BC	36099360473	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
82	201608016BCM00083	RITHIKKA E	BC	36078453943	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
83	201608016BCM00151	SARIGA M	BC	20369973867	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
84	201608016BCM00098	SATHISH K	BC	20369973845	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
85	201608016BCM00082	SUGAVANESHWARI M	BC	36023504109	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
86	201608016BCM00275	SUSHANTHI C	MBC	36099360484	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
87	201608016BCM00158	VIJI J	BC	20369973754	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														
88	201608016BCM00160	AJITH KUMAR C	BC	35996270010	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
89	201608016BCM00167	ANTONY RUBAN K	BC	36017146333	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
90	201608016BCM00170	ARAVIND M	BC	35996269913	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
91	201608016BCM00006	ARAVINDHAN D	BC	36033588349	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
92	201608016BCM00159	AROKIARAJ ENOKE T	BC	36027461705	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
93	201608016BCM00182	ARUN BALAJI A S	BC	36027461636	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
94	201608016BCM00172	ARUNKUMAR V	BC	36027461614	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
95	201608016BCM00177	CHANDRU K	BC	35823737483	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
96	201608016BCM00279	DINESHRAJA P	MBC	35996270065	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
97	201608016BCM00161	DINESH KUMAR S	BC	35128801032	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
98	201608016BCM00164	GOKUL T	BC	20289000727	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00

99	201608016BCM00280	KANNAN M	MBC	35996270054	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
100	201608016BCM00009	KARTHIK S	BC	36018727906	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
101	201608016BCM00176	KAVINRAJ P	BC	36000518617	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
102	201608016BCM00281	KOTTAI SAMY G	MBC	36018476609	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
103	201608016BCM00010	MANIKANDAN C	BC	35996270032	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
104	201608016BCM00165	MANOJ KUMAR S	BC	34881288504	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
105	201608016BCM00162	MILTON VILFRET A	BC	32549048373	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
106	201608016BCM00169	MURALI R	BC	36027461692	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
107	201608016BCM00018	MURALIDHARAN S	BC	20355788010	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
108	201608016BCM00184	MUTHUKRISHNAN M	BC	36099360723	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
109	201608016BCM00206	PRAVEENKUMAR S	BC	36027461488	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
110	201608016BCM00015	RAJESH KUMAR J	BC	35914145611	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
111	201608016BCM00012	RAJANIVAS R	BC	20326301396	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
112	201608016BCM00194	RAVIKUMAR M	BC	36019473460	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
113	201608016BCM00210	RUTHRAMOHAN M	BC	36027461466	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
114	201608016BCM00186	SAKTHIKUMARAN M	BC	36027461477	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
115	201608016BCM00188	SANJAI PRASHANT K S	BC	36009467243	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
116	201608016BCM00190	SETHUPATHI K	BC	36000518594	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
117	201608016BCM00016	SUSMITHA G	BC	36033542246	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
118	201608016BCM00207	ULAGA RAJESHWARAN D	BC	36027461524	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
119	201608016BCM00203	VASANTHAKUMAR R	BC	36019334641	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
120	201608016BCM00204	VIGNESH S	BC	36016288110	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
121	201608016BCM00192	VIGNESH S	BC	36027461546	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
122	201608016BCM00008	VISHVA R	BC	36027461579	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
123	201608016BCM00014	VISHNUKUMAR R	BC	35783673678	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 : 4														
124	201608016BCM00215	AKASH S	BC	36104019134	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
125	201608016BCM00076	ANBENTHIRAN A	BC	20369974340	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
126	201608016BCM00227	ARUL MURUGAN S	BC	36104018970	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
127	201608016BCM00224	BHUWANESWARI A	BC	20369974339	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00

128	201608016BCM00212	DHARANI M	BC	36104019225	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
129	201608016BCM00051	DHIVAHAR C	BC	20344746561	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
130	201608016BCM00069	DHIVYA BHARATHI S	BC	32444260036	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
131	201608016BCM00289	KANNAIYAN R	MBC	36104019189	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
132	201608016BCM00067	KOWSALYA M	BC	20369974271	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
133	201608016BCM00293	MANIKANDAN P	MBC	36104019065	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
134	201608016BCM00233	MOHAN BABU R	BC	36104018981	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
135	201608016BCM00071	MOHAMED AQIF M R	BC	36104019032	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
136	201608016BCM00052	MOORTHY S	BC	36104019145	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
137	201608016BCM00288	MUGILVANNAN M	MBC	36110902190	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
138	201608016BCM00068	NANDHINI N	BC	36104019076	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
139	201608016BCM00290	NEELAVANNAN P	MBC	36104019098	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
140	201608016BCM00291	PALANIVELU E	MBC	36111199275	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
141	201608016BCM00230	PRAVEEN RAJ S	BC	36104018867	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
142	201608016BCM00237	PRAVEEN K	BC	20369973992	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
143	201608016BCM00217	RANJITH KUMAR M	BC	36104018936	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
144	201608016BCM00070	RATHNA KUMAR S	BC	36104019123	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
145	201608016BCM00209	SANJAI RAM C	BC	36104018914	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
146	201608016BCM00292	SANTHOSH V	MBC	20369974215	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
147	201608016BCM00239	SHRIKAVI S	BC	20278758071	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
148	201608016BCM00074	SINGARAVEL S	BC	36104019021	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
149	201608016BCM00218	SRI KARTHIK R	BC	20369974146	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
150	201608016BCM00220	TAMIL SELVAN P	BC	20369974237	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
Total								18750.	225000	104000	58800.0	33250	277500	1016550.

- a) I am sending the scholarship proposals for the 2019-2020.
- 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

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 : 20190002

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	201708016BCM00039	ARCHANA C	BC	20467244584	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
2	201708016BCM00011	BARETH G K	BC	37139112727	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
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	600.00	3500.0	2400.00	8100.00
6	201708016BCM00041	HARIHARAN M	BC	20467242043	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
7	201708016BCM00018	HARSHAVARTHANAN N	BC	20467244721	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
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	600.00	3500.0	2400.00	8100.00
10	201708016BCM00031	KARTHICK R	MBC	20467244765	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
11	201708016BCM00007	KAVIPRIYA T	BC	20467244652	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
12	201708016BCM00033	KAVIYA N	BC	37359336858	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
13	201708016BCM00038	KRISHNAMOORTHY M	BC	20467244709	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00

14	201708016BCM00008	MOORTHY R	MBC	37236267566	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
15	201708016BCM00035	NAGAPERUMAL PRASANTH G	BC	37318888414	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
16	201708016BCM00013	NARMADHA N	BC	37318901571	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
17	201708016BCM00023	NAVEENKUMAR R	MBC	37236299407	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
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	201708016BCM00034	PRAVEEN V	BC	37272231412	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
20	201708016BCM00009	PRAVEEN S	BC	37280094052	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
21	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
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	201708016BCM00040	RAMYA V	BC	20467241027	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
24	201708016BCM00021	ROSSHINI V	MBC	20467241662	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
25	201708016BCM00022	SANDHIYA M	MBC	20467241673	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
26	201708016BCM00016	SHALINI S	BC	37452542424	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
27	201708016BCM00028	SIVITHA S	BC	37452590240	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
28	201708016BCM00043	SOWMIYA I	MBC	20467241038	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
29	201708016BCM00004	SUBASH C	BC	37280093831	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
30	201708016BCM00006	SUJI U	BC	37453732480	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
31	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
32	201708016BCM00025	VARDHINI S	BC	20467241695	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
33	201708016BCM00002	VENKATESH R	BC	37186282239	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
34	201708016BCM00005	VIGNESH M	MBC	37479912907	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
35	201708016BCM00030	VISWANATHAN K	MBC	32846637950	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
36	201708016BCM00024	YOGALAKSHMI J	BC	37355779168	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
Course : B.E		Civil Engineering												
Course Year : 4														
37	201708016BCM00054	AKSHAYAPRIYADHARSHINI V	BC	62341326536	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
38	201708016BCM00045	ATCHAYA G	BC	37112013691	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
39	201608016BCM00337	DHIVAKAR G	MBC	35800937089	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
40	201708016BCM00046	DIVYA R	BC	37157470633	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
41	201608016BCM00336	ELANCHSELIAN K	MBC	36033590448	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
42	201708016BCM00047	GEETHANJALI T	MBC	36126114986	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00

43	201708016BCM00059	GOVINDA SAMY R	MBC	37183418662	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
44	201708016BCM00049	KANAGA P	MBC	20369974894	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
45	201708016BCM00057	KARTHICK N	BC	31318366738	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
46	201708016BCM00051	KOMALA G	MBC	32551617542	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
47	201708016BCM00060	MUTHUSAMY R	MBC	37186518754	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
48	201708016BCM00055	PRADEESH T	BC	37094194446	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
49	201708016BCM00044	PRISCILLA JOHNSY C	BC	36099360676	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
50	201708016BCM00062	SALAMMA K	MBC	37137184829	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
51	201708016BCM00050	SANTHOSH KUMAR K S	BC	37137179987	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
52	201708016BCM00048	SIVAGANESAN S	BC	36027461444	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
53	201708016BCM00052	SOWNDHARYA LAKSHMI A	MBC	37137181307	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
54	201608016BCM00418	SUHANA A	BC	36099360643	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
55	201708016BCM00061	VIJAYABHARATHI S	BC	37139558034	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
56	201608016BCM00335	VINOTH S	MBC	36031007662	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														
57	201708016BCM00081	ARTHI S	BC	20467242145	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
58	201708016BCM00085	ELAVARASI R	BC	20467242112	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
59	201708016BCM00082	GAVYA M	BC	20467243716	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
60	201708016BCM00071	KALAIVANI S	MBC	20467242269	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
61	201708016BCM00086	KAMALESH S	BC	20467241866	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
62	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
63	201708016BCM00070	KOKILAVANI K	BC	20467242178	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
64	201708016BCM00092	KOWSALYA V	MBC	20467242247	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
65	201708016BCM00088	LALITHA J	BC	33514753707	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
66	201708016BCM00078	NANDHINI R	BC	37361658681	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
67	201708016BCM00090	NAVEENKUMAR S	BC	20467241844	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
68	201708016BCM00093	NAVEEN D	BC	20467242225	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
69	201708016BCM00089	NIRMAL KUMAR M	MBC	20467241811	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
70	201708016BCM00094	NIVETHA A	BC	20467243705	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
71	201708016BCM00077	PRABHA S	BC	20467242134	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00

72	201708016BCM00079	RAMYA M	BC	20467243681	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
73	201708016BCM00091	RAMYA R	BC	20467241800	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
74	201708016BCM00095	REVATHI E	BC	20467242156	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
75	201708016BCM00087	SANTHOSH S	BC	20467241822	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
76	201708016BCM00074	SIVASANKARI S	BC	20467242236	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
77	201708016BCM00072	SOWMIYA A	MBC	20467242065	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
78	201708016BCM00080	SUNDARAMOORTHY M	BC	20467242087	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
79	201708016BCM00083	SURYA S	MBC	37117189934	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
80	201708016BCM00084	THAMARAISELVI M	BC	20467242258	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
81	201708016BCM00075	VASUKI S	MBC	20467240759	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
Course : B.E Computer Science Engineering Course Year : 4														
82	201608016BCM00329	ASHOKKUMAR A	MBC	36020314825	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
83	201608016BCM00326	ASWINI S	MBC	36016269005	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
84	201708016BCM00101	DURGADEVI S	MBC	36945625977	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
85	201708016BCM00100	JAFAR SATHIK M	BC	20369972864	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
86	201608016BCM00325	JAYARAMAN G	MBC	36030416177	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
87	201608016BCM00327	KALAIVANI M	MBC	36016259531	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
88	201708016BCM00099	KARTHI T	BC	32377129440	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
89	201708016BCM00098	PRAVEENKUMAR R	MBC	37075580795	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
90	201708016BCM00097	REVATHI S	BC	37149431901	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
91	201608016BCM00328	VIGNESH E	MBC	20369973618	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
92	201708016BCM00096	VIJAYA BASKAR J	MBC	35333934251	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														
93	201708016BCM00147	BALADURAI A	MBC	37076856845	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
94	201708016BCM00160	DHIYA G	BC	20467241367	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
95	201708016BCM00151	DINAKARAN R	MBC	20467243614	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
96	201708016BCM00157	KAVIPRIYA S	BC	20467241345	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
97	201708016BCM00161	MANJU M	BC	37486359097	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
98	201708016BCM00148	MANIMARAN R	MBC	37047678081	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00

99	201708016BCM00156	REVATHI S	BC	33527413085	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
100	201708016BCM00155	SABARI SHREE S	BC	20467241334	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
101	201708016BCM00152	SHALINIPRIYA C	MBC	33528371915	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
102	201708016BCM00154	SOBITH G	MBC	37140515154	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
103	201708016BCM00153	SUBHASHINI M	MBC	20467242305	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
104	201708016BCM00162	VARSHA K	MBC	20467242009	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
105	201708016BCM00149	VIGNESH N	BC	37236353568	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														
106	201608016BCM00450	BHARANITHARAN V	BC	36023504802	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
107	201608016BCM00414	BHUVANESHWARI V	MBC	20343648544	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
108	201608016BCM00348	DHANASEKAR A	MBC	36033917750	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
109	201608016BCM00346	KAVIPRIYA S	MBC	20369973652	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
110	201608016BCM00345	MOHANRAJ S	MBC	36026572756	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
111	201608016BCM00425	PREETHI R	BC	35961190996	STATE BANK OF	SBIN0014440	614002054	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
112	201608016BCM00347	PRIYADHARSHINI M	MBC	31946555684	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
113	201608016BCM00449	SOBEE S	BC	20369973540	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														
114	201708016BCM00125	GOKILA M	BC	20467240726	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
115	201708016BCM00123	JYOTHIKA R	BC	20467243591	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
116	201708016BCM00116	KAVYA K	MBC	20467243830	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
117	201708016BCM00118	MANIKANDAN S	BC	20467243546	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
118	201708016BCM00113	NANDA KUMAR M	BC	37236356693	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
119	201708016BCM00121	NARESHGANAPATHY A	BC	20467243535	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
120	201708016BCM00127	PAVITHRA M	BC	20467241651	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
121	201708016BCM00122	SATHEESH V	BC	20467241640	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
122	201708016BCM00115	SHALINI M	MBC	20467243783	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
123	201708016BCM00117	SONIYA D	BC	20467243818	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														

124	201608016BCM00355	GOWTHAM E	MBC	20369973674	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
125	201708016BCM00131	MOHAMED FAHID ALI H	BC	34597584888	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
126	201708016BCM00129	NAVEEN C	MBC	37146487506	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
127	201708016BCM00130	VIJAYAPRABHAKAR M	BC	37177554454	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
Course : B.E Mechanical Engineering Course Year : 4														
128	201608016BCM00361	ANANDHAN S	MBC	35987932317	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
129	201608016BCM00437	ANANTH M	BC	36009467436	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
130	201608016BCM00308	ELAVARASAN G	MBC	36027461625	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
131	201608016BCM00313	GOKULAKRISHNAN M	MBC	33318803936	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
132	201608016BCM00362	HARIHARAN G	MBC	36011404132	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
133	201608016BCM00307	KAVIYARASU B	MBC	35987932180	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
134	201608016BCM00454	NANDHAGOPAL T	MBC	36004120192	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
135	201608016BCM00310	NAVEENKUMAR S	MBC	36027461502	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
136	201608016BCM00311	PRASANTH V	MBC	36027461513	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
137	201608016BCM00436	RITHIKA M	BC	20194583308	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
138	201608016BCM00406	SAAJIDSHABBIRKHAN K	BC	36017280040	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
139	201608016BCM00364	SANTHANARAJ G	DNC	32953376427	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
140	201608016BCM00363	SASIDHARAN R	MBC	36027461580	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
141	201608016BCM00309	VIMAL RAJ G	MBC	36078454244	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														
142	201608016BCM00372	AJEETH KUMAR A D	MBC	36013373574	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
143	201608016BCM00373	KUMARESAN I	MBC	36104019010	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
144	201608016BCM00296	MAKESH A	MBC	36033560479	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
145	201608016BCM00294	MOHANRAJ M	MBC	20369974204	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
146	201608016BCM00295	NANDHAKUMAR T	MBC	36104019247	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
147	201608016BCM00424	SHERIN FATHIMA J	BC	20369974191	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
Total								16275.	220500	128000	49800.0	29750	318150	1030225.

- a) I am sending the scholarship proposals for the 2019-2020.
- 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

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 : 20190003

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	201708016BCM00347	ABI KRISHNA A	MBC	20467244607	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
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	600.00	3500.0	2400.00	8100.00
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	600.00	0.00	2400.00	4600.00
8	201708016BCM00349	ISHWARYA M	MBC	20467244618	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
9	201708016BCM00348	KALAIYARASI S	BC	20467244674	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
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	600.00	3500.0	2400.00	8100.00
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	600.00	3500.0	2400.00	8100.00

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 :	4												
15	201708016BCM00364	AZHARUDDIN N	BC	37197192590	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
16	201708016BCM00407	DIVYABHARATHI V	BC	6476813669	INDIAN BANK	IDIB000D016	636019104	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
17	201708016BCM00403	KAVIYARASAN K	BC	102901000016254	INDIAN OVERSEAS	IOBA0001029	636020027	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
18	201708016BCM00408	NIRANJJANADEV I V	MBC	20371089737	STATE BANK OF	SBIN0017122	636002128	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
	Course :	B.E	Computer Science Engineering											
	Course Year :	3												
19	201708016BCM00303	AKILA M	MBC	20467242190	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
20	201708016BCM00307	ANUSUYA R	BC	37452542071	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
21	201708016BCM00375	BALASUBRAMANI R	BC	20467241855	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
22	201708016BCM00304	HARINI B	BC	20467244540	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
23	201708016BCM00306	KIRUTHIKA A	BC	33522353663	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
24	201708016BCM00309	NANDHINI P	MBC	20467242123	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
25	201708016BCM00305	SANTHIYA V	MBC	20467240748	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
26	201708016BCM00311	SARAVANKUMAR M	BC	37490965512	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
27	201708016BCM00308	SASHTIKA DHARSHANI M	BC	20467242189	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
28	201708016BCM00312	VIMALA S	MBC	20467242167	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												
29	201708016BCM00366	MOHAMED SHAKIL A K	BC	36033558109	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
30	201708016BCM00365	MOHANAPRIYA M	MBC	37149433147	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
31	201708016BCM00373	NAGA ABISHEK A	BC	32291761714	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
32	201708016BCM00404	NANDHINI	BC	6448967022	INDIAN BANK	IDIB000A039	636019011	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
33	201708016BCM00409	PAVITHRA C	MBC	6167772791	INDIAN BANK	IDIB000E030	636019105	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year :	3												
34	201708016BCM00395	AGALYA J	MBC	20467241378	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
35	201708016BCM00163	AJITHKUMAR R	BC	35932504828	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
36	201708016BCM00324	BRINDHA M	MBC	20467242338	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00

37	201708016BCM00326	MAHENDHIRAN G	MBC	33217745728	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												
38	201708016BCM00167	ABINAYA A	MBC	37161988796	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
39	201708016BCM00165	DEVI A	MBC	37161987442	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
40	201708016BCM00411	KEERTHANA K	MBC	6478274157	INDIAN BANK	IDIB000D016	636019104	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
41	201708016BCM00368	MOHANSHA K S	MBC	37049822670	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
42	201708016BCM00367	MOHANAPRABHAKARAN N	BC	37182793042	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
43	201708016BCM00406	NANDHINI A	MBC	25460100022690	BANK OF BARODA	BARB0DINDIG	625012007	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
44	201708016BCM00369	SABARI G	MBC	37182791953	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
45	201708016BCM00402	SHALINI K	MBC	37157172321	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
46	201708016BCM00164	SOWMIYA B	BC	37183050979	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year :	3												
47	201708016BCM00316	KANIMOZHI P	MBC	37048871094	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
48	201708016BCM00317	PRIYATHARSHINI S	MBC	35143940612	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
49	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
50	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 :	4												
51	201708016BCM00321	BALAJI V	BC	20467245486	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
52	201708016BCM00401	KOWSHIKA M	BC	37157163236	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												
53	201708016BCM00231	ABULHASAN M	BC	37227892091	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
54	201708016BCM00226	ADHITHYAN C	BC	37227897260	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
55	201708016BCM00223	AKASH S	DNC	37227916284	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
56	201708016BCM00245	ARUNKUMAR J	MBC	37215901533	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
57	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
58	201708016BCM00222	DEVARAJ K S	MBC	37228119448	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
59	201708016BCM00214	DHANAPAL P	BC	37227907858	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00

60	201708016BCM00228	DINESH P	BC	37228120770	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
61	201708016BCM00218	GAYATHRI M	MBC	37198364195	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
62	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
63	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
64	201708016BCM00221	HARIHARA S	BC	37198372934	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
65	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
66	201708016BCM00212	INIYAVAN P	MBC	37228146198	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
67	201708016BCM00357	JAGADEESHKUMAR K	MBC	37198405893	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
68	201708016BCM00217	JEEVA S	BC	37198396058	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
69	201708016BCM00341	KARTHIKEYAN T	BC	37209506653	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
70	201708016BCM00220	KESAVARAJ G	MBC	37227929689	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
71	201708016BCM00232	MANIVANNAN M	MBC	37198362347	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
72	201708016BCM00343	MAREESWARAN V	BC	33561324830	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
73	201708016BCM00243	NITHISH KUMAR P	BC	20467241414	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
74	201708016BCM00239	PRABU B	BC	20467243885	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
75	201708016BCM00344	PRAKASH S	MBC	37137332891	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
76	201708016BCM00252	RAGUL P	BC	20467243909	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
77	201708016BCM00234	RAHUL K	BC	20467244039	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
78	201708016BCM00235	RAJKAMAL B	BC	37463622126	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
79	201708016BCM00242	SABARI R	BC	20467241436	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
80	201708016BCM00246	SAKTHIVEL G	MBC	20467241298	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
81	201708016BCM00244	SANJAY N	BC	37485858699	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
82	201708016BCM00336	SANTHOSH KUMAR R	BC	20467241389	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
83	201708016BCM00256	SATHISH KUMAR C	MBC	37453611013	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
84	201708016BCM00249	SELVAKUMAR R	DNC	20467243874	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
85	201708016BCM00236	SILAMBARASAN S	BC	20467241458	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
86	201708016BCM00361	SIVALINGAM D	BC	20467241323	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
87	201708016BCM00258	SREHARI R K	MBC	37486356960	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
88	201708016BCM00340	SUDARMANI G	BC	20467241403	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
89	201708016BCM00251	SURYA R	BC	37453732253	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
90	201708016BCM00233	SYED SALMAN Y	BC	37218623426	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00

91	201708016BCM00257	VEDIYAPPAN G	MBC	20467241390	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
92	201708016BCM00342	VETRIVEL A	MBC	37488195818	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
93	201708016BCM00241	VIGNESH P	BC	37486359701	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
94	201708016BCM00337	VIGNESH S	BC	37486368342	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
95	201708016BCM00247	VIGNESHWARAN S	MBC	20467243863	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
96	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 : 4														
97	201708016BCM00265	ARUN KUMAR S	BC	37150167714	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
98	201708016BCM00270	FIRDHOSE F	BC	32498196021	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
99	201708016BCM00269	GOVINDARAJ A	MBC	33943334460	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
100	201708016BCM00268	GUNASEKARAN K	MBC	37131410062	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
101	201708016BCM00264	MANIKANDAN M	BC	37158104621	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
102	201708016BCM00263	PARTHIBAN N	BC	37121150659	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
103	201708016BCM00271	POUL RAJ S	BC	37128891056	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
104	201708016BCM00266	PRAGATHEESWARAN M	BC	37121069064	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
105	201708016BCM00272	PREMKUMAR S	BC	37137094923	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
106	201708016BCM00259	RAVI KUMAR J	MBC	37161284133	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
107	201708016BCM00261	SABARINATHAN M	MBC	37158189786	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
108	201708016BCM00274	SANTHOSH A	MBC	37121179533	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
109	201708016BCM00260	SRIDHAR S	MBC	37158478495	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
110	201708016BCM00262	SURYA L	MBC	37121136362	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
111	201708016BCM00273	TAMILSELVAN P	MBC	37117638982	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
112	201708016BCM00267	THANGADURAI R	MBC	37121176429	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
113	201708016BCM00392	VARATHARAJA PERUMAL	BC	20349201339	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
114	201708016BCM00393	VIKNESH M	BC	35777199400	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														
115	201708016BCM00183	AARTHI B	BC	20467244051	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
116	201708016BCM00327	ARIHARASUTHAN R	MBC	20467241050	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
117	201708016BCM00186	BHARATHKUMAR S	MBC	20467241572	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00

118	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
119	201708016BCM00185	HARIHARAN M	BC	33521287522	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
120	201708016BCM00177	JAYASURYA D	BC	37485343066	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
121	201708016BCM00333	JAYANTHAN P	MBC	20467241628	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
122	201708016BCM00190	KIRUTHIKA S	BC	37170859554	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
123	201708016BCM00332	MOHANRAJ J	BC	33518913168	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
124	201708016BCM00176	MOHAMED RIYAZ H	BC	37201191924	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
125	201708016BCM00178	NANDHINI M	MBC	37150656943	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
126	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
127	201708016BCM00191	PRASANNA S R M	BC	37068847977	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
128	201708016BCM00179	PRAMILADEVI S	BC	37140325345	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
129	201708016BCM00175	RAMANAN D	BC	33518095447	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
130	201708016BCM00181	RANJITH P	BC	36872692912	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
131	201708016BCM00331	RANJITH R	MBC	20467241561	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
132	201708016BCM00328	SATHEESH BALAJI J	BC	37485376524	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
133	201708016BCM00187	SELVAKUMAR M	MBC	20467241550	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
134	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
135	201708016BCM00174	SOWNDHAR V	MBC	37201182896	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
136	201708016BCM00182	SUBASH P	BC	37361658998	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
137	201708016BCM00329	TAMILARASAN M	MBC	37452429805	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
138	201708016BCM00180	VASANTHAKUMAR S	BC	20467244084	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
139	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 : 4														
140	201708016BCM00193	ARIVAZHAGAN C	MBC	32473033224	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
141	201708016BCM00334	BALAMURUGAN S	BC	20467242327	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
142	201708016BCM00197	ELAYA RAJA V	BC	37150493862	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
143	201708016BCM00199	MANO RANJITH A	BC	37154467329	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
144	201708016BCM00192	MEGANATHAN M	BC	37154570017	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
145	201708016BCM00198	PRAKASH RAJ S	MBC	20406547045	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
146	201708016BCM00195	SATHISH KUMAR M	MBC	37149871181	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00

Total								15850.	220500	156000	41400.0	25550	327500	1016750.
a) I am sending the scholarship proposals for the 2019-2020.														
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

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 : 20190004

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	201808016BCM00102	ABHI NANDINI V	BC	6704646429	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
2	201808016BCM00090	ARAVINDHAN C	MBC	6690893060	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
3	201808016BCM00100	ARIKARAN A	MBC	6690892919	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
4	201808016BCM00095	ARPUTHA JEEVA JOTHIHA	BC	6690900249	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
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	3500.0	2400.00	9500.00
7	201808016BCM00082	BHUVANESHWARAN R	BC	6718919153	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
8	201808016BCM00097	DEEPIKA S	MBC	6693422985	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
9	201808016BCM00079	DHARANI S	BC	6690903874	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
10	201808016BCM00076	DHESINGH M	BC	6704641817	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
11	201808016BCM00096	DHUSITHA G	MBC	6690899164	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
12	201808016BCM00069	DINESH M	BC	6708990091	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
13	201808016BCM00086	EUNICE ANBU MANO P	BC	6715847769	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00

14	201808016BCM00112	GOKUL S	MBC	6707382766	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
15	201808016BCM00109	GOKUL R	MBC	6714222806	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
16	201808016BCM00121	GOWTHAMRAJ J	MBC	6690892680	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
17	201808016BCM00084	HARIKRISHNARAJ S	BC	6711422660	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
18	201808016BCM00077	HARIHARAN P	DNC	6713287537	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
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	201808016BCM00099	HEMA M	BC	6711446830	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
21	201808016BCM00123	JOTHIKA K R	MBC	6718919914	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
22	201808016BCM00110	KANCHANADEVI S	BC	6707383102	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
23	201808016BCM00111	KARTHIKA SRI M	MBC	6090197064	INDIAN BANK	IDIB000S083	636019009	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
24	201808016BCM00124	KAVITHA K	BC	6720499110	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
25	201808016BCM00071	KAYATHRI V	BC	6691890321	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
26	201808016BCM00098	KIRUTHIGA B	BC	6693683506	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
27	201808016BCM00078	KIRUTHIKA K	BC	6690900545	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
28	201808016BCM00101	LOGESH P	BC	6718903743	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
29	201808016BCM00075	MANIKANDAN M	MBC	6722323064	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
30	201808016BCM00094	MANO SUNDAR R	BC	6693094236	INDIAN BANK	IDIB000K051	627019011	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
31	201808016BCM00081	MANIVEL J	BC	6707383168	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
32	201808016BCM00093	MATHAN PRASANNA KUMAR S	BC	6711442643	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
33	201808016BCM00114	MATHANRAJ T	BC	6720498140	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
34	201808016BCM00107	MEENA M	MBC	6711420287	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
35	201808016BCM00068	MITHUN KUMAR S R	BC	6692700646	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
36	201808016BCM00116	MONICA M	BC	6692700090	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
37	201808016BCM00115	MONICA K	BC	6721536947	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
38	201808016BCM00119	MOOGAMBIGAI S	BC	6350707992	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
39	201808016BCM00120	MOORTHY S	MBC	6410735968	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
40	201808016BCM00108	NANDHAKUMAR V	MBC	6668803030	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
41	201808016BCM00085	NAVEEN K	MBC	6724530249	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
42	201808016BCM00088	PONMARI SREEJA R	BC	6692700136	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
43	201808016BCM00118	PRIYAN S	BC	6714222997	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
44	201808016BCM00117	RAMYA R	BC	32447517172	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00

45	201808016BCM00072	SARANYA E	MBC	6704627406	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
46	201808016BCM00066	SINEKA S	BC	6692106459	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
47	201808016BCM00070	SUBASHCHANDRABOSE S	BC	6713287377	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
48	201808016BCM00106	SUDHAKAR L	BC	6692699551	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
49	201808016BCM00074	TAMILARASAN M	MBC	6703010892	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
50	201808016BCM00103	THANGAVEL A	MBC	6721564817	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
51	201808016BCM00073	THIRUMALAI K	MBC	6711421361	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
52	201808016BCM00067	THULASIRAM P	BC	6279674220	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
53	201808016BCM00113	VIGNESH S	MBC	6722322243	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
54	201808016BCM00089	VIJAY P	BC	6651407681	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
55	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 : 3														
56	201808016BCM00010	CHANDRU M	MBC	6689159655	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
57	201808016BCM00008	GOWTHAMKUMAR M	MBC	37900757226	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
58	201808016BCM00004	JEEVA J	MBC	37963738574	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
59	201808016BCM00038	JEEVA G	MBC	37971558592	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
60	201808016BCM00012	KALAIVANAN S	BC	35309169083	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
61	201808016BCM00007	KATHIRVEL G	MBC	37775116250	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
62	201808016BCM00011	MUTHUPONMANICKAVELU S J	BC	6359193568	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
63	201808016BCM00001	NAVEENKUMAR R	MBC	37971641980	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
64	201808016BCM00005	NIVYA S	BC	37355530611	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
65	201708016BCM00032	PRAVINA C	BC	20467241016	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
66	201808016BCM00003	SANTHOSHKUMAR K	BC	37900761811	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
67	201808016BCM00006	SANDHIYA M	MBC	6703031368	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
68	201808016BCM00013	SIVANANDHAN G	BC	37812013913	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
69	201808016BCM00002	SIVA M	MBC	37937687018	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
70	201708016BCM00026	SNEKHA M	BC	20467241684	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
71	201808016BCM00009	SRIDHAR C	MBC	37996623994	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														

72	201708016BCM00415	BOOMALA N	MBC	6154894747	INDIAN BANK	IDIB000K073	638019007	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
73	201808016BCM00034	MYTHILI S	MBC	50398295306	ALLAHABAD BANK	ALLA0210870	636010002	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
Course : B.E		Computer Science Engineering												
Course Year : 2														
74	201808016BCM00135	BHUVANESHWARAN M	MBC	6636160243	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
75	201808016BCM00132	DHIVYA D	BC	6704627665	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
76	201808016BCM00133	GOKULAN G M	BC	6692700385	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
77	201808016BCM00142	JANANISRI M	BC	6657696234	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
78	201808016BCM00137	JOSIKA K K	BC	6704627542	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
79	201808016BCM00131	PRIYANKA V	MBC	6323189666	INDIAN BANK	IDIB000N060	636019047	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
80	201808016BCM00139	RAJNIVAS T	BC	6714221960	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
81	201808016BCM00134	RUTHRADEVI A	DNC	6690899936	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
82	201808016BCM00138	SANMATHI K	BC	6225301089	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
83	201808016BCM00128	SURYA R	MBC	6707383328	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
84	201808016BCM00140	TAMILARASU S	BC	6706237481	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
85	201808016BCM00130	THAMARAISELVI M	BC	6713287559	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
86	201808016BCM00127	VAISHNAVI P	DNC	6707382541	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
87	201808016BCM00144	VICHITHRA V	BC	6704630430	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
88	201808016BCM00143	VIGNESH M	BC	6707383157	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
89	201808016BCM00129	YESWANTHRAGHUL B	BC	6703557709	INDIAN BANK	IDIB000A033	636019088	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
Course : B.E		Computer Science Engineering												
Course Year : 3														
90	201808016BCM00020	ARAVINDAN V	BC	38118974935	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
91	201808016BCM00021	ARUNKUMAR S	BC	37990357368	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
92	201808016BCM00018	JEEVA R P	BC	37990430204	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
93	201808016BCM00016	KEERTHIKA M	MBC	37955645906	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
94	201808016BCM00017	SANDHIYA J	BC	38209520400	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
95	201808016BCM00022	SHANMUGARAJ V	BC	37993223648	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
96	201808016BCM00019	SIVASUBRAMANI P	BC	38071859264	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														

97	201708016BCM00416	ANJANA R	BC	1247108017813	CANARA BANK	CNRB0001247	643015102	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
98	201808016BCM00014	GIRIJA P	BC	37160517454	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
99	201708016BCM00420	PREETHI R	BC	019801000042197	INDIAN OVERSEAS	IOBA0000198	638020024	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
100	201808016BCM00015	SIDDESHWARI S	BC	36016358543	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														
101	201808016BCM00030	ANNAMALAI S	BC	6689160127	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
102	201808016BCM00028	MAHENDRA VARMA M	MBC	6689160229	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
103	201808016BCM00031	MYTHILI S	MBC	37971256217	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
104	201808016BCM00029	SHANMUGAM M	BC	6689160070	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
105	201808016BCM00032	VISITHRAN P	MBC	32452022976	STATE BANK OF	SBIN0001970	636002003	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
106	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														
107	201708016BCM00418	AKSHAYA J	BC	1494101031539	CANARA BANK	CNRB0001494	605015018	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
108	201708016BCM00421	HARINI	BC	6449988847	INDIAN BANK	IDIB000E014	636019049	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
109	201708016BCM00417	V SUGANTHI	BC	35940448578	STATE BANK OF	SBIN0000992	605002053	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
Course : B.E Electronics and Commun. Engineering Course Year : 3														
110	201808016BCM00025	DURAIMURUGAN C	MBC	6693364840	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
111	201808016BCM00024	KARTHIKEYAN S	MBC	967130576	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
112	201808016BCM00023	SIVAKARTHIKEYAN S	BC	618400634	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
Course : B.E Electronics and Commun. Engineering Course Year : 4														
113	201708016BCM00422	GEETHA	BC	500101010923583	CITY UNION BANK	CIUB0000450	635054002	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
114	201708016BCM00132	KAVITHA D	BC	37164957038	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
115	201808016BCM00026	PAVITHRA P	BC	37200317825	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
116	201808016BCM00027	PRIYANKA C	BC	099901000013703	INDIAN OVERSEAS	IOBA0000999	636020028	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
117	201708016BCM00423	RASARAM	BC	500101010923530	CITY UNION BANK	CIUB0000450	635054002	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
118	201708016BCM00414	SNEHA S	MBC	6476935064	INDIAN BANK	IDIB000D016	636019104	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00

Course : B.E		Mechanical Engineering												
Course Year : 2														
119	201808016BCM00092	SATHISHKUMAR V	MBC	6692782097	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
Course : B.E		Mechanical Engineering												
Course Year : 3														
120	201808016BCM00051	ARULKUMAR M	MBC	6689159826	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
121	201808016BCM00041	AVINRAJ V	BC	37793254120	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
122	201808016BCM00054	DEEPAN K R	BC	37944656002	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
123	201808016BCM00049	JEGANATH R	MBC	37951803480	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
124	201808016BCM00042	KARTHIKEYAN P	MBC	6689160467	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
125	201808016BCM00050	KRISHNAN R	MBC	37963738585	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
126	201808016BCM00045	LOGAPRAKASH V	BC	37963738620	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
127	201808016BCM00043	MAHENDIRAN S	MBC	37905927773	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
128	201808016BCM00039	MANSOORALI B	BC	33140303089	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
129	201808016BCM00046	MANOJ S	BC	6707789599	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
130	201808016BCM00053	MURALIDHARAN K	BC	37937689945	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
131	201808016BCM00040	RAGURAMAN M	BC	37944424526	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
132	201808016BCM00047	SENTHILKUMARAN T	MBC	37853318247	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
133	201808016BCM00048	SOUNDARRAJAN V	BC	32405565704	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
134	201808016BCM00052	SURYA B	MBC	38008940058	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														
135	201808016BCM00058	AFRIDI BAIG J	BC	8450101006795	CANARA BANK	CNRB0008450	636015024	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
136	201808016BCM00055	BALAKRISHNAN K	BC	36099360291	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
137	201708016BCM00419	DINESH P K	BC	35990106113	STATE BANK OF	SBIN0007611	631002102	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
138	201808016BCM00057	MANIKANDAN U	BC	20369973776	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
139	201708016BCM00426	RAJESH D	BC	20276936896	STATE BANK OF	SBIN0011069	606002005	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
140	201808016BCM00056	SAHULHAMEED A	BC	36027461568	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
141	201708016BCM00424	SATHISH KUMAR	BC	057401000024782	INDIAN OVERSEAS	IOBA0000574	621020303	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
Course : B.E		Metlorgy												
Course Year : 3														

142	201808016BCM00061	JAYASURYA J	BC	6720377146	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
143	201808016BCM00063	JEEVANANTHAM K	BC	6720377918	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
144	201808016BCM00065	LAVANYA K	MBC	20467244073	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
145	201808016BCM00064	SANJAY KUMAR V	BC	6704367569	INDIAN BANK	IDIB000S018	636019008	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
146	201808016BCM00062	SOORIYA P	MBC	6718907726	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
147	201808016BCM00060	VISHNU PRASANTH G	MBC	20423150300	STATE BANK OF	SBIN0010509	600002129	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00

Total								15250.	220500	100000	55500.0	29400	340700	1025950.
-------	--	--	--	--	--	--	--	--------	--------	--------	---------	-------	--------	----------

- a) I am sending the scholarship proposals for the 2019-2020.
- 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

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 : 20190006

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	201808016BCM00341	APROSE J	BC	31842324267	STATE BANK OF	SBIN0013834	625002127	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
2	201808016BCM00326	DINESHBABU S	BC	931758761	INDIAN BANK	IDIB000T025	638019008	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
3	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		Civil Engineering												
Course Year : 3														
4	201808016BCM00394	ARIVAZHAGAN S	MBC	35289546121	STATE BANK OF	SBIN0016540	635002120	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
5	201808016BCM00383	DEEPAK V G	BC	1271101036438	CANARA BANK	CNRB0001271	636015102	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
6	201808016BCM00364	KAVIYATAMIL S	MBC	1271101036442	CANARA BANK	CNRB0001271	636015102	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
7	201808016BCM00396	NAVVEN KUMAR	BC	1602170000024644	KARUR VYSYA	KVBL0001602	620053007	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
8	201808016BCM00400	NAVANEETHA KRISHNAN P	MBC	100801000023843	INDIAN OVERSEAS	IOBA0001008	613020010	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
9	201808016BCM00365	SIVA SANKAR B	BC	1271101036475	CANARA BANK	CNRB0001271	636015102	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
10	201808016BCM00366	TAMILSELVAN R	BC	1271101036474	CANARA BANK	CNRB0001271	636015102	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
11	201808016BCM00367	VIJAYKUMAR S	BC	1271101036461	CANARA BANK	CNRB0001271	636015102	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00

12	201808016BCM00368	YUVARAJ P	MBC	1271101036476	CANARA BANK	CNRB0001271	636015102	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
	Course :	B.E	Computer Science Engineering											
	Course Year :	2												
13	201808016BCM00327	MATHANKUMAR G	DNC	6720498424	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
	Course :	B.E	Computer Science Engineering											
	Course Year :	3												
14	201808016BCM00359	ASHIKA C	BC	2963101012117	CANARA BANK	CNRB0002963	620015011	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
15	201808016BCM00385	DEEPANRAJ S	BC	500101011472008	CITY UNION BANK	CIUB0000450	635054002	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
16	201808016BCM00387	PRABHUDEVA S	BC	500101011472030	CITY UNION BANK	CIUB0000450	635054002	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
17	201808016BCM00377	SANDHIYA M	MBC	1271101036497	CANARA BANK	CNRB0001271	636015102	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
18	201808016BCM00397	SARANYA G	BC	1208108032183	CANARA BANK	CNRB0001208	638015017	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
19	201808016BCM00386	SRIVISHNU S	BC	939326493	INDIAN BANK	IDIB000S018	636019008	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year :	2												
20	201808016BCM00331	KARTHICK M	BC	6714222421	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
21	201808016BCM00330	MAHALAKSHMI S	BC	33467368037	STATE BANK OF	SBIN0000810	636002013	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
22	201808016BCM00332	YUVANANDHINI R	BC	6469775675	INDIAN BANK	IDIB000T164	620019037	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year :	3												
23	201808016BCM00369	GIRIDHARAN G	MBC	1271101036555	CANARA BANK	CNRB0001271	636015102	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
24	201808016BCM00370	HARIHARAN S	MBC	1271101036554	CANARA BANK	CNRB0001271	636015102	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
25	201808016BCM00371	INDIRA R	MBC	1271101036534	CANARA BANK	CNRB0001271	636015102	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
26	201808016BCM00388	SOUNDARYA J	BC	500101011472088	CITY UNION BANK	CIUB0000450	635054002	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year :	2												
27	201808016BCM00329	NIVETHA D	BC	6659061802	INDIAN BANK	IDIB000M155	635019018	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
28	201808016BCM00342	PRIYADHARSHINI K	BC	6704617567	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
29	201808016BCM00328	SOUNDHARIA R	BC	6692479579	INDIAN BANK	IDIB000P168	627019024	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year :	3												
30	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

31	201808016BCM00374	DEENATHAYALAN G	BC	1271101036570	CANARA BANK	CNRB0001271	636015102	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
32	201808016BCM00363	V DEVANATHAN	BC	6380443047	INDIAN BANK	IDIB000N018	605019064	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
33	201808016BCM00353	HEMALATHA S	BC	1271101036517	CANARA BANK	CNRB0001271	636015102	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
34	201808016BCM00373	JANANI A	MBC	117901000019698	INDIAN OVERSEAS	IOBA0001179	636020031	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
35	201808016BCM00384	J JANANI	BC	37208144922	STATE BANK OF	SBIN0000810	636002027	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
36	201808016BCM00381	LOKESH KUMAR M	BC	3130108002303	CANARA BANK	CNRB0003130	635015003	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
37	201808016BCM00372	SUPPRIYA M	MBC	32658745314	STATE BANK OF	SBIN0012781	636002112	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
38	201808016BCM00375	TAMILVANI R	BC	287100050303886	TAMIL NADU	TMBL0000287	636060014	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
39	201808016BCM00395	YOKESH S	BC	37171097388	STATE BANK OF	SBIN0002203	632002011	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
Course : B.E Electronics and Commun. Engineering Course Year : 4														
40	201808016BCM00360	DIVYA	BC	0952101039615	CANARA BANK	CNRB0000952	635015102	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
41	201808016BCM00402	KARTHIK S	BC	1654170000002179	KARUR VYSYA	KVBL0001654	638053021	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
42	201808016BCM00401	LISHA M	BC	2963101011152	CANARA BANK	CNRB0002963	620015011	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
43	201808016BCM00403	VINU	MBC	500101010923727	CITY UNION BANK	CIUB0000450	635054002	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
Course : B.E Mechanical Engineering Course Year : 2														
44	201808016BCM00335	ELANTHIRAN K	BC	6719928292	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
45	201808016BCM00334	KAUSHIK S M	BC	6719927447	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
46	201808016BCM00344	LAKSHMINARAYANAN D	BC	6470682164	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
47	201808016BCM00343	REVIN KUMAR V	BC	34503668486	STATE BANK OF	SBIN0000796	621002002	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
48	201808016BCM00333	SIVAPRIYA R	BC	6720459053	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
49	201808016BCM00339	VIGNESHRAJ E	MBC	6730207886	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
Course : B.E Mechanical Engineering Course Year : 3														
50	201808016BCM00399	ARUN KUMAR A	MBC	278701000014071	INDIAN OVERSEAS	IOBA0002787	636020043	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
51	201808016BCM00398	FATHIMA HAZIN A	BC	957934090	INDIAN BANK	IDIB000T073	636019028	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
52	201808016BCM00361	JAYANTHAKUMARAN M	BC	307601111000117	VIJAYA BANK	VIJB0003076	636029005	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
53	201808016BCM00340	JAYA SOUNDRAYA BHARATHI M	BC	6406311515	INDIAN BANK	IDIB000A039	636019011	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
54	201808016BCM00392	KALAIYARASAN S	MBC	8656101007353	CANARA BANK	CNRB0008656	627015021	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
55	201808016BCM00362	MADHAVAN N	MBC	135601000052475	INDIAN OVERSEAS	IOBA0001356	606020011	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00

56	201808016BCM00391	NANTHAKUMAR P	MBC	8656101007440	CANARA BANK	CNRB0008656	627015021	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
57	201808016BCM00379	PRAGADHEESH S	BC	1667109014199	CANARA BANK	CNRB0001271	636015102	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
58	201808016BCM00378	PRADEEP P	MBC	1271101036627	CANARA BANK	CNRB0001271	636015102	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
59	201808016BCM00380	RAMALINGAM S	BC	1271101036632	CANARA BANK	CNRB0001271	636015102	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
60	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 : 4														
61	201808016BCM00354	ANAND J	MBC	500101011667987	CITY UNION BANK	CIUB0000545	636054014	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
62	201808016BCM00355	KARTHI Y	BC	37266003380	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
63	201808016BCM00382	KARTHIKEYAN S	BC	6605985759	INDIAN BANK	IDIB000S006	636019003	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
64	201808016BCM00356	KIRUBAKARAN M D	MBC	8450101006832	CANARA BANK	CNRB0008450	636015024	125.00	1500.00	0.00	600.00	0.00	1850.00	4075.00
65	201808016BCM00358	LOKESH N	BC	062401000024145	INDIAN OVERSEAS	IOBA0000624	632020204	125.00	1500.00	0.00	600.00	3500.0	1850.00	7575.00
66	201808016BCM00357	TAMILARASAN M	BC	33833546651	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														
67	201808016BCM00322	ANANDHA KRISHNAN A	MBC	6703030079	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
68	201808016BCM00318	ARAVINTH S	BC	6713287956	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
69	201808016BCM00337	ARAVINDKUMAR M	BC	6712680846	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
70	201808016BCM00324	ARAVINTHKUMAR S	BC	38246645915	STATE BANK OF	SBIN0002200	636002010	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
71	201808016BCM00312	ARUNA S	MBC	37969620952	STATE BANK OF	SBIN0000877	636002001	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
72	201808016BCM00305	BALAJIKUMAR P	BC	6718911358	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
73	201808016BCM00311	BOOMIKA I	BC	6711424623	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
74	201808016BCM00323	DINESHKUMAR A S	MBC	6693490706	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
75	201808016BCM00317	GOKULAKANNAN C	MBC	6708981962	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
76	201808016BCM00314	JAGADEESH K	MBC	6703028888	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
77	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
78	201808016BCM00308	NATARAJ L	MBC	6639463450	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
79	201808016BCM00321	NIVETHA V	BC	6708992102	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
80	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
81	201808016BCM00313	RAMYA S	BC	944111822	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
82	201808016BCM00316	SARATH KUMAR S	MBC	6711422795	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00

83	201808016BCM00320	SARANKUMAR R	BC	6703029337	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
84	201808016BCM00315	SIVA M	BC	6703031812	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
85	201808016BCM00307	THIRUNAVUKKARASU S	BC	6301852190	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
86	201808016BCM00309	UMASANKAR M	MBC	6713287912	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
87	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	Welding Tech											
Course Year :		2												
88	201808016BCM00352	ANDREWS CYRIL A	BC	6523668607	INDIAN BANK	IDIB000C067	620019002	600.00	1500.00	2000.00	0.00	3150.0	2400.00	9650.00
89	201808016BCM00351	ARUL PRAKASH K	BC	6559005169	INDIAN BANK	IDIB000P102	636019073	600.00	1500.00	2000.00	0.00	0.00	2400.00	6500.00

Total								10150.	133500	80000.	28140.0	13265	208100	592540.0
-------	--	--	--	--	--	--	--	--------	--------	--------	---------	-------	--------	----------

- a) I am sending the scholarship proposals for the 2019-2020.
- 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

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 : 20190007

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	201808016BCM00083	DHARNESHWAR R	BC	6257189206	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
2	201808016BCM00080	KALAISELVAN S	BC	6707382802	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
3	201808016BCM00087	LAVANYA A	BC	6692699324	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
Total								300.00	4500.0	2000.0	1080.00	10500	7200.0	25580.00

- a) I am sending the scholarship proposals for the 2019-2020.
- 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

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 : 20190008

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	201908016BCM00100	ALAGATHIRI B	BC	38872163347	STATE BANK OF	SBIN0011062	625002026	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
2	201908016BCM00102	ARUL AMUTHU T	MBC	6815440807	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
3	201908016BCM00103	BALASUBRAMANIAN KR	BC	35949450113	STATE BANK OF	SBIN0000855	630002005	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
4	201908016BCM00104	BARKATH CHANTHINI A	BC	31458402766	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
5	201908016BCM00106	ELAKKIYA B	BC	38617934804	STATE BANK OF	SBIN0002210	626002050	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
6	201908016BCM00107	ENBANELA S	MBC	6821768465	INDIAN BANK	IDIB000B060	605019032	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
7	201908016BCM00108	EZHILARASAN B	MBC	6818146788	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
8	201908016BCM00110	HARINIPRIYA J P	MBC	37251781539	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
9	201908016BCM00111	JANANI K	BC	36931199023	STATE BANK OF	SBIN0015038	636002121	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
10	201908016BCM00105	JAYAPRAKASH M	MBC	6818175695	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
11	201908016BCM00112	KAVINPRASANTH S	BC	6772581764	INDIAN BANK	IDIB000P076	636019078	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
12	201908016BCM00113	MOHANKUMAR P	MBC	6822691115	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
13	201908016BCM00114	NAVEEN KUMAR D	BC	6816342275	INDIAN BANK	IDIB000M090	636019045	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00

14	201908016BCM00115	NITHISH KUMAR G	MBC	38882703075	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
15	201908016BCM00116	PRAVEEN S	BC	564372636	INDIAN BANK	IDIB000V010	614019011	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
16	201908016BCM00117	PREMANANDH V	MBC	38864437060	STATE BANK OF	SBIN0018402	636002133	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
17	201908016BCM00126	RAMYA S	BC	278601000006604	INDIAN OVERSEAS	IOBA0002786	636020042	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
18	201908016BCM00119	SASIPRIYA S	MBC	36332718949	STATE BANK OF	SBIN0007200	636002004	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
19	201908016BCM00118	SASIDHARAN K	MBC	6808108186	INDIAN BANK	IDIB000K073	636019042	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
20	201908016BCM00120	SHASHANK R	BC	6500037245	INDIAN BANK	IDIB000K042	635019026	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
21	201908016BCM00121	SIVAPRAKASAM S	MBC	38433274605	STATE BANK OF	SBIN0006245	636002092	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
22	201908016BCM00122	V SOMNATH	BC	38617957016	STATE BANK OF	SBIN0016844	606002107	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
23	201908016BCM00123	SUJITH PRABHU J	BC	32603961587	STATE BANK OF	SBIN0000837	638002002	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
24	201908016BCM00124	SUNDHARA MURTHY S	BC	6817681705	INDIAN BANK	IDIB000J008	636019006	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
25	201908016BCM00125	SWETHA K	MBC	6824757959	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
26	201908016BCM00127	R THARANI	MBC	35852672043	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
27	201908016BCM00129	VISHNU SURESH	BC	38823899409	STATE BANK OF	SBIN0015798	636002048	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
28	201908016BCM00128	VISHALI N	MBC	6824757507	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
29	201908016BCM00130	YOKESH D	BC	6816123058	INDIAN BANK	IDIB000M090	636019045	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
Course : B.E Civil Engineering Course Year : 2														
30	201908016BCM00037	ANTO FRUTSON T	MBC	6691889666	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
31	201908016BCM00101	BASKARA SEDHUPATHI U	MBC	6148110332	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
32	201908016BCM00040	GOKUL KANNA D	BC	6818178630	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
33	201908016BCM00041	MADHAVAN A S	MBC	6818176508	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
34	201908016BCM00038	MOHAMED ATHIL A	BC	6818133676	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
35	201908016BCM00042	RAMESH S	BC	6593790305	INDIAN BANK	IDIB000J024	636019057	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
36	201908016BCM00043	SASI KUMAR P	MBC	6428474291	INDIAN BANK	IDIB000V056	636019050	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
37	201908016BCM00039	SRINIVASAN V	BC	38247518044	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
38	201908016BCM00044	TARANISH P	BC	6818176326	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 : 4														
39	201908016BCM00034	AMBIKA M	MBC	36502083684	STATE BANK OF	SBIN0003912	636002030	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00
40	201908016BCM00036	MANOJ KUMAR V	BC	37197019604	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	3500.0	1850.00	8975.00

41	201908016BCM00035	NATARAJAN M	MBC	37848045795	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1850.00	5475.00
	Course :	B.E	Computer Science Engineering											
	Course Year :	2												
42	201908016BCM00052	HARINI K	MBC	6452311757	INDIAN BANK	IDIB000K105	603019004	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year :	1												
43	201908016BCM00073	B V AKSHAYA	BC	6818177422	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
44	201908016BCM00068	CHANDRU R	BC	6751662875	INDIAN BANK	IDIB000A077	605019030	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
45	201908016BCM00064	GOKULNATH V	MBC	38256974902	STATE BANK OF	SBIN0003781	626002005	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
46	201908016BCM00134	JAGADESHWARAN B	MBC	6849784225	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
47	201908016BCM00059	JAWAHAR M	BC	6818135584	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
48	201908016BCM00136	JEEVABHARATHI R	MBC	6849772173	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
49	201908016BCM00057	KAMALAGANTH T	BC	35001764433	STATE BANK OF	SBIN0002200	636002010	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
50	201908016BCM00065	KATHIRVEL T	BC	35144402720	STATE BANK OF	SBIN0005593	600002137	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
51	201908016BCM00066	KAVIN RAJ J	BC	6818650639	INDIAN BANK	IDIB000C063	638019011	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
52	201908016BCM00062	KIRUTHIKA S	BC	38785922248	STATE BANK OF	SBIN0012775	636002104	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
53	201908016BCM00069	NALINAA M R	BC	6569887784	INDIAN BANK	IDIB000V043	636019046	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
54	201908016BCM00058	NAVEENKUMAR K	MBC	6822787997	INDIAN BANK	IDIB000P102	636019073	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
55	201908016BCM00071	M NIVEDHA	MBC	3971101008399	CANARA BANK	CNRB0003971	636015038	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
56	201908016BCM00133	PAVITHRA K	MBC	6849772333	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
57	201908016BCM00070	PRADEEP N	MBC	38651980463	STATE BANK OF	SBIN0016831	614002103	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
58	201908016BCM00137	PRIYADHARSHINI S	BC	695602010011964	UNION BANK OF	UBIN0569569	636026010	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
59	201908016BCM00067	RADHA KRISHNAN K	BC	35168185548	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
60	201908016BCM00063	RAMONE RAHUL R	BC	38562425150	STATE BANK OF	SBIN0017935	639002023	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
61	201908016BCM00060	SARANYA K	BC	6266499138	INDIAN BANK	IDIB000K052	635019095	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
62	201908016BCM00135	SRINIVASAN J	BC	6849565893	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
63	201908016BCM00061	SURIYA P	BC	20367916028	STATE BANK OF	SBIN0012930	600002178	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
64	201908016BCM00132	THAMARAISELVAN J	BC	6822950965	INDIAN BANK	IDIB000G092	635019031	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
65	201908016BCM00072	USHA M	BC	38704202746	STATE BANK OF	SBIN0002286	637002031	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year :	2												

66	201908016BCM00046	RAGUL P	MBC	6247833835	INDIAN BANK	IDIB000S236	636019120	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year :	3												
67	201908016BCM00097	SAKTHIVEL M	MBC	38754992824	STATE BANK OF	SBIN0001030	636002034	100.00	1500.00	0.00	600.00	3500.0	2400.00	8100.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year :	1												
68	201908016BCM00078	K AASAI KUMAR	DNC	6696178545	INDIAN BANK	IDIB000N113	625019018	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
69	201908016BCM00099	ARTHI P A	BC	6139729771	INDIAN BANK	IDIB000M025	636019092	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
70	201908016BCM00076	BABU V	MBC	6441236883	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
71	201908016BCM00081	BAWAN A	BC	6838355618	INDIAN BANK	IDIB000S111	626019006	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
72	201908016BCM00079	DASH SANTOSH S	BC	6814388541	INDIAN BANK	IDIB000S018	636019008	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
73	201908016BCM00082	GOKUL R	MBC	6771432598	INDIAN BANK	IDIB000M155	635019018	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
74	201908016BCM00083	R JANAKIRAMAN	BC	6361145023	INDIAN BANK	IDIB000N020	631019086	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
75	201908016BCM00074	KANAKESHWARI S	BC	6818125666	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	2450.0	2400.00	8450.00
76	201908016BCM00077	LOGANATHAN R	BC	6248978745	INDIAN BANK	IDIB000S022	632019039	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
77	201908016BCM00131	MANIKANDAN S	BC	39067847270	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
78	201908016BCM00109	B R MOHANRAJHAN	BC	6849848293	INDIAN BANK	IDIB000P221	636019201	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
79	201908016BCM00084	MOHAMED IJAZ J	BC	6818126240	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
80	201908016BCM00075	MOULISHWARAN K	BC	38857861453	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
81	201908016BCM00085	P S SASIPRAKASH	MBC	6849321404	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
82	201908016BCM00150	SUDHARSAN S	BC	6635359501	INDIAN BANK	IDIB000K132	606019002	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
83	201908016BCM00086	SWETHA S	BC	6804429943	INDIAN BANK	IDIB000T028	620019021	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
84	201908016BCM00080	K T VISHALHARISH	BC	38962664343	STATE BANK OF	SBIN0000831	638002011	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year :	2												
85	201908016BCM00049	GOKULAKANNAN B	BC	6430171687	INDIAN BANK	IDIB000N064	636019007	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
86	201908016BCM00050	SATHISH KUMAR R R	MBC	6058587214	INDIAN BANK	IDIB000S005	600019102	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
87	201908016BCM00051	C D TAMILSELVAN	BC	38824163843	STATE BANK OF	SBIN0000777	631002003	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year :	3												
88	201908016BCM00045	M NARESHKUMAR	BC	6643514988	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 : 1														
89	201908016BCM00001	AADITHYAN M	BC	6813964640	INDIAN BANK	IDIB000M096	600019195	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
90	201908016BCM00002	ABHISHEK J	BC	38794281177	STATE BANK OF	SBIN0000937	600002123	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
91	201908016BCM00003	ABRAHAM A	BC	38831377426	STATE BANK OF	SBIN0002285	625002007	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
92	201908016BCM00004	AJITH MOORTHY T	BC	1020108056785	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
93	201908016BCM00016	ARAVINTHKRISHNA A	BC	38854246849	STATE BANK OF	SBIN0004271	638002057	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
94	201908016BCM00005	ARIHARASUDHAN M	MBC	6800267008	INDIAN BANK	IDIB000A077	605019020	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
95	201908016BCM00006	ARUN DEV K N	BC	67374172433	STATE BANK OF	SBTR0001206	629009028	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
96	201908016BCM00007	ASWIN K V	BC	6484014543	INDIAN BANK	IDIB000T155	629019013	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
97	201908016BCM00098	BALACHANDIRAN M	MBC	6818128703	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
98	201908016BCM00009	BALASUBRAMANIAN J	BC	35416727082	STATE BANK OF	SBIN0010482	627002020	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
99	201908016BCM00008	BALAMURUGAN C	MBC	6805514566	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
100	201908016BCM00147	BALASUBRAMANI K	BC	6376382192	INDIAN BANK	IDIB000T122	636019091	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
101	201908016BCM00148	BALAKUMARAN M	MBC	35724707767	STATE BANK OF	SBIN0002275	636002025	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
102	201908016BCM00010	DHANUSNATH R	BC	38857320377	STATE BANK OF	SBIN0011939	638002022	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
103	201908016BCM00011	DINESH KUMAR R S	MBC	6765478927	INDIAN BANK	IDIB000M025	636019018	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
104	201908016BCM00012	GOKUL KANNAN E	BC	6781906443	INDIAN BANK	IDIB000R052	600019210	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
105	201908016BCM00013	GOWTHAM K	BC	38487679121	STATE BANK OF	SBIN0003912	636002030	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
106	201908016BCM00014	GUBERAN C M	MBC	38729215000	STATE BANK OF	SBIN0021724	636002143	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
107	201908016BCM00017	HARI PRASAD M	BC	39052023767	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
108	201908016BCM00142	JAYASURYA S	MBC	39066577552	STATE BANK OF	SBIN0000832	636002050	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
109	201908016BCM00015	JEEVANANDHAM B	BC	065501000019026	INDIAN OVERSEAS	IOBA0000655	636020009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
110	201908016BCM00018	KARTHICK K	BC	34752545458	STATE BANK OF	SBIN0011935	622002007	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
111	201908016BCM00019	KARTHICK N	MBC	38876939383	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
112	201908016BCM00141	NANDHINI J	MBC	6818178801	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
113	201908016BCM00139	PARIDHI B A	BC	38173902590	STATE BANK OF	SBIN0013477	624002013	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
114	201908016BCM00140	PONKUMARAN M	BC	6849564549	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
115	201908016BCM00138	VIGNESHVARAN A V	BC	6558889319	INDIAN BANK	IDIB000K097	614019090	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
Course : B.E		Mechanical Engineering												
Course Year : 2														

116	201908016BCM00026	ARAVINDRAJA R	BC	6818176687	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
117	201908016BCM00022	CHANDRUKUMAR S	MBC	6818130392	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
118	201908016BCM00021	HARIMURUGAN P	MBC	6247965330	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
119	201908016BCM00023	KAVIN KUMAR R	MBC	6818146552	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
120	201908016BCM00025	NAVEEN S	BC	6818129514	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
121	201908016BCM00020	NAVEEN S	MBC	6317692079	INDIAN BANK	IDIB000K123	636019071	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
122	201908016BCM00024	RAGHUNATHAN P	BC	095301000037731	INDIAN OVERSEAS	IOBA0000953	636020008	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
123	201908016BCM00033	S RAMESH	BC	6801175047	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
124	201908016BCM00149	RENISH M	BC	6818132094	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
125	201908016BCM00030	SAKTHIVEL K	BC	6788434664	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
126	201908016BCM00032	SATHISH N	MBC	1214101083103	CANARA BANK	CNRB0001214	621015302	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
127	201908016BCM00031	SENTHAMILAN A	BC	6720495592	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
128	201908016BCM00027	VIJAY V	MBC	6234402258	INDIAN BANK	IDIB000M213	636019114	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
129	201908016BCM00028	VIJAY S	MBC	6651045721	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
130	201908016BCM00029	VINITHKUMAR K	BC	6713287366	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
Course : B.E Metlorgy Course Year : 1														
131	201908016BCM00088	AARTHI J	BC	34472964704	STATE BANK OF	SBIN0000877	636002001	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
132	201908016BCM00089	GANESH M	MBC	6818178266	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
133	201908016BCM00094	S JAYAKUMAR	MBC	3027101018679	CANARA BANK	CNRB0003027	636015015	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
134	201908016BCM00146	KAVIPRIYA V S	MBC	6720378901	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
135	201908016BCM00090	KAVINKUMAR T	BC	5689101005635	CANARA BANK	CNRB0005689	641015119	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
136	201908016BCM00143	KAVITHA M K	MBC	6818179496	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
137	201908016BCM00095	G PRAVEENKUMAR	BC	6824642586	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
138	201908016BCM00091	PRATHEEP U S	BC	6818137659	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
139	201908016BCM00145	PRIYADHARSHINI V	BC	6818176938	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
140	201908016BCM00092	SATHISH G	BC	6418133274	INDIAN BANK	IDIB000N072	622019008	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
141	201908016BCM00093	SHANKAR C K	BC	1704101013665	CANARA BANK	CNRB0001704	638015405	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
142	201908016BCM00144	SUBASHINI D	MBC	6821894558	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
143	201908016BCM00087	VENKAT RAMAN T	BC	6824644265	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00

Course : B.E		Metlorgy												
Course Year : 2														
144	201908016BCM00053	M DINESHPRABU	BC	6818130868	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
145	201908016BCM00054	S KAMALESH	MBC	6298231365	INDIAN BANK	IDIB000V056	636019010	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
146	201908016BCM00055	R PONSARAN	BC	6818133382	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
147	201908016BCM00056	R RAGUNATH	BC	6818123646	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00

Course : B.E		Metlorgy												
Course Year : 3														
148	201908016BCM00047	POOVARASAN C	MBC	6718903288	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
149	201908016BCM00096	SARAVANA KUMAR G	BC	6718905741	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
150	201908016BCM00048	SENGOTTAIYAN A	BC	6721565254	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00

Total								15075.	225000	140000	43260.0	30765	358350	1089335.
-------	--	--	--	--	--	--	--	--------	--------	--------	---------	-------	--------	----------

- a) I am sending the scholarship proposals for the 2019-2020.
- 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

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 : 20190009

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	201908016BCM00252	ABIRHAM S	BC	390901894481	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
2	201908016BCM00163	AHAMED RILWAN R	BC	6849685532	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
3	201908016BCM00251	AJITH KUMAR A	MBC	39090182983	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
4	201908016BCM00165	AMIRTHA A	MBC	1582101213449	CANARA BANK	CNRB0001582	621015007	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
5	201908016BCM00253	ARUN R	BC	39090183170	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
6	201908016BCM00191	M BASKAR	BC	6477249360	INDIAN BANK	IDIB000T002	636019088	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
7	201908016BCM00164	A BHUVANESWARI	BC	6818175855	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
8	201908016BCM00250	BOOPATHIRAJA A	MBC	6431724204	INDIAN BANK	IDIB000T050	606019005	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
9	201908016BCM00249	BOOBALAN G	BC	39099019316	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
10	201908016BCM00196	S DHANUSHREE	BC	39087442735	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
11	201908016BCM00160	DHIVYA D	MBC	6821893917	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
12	201908016BCM00172	ELAVARASAN S	BC	6822731614	INDIAN BANK	IDIB000B058	635019005	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
13	201908016BCM00173	ELANCHEZHIAN M	MBC	6755833702	INDIAN BANK	IDIB000B058	635019005	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00

14	201908016BCM00174	S A EZHIL ARASI	BC	050010100015212	ANDHRA BANK	ANDB0000500	636011002	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
15	201908016BCM00169	GOPINATH R	MBC	6818177830	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
16	201908016BCM00187	S HABILESH	BC	39087445102	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
17	201908016BCM00168	HARI BASKARAN R D	BC	18421010111529	CANARA BANK	CNRB0001842	625015037	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
18	201908016BCM00176	M HARI PRASATH	BC	39067852905	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
19	201908016BCM00167	INDHUMATHI S	MBC	6526508242	INDIAN BANK	IDIB000S269	636019931	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
20	201908016BCM00277	V JANANIKA	BC	39107590206	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
21	201908016BCM00161	KALAI KUMAR R	MBC	6821890803	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
22	201908016BCM00162	S KANIMOZHI	BC	39067847258	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2800.0	2400.00	8800.00
23	201908016BCM00170	M KARTHIKEYAN	MBC	6800769552	INDIAN BANK	IDIB000H005	636019107	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
24	201908016BCM00171	KARTHICK S	MBC	6369753123	INDIAN BANK	IDIB000K055	639019102	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
25	201908016BCM00192	KUMARESAN P	BC	6454733867	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
26	201908016BCM00166	D MADHAN	MBC	6821512559	INDIAN BANK	IDIB000V128	636019057	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
27	201908016BCM00300	SAKTHI P	BC	1297170000006552	KARUR VYSYA	KVBL0001297	636053005	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
28	201908016BCM00221	R SIVAKUMAR	BC	6849564913	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
29	201908016BCM00299	A SUBALAKSMI	BC	4261108002146	CANARA BANK	CNRB0004261	636015041	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
30	201908016BCM00177	VIMAL RAJA GOPAL M	BC	6849540346	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
31	201908016BCM00275	R VIVEGA	BC	6785742026	INDIAN BANK	IDIB000K279	636019066	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
Course : B.E Civil Engineering Course Year : 2														
32	201908016BCM00261	SRIPRIYADHARSHINI S	MBC	1653170000006758	KARUR VYSYA	KVBL0001653	636053017	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
Course : B.E Computer Science Engineering Course Year : 1														
33	201908016BCM00222	P ABIRAMI	BC	6746820386	INDIAN BANK	IDIB000J008	636019006	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
34	201908016BCM00224	G ANUVITHA	BC	6849772413	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
35	201908016BCM00202	ARAVIND C	BC	6639233754	INDIAN BANK	IDIB000U005	635019094	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
36	201908016BCM00225	T DHARANI	BC	6818178380	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
37	201908016BCM00203	DHANUSH P	BC	6849774997	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
38	201908016BCM00205	DHINATHAYALAN L	MBC	6817195806	INDIAN BANK	IDIB000V043	636019046	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
39	201908016BCM00204	DHILEEBAN RAJA A	BC	6849539942	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
40	201908016BCM00206	K M DINESH	MBC	38914816293	STATE BANK OF	SBIN0007589	638002018	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00

41	201908016BCM00226	DIVYA M	BC	269401000009133	INDIAN OVERSEAS	IOBA0002694	606020107	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
42	201908016BCM00207	GOWRI SHANKAR K	MBC	6488722121	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
43	201908016BCM00208	GURUMOHAN N	BC	6821772255	INDIAN BANK	IDIB000T172	620019039	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
44	201908016BCM00209	HARI PRASATH B	BC	39018993320	STATE BANK OF	SBIN0004870	606002013	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
45	201908016BCM00227	HARINI V	BC	6849772377	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
46	201908016BCM00228	N ISHANTHI	BC	1047101030193	CANARA BANK	CNRB0001047	636015029	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
47	201908016BCM00229	T JOY SELVARANI	BC	35063007436	STATE BANK OF	SBIN0012760	626002018	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
48	201908016BCM00230	KAMALI M	BC	6587531451	INDIAN BANK	IDIB000T009	627019009	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
49	201908016BCM00231	MALINI S	BC	39067851843	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
50	201908016BCM00232	MYTHILI M	MBC	61742310004896	SYNDICATE BANK	SYNB0006174	635025304	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
51	201908016BCM00233	D NAVEENA	MBC	6849516732	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
52	201908016BCM00234	NISHA R	MBC	6536745011	INDIAN BANK	IDIB000K062	637019007	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
53	201908016BCM00235	S PARVATHI	BC	1047109021054	CANARA BANK	CNRB0001047	636015029	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
54	201908016BCM00216	RAGAVAN V M	MBC	38335890784	STATE BANK OF	SBIN0009313	636002095	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
55	201908016BCM00297	RESHMA G	BC	05330100029780	BANK OF BARODA	BARB0AMBATT	600012002	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
56	201908016BCM00236	ROSHINI M	MBC	34681980445	STATE BANK OF	SBIN0012770	636002100	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
57	201908016BCM00211	SAMPATHKUMAR V	BC	6822040989	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
58	201908016BCM00210	SARAVANA KUMAR S	MBC	6370717806	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
59	201908016BCM00237	R SRIDEVIMANJU	MBC	279101000004716	INDIAN OVERSEAS	IOBA0002791	606020108	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
60	201908016BCM00238	S SUBASHINI	BC	39087440523	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
61	201908016BCM00212	P SUGUMAR	BC	6850637163	INDIAN BANK	IDIB000V137	636019068	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
62	201908016BCM00239	VARSHA NANDHINI T	BC	6818179350	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
63	201908016BCM00215	VIJAY B M	MBC	6849772593	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
64	201908016BCM00214	R VIKRAM	BC	6822415168	INDIAN BANK	IDIB000T186	606019105	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
65	201908016BCM00213	VINOTH J	BC	6849772504	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
Course : B.E		Computer Science Engineering												
Course Year : 2														
66	201908016BCM00273	LOKESH S	BC	6255539287	INDIAN BANK	IDIB000T030	600019108	100.00	1500.00	0.00	540.00	2450.0	2400.00	6990.00
Course : B.E		Electrical and Electronics Engineer												
Course Year : 1														
67	201908016BCM00153	G FAHEELA	BC	6827270974	INDIAN BANK	IDIB000A060	605019027	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00

68	201908016BCM00154	JAYASUDHA K	BC	6849543007	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
69	201908016BCM00218	YOGAPRAKASH B	BC	6779881295	INDIAN BANK	IDIB000M082	636019074	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
Course : B.E		Electrical and Electronics Engineer												
Course Year : 2														
70	201908016BCM00265	MYCKEL RAJ G	BC	38097127988	STATE BANK OF	SBIN0003912	636002030	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
71	201908016BCM00263	SABITHA M	BC	37949192521	STATE BANK OF	SBIN0011060	638002870	100.00	1500.00	0.00	540.00	2450.0	2400.00	6990.00
72	201908016BCM00257	S K SHARMILADEVI	BC	37974999952	STATE BANK OF	SBIN0002203	632002011	100.00	1500.00	0.00	540.00	2450.0	2400.00	6990.00
73	201908016BCM00262	SURYA C	BC	6678716441	INDIAN BANK	IDIB000T059	636019027	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
74	201908016BCM00264	YUVASANKAR S	MBC	37957395688	STATE BANK OF	SBIN0000855	630002005	100.00	1500.00	0.00	540.00	2450.0	2400.00	6990.00
Course : B.E		Electronics and Commun. Engineering												
Course Year : 1														
75	201908016BCM00200	ABINISHA E	BC	39067846786	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
76	201908016BCM00188	ABI PRIYA V	BC	39087447766	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
77	201908016BCM00190	DHARANI S	MBC	39087443002	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
78	201908016BCM00220	M MADHUMITHA	MBC	39067846583	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
79	201908016BCM00151	MAHARAJA S	BC	6815709291	INDIAN BANK	IDIB000K054	627019027	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
80	201908016BCM00199	M R PRIYADHARSHINI	BC	6849541226	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
81	201908016BCM00198	M RAMYA	MBC	6849543449	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
82	201908016BCM00155	SANTHOSH R	BC	6849562575	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
83	201908016BCM00156	SUDHARSANAM K	MBC	6849565167	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 : 2														
84	201908016BCM00270	ANANDH E	BC	34984684250	STATE BANK OF	SBIN0008115	636002007	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
85	201908016BCM00267	GOKULAKRISHNAN R	BC	06080100015099	BANK OF BARODA	BARB0SALEMX	636012002	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
86	201908016BCM00259	R GOPALKRISHNAN	BC	0075053000021172	SOUTH INDIAN	SIBL0000075	636059002	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
87	201908016BCM00272	MAHALAKSHMI P	BC	6660718459	INDIAN BANK	IDIB000T045	606019002	100.00	1500.00	0.00	540.00	2450.0	2400.00	6990.00
88	201908016BCM00271	SNEHA G	BC	500101011915370	CITY UNION BANK	CIUB0000450	635054002	100.00	1500.00	0.00	540.00	2450.0	2400.00	6990.00
Course : B.E		Electronics and Commun. Engineering												
Course Year : 3														
89	201908016BCM00185	SUBASH M	MBC	20489510936	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00

Course : B.E		Mechanical Engineering												
Course Year : 1														
90	201908016BCM00223	DEEPAK M	BC	38909371972	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
91	201908016BCM00248	DEEBAK S K	MBC	39090183261	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
92	201908016BCM00183	KALAIYARASAN C	MBC	1778120000070	CANARA BANK	CNRB0001778	620015032	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
93	201908016BCM00186	S KARTHIKEYAN	BC	6827274403	INDIAN BANK	IDIB000G052	636019005	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
94	201908016BCM00245	MATHESH M	MBC	39099440697	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
95	201908016BCM00181	MOHANAPRASATH C	BC	6818177160	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
96	201908016BCM00243	MOHANMURALIDHARAN R	BC	39099527024	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
97	201908016BCM00241	MUGESHKANNAN S	MBC	39099137432	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
98	201908016BCM00180	NATARAJAN R	BC	38641726849	STATE BANK OF	SBIN0000949	605002888	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
99	201908016BCM00193	PERUMAL P	BC	6849522587	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
100	201908016BCM00247	PRADEEP T	MBC	6788423970	INDIAN BANK	IDIB000M025	636019018	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
101	201908016BCM00242	RAKUL K	MBC	39099133630	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
102	201908016BCM00217	ROHITH V	BC	6750234475	INDIAN BANK	IDIB000K201	609019009	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
103	201908016BCM00195	B SAKTHI	MBC	620781679	INDIAN BANK	IDIB000M082	636019074	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
104	201908016BCM00194	R SARAVANAN	BC	37063852212	STATE BANK OF	SBIN0012797	605002016	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
105	201908016BCM00244	S SATHYARAJ	BC	39099512530	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
106	201908016BCM00184	SREE SAKTHI V	BC	6821892357	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
107	201908016BCM00182	SRIMUGAN N	BC	755821665	INDIAN BANK	IDIB000K097	613019015	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
108	201908016BCM00201	S TAMIL SELVAN	BC	38864874146	STATE BANK OF	SBIN0007306	605002033	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
109	201908016BCM00178	VEDIYAPPAN T	BC	38729046130	STATE BANK OF	SBIN0000997	636002110	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
110	201908016BCM00219	VIBISHEK T	BC	6785875908	INDIAN BANK	IDIB000V056	636019050	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
111	201908016BCM00179	VISHNV VARADHAN M	BC	38737871470	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
Course : B.E		Mechanical Engineering												
Course Year : 2														
112	201908016BCM00266	GOPALAKRISHNAN P	BC	37944362556	STATE BANK OF	SBIN0002286	636002047	100.00	1500.00	0.00	540.00	2450.0	2400.00	6990.00
113	201908016BCM00268	MOHANAPRAKASH S	MBC	500101011915302	CITY UNION BANK	CIUB0000450	635054002	100.00	1500.00	0.00	540.00	1750.0	2400.00	6290.00
114	201908016BCM00258	V NITHESH KUMAR	BC	6680767718	INDIAN BANK	IDIB000K109	635019025	100.00	1500.00	2000.00	0.00	2450.0	2400.00	8450.00
115	201908016BCM00269	RAJASEKAR J M	BC	500101011915285	CITY UNION BANK	CIUB0000450	635054002	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
116	201908016BCM00260	YOGESH S	BC	277101000009108	INDIAN OVERSEAS	IOBA0002771	636020038	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00

Course : B.E		Mechanical Engineering												
Course Year : 3														
117	201908016BCM00255	ELAYARAJA C	MBC	33700247472	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
118	201908016BCM00256	KARTHI K	MBC	37123398521	STATE BANK OF	SBIN0000821	625002101	100.00	1500.00	0.00	600.00	0.00	2400.00	4600.00
Course : B.E		Metlorgy												
Course Year : 1														
119	201908016BCM00298	JEEVIHA P	MBC	31057892801	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
120	201908016BCM00240	MANIKKAM V	BC	39099527603	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
121	201908016BCM00158	RANJITHKUMAR R	BC	38902217340	STATE BANK OF	SBIN0004271	638002057	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
122	201908016BCM00254	V SAIPRASANTH	MBC	38729555681	STATE BANK OF	SBIN0007464	636002091	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
123	201908016BCM00189	SAJITHA B	MBC	6818142105	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
124	201908016BCM00159	SIVASANKAR C	MBC	6849747385	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
125	201908016BCM00274	SRI SHALINI S	BC	39106279836	STATE BANK OF	SBIN0001030	636002034	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
126	201908016BCM00175	SUCIOHARAN M	MBC	6818176789	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
127	201908016BCM00157	SURYA S	BC	6824645485	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
128	201908016BCM00197	B YASODHA	BC	2809101052501	CANARA BANK	CNRB0002809	607015103	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
Course : B.E		Metlorgy												
Course Year : 2														
129	201908016BCM00246	SAJIN S	BC	1108101045903	CANARA BANK	CNRB0001108	629015103	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
130	201908016BCM00276	SHAHUL MEERAN J	BC	139401000024072	INDIAN OVERSEAS	IOBA0001394	627020026	100.00	1500.00	0.00	540.00	3500.0	2400.00	8040.00
131	201908016BCM00152	SOWMIYA S	BC	6818139486	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
Course : M.E		Communication System Engineering												
Course Year : 1														
132	201908016BCM00283	E KEERTHANA	BC	31547467451	STATE BANK OF	SBIN0011609	606002005	300.00	1500.00	2000.00	0.00	2800.0	3600.00	10200.00
133	201908016BCM00281	KOMATHI E M	BC	38857595069	STATE BANK OF	SBIN0015036	636002122	300.00	1500.00	2000.00	0.00	0.00	3600.00	7400.00
134	201908016BCM00282	PAVITHRA V	BC	38785847327	STATE BANK OF	SBIN0040637	636002138	300.00	1500.00	2000.00	0.00	0.00	3600.00	7400.00
Course : M.E		Computer Aided Design												
Course Year : 2														
135	201908016BCM00292	ANISH A	BC	38397374788	STATE BANK OF	SBIN0007994	629002320	600.00	1500.00	2000.00	0.00	2800.0	2400.00	9300.00
136	201908016BCM00294	GUNASEKARAN P	MBC	37318602185	STATE BANK OF	SBIN0011069	606002005	600.00	1500.00	2000.00	0.00	2800.0	2400.00	9300.00
137	201908016BCM00296	SURENDHAR C	MBC	38404612856	STATE BANK OF	SBIN0006241	635002094	600.00	1500.00	2000.00	0.00	3500.0	2400.00	10000.00

		Course : M.E PE and D													
		Course Year : 1													
138	201908016BCM00278	R LOGAVIGNESH	BC	2916129000760	CANARA BANK	CNRB0002916	600015108	300.00	1500.00	2000.00	0.00	2800.0	3600.00	10200.00	
		Course : M.E Thermal													
		Course Year : 1													
139	201908016BCM00280	DINESH D	BC	38790453436	STATE BANK OF	SBIN0015798	636002048	300.00	1500.00	2000.00	0.00	0.00	3600.00	7400.00	
140	201908016BCM00279	C SATHEESH	BC	0791313000002732	LAKSHMI VILAS	LAVB0000791	639056008	300.00	1500.00	2000.00	0.00	2800.0	3600.00	10200.00	
		Course : M.E Welding Tech													
		Course Year : 1													
141	201908016BCM00286	A BHUVANESHWARAN	MBC	1723155000031444	KARUR VYSYA	KVBL0001723	636053028	300.00	1500.00	2000.00	0.00	2800.0	3600.00	10200.00	
142	201908016BCM00284	B DHILIPKUMAR	MBC	38069590601	STATE BANK OF	SBIN0017743	636002129	300.00	1500.00	2000.00	0.00	0.00	3600.00	7400.00	
143	201908016BCM00285	T SATHISHKUMAR	MBC	38864285072	STATE BANK OF	SBIN0001030	636002009	300.00	1500.00	2000.00	0.00	1750.0	3600.00	9150.00	
		Course : M.E Welding Tech													
		Course Year : 2													
144	201908016BCM00293	BALAJI V	BC	32650766001	STATE BANK OF	SBIN0005381	636002035	600.00	1500.00	2000.00	0.00	0.00	2400.00	6500.00	
145	201908016BCM00288	GUNASEKARAN P	BC	998736261	INDIAN BANK	IDIB000V056	636019010	600.00	1500.00	2000.00	0.00	0.00	2400.00	6500.00	
146	201908016BCM00291	MANIMARAN S	BC	20266066141	STATE BANK OF	SBIN0016415	636002124	600.00	1500.00	2000.00	0.00	0.00	2400.00	6500.00	
147	201908016BCM00289	MOHANKUMAR T	MBC	32625891910	STATE BANK OF	SBIN0005381	636002035	600.00	1500.00	2000.00	0.00	0.00	2400.00	6500.00	
148	201908016BCM00290	R RUBINI	BC	38368592576	STATE BANK OF	SBIN0001030	636002009	600.00	1500.00	2000.00	0.00	3500.0	2400.00	10000.00	
149	201908016BCM00287	SANTHOSH M	BC	20211286231	STATE BANK OF	SBIN0000997	636002040	600.00	1500.00	2000.00	0.00	3500.0	2400.00	10000.00	
150	201908016BCM00295	VIJAY P	BC	38407599748	STATE BANK OF	SBIN0000985	620002018	600.00	1500.00	2000.00	0.00	2800.0	2400.00	9300.00	
Total								21800.	225000	160000	37920.0	30520	370800	1120720.	

- a) I am sending the scholarship proposals for the 2019-2020.
- 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

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 : 20190010

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	201908016BCM00309	SAMPATH P	BC	39108091705	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
2	201908016BCM00308	SELVAMANI G	DNC	39108091455	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
3	201908016BCM00301	K USHA RANI	BC	278601000010004	INDIAN OVERSEAS	IOBA0002786	636020042	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
4	201908016BCM00312	S M VINISHKUMAR	BC	6849776870	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
Course : B.E		Computer Science Engineering												
Course Year : 2														
5	201908016BCM00305	R KARTHIKA	BC	6818133188	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
6	201908016BCM00313	M MALATHI	MBC	34683093609	STATE BANK OF	SBIN0015305	600002228	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
7	201908016BCM00315	NITHIYASREE D	BC	6818177636	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	3500.0	2400.00	9500.00
8	201908016BCM00304	G SANDHIYA	MBC	6818177976	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
9	201908016BCM00303	J SRI KANTH	BC	6818175458	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
10	201908016BCM00302	R VIKRAM	BC	1061104000120142	IDBI Bank	IBKL0001061	606259102	100.00	1500.00	2000.00	0.00	2450.0	2400.00	8450.00

	Course :	B.E	Electrical and Electronics Engineer											
	Course Year :	3												
11	201908016BCM00318	SYED IBRAMSHA M	BC	33996939882	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 :	1												
12	201908016BCM00311	S KARTHIKEYAN	MBC	39107472975	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
	Course :	B.E	Metlorgy											
	Course Year :	1												
13	201908016BCM00317	NAVIN KUMAR V	BC	39134117066	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
14	201908016BCM00310	PRAVEENKUMAR S	MBC	39107592099	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	3150.0	2400.00	7690.00
15	201908016BCM00306	SANTHOSH MANI	MBC	39099439057	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	0.00	2400.00	4540.00
16	201908016BCM00307	V VADIVEL	MBC	135001000017127	INDIAN OVERSEAS	IOBA0001350	638020011	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
	Course :	M.E	Communication System Engineering											
	Course Year :	1												
17	201908016BCM00316	T ANNIE NISHA	BC	35058168037	STATE BANK OF	SBIN0000998	621002005	300.00	1500.00	2000.00	0.00	2800.0	3600.00	10200.00
	Course :	M.E	PE and D											
	Course Year :	1												
18	201908016BCM00314	RANGEELA P	BC	38824285115	STATE BANK OF	SBIN0012785	636002113	300.00	1500.00	2000.00	0.00	2800.0	3600.00	10200.00

Total								2200.0	27000.	18000.	4860.00	40250	45600.	137910.0
-------	--	--	--	--	--	--	--	--------	--------	--------	---------	-------	--------	----------

- a) I am sending the scholarship proposals for the 2019-2020.
- 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

**Post Matric Scholarship to
SC&ST Students
(2019-2020)**

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 : 20190003

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	201908016ADW00001	AKILA R	SC	027801000050098	IOBA0000278	12000.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16400.00
2	201908016ADW00002	ASAITHAMBI R	SC	6557340042	IDIB000G037	12000.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16400.00
3	201908016ADW00003	DHASINI S	SC	6818179780	IDIB000O008	5500.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	9900.00
4	201908016ADW00005	GOWTHAM K	SC	6358738550	IDIB000O008	5500.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	9900.00
5	201908016ADW00006	GOWTHAM S P	SC	39087444539	SBIN0061685	5500.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	9900.00
6	201908016ADW00004	GOWRI M	SC	39067846118	SBIN0061685	12000.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16400.00
7	201908016ADW00007	HARISH R K	SC	39090183089	SBIN0061685	12000.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16400.00
8	201908016ADW00008	KAVIYA P	SC	39107590921	SBIN0061685	12000.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16400.00
9	201908016ADW00009	MUTHURAJA C	SC	825810510002374	BKID0008258	12000.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16400.00
10	201908016ADW00010	NARMATHA M	SC	3648108000116	CNRB0003648	12000.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16400.00
11	201908016ADW00011	NAVEEN M	SC	6817943354	IDIB000T122	5500.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	9900.00

12	201908016ADW00013	SUREKAKUMARI M V	SC	6826775841	IDIB000F003	5500.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	9900.00
13	201908016ADW00014	UMAMAHESWARI C	SC	1051101028855	CNRB0001051	12000.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16400.00
14	201908016ADW00015	VENKATESWARI R V	SC	6855864590	IDIB000M041	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														
15	201908016ADW00016	GOWTHAM P	SC	6442910537	IDIB000E010	12550.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	16650.00
Course : B.E Computer Science Engineering Course Year : 1														
16	201908016ADW00035	JAYASRI K	SC	6442867284	IDIB000K060	12000.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16400.00
17	201908016ADW00036	JOTHIKA R	SC	33045843365	SBIN0005381	5500.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	9900.00
18	201908016ADW00037	KAVIYARASAN A	SC	39087513311	SBIN0061685	12000.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16400.00
19	201908016ADW00038	PRIYANGA S	SC	6663718821	IDIB000K030	12000.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16400.00
20	201908016ADW00039	RAVINDHRANATH S	SC	35084372857	SBIN0012781	5500.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	9900.00
21	201908016ADW00040	RESHMA K	SC	6367356366	IDIB000N024	12550.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16950.00
22	201908016ADW00041	VAITHEESWARI A	SC	6829603663	IDIB000T186	12550.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16950.00
Course : B.E Computer Science Engineering Course Year : 2														
23	201908016ADW00042	SHINIPRISKALA S	SC	6818176428	IDIB000O008	12000.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	16100.00
Course : B.E Electrical and Electronics Engineering Course Year : 1														
24	201908016ADW00062	ABISHA K L	SC	6818177444	IDIB000O008	12000.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16400.00
25	201908016ADW00063	DHANANANDHAN T	SC	6816792235	IDIB000H005	12000.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16400.00
26	201908016ADW00064	JAYA CHANDHRU J	SC	6822103612	IDIB000K123	6050.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	10450.00
27	201908016ADW00066	PARAMESWARAN P	SC	35075968135	SBIN0000997	11350.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	15750.00
28	201908016ADW00067	THULASIMANI S	SC	6816793169	IDIB000O008	5500.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	9900.00
Course : B.E Electronics and Commun. Engineering Course Year : 1														
29	201908016ADW00043	ARAVINDHAN S	SC	39067846301	SBIN0061685	12000.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16400.00

30	201908016ADW00044	BUVANAA B	SC	897313647	IDIB000G052	6050.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	10450.00
31	201908016ADW00045	JANANI R	SC	6504406642	IDIB000M179	12000.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16400.00
32	201908016ADW00046	KAMALESHWARI E	SC	6849543937	IDIB000O008	12000.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16400.00
33	201908016ADW00047	KARTHICK M	SC	1217108035512	CNRB0001217	6050.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	10450.00
34	201908016ADW00048	KEERTHI JESHI J	SC	39087445248	SBIN0061685	11350.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	15750.00
35	201908016ADW00049	NANJUNDESHWARI M	SC	6830488715	IDIB000F003	6050.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	10450.00
36	201908016ADW00050	RAJA PRATHAP A	SC	6302924631	IDIB000T050	12000.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16400.00
37	201908016ADW00051	THARUNYA G	SC	6849558671	IDIB000O008	5500.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	9900.00

Course : B.E Mechanical Engineering

Course Year : 1

38	201908016ADW00033	ARUL SAKTHI S	SC	6818134455	IDIB000O008	12000.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16400.00
39	201908016ADW00017	BHARATH P	SC	6648184737	IDIB000U020	12000.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16400.00
40	201908016ADW00018	DIVYASHIRI S	SC	6775625767	IDIB000T025	12000.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16400.00
41	201908016ADW00019	GOKUL B	SC	2836101015044	CNRB0002836	12000.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16400.00
42	201908016ADW00020	GOWTHAM B	SC	1225108053106	CNRB0001225	5500.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	9900.00
43	201908016ADW00021	GURUPRASAD R	SC	1667101029038	CNRB0001667	6050.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	10450.00
44	201908016ADW00023	JAYA SURIYA P	SC	6819380681	IDIB000T002	12000.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16400.00
45	201908016ADW00022	JAYA NARAYANAN K	SC	39126640463	SBIN0000958	12000.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16400.00
46	201908016ADW00024	MAHESH KUMAR M	SC	38785897016	SBIN0000935	12000.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16400.00
47	201908016ADW00025	NIVETHA U R	SC	6823245727	IDIB000O008	5500.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	9900.00
48	201908016ADW00026	RAGUL C	SC	6336885206	IDIB000V017	12000.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16400.00
49	201908016ADW00027	RAJAN S	SC	6849557779	IDIB000O008	12000.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16400.00
50	201908016ADW00029	SURYA K	SC	6818174646	IDIB000O008	11350.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	15750.00
51	201908016ADW00030	VIJAYARAGAVAN R	SC	6824938957	IDIB000B176	5500.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	9900.00

Course : B.E Mechanical Engineering

Course Year : 2

52	201908016ADW00031	ARUNKUMAR R	SC	6755804759	IDIB000P228	13200.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	17300.00
53	201908016ADW00032	YOGARAJ M	SC	500101010730587	CIUB0000042	6050.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10150.00

Course : B.E Metallurgical Engineering														
Course Year : 1														
54	201908016ADW00053	DIVYA S	SC	6853811890	IDIB000D016	5500.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	9900.00
55	201908016ADW00054	HARIHARAN G	SC	6821932131	IDIB000O008	12550.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16950.00
56	201908016ADW00055	JANANI K	SC	39067852315	SBIN0061685	12000.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16400.00
57	201908016ADW00056	MUTHUVEL RAJA R	SC	6147861506	IDIB000P122	12000.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16400.00
58	201908016ADW00057	SANTHOSH P	SC	6801283609	IDIB000O008	6050.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	10450.00
59	201908016ADW00058	SIVANESWARAN S	SC	6818138212	IDIB000O008	5500.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	9900.00
60	201908016ADW00059	SUBASHINI S	SC	6782787231	IDIB000M109	12550.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	16950.00
Course : B.E Metallurgical Engineering														
Course Year : 2														
61	201908016ADW00060	MURALIDHARAN S	SC	6642015276	IDIB000M025	12000.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	16100.00
62	201908016ADW00061	PANDIA RAJAN R A	SC	6124431536	IDIB000O008	13100.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	17200.00
Course : M.E Communication Systems														
Course Year : 1														
63	201908016ADW00071	PREETHA R	SC	38877303700	SBIN0017743	4950.00	1500.00	100.00	200.00	0.00	200.00	3600.00	0.00	10550.00
Course : M.E Computer Aided Design														
Course Year : 2														
64	201908016ADW00069	KARTHIRAVAN C	SC	38421752543	SBIN0012775	10800.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	14900.00
65	201908016ADW00070	PRIYA N	SC	38439751209	SBIN0001030	6050.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10150.00
Course : M.E Welding Tech														
Course Year : 2														
66	201908016ADW00068	RANJITHKUMAR C	SC	20187132933	SBIN0012772	6050.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10150.00
						642300.0	99000.0	6600.00	12300.0	0.00	11400.0	159600.00	0.00	931200.00

- a) I am sending the scholarship proposals for the year. 2019-2020
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

Govt College Of Engineering

To,

The DAD&TW Officer

Salem

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 : 20190001

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 : 2														
1	201808016ADW00005	ABARNA M	SC	6720047390	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
2	201808016ADW00006	AISHWARYAH N	SC	6707382450	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
3	201808016ADW00007	GOWSALYA V	SC	1047101031305	CNRB0001047	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
4	201808016ADW00008	HARIKRISHNAN R	SC	6708984351	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
5	201808016ADW00009	JANARANJANI R	SC	6718911018	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
6	201808016ADW00010	KEERTHIKA R	SC	6055380041	IDIB000G037	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00
7	201808016ADW00011	LOKESHWARI V	SC	6711420822	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
8	201808016ADW00012	MOHANAPRIYA T K	SC	33949515429	SBIN0001310	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00
9	201808016ADW00013	PRAVIN R	SC	6704646394	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
10	201808016ADW00014	RAJESHWARI P	SC	6691890490	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
11	201808016ADW00016	SUBASHINI S	SC	6185104630	IDIB000A033	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00

12	201808016ADW00017	SWETHA U R	SC	6472845266	IDIB000O008	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00
13	201808016ADW00018	THILAGA PRIYADHARSHINI K	SC	6639977920	IDIB000M034	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														
14	201708016ADW00001	ABARNA K	SC	20467244641	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
15	201708016ADW00002	AKHALYA S	SC	20467244629	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
16	201708016ADW00003	ARUNKUMAR S	SC	20467244696	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
17	201708016ADW00004	DHARANISELVAN M	SC	20467240760	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
18	201708016ADW00005	DIVYASHANKARI S	SC	20467242032	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
19	201708016ADW00006	ILAVARASI R	SC	20467244630	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
20	201808016ADW00067	JOTHIKRISHNA T	SC	37937142132	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
21	201708016ADW00007	KEERTHANA S	SC	20467244663	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
22	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
23	201808016ADW00069	NANTHINI P	SC	6689159600	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
24	201808016ADW00068	NIKASH S	SC	6059155567	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
25	201708016ADW00009	NISHA G	SC	20467242214	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
26	201708016ADW00010	SRIRAM V	SC	20374456796	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00
27	201808016ADW00066	VIGNESH R	SC	38095914069	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00

Course : B.E Civil and Structural Engineering

Course Year : 4

28	201708016ADW00011	ANITHA M	SC	37168192834	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	10150.00
29	201608016ADW00001	ELANSEZHIYAN S	SC	36033917727	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
30	201608016ADW00002	GAYATHRI M	SC	20369973696	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
31	201608016ADW00003	GOVINDARAJ A	SC	36078454186	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	10150.00
32	201608016ADW00004	HARIPRASATH K	SC	33289840650	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
33	201708016ADW00012	KANISHKARAN R	SC	37170696144	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	10150.00
34	201608016ADW00005	MAMTHA K	SC	20369973709	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
35	201608016ADW00006	MURALIKRISHNAN M	SC	35989190847	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00

36	201608016ADW00007	PRAVEENKUMAR S	SC	20369972706	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	10150.00
37	201608016ADW00008	PRIYANGA R	SC	36014139861	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
38	201608016ADW00010	PRIYANKA S	SC	36099360632	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
39	201608016ADW00009	PRIYANKA R	SC	33108221899	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
40	201608016ADW00011	PUGAZHENDHI B	SC	36031006715	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
41	201608016ADW00013	SANJAY S	SC	20369972762	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	10150.00
42	201608016ADW00012	SANJAY KUMAR K	SC	20369973108	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
43	201608016ADW00015	SARAVANAKUMAR V	SC	32485142424	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
44	201608016ADW00014	SARANYA S	SC	36033917692	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
45	201608016ADW00016	SURYA M	SC	36027461411	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
46	201708016ADW00013	TAMILSANGEETHAN S	SC	32860795534	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
47	201708016ADW00014	VIJAYALAKSHMI M	SC	32138998550	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
48	201608016ADW00017	VIJAYABALA S	SC	32442066007	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 : 2

49	201808016ADW00019	ARAVIND S	SC	6718919776	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
50	201808016ADW00020	BHARATH KRISHNAN C	SC	6690902859	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
51	201808016ADW00021	CHANDRU A S	SC	6692699255	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
52	201808016ADW00022	DEEPAKRAJ S	SC	6626677401	IDIB000O008	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00
53	201808016ADW00023	GOWTHAM C	SC	6692700352	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
54	201808016ADW00024	JAMBUKUMAR S	SC	6719942852	IDIB000O008	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00
55	201808016ADW00025	KARTHICK RAJA K	SC	6690900931	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
56	201808016ADW00028	SAMBATHKUMAR S	SC	6713287843	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
57	201808016ADW00027	SWETHA R	SC	6711446535	IDIB000O008	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00
58	201808016ADW00029	VETRIVEL S	SC	622908119	IDIB000V023	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

59	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
----	-------------------	----------------	----	-------------	-------------	---------	---------	--------	--------	------	------	---------	------	----------

60	201708016ADW00016	ATHISTAVATHANI G	SC	20467242054	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
61	201808016ADW00071	DEEPIKA S	SC	37944735235	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00
62	201708016ADW00017	ELAMATHI S	SC	20467242270	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
63	201708016ADW00020	KAVITHA K	SC	33550089884	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
64	201708016ADW00018	MAITHREI M	SC	37139675156	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00
65	201708016ADW00021	PAVITHRA R	SC	32470569971	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
66	201708016ADW00019	PUSHPA P	SC	36975456796	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
67	201808016ADW00072	SUBASH G	SC	38025502296	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
68	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 : 4

69	201608016ADW00029	ABINAYA S	SC	20369973175	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
70	201608016ADW00031	DEEPIKA A	SC	36016346195	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
71	201608016ADW00032	ELAKKIYA E	SC	36016304289	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
72	201708016ADW00023	HARIHARASUTHAN T	SC	37036641768	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	10150.00
73	201608016ADW00033	JOTHIPRIYA R	SC	36016368607	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
74	201608016ADW00034	MENAKA M	SC	32690484372	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
75	201608016ADW00036	ROSHINI R	SC	36027341820	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	10150.00
76	201608016ADW00037	SIBA S	SC	36017495341	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
77	201608016ADW00038	SUDHA A	SC	36016250345	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

78	201808016ADW00036	ABISHEK S	SC	6690903080	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
79	201808016ADW00037	ARAVIND YOGESHWARAN P	SC	6704645517	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
80	201808016ADW00039	KIRUTHIGA A	SC	6706238214	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
81	201808016ADW00038	NAVEEN KUMAR N	SC	1446101022263	CNRB0001446	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
82	201808016ADW00084	SARAVANAN G	SC	6259495018	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
83	201808016ADW00040	SAVITHIRI C	SC	33938346847	SBIN0002270	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00

84	201808016ADW00041	THAMIZHVALAVAN E	SC	6711427318	IDIB000O008	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														
85	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
86	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
87	201708016ADW00044	DHANASEKAR M	SC	37453732424	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00
88	201708016ADW00045	PRETHIYA S	SC	20467241888	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
89	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 : 4														
90	201608016ADW00051	ALEXPANDIYAN A	SC	32895491105	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
91	201608016ADW00052	ARULARASAN G	SC	20326365011	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
92	201808016ADW00004	HARITHA S	SC	500101010923484	CIUB0000450	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
93	201608016ADW00053	HARINI M	SC	20369973584	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
94	201608016ADW00054	JAYA BRINDHA J	SC	31933273230	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	10150.00
95	201808016ADW00074	NANDITA K	SC	36110521580	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
96	201708016ADW00063	PRIYA R	SC	37183069902	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														
97	201808016ADW00030	ANITHA K	SC	6720394026	IDIB000O008	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00
98	201808016ADW00031	KASTHURI A	SC	6720497464	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
99	201808016ADW00032	NIRMALADEVI A	SC	6708969081	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
100	201808016ADW00033	SANJAY KUMAR M	SC	6637738724	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
101	201808016ADW00034	SONA R	SC	6704617330	IDIB000O008	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00
102	201808016ADW00035	THENDRALARASI M	SC	6720495897	IDIB000O008	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														
103	201708016ADW00026	MOUNIKASREE M	SC	20467243841	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00

104	201708016ADW00029	NANDHAKUMAR M	SC	20467241742	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
105	201808016ADW00078	POOVARASAN A	SC	6690013292	IDIB000O008	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00
106	201708016ADW00024	PRADEEP P	SC	20467243579	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00
107	201808016ADW00077	RAGUL R	SC	6089840591	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
108	201708016ADW00025	SURYA A	SC	20467243603	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
109	201708016ADW00028	SURYAPRABHA S	SC	20467243807	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
110	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 : 4

111	201608016ADW00045	HARIPRASHANTH S	SC	20369974066	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	10150.00
112	201608016ADW00046	INDHU PRIYA S	SC	32465227618	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
113	201708016ADW00030	MOHANRAJ M	SC	20467241469	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	10150.00
114	201608016ADW00048	SURYA S	SC	36033588848	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

115	201808016ADW00042	AKASH B	SC	6719924184	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
116	201808016ADW00043	BHARATH KUMAR P	SC	6720453471	IDIB000O008	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00
117	201808016ADW00044	DHAMODHARAN G	SC	6708969401	IDIB000O008	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00
118	201808016ADW00045	ELAVARASAN G	SC	6703080871	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
119	201808016ADW00046	GANDHISELVAN T	SC	34302098218	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00
120	201808016ADW00047	GOKUL KUMAR K	SC	6690894097	IDIB000O008	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00
121	201808016ADW00048	HARIHARAN M K	SC	6665003218	IDIB000B062	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
122	201808016ADW00049	JAYAMURALI S	SC	6718245966	IDIB000T143	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00
123	201808016ADW00051	KANNABIRAN K	SC	6708968522	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
124	201808016ADW00052	PRASANTH KUMAR B	SC	6483433521	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
125	201808016ADW00053	PRAKASH R	SC	6713287729	IDIB000O008	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00
126	201808016ADW00054	RAMANIDHARAN T	SC	20414111259	SBIN0006245	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
127	201808016ADW00055	SANGEETHA C	SC	6692699277	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00

128	201808016ADW00056	VEERASELVAMANI S	SC	6693494360	IDIB000O008	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 : 3														
129	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
130	201708016ADW00048	DINESH S	SC	37228135641	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
131	201708016ADW00049	DINESHRAJ S	SC	37198404425	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00
132	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
133	201708016ADW00051	HARISH M	SC	37198349326	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
134	201808016ADW00079	KRISHNAKUMAR P	SC	35968987451	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
135	201708016ADW00054	MOULI G	SC	20467243896	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
136	201808016ADW00002	NARESH A	SC	500101011472160	CIUB0000450	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
137	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
138	201808016ADW00081	PRAGADEESH P	SC	6689159452	IDIB000O008	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00
139	201808016ADW00003	PRADEEP M	SC	6346256297	IDIB000H011	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
140	201708016ADW00055	PRABAKARAN M	SC	37484637080	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
141	201808016ADW00080	PREMKUMAR S	SC	6689159350	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
142	201708016ADW00056	SUBASH V	SC	20352989683	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
143	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 : 4														
144	201708016ADW00059	AJITHKUMAR G	SC	37137093077	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	10150.00
145	201608016ADW00058	ANANDHAVELAN G	SC	36027461681	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
146	201708016ADW00058	ANBUMANI U	SC	32845672442	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
147	201608016ADW00059	BRAGATESHWARAN P	SC	34619928887	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
148	201608016ADW00060	DILIP N	SC	35996270021	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
149	201608016ADW00061	ELAIYA RAJA A	SC	35996269924	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
150	201708016ADW00062	GOKUL K	SC	37632404300	SBIN0012781	6600.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	10150.00
151	201608016ADW00062	GOWRISANKAR K	SC	36027461658	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00

152	201608016ADW00063	KARTHIKEYAN M	SC	36013284855	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	10150.00
153	201608016ADW00064	KATHIRVEL G	SC	36018405435	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	10150.00
154	201608016ADW00065	KAVIARASAN M	SC	36018861895	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	10150.00
155	201608016ADW00067	MAHESHKUMAR T	SC	36009467516	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
156	201608016ADW00068	MANIKANDAN S	SC	20369973663	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
157	201608016ADW00069	PAVITHRAN P	SC	20196338604	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	10150.00
158	201608016ADW00070	SABARISHPRABU M	SC	36027461535	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
159	201608016ADW00071	VIVEK A	SC	36027461455	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 : 2

160	201808016ADW00060	GOWTHAM M	SC	6690903148	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
161	201808016ADW00057	KAMALESH P	SC	6692687375	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
162	201808016ADW00061	KARTHICK M	SC	6132271285	IDIB000J024	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
163	201808016ADW00059	LAKSHMANARAYANAN T	SC	6711420196	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
164	201808016ADW00058	NANGAI P	SC	6573007089	IDIB000T072	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
165	201808016ADW00062	NITHISH KUMAR S	SC	1332108034552	CNRB0001332	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
166	201808016ADW00063	PRAKASHRAJ R	SC	6719946448	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
167	201808016ADW00064	SIVASANKAR K	SC	6692249091	IDIB000K132	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

168	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
169	201708016ADW00032	DHARMADURAI T	SC	35624704249	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
170	201708016ADW00033	DINESH S	SC	20467241594	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00
171	201708016ADW00034	GOKULKANNAN P	SC	20467244040	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00
172	201708016ADW00035	GOKULVANAN A	SC	37198421702	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
173	201708016ADW00036	JAGAN V	SC	20467241764	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00
174	201708016ADW00037	KAVINKUMAR S	SC	20467241639	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00
175	201808016ADW00075	MALINI N	SC	6718911132	IDIB000O008	14400.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	18500.00

176	201808016ADW00076	MONOJ M	SC	33168342417	SBIN0016415	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00
177	201708016ADW00038	SATHISKUMAR M	SC	37198423754	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10700.00
178	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 : 4														
179	201608016ADW00076	AJITH KUMAR T	SC	36104019043	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
180	201708016ADW00040	AJITHKUMAR A	SC	31356040482	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	10150.00
181	201708016ADW00041	ELANGO VAN J	SC	37154468130	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	10150.00
182	201608016ADW00078	JANCYPUNITHA V	SC	36104019203	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
183	201608016ADW00077	JANANI V	SC	20369974260	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
184	201608016ADW00079	JAYALAKSHMI A	SC	20369974306	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	10150.00
185	201608016ADW00080	KATHIRESAN R	SC	20369974179	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
186	201608016ADW00081	LAKSHMANAN E	SC	36104019087	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	10150.00
187	201708016ADW00042	MUKILVANAN M	SC	37154443603	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
188	201608016ADW00082	NANDHINI A	SC	20352991705	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
189	201608016ADW00084	SANTHOSHKUMAR A	SC	36104019156	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
190	201608016ADW00085	VIGNESH M	SC	32451219737	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	10150.00
						2291400.	285000.	19000.0	19000.0	0.00	0.00	418050.00	0.00	3032450.00

- a) I am sending the scholarship proposals for the year. 2019-2020
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

Govt College Of Engineering

To,

The DAD&TW Officer

Salem

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 : 20190004

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	201908016ADW00012	SUBASH S	ST	968670645	IDIB000B058	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 : 1														
2	201908016ADW00034	BARATHKUMAR S	ST	38830849130	SBIN0012775	5500.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	9900.00
Course : B.E Electrical and Electronics Engineering														
Course Year : 1														
3	201908016ADW00065	NAVANEETHAN A	ST	6849772071	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														
4	201908016ADW00052	AJITH P	ST	37955649343	SBIN0001030	6050.00	1500.00	100.00	100.00	0.00	0.00	2400.00	0.00	10150.00

5	201908016ADW00028	SIVARAMA KRISHNAN M	ST	39099134157	SBIN0061685	5500.00	1500.00	100.00	200.00	0.00	200.00	2400.00	0.00	9900.00
						41050.00	7500.00	500.00	900.00	0.00	800.00	12000.00	0.00	62750.00

- a) I am sending the scholarship proposals for the year. 2019-2020
- 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

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 : 20190002

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 : 2												
1	201808016ADW00015	SIVARANJANI P	ST	6690894451	IDIB000O008	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	201608016ADW00018	YOKESHWARAN P	ST	36039578516	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 : 2												
3	201808016ADW00026	PRAGATHI G	ST	6693494542	IDIB000O008	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	201708016ADW00065	PREMKUMAR S	ST	37117443176	SBIN0001030	6600.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	10150.00

Course : B.E Mechanical Engineering														
Course Year : 2														
5	201808016ADW00050	JAYAVEL K	ST	6242945772	IDIB000O008	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 : 3														
6	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 Metallurgical Engineering														
Course Year : 2														
7	201808016ADW00085	PRAVEEN P	ST	6720498901	IDIB000O008	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														
8	201608016ADW00083	POOVARASAN T	ST	20369974180	SBIN0001030	14400.00	1500.00	100.00	100.00	0.00	0.00	1850.00	0.00	17950.00
						107400.0	12000.0	800.00	800.00	0.00	0.00	17550.00	0.00	138550.00

- a) I am sending the scholarship proposals for the year. 2019-2020
- 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 (2019-2020)

ஊர் -2																																
(Kjvikerc, jFĀ gçR=bjhif tHšf jah@ brEaYgl nt©oa got« Excel Īs Mš»yᵇĀs Times new romen vGᵇJ gaᵍLᵇĀ jEĪCR brEaYgl nt©L«)																																
Lv©	khtfEĀḡ bga®	šé āiyaᵇĀḡ bga®	khzh;f® bga®	ghéd«			Īd«			FLḡḡ M©L tUkhd«	ḡŸēfšé ā WtdᵇĀs nrᵇj ehŸ	khzh;f® gaY« ḡoŸᵇ	ghlVĀḡéḡ bga®	šŸŸæḡ tifŸghL			kzh;f® jᵇᵅḡḡḡ															

**Special Hostel Scholarship
for
SC/ST Hostel Students
(2019-2020)**

86

22	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	MENAKA M	-	YES	-	SC	-	-	60000	18/07/2016	BE	COMPUTER SCIENCE ENGINEERING	GOVT	-	-	FOURTH 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		
23	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	SIBA S	-	YES	-	SC	-	-	60000	18/07/2016	BE	COMPUTER SCIENCE ENGINEERING	GOVT	-	-	FOURTH 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		
24	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	SUDHA A	-	YES	-	SC	-	-	85000	18/07/2016	BE	COMPUTER SCIENCE ENGINEERING	GOVT	-	-	FOURTH 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		
25	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	RAJADHARSHNI V	-	YES	-	SC	-	-	96000	18/07/2016	BE	COMPUTER SCIENCE ENGINEERING	GOVT	-	-	FOURTH 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		
26	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	INDHU PRIYA S	-	YES	-	SC	-	-	60000	19/07/2016	BE	ELECTRONICS AND COMMUNICATION ENGINEERING	GOVT	-	-	FOURTH 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		
27	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	SURYA S	YES	-	-	SC	-	-	60000	18/07/2016	BE	ELECTRONICS AND COMMUNICATION ENGINEERING	GOVT	-	-	FOURTH 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		
28	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	ALEX PANDIYAN A	YES	-	-	SC	-	-	60000	18/07/2016	BE	ELECTRIC AL AND ELECTRON ICS ENGINEERING	GOVT	-	-	FOURTH 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		
29	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	ARULARASAN G	YES	-	-	SC	-	-	48000	18/07/2016	BE	ELECTRIC AL AND ELECTRON ICS ENGINEERING	GOVT	-	-	FOURTH 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		
30	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	HARINI M	-	YES	-	SCA	-	-	78000	19/07/2016	BE	ELECTRIC AL AND ELECTRON ICS ENGINEERING	GOVT	-	-	FOURTH 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		
31	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	NANDITA K	-	YES	-	SC	-	-	72000	19/07/2016	BE	ELECTRIC AL AND ELECTRON ICS ENGINEERING	GOVT	-	-	FOURTH 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		
32	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	ANANDHAVELAN G	YES	-	-	SC	-	-	197000	18/07/2016	BE	MECHANIC AL ENGINEERING	GOVT	-	-	FOURTH 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		
33	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	BRAGATESHWARAN P	YES	-	-	SC	-	-	60000	18/07/2016	BE	MECHANIC AL ENGINEERING	GOVT	-	-	FOURTH 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		
34	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	DILIP N	YES	-	-	SC	-	-	50000	18/07/2016	BE	MECHANIC AL ENGINEERING	GOVT	-	-	FOURTH 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		
35	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	ELAIYA RAJA A	YES	-	-	SC	-	-	60000	18/07/2016	BE	MECHANIC AL ENGINEERING	GOVT	-	-	FOURTH 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		
36	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	GOWRISANKAR K	YES	-	-	SCA	-	-	60000	18/07/2016	BE	MECHANIC AL ENGINEERING	GOVT	-	-	FOURTH 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		
37	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	MAHESHKUMAR T	YES	-	-	SC	-	-	80000	18/07/2016	BE	MECHANIC AL ENGINEERING	GOVT	-	-	FOURTH 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		
38	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	MANIKANDAN S	YES	-	-	SC	-	-	72000	18/07/2016	BE	MECHANIC AL ENGINEERING	GOVT	-	-	FOURTH 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		
39	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	SABARISHPRABU M	-	YES	-	SC	-	-	72000	18/07/2016	BE	MECHANIC AL ENGINEERING	GOVT	-	-	FOURTH 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		
40	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	VIVEK A	YES	-	-	SC	-	-	60000	18/07/2016	BE	MECHANIC AL ENGINEERING	GOVT	-	-	FOURTH 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		
41	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	ANBUMANI U	YES	-	-	SC	-	-	60000	18/07/2016	BE	MECHANIC AL ENGINEERING	GOVT	-	-	FOURTH 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		
42	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	AJITHKUMAR T	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	36104019043)	SBIN0001030	636002009	NO	551066327083	8973680698	0427-2346157	gcesalem.edu@gmail.com		
43	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	JANANI V	YES	-	-	SC	-	-	96000	18/07/2016	BE	METALLURGICAL ENGINEERING	GOVT	-	-	FOURTH 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		

44	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	JANCYPUNITHA V	YES	-	-	SCA	-	-	70000	18/07/2016	BE	METALLURGICAL ENGINEERING	GOVT	-	-	FOURTH 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		
45	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	KATHIRESAN R	YES	-	-	SC	-	-	58000	18/07/2016	BE	METALLURGICAL ENGINEERING	GOVT	-	-	FOURTH 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		
46	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	NANDHINI A	-	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	20352991705)	SBIN0001030	636002009	NO	673036828648	9786671152	0427-2346157	gcesalem.edu@gmail.com		
47	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	POOVARASANT	YES	-	-	-	-	ST	58000	18/07/2016	BE	METALLURGICAL ENGINEERING	GOVT	-	-	FOURTH 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		
48	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	SANTHOSHKUMAR A	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	36104019156)	SBIN0001030	636002009	NO	448893866618	9095792414	0427-2346157	gcesalem.edu@gmail.com		
49	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	MUKILVANAN M	YES	-	-	SC	-	-	70000	18/07/2016	BE	METALLURGICAL ENGINEERING	GOVT	-	-	FOURTH 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		
50	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	ABARNA K	-	YES	-	SC	-	-	72000	31/07/2017	BE	CIVIL ENGINEERING	GOVT	-	-	THIRD 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		
51	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	AKHALYA S	-	YES	-	SCA	-	-	96000	31/07/2017	BE	CIVIL ENGINEERING	GOVT	-	-	THIRD 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		
52	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	ARUNKUMAR S	YES	-	-	SC	-	-	65040	31/07/2017	BE	CIVIL ENGINEERING	GOVT	-	-	THIRD 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		
53	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	DHARANI SELVAN M	YES	-	-	SC	-	-	60000	31/07/2017	BE	CIVIL ENGINEERING	GOVT	-	-	THIRD 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		
54	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	DIVYA SHANKARI S	-	YES	-	SC	-	-	60000	31/07/2017	BE	CIVIL ENGINEERING	GOVT	-	-	THIRD 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		
55	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	ILAVARASI R	-	YES	-	SC	-	-	60000	31/07/2017	BE	CIVIL ENGINEERING	GOVT	-	-	THIRD 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		
56	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	KEERTHANA S	-	YES	-	SC	-	-	60000	31/07/2017	BE	CIVIL ENGINEERING	GOVT	-	-	THIRD 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		
57	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	KRISHNA MURTHY B	YES	-	-	SC	-	-	72000	31/07/2017	BE	CIVIL ENGINEERING	GOVT	-	-	THIRD 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		
58	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	NISHA G	-	YES	-	SC	-	-	60000	31/07/2017	BE	CIVIL ENGINEERING	GOVT	-	-	THIRD 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		
59	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	MONIKA S	-	YES	-	SC	-	-	95000	31/07/2017	BE	CIVIL ENGINEERING	GOVT	-	-	THIRD 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		
60	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	ATHISTAVATHANI G	-	YES	-	SC	-	-	144000	31/07/2017	BE	COMPUTER SCIENCE ENGINEERING	GOVT	-	-	THIRD 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		
61	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	ELAMATHI S	-	YES	-	SC	-	-	68000	31/07/2017	BE	COMPUTER SCIENCE ENGINEERING	GOVT	-	-	THIRD 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		
62	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	PUSHPA P	-	YES	-	SC	-	-	78000	31/07/2017	BE	COMPUTER SCIENCE ENGINEERING	GOVT	-	-	THIRD 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		
63	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	KAVITHA K	-	YES	-	SC	-	-	48000	31/07/2017	BE	COMPUTER SCIENCE ENGINEERING	GOVT	-	-	THIRD 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		
64	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	PAVITHRA R	-	YES	-	SC	-	-	72000	31/07/2017	BE	COMPUTER SCIENCE ENGINEERING	GOVT	-	-	THIRD 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		
65	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	SUIJITHA G	-	YES	-	SC	-	-	60000	31/07/2017	BE	COMPUTER SCIENCE ENGINEERING	GOVT	-	-	THIRD 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		
66	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	SURYA A	YES	-	-	SC	-	-	95000	31/07/2017	BE	ELECTRONICS AND COMMUNICATION ENGINEERING	GOVT	-	-	THIRD 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		

67	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	VITHYA V	-	YES	-	SC	-	-	48000	31/07/2017	BE	ELECTRONICS AND COMMUNICATION ENGINEERING	GOVT	-	-	THIRD YEAR	25/06/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	OMALUR	37452541419)	SBIN0001030	636002009	NO	544196543296	8098571345	0427-2346157	gcsalem.edu@gmail.com		
68	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	SURYAPRABHAS	-	YES	-	SC	-	-	72000	31/07/2017	BE	ELECTRONICS AND COMMUNICATION ENGINEERING	GOVT	-	-	THIRD YEAR	25/06/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	OMALUR	20467243807)	SBIN0001030	636002009	NO	210827009132	9080820106	0427-2346157	gcsalem.edu@gmail.com		
69	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	NANDHAKUMAR M	YES	-	-	SCA	-	-	60000	31/07/2017	BE	ELECTRONICS AND COMMUNICATION ENGINEERING	GOVT	-	-	THIRD YEAR	25/06/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	OMALUR	20467241742)	SBIN0001030	636002009	NO	664429846972	8270742782	0427-2346157	gcsalem.edu@gmail.com		
70	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	PRETHIYAS	-	YES	-	SC	-	-	36000	31/07/2017	BE	ELECTRONICS AND COMMUNICATION ENGINEERING	GOVT	-	-	THIRD YEAR	25/06/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	OMALUR	20467241888)	SBIN0001030	636002009	NO	904306066617	8870714496	0427-2346157	gcsalem.edu@gmail.com		
71	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	TAMILMARAN B	YES	-	-	SC	-	-	96000	31/07/2017	BE	ELECTRONICS AND COMMUNICATION ENGINEERING	GOVT	-	-	THIRD YEAR	25/06/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	OMALUR	35356847146)	SBIN0001030	636002009	NO	806405423128	8695515216	0427-2346157	gcsalem.edu@gmail.com		
72	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	DINESH S	YES	-	-	SC	-	-	60000	31/07/2017	BE	MECHANICAL ENGINEERING	GOVT	-	-	THIRD YEAR	25/06/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	OMALUR	37228135641)	SBIN0001030	636002009	NO	766579513195	9790322103	0427-2346157	gcsalem.edu@gmail.com		
73	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	EZHUMALAI R	YES	-	-	-	-	ST	78000	31/07/2017	BE	MECHANICAL ENGINEERING	GOVT	-	-	THIRD YEAR	25/06/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	OMALUR	37209499419)	SBIN0001030	636002009	YES	673738352447	9944798459	0427-2346157	gcsalem.edu@gmail.com		
74	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	HARISH M	YES	-	-	SC	-	-	48000	31/07/2017	BE	MECHANICAL ENGINEERING	GOVT	-	-	THIRD YEAR	25/06/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	OMALUR	37198349326)	SBIN0001030	636002009	NO	833324281441	7373558165	0427-2346157	gcsalem.edu@gmail.com		
75	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	HARSHAVARDHAN S	YES	-	-	SC	-	-	72000	31/07/2017	BE	MECHANICAL ENGINEERING	GOVT	-	-	THIRD YEAR	25/06/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	OMALUR	37198366056)	SBIN0001030	636002009	NO	452803580617	9773046026	0427-2346157	gcsalem.edu@gmail.com		
76	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	MOULI G	YES	-	-	SC	-	-	68000	31/07/2017	BE	MECHANICAL ENGINEERING	GOVT	-	-	THIRD YEAR	25/06/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	OMALUR	20467243896)	SBIN0001030	636002009	NO	394638198129	7904495237	0427-2346157	gcsalem.edu@gmail.com		
77	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	PRABAKARAN M	YES	-	-	SC	-	-	72000	31/07/2017	BE	MECHANICAL ENGINEERING	GOVT	-	-	THIRD YEAR	25/06/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	OMALUR	37484637080)	SBIN0001030	636002009	NO	838067517537	8940058354	0427-2346157	gcsalem.edu@gmail.com		
78	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	SUBASH V	YES	-	-	SC	-	-	72000	31/07/2017	BE	MECHANICAL ENGINEERING	GOVT	-	-	THIRD YEAR	25/06/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	OMALUR	20352989683)	SBIN0001030	636002009	NO	297212076020	8870610942	0427-2346157	gcsalem.edu@gmail.com		
79	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	NITHISH NARAYANAN R	YES	-	-	SC	-	-	216180	31/07/2017	BE	MECHANICAL ENGINEERING	GOVT	-	-	THIRD YEAR	25/06/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	OMALUR	35624597112)	SBIN0001030	636002009	NO	780461080483	9791324261	0427-2346157	gcsalem.edu@gmail.com		
80	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	DHARMADURAI T	YES	-	-	SC	-	-	48000	31/07/2017	BE	METALLURGICAL ENGINEERING	GOVT	-	-	THIRD YEAR	25/06/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	OMALUR	35624704249)	SBIN0001030	636002009	NO	365927145889	7502912281	0427-2346157	gcsalem.edu@gmail.com		
81	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	GOKULVANAN A	YES	-	-	SC	-	-	80640	31/07/2017	BE	METALLURGICAL ENGINEERING	GOVT	-	-	THIRD YEAR	25/06/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	OMALUR	37198421702)	SBIN0001030	636002009	NO	988913621783	9751461405	0427-2346157	gcsalem.edu@gmail.com		
82	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	KAVINKUMAR S	YES	-	-	SCA	-	-	78000	31/07/2017	BE	METALLURGICAL ENGINEERING	GOVT	-	-	THIRD YEAR	25/06/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	OMALUR	20467241639)	SBIN0001030	636002009	NO	930753471187	8270960869	0427-2346157	gcsalem.edu@gmail.com		
83	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	TAMILALAGAN S	YES	-	-	SC	-	-	46000	31/07/2017	BE	METALLURGICAL ENGINEERING	GOVT	-	-	THIRD YEAR	25/06/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	OMALUR	20467241753)	SBIN0001030	636002009	NO	771113228406	9597980465	0427-2346157	gcsalem.edu@gmail.com		
84	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	NIKASH S	YES	-	-	SC	-	-	72000	31/07/2018	BE	CIVIL ENGINEERING	GOVT	-	-	THIRD YEAR	31/07/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6059155567)	IDIB0000008	636019015	YES	421796604398	7904928508	0427-2346157	gcsalem.edu@gmail.com		
85	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	NANTHINI P	-	YES	-	SC	-	-	72000	16/08/2018	BE	CIVIL ENGINEERING	GOVT	-	-	THIRD YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6689159600)	IDIB0000008	636019015	NO	426581494448	7448673217	0427-2346157	gcsalem.edu@gmail.com		
86	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	SUBASH G	YES	-	-	SC	-	-	84000	31/07/2018	BE	COMPUTER SCIENCE ENGINEERING	GOVT	-	-	THIRD YEAR	31/07/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	OMALUR	38025502296)	SBIN0001030	636002009	YES	385522511488	8122528359	0427-2346157	gcsalem.edu@gmail.com		
87	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	RAGUL R	YES	-	-	SCA	-	-	48000	31/07/2018	BE	ELECTRONICS AND COMMUNICATION ENGINEERING	GOVT	-	-	THIRD YEAR	31/07/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6089840591)	IDIB0000008	636019015	YES	463889743493	7094012023	0427-2346157	gcsalem.edu@gmail.com		
88	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	SANGEETHA C	-	YES	-	SC	-	-	72000	31/07/2018	BE	MECHANICAL ENGINEERING	GOVT	-	-	THIRD YEAR	31/07/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6692699277)	IDIB0000008	636019015	YES	330609523924	9080172374	0427-2346157	gcsalem.edu@gmail.com		

89	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	NARESH A	YES	-	SC	-	-	72000	31/07/2018	BE	MECHANICAL ENGINEERING	GOVT	-	-	THIRD 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		
90	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	PRADEEP M	YES	-	SC	-	-	78000	31/07/2018	BE	MECHANICAL ENGINEERING	GOVT	-	-	THIRD YEAR	31/07/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	HOSUR	6346256297	IDIB000H011	635019002	NO	926709552674	7010305219	0427-2346157	gcesalem.edu@gmail.com		
91	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	SUBASHINI S	-	YES	SC	-	-	48000	16/08/2018	BE	CIVIL ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	ATTUR	6185104630	IDIB000A033	636019088	NO	331391242541	7538828634	0427-2346157	gcesalem.edu@gmail.com		
92	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	THILAGA PRIYA DHARSHINI K	-	YES	SC	-	-	72000	16/08/2018	BE	CIVIL ENGINEERING	GOVT	-	-	SECOND 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		
93	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	HARIKRISHNAN R	YES	-	SCA	-	-	48000	16/08/2018	BE	CIVIL ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6708984351	IDIB0000008	636019015	NO	570495887572	6379929621	0427-2346157	gcesalem.edu@gmail.com		
94	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	AISHWARYAH N	-	YES	SC	-	-	48000	16/08/2018	BE	CIVIL ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6707382450	IDIB0000008	636019015	NO	424732318198	7094682869	0427-2346157	gcesalem.edu@gmail.com		
95	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	LOKESHWARI V	-	YES	SC	-	-	65000	16/08/2018	BE	CIVIL ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6711420822	IDIB0000008	636019015	NO	374958973964	6369176106	0427-2346157	gcesalem.edu@gmail.com		
96	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	RAJESHWARI P	-	YES	SC	-	-	72000	16/08/2018	BE	CIVIL ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6691890490	IDIB0000008	636019015	NO	543123352094	8270018100	0427-2346157	gcesalem.edu@gmail.com		
97	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	SIVARANJANI P	-	YES	-	-	ST	72000	16/08/2018	BE	CIVIL ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6690894451	IDIB0000008	636019015	NO	267451093528	8903769322	0427-2346157	gcesalem.edu@gmail.com		
98	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	PRAVIN R	YES	-	SC	-	-	118692	16/08/2018	BE	CIVIL ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6704646394	IDIB0000008	636019015	NO	244496059986	7339535750	0427-2346157	gcesalem.edu@gmail.com		
99	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	ABARNA M	-	YES	SC	-	-	48000	16/08/2018	BE	CIVIL ENGINEERING	GOVT	-	-	SECOND 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		
100	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	JANARANJANI R	-	YES	SC	-	-	72000	16/08/2018	BE	CIVIL ENGINEERING	GOVT	-	-	SECOND 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		
101	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	GOWSALYA V	-	YES	SC	-	-	72000	16/08/2018	BE	CIVIL ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	CANARA BANK	PILLANALLUR	1047101031305	CNRB0001047	636015029	NO	9000309380824	8940521640	0427-2346157	gcesalem.edu@gmail.com		
102	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	ARAVIND S	YES	-	SC	-	-	84000	16/08/2018	BE	COMPUTER SCIENCE ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6718919776	IDIB0000008	636019015	NO	744896503554	9789784979	0427-2346157	gcesalem.edu@gmail.com		
103	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	SAMBATHKUMAR S	YES	-	SC	-	-	54000	16/08/2018	BE	COMPUTER SCIENCE ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6713287843	IDIB0000008	636019015	NO	778788123774	6385390551	0427-2346157	gcesalem.edu@gmail.com		
104	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	CHANDRU A S	YES	-	SC	-	-	72000	16/08/2018	BE	COMPUTER SCIENCE ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6692699255	IDIB0000008	636019015	NO	488671467973	9047067413	0427-2346157	gcesalem.edu@gmail.com		
105	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	KARTHICK RAJA K	YES	-	SC	-	-	72000	16/08/2018	BE	COMPUTER SCIENCE ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6690900931	IDIB0000008	636019015	NO	979293365112	9629578134	0427-2346157	gcesalem.edu@gmail.com		
106	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	BHARATH KRISHNAN C	YES	-	SC	-	-	67000	16/08/2018	BE	COMPUTER SCIENCE ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6690902859	IDIB0000008	636019015	NO	605628601245	7825019289	0427-2346157	gcesalem.edu@gmail.com		
107	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	GOWTHAM C	YES	-	SC	-	-	60000	16/08/2018	BE	COMPUTER SCIENCE ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6692700352	IDIB0000008	636019015	NO	213546807222	6379798292	0427-2346157	gcesalem.edu@gmail.com		
108	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	VETRIVEL S	YES	-	SC	-	-	84000	16/08/2018	BE	COMPUTER SCIENCE ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	VILLIVAKKAM	622908119	IDB000V023	600019067	NO	911131540783	9080318108	0427-2346157	gcesalem.edu@gmail.com		
109	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	SANJAY KUMAR M	YES	-	SC	-	-	60000	16/08/2018	BE	ELECTRONICS AND COMMUNICATION ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6637738724	IDIB0000008	636019015	NO	524781267200	9003601425	0427-2346157	gcesalem.edu@gmail.com		
110	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	THAMIZHALAVAN E	YES	-	SC	-	-	48000	16/08/2018	BE	ELECTRIC AL AND ELECTRONICS ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6711427318	IDIB0000008	636019015	NO	945290595572	7339443509	0427-2346157	gcesalem.edu@gmail.com		
111	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	KIRUTHIGA A	-	YES	SC	-	-	60000	16/08/2018	BE	ELECTRIC AL AND ELECTRONICS ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6706236214	IDIB0000008	636019015	NO	698884016293	9629719773	0427-2346157	gcesalem.edu@gmail.com		

112	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	ARAVIND YOGESHWARAN P	YES	-	-	SC	-	-	103356	16/08/2018	BE	ELECTRIC AL AND ELECTRON ICS ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6704645517)	IDIB0000008	636019015	NO	610421606426	9751693608	0427-2346157	gcesalem.edu@gmail.com		
113	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	ABISHIEK S	YES	-	-	SC	-	-	48000	16/08/2018	BE	ELECTRIC AL AND ELECTRON ICS ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6690903080)	IDIB0000008	636019015	NO	537324786635	9500959618	0427-2346157	gcesalem.edu@gmail.com		
114	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	SARAVANAN G	YES	-	-	SC	-	-	72000	16/08/2018	BE	ELECTRIC AL AND ELECTRON ICS ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6259495018)	IDIB0000008	636019015	NO	381106365271	9626784978	0427-2346157	gcesalem.edu@gmail.com		
115	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	SAVITHIRI C	-	YES	-	SC	-	-	72000	16/08/2018	BE	ELECTRIC AL AND ELECTRON ICS ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	SHOLAV ANDAN	33938346847)	SBIN0002270	625002270	NO	636885051277	8973909998	0427-2346157	gcesalem.edu@gmail.com		
116	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	NAVEEN KUMAR N	YES	-	-	SC	-	-	84000	16/08/2018	BE	ELECTRIC AL AND ELECTRON ICS ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	CANARA BANK	PAPPERI ANKUPP AM	1446101022263)	CNRB0001446	607015104	NO	671208090233	6374357067	0427-2346157	gcesalem.edu@gmail.com		
117	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	KANNABIRAN K	YES	-	-	SC	-	-	60000	16/08/2018	BE	MECHANIC AL ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6708968522)	IDIB0000008	636019015	NO	816219344831	6383108638	0427-2346157	gcesalem.edu@gmail.com		
118	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	ELAVARASAN G	YES	-	-	SC	-	-	84000	16/08/2018	BE	MECHANIC AL ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6703080871)	IDIB0000008	636019015	NO	657309717205	9994342128	0427-2346157	gcesalem.edu@gmail.com		
119	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	PRASANTH KUMAR B	YES	-	-	SC	-	-	72000	16/08/2018	BE	MECHANIC AL ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6483433521)	IDIB0000008	636019015	NO	517693035070	7092182447	0427-2346157	gcesalem.edu@gmail.com		
120	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	VEERASELVAMANI S	YES	-	-	SC	-	-	72000	16/08/2018	BE	MECHANIC AL ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6693494360)	IDIB0000008	636019015	NO	648008872940	6379182330	0427-2346157	gcesalem.edu@gmail.com		
121	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	HARIHARAN M K	YES	-	-	SC	-	-	84000	16/08/2018	BE	MECHANIC AL ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	SILLARA HALLI	6665003218)	IDIB0000B062	636019103	NO	662412105449	9384985203	0427-2346157	gcesalem.edu@gmail.com		
122	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	JAYAVEL K	YES	-	-	-	-	ST	65000	16/08/2018	BE	MECHANIC AL ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	SILLARA HALLI	6242945772)	IDIB0000B062	636019103	NO	245256071754	8220033159	0427-2346157	gcesalem.edu@gmail.com		
123	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	RAMANI DHARAN T	YES	-	-	SC	-	-	72000	16/08/2018	BE	MECHANIC AL ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	THOPPU R	20414111259)	SBIN0006245	636002092	NO	481462021523	9080209365	0427-2346157	gcesalem.edu@gmail.com		
124	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	SIVASANKAR K	YES	-	-	SC	-	-	74000	16/08/2018	BE	METALLURGICAL ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	ANDHRA BANK	KALLAK URICHI	236610100035696)	ANDB000236	605011004	NO	406273022195	8778679668	0427-2346157	gcesalem.edu@gmail.com		
125	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	LAKSHMANARAYAN AN J	YES	-	-	SC	-	-	48000	16/08/2018	BE	METALLURGICAL ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6711420196)	IDIB0000008	636019015	NO	464702355085	6382960176	0427-2346157	gcesalem.edu@gmail.com		
126	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	KAMALESH P	YES	-	-	SC	-	-	72000	16/08/2018	BE	METALLURGICAL ENGINEERING	GOVT	-	-	SECOND 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		
127	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	PRAKASHRAJ R	YES	-	-	SC	-	-	72000	16/08/2018	BE	METALLURGICAL ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6719946448)	IDIB0000008	636019015	NO	902263493617	6369071099	0427-2346157	gcesalem.edu@gmail.com		
128	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	PANDIA RAJAN R A	YES	-	-	SC	-	-	60000	16/08/2018	BE	METALLURGICAL ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6124431536)	IDIB0000008	636019015	NO	243760225307	9790261560	0427-2346157	gcesalem.edu@gmail.com		
129	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	KARTHICK M	YES	-	-	SC	-	-	60000	16/08/2018	BE	METALLURGICAL ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	JEDARPA LAYAM	6132271285)	IDIB000J024	636019057	NO	311129385153	9629179794	0427-2346157	gcesalem.edu@gmail.com		
130	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	GOWTHAM M	YES	-	-	SC	-	-	72000	16/08/2018	BE	METALLURGICAL ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	NAMAKK AL	33911019435)	SBIN0000881	636002025	NO	215885612154	7448938626	0427-2346157	gcesalem.edu@gmail.com		
131	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	NITHISH KUMAR S	YES	-	-	SC	-	-	78000	16/08/2018	BE	METALLURGICAL ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	CANARA BANK	SAKTHIN AGAR	1332108034552)	CNRB0001332	638015013	NO	640179215752	9566755345	0427-2346157	gcesalem.edu@gmail.com		
132	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	PRAVEEN P	YES	-	-	-	-	ST	42000	16/08/2018	BE	METALLURGICAL ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	BANK OF INDIA	MALAYA PATTI	831710510000471)	BKID0008317	620013511	NO	866974388914	7010932103	0427-2346157	gcesalem.edu@gmail.com		
133	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	NANGAI P	-	YES	-	SC	-	-	244800	16/08/2018	BE	METALLURGICAL ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	RAMANA THAM	6573007089)	IDIB000T072	606019006	NO	679009852631	6385226593	0427-2346157	gcesalem.edu@gmail.com		

134	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	NIRMALADEVI A	-	YES	-	SC	-	-	60000	16/08/2018	BE	ELECTORONICS AND COMMUNICATION ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6708969081)	IDIB0000008	636019015	NO	293065429773	6385263180	0427-2346157	gcesalem.edu@gmail.com		
135	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	KASTURI A	-	YES	-	SC	-	-	86000	16/08/2018	BE	ELECTORONICS AND COMMUNICATION ENGINEERING	GOVT	-	-	SECOND YEAR	16/08/2018	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6720497464)	IDIB0000008	636019015	NO	626948213120	6374322835	0427-2346157	gcesalem.edu@gmail.com		
136	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	SUBASH S	YES	-	-			ST	90000	31/07/2019	BE	CIVIL ENGINEERING	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	BOMMIDI	968670645)	IDIB000B058	635019005	NO	568201901788	9361440965	0427-2346157	gcesalem.edu@gmail.com		
137	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	AKILA R	-	YES	-	SC	-	-	96000	31/07/2019	BE	CIVIL ENGINEERING	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN OVERSEAS BANK	CENTRAL OFFICE	27801000050098)	IOBA0000278	606020105	NO	237348313866	9150839863	0427-2346157	gcesalem.edu@gmail.com		
138	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	MUTHURAJA C	YES	-	-	SC	-	-	72000	31/07/2019	BE	CIVIL ENGINEERING	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	BANK OF INDIA	SINDHUPATTI	825810510002374)	BKID0008259	625013505	NO	426791799276	9629436839	0427-2346157	gcesalem.edu@gmail.com		
139	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	NARMATHA M	-	YES	-	SC	-	-	84000	31/07/2019	BE	CIVIL ENGINEERING	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	CANARA BANK	NANJAI UTHUKULI	3648108000116)	CNRB0003648	638015032	NO	984184950989	8248720204	0427-2346157	gcesalem.edu@gmail.com		
140	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	GOWRI M	-	YES	-	SC	-	-	60000	31/07/2019	BE	CIVIL ENGINEERING	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	MAMANGAM	39067846118)	SBIN0061685	636002149	NO	817910504596	7639195603	0427-2346157	gcesalem.edu@gmail.com		
141	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	ASAITHAMBI R	YES	-	-	SC	-	-	84000	31-07-2019	BE	CIVIL ENGINEERING	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	KOOTU ROAD	6557340042)	IDIB000G037	636019106	NO	501135058440	9150676408	0427-2346157	gcesalem.edu@gmail.com		
142	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	HARISH R K	YES	-	-	SC	-	-	150000	31/07/2019	BE	CIVIL ENGINEERING	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	MAMANGAM	39090183089)	SBIN0061685	636002149	NO	225781048228	6385564854	0427-2346157	gcesalem.edu@gmail.com		
143	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	UMAMAHESWARI C	-	YES	-	SC	-	-	72000	31/07/2019	BE	CIVIL ENGINEERING	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	CANARA BANK	KAYATHAR	1051401028855)	CNRB0001051	627015040	NO	501146901335	6380287859	0427-2346157	gcesalem.edu@gmail.com		
144	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	RESHMA K	-	YES	-	SC	-	-	84000	31/07/2019	BE	CSE	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	NEYVELI MAIN	6367356366)	IDIB000N024	607019099	NO	442265104399	6379504656	0427-2346157	gcesalem.edu@gmail.com		
145	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	PRINYANGA S	-	YES	-	SC	-	-	156252	31/07/2019	BE	CSE	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	KATTUMANAR DOIL	6663718821)	IDIB000K030	605019039	NO	731229865632	8270226962	0427-2346157	gcesalem.edu@gmail.com		
146	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	KAVIYARASANA	YES	-	-	SC	-	-	95000	31/07/2019	BE	CSE	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	MAMANGAM	39087513311)	SBIN0061685	636002149	NO	955541903669	9360382250	0427-2346157	gcesalem.edu@gmail.com		
147	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	JAYASRI V	-	YES	-	SC	-	-	72000	31/07/2019	BE	CSE	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	KURINJI PADAI	6442867284)	IDIB000K060	607019089	NO	838927383352	7010956357	0427-2346157	gcesalem.edu@gmail.com		
148	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	VAITHEESWARI A	-	YES	-	SC	-	-	84000	31/07/2019	BE	CSE	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	THIYAGADURGAM	6829603663)	IDIB000T186	606019105	NO	596950333730	9791972554	0427-2346157	gcesalem.edu@gmail.com		
149	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	KAMALESHWARI E	-	YES	-	SC	-	-	72000	31/07/2019	BE	ECE	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6849543937)	IDIB0000008	636019015	NO	604793006682	8754945728	0427-2346157	gcesalem.edu@gmail.com		
150	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	KEERTHI JESHI J	-	YES	-	SC	-	-	72000	31/07/2019	BE	ECE	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	MAMANGAM	39087445248)	SBIN0061685	636002149	NO	718228425811	9360632151	0427-2346157	gcesalem.edu@gmail.com		
151	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	RAJAPRATHAP A	YES	-	-	SC	-	-	66000	31/07/2019	BE	ECE	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	TITTAGUDI	6302924631)	IDIB000T050	606019005	NO	460972725711	7339285985	0427-2346157	gcesalem.edu@gmail.com		
152	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	ARAVINDHAN S	YES	-	-	SC	-	-	48000	31/07/2019	BE	ECE	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	MAMANGAM	39067846301)	SBIN0061685	636002149	NO	907503793994	9597235830	0427-2346157	gcesalem.edu@gmail.com		
153	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	JANANI R	-	YES	-	SC	-	-	104400	31/07/2019	BE	ECE	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	MUTHUPATTI	6504406642)	IDIB000M179	614019065	NO	495491952330	6380776238	0427-2346157	gcesalem.edu@gmail.com		
154	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	NAVANEETHAN A	YES	-	-	-	-	ST	60000	31/07/2019	BE	EEE	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6849772071)	IDIB0000008	636019015	NO	995954037248	7639534931	0427-2346157	gcesalem.edu@gmail.com		
155	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	DHANANANDHAN T	YES	-	-	SC	-	-	72000	31/07/2019	BE	EEE	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	HARUR	6816792235)	IDIB000H005	636019107	NO	531546432544	9344583230	0427-2346157	gcesalem.edu@gmail.com		
156	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	ABISHA K L	-	YES	-	SC	-	-	84000	31/07/2019	BE	EEE	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6818177444)	IDIB0000008	636019015	NO	755812956000	9385989957	0427-2346157	gcesalem.edu@gmail.com		

157	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	PARAMESHWARAN P	YES	-	-	SC	-	-	66000	31/07/2019	BE	EEE	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	HARUR	35075968135	SBIN0000997	636002110	NO	339353044345	9150392830	0427-2346157	gcesalem.edu@gmail.com		
158	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	RAJAN S	YES	-	-	SC	-	-	84000	31/07/2019	BE	MECHANICAL ENGINEERING	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6849557779	IDIB0000008	636019015	NO	241661765873	9344925173	0427-2346157	gcesalem.edu@gmail.com		
159	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	RAGUL C	YES	-	-	SC	-	-	48000	31/07/2019	BE	MECHANICAL ENGINEERING	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	PARAMATHY VELUR	6336885206	IDIB000V017	638019092	NO	849097306683	9159243792	0427-2346157	gcesalem.edu@gmail.com		
160	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	ARUL SAKTHI S	YES	-	-	SC	-	-	72000	31/07/2019	BE	MECHANICAL ENGINEERING	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6818134455	IDIB0000008	636019015	NO	417159783041	8925194611	0427-2346157	gcesalem.edu@gmail.com		
161	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	JAYASURIYA P	YES	-	-	SC	-	-	48000	31/07/2019	BE	MECHANICAL ENGINEERING	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	TALAIVA SAL	6819380681	IDIB000T002	636019025	NO	674918819198	9994756772	0427-2346157	gcesalem.edu@gmail.com		
162	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	GOKUL B	YES	-	-	SC	-	-	96000	31/07/2019	BE	MECHANICAL ENGINEERING	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	CANARA BANK	KRISHNA GIRI	2836101015044	CNRB0002836	635015002	NO	597193283548	9344689292	0427-2346157	gcesalem.edu@gmail.com		
163	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	MAHESH KUMAR M	YES	-	-	SC	-	-	84000	31/07/2019	BE	MECHANICAL ENGINEERING	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	TIRUPUR	38785897016	SBIN0000935	641002102	NO	595726166121	8220528396	0427-2346157	gcesalem.edu@gmail.com		
164	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	SURYA K	YES	-	-	SC	-	-	84000	31/07/2019	BE	MECHANICAL ENGINEERING	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6818174646	IDIB00000008	636019015	NO	878318474382	8428516409	0427-2346157	gcesalem.edu@gmail.com		
165	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	DIVYASHIRI S	-	YES	-	SC	-	-	72000	31/07/2019	BE	MECHANICAL ENGINEERING	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	TIRUCHE NGODE	6775625767	IDIB000T025	637019095	NO	546480903449	9150212680	0427-2346157	gcesalem.edu@gmail.com		
166	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	BHARATH P	YES	-	-	SC	-	-	72000	31/07/2019	BE	MECHANICAL ENGINEERING	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	UDAYAR PALAYAM	6648184737	IDIB000U020	621019007	NO	909435825864	9080009383	0427-2346157	gcesalem.edu@gmail.com		
167	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	JAYA NARAYANAN K	YES	-	-	SC	-	-	192204	31/07/2019	BE	MECHANICAL ENGINEERING	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	NEYVELI	39126640463	SBIN0000958	607002007	NO	991436128753	6381174239	0427-2346157	gcesalem.edu@gmail.com		
168	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	HARIHARAN G	YES	-	-	SC	-	-	48000	31/07/2019	BE	METT	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6821932131	IDIB0000008	636019015	NO	265079872840	9514056505	0427-2346157	gcesalem.edu@gmail.com		
169	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	JANANI K	-	YES	-	SC	-	-	72000	31/07/2019	BE	METT	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN OVERSEAS BANK	VADALUR	28101000036625	IOBA0000281	607020203	NO	757497624020	7598306447	0427-2346157	gcesalem.edu@gmail.com		
170	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	MUTHUVELRAJA R	YES	-	-	SC	-	-	72000	31/07/2019	BE	METT	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	POOLANGAL	6147861506	IDIB000P122	626019097	NO	818300074901	6383374038	0427-2346157	gcesalem.edu@gmail.com		
171	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	SUBASHINI S	-	YES	-	SCA	-	-	60000	31/07/2019	BE	METT	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	MANJINI	6782787231	IDIB000M109	636019072	YES	886240184420	9360008470	0427-2346157	gcesalem.edu@gmail.com		
172	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	MURALIDHARAN S	YES	-	-	SC	-	-	84000	22/07/2019	BE	METT	GOVT	-	-	SECOND YEAR	22/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	MECHERI	6642015276	IDIB000M025	636019018	YES	362823432899	8778642041	0427-2346157	gcesalem.edu@gmail.com		
173	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	SHINIPRISKALA S	-	YES	-	SC	-	-	96000	22/07/2019	BE	CSE	GOVT	-	-	SECOND YEAR	22/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6818176428	IDIB0000008	636019015	YES	825488949558	8870558479	0427-2346157	gcesalem.edu@gmail.com		
174	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	ARUNKUMAR R	YES	-	-	SC	-	-	72000	22/07/2019	BE	MECHANICAL ENGINEERING	GOVT	-	-	SECOND YEAR	22/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	PUDUCH ATRAM	6755804759	IDIB000F228	636019063	YES	718873633428	9994420336	0427-2346157	gcesalem.edu@gmail.com		
175	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	AKASH B	YES	-	-	SC	-	-	48000	11/7/2019	BE	MECHANICAL ENGINEERING	GOVT	-	-	SECOND YEAR	11/7/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6719924184	IDIB0000008	636019015	NO	732590395224	9965755962	0427-2346157	gcesalem.edu@gmail.com		
176	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	PRAGATHI G	-	YES	-	-	-	ST	60000	11/7/2019	BE	CSE	GOVT	-	-	SECOND YEAR	11/7/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6693494542	IDIB0000008	636019015	NO	804391768173	8870078177	0427-2346157	gcesalem.edu@gmail.com		
177	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	GOWTHAM P	YES	-	-	SC	-	-	60000	11/7/2019	BE	CIVIL ENGINEERING	GOVT	-	-	SECOND YEAR	11/7/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	ERUMAIPATTI	6442910537	IDIB000E010	636019056	NO	810456204774	6379185384	0427-2346157	gcesalem.edu@gmail.com		
178	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	KRISHNAKUMAR P	YES	-	-	SC	-	-	72000	19/06/2019	BE	MECHANICAL ENGINEERING	GOVT	-	-	THIRD YEAR	19/06/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	OMALUR	35968987451	SBIN0001030	636002009	NO	994080611852	9952637576	0427-2346157	gcesalem.edu@gmail.com		
179	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	VENKATESHWARI R	-	YES	-	SC	-	-	100000	31/07/2019	BE	CIVIL ENGINEERING	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	MORAPUR	6855864590	IDIB000M041	636019111	NO	390646057138	9344557182	0427-2346157	gcesalem.edu@gmail.com		
180	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	KAVIYA P	-	YES	-	SCA	-	-	48000	31/07/2019	BE	CIVIL ENGINEERING	GOVT	-	-	FIRST YEAR	31/07/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	MAMAN GAM	39107590921	SBIN0061685	636002149	NO	984308210728	9786985706	0427-2346157	gcesalem.edu@gmail.com		

181	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	PREMKUMAR S	YES	-	-	SC	-	-	96000	19/06/2019	BE	MECHANICAL ENGINEERING	GOVT	-	-	THIRD YEAR	19/06/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN BANK	OMALUR	6689159350)	IDIB0000008	636019015	YES	810234163170	9790662664	0427-2346157	gcesalem.edu@gmail.com		
182	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	VIJAY P	YES	-	-	SC	-	-	101700	19/06/2019	ME	STRUCTURAL	GOVT	-	-	SECOND YEAR	19/06/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	OMALUR	38349907613)	SBIN0001030	636002009	NO	946302792310	9751727248	0427-2346157	gcesalem.edu@gmail.com		
183	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	KATHIRAVAN C	YES	-	-	SCA	-	-	90000	19/06/2019	ME	COMPUTER AIDED DESIGN	GOVT	-	-	SECOND YEAR	19/06/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	PAPIRED DIPATTI	38421752543)	SBIN0012775	626002104	NO	641746253527	9003444574	0427-2346157	gcesalem.edu@gmail.com		
184	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	NANTHINI S	-	YES	-	SC	-	-	42000	19/06/2019	ME	POWER ELECTRONICS AND DRIVES	GOVT	-	-	SECOND YEAR	19/06/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	PERAMBALUR	33819718133)	SBIN0000796	621002002	NO	308086512718	7639808809	0427-2346157	gcesalem.edu@gmail.com		
185	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	ANNAPURANI S	-	YES	-	SC	-	-	55000	19/06/2019	ME	POWER ELECTRONICS AND DRIVES	GOVT	-	-	SECOND YEAR	19/06/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	OMALUR	38351826821)	SBIN0001030	636002009	NO	249143614915	7305214229	0427-2346157	gcesalem.edu@gmail.com		
186	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	MATHIMOZHI M	-	YES	-	SC	-	-	60000	19/06/2019	ME	POWER ELECTRONICS AND DRIVES	GOVT	-	-	SECOND YEAR	19/06/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	SURAMANGALAM	38355546432)	SBN0010501	636002012	NO	783538140823	9791427067	0427-2346157	gcesalem.edu@gmail.com		
187	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	GOPINATH T	YES	-	-	SCA	-	-	60000	12/9/2019	ME	COMPUTER AIDED DESIGN	GOVT	-	-	FIRST YEAR	12/9/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	DINDIGUL	38769483505)	SBIN0000835	625002038	NO	820705514733	7502566564	0427-2346157	gcesalem.edu@gmail.com		
188	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	MUKILAN R	YES	-	-	SC	-	-	78000	12/9/2019	ME	STRUCTURAL ENGINEERING	GOVT	-	-	FIRST YEAR	12/9/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	INDIAN OVERSEAS BANK	TINDIVANAM	171001000012941)	IOBA0001710	605020015	NO	486275649368	8838121150	0427-2346157	gcesalem.edu@gmail.com		
189	SALEM	GOVERNMENT COLLEGE OF ENGINEERING	ARAVINTHAN S	YES	-	-	SCA	-	-	48000	12/9/2019	ME	WELDING TECHNOLOGY	GOVT	-	-	FIRST YEAR	12/9/2019	COLLEGE HOSTEL	GCE HOSTEL	YES	STATE BANK OF INDIA	VIRALIMALAI	35170944761)	SBIN0011935	622002007	NO	335323767589	9843762254	0427-2346157	gcesalem.edu@gmail.com		

Non Gate - PG Assistant ship (2019-2020)

Present: Dr. G. VIMALA ROSALINE,
Principal

Proceedings No. 7096/D2/2019 dated: 27.02.2020

Sub: Government College of Engineering, Salem.11 –
Grant of PG Assistantship 2019-2020 - 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. The Director on Technical Education, Chennai Proceedings
No. 52174/H3/2019, Dated: 12.12.2019.

.

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.19,89,400/- (Rupees Nineteen lakh eighty nine thousand and four hundred Only) towards the payment of Grant of PG Assistantship 2019-2020 to Full time Non-GATE PG Second Year students of this College for the date of 19.07.2019 to 11.02.2020 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 AI – Assistance to
Post Graduate Students -312 Scholarship and Stipends – 09
Others.

D P Code: 2203 00 112 AI 31209

Principal

Encl: Approved Students List.

To

The Heads of Departments – PG (Civil, Mech, EEE, ECE & Mett)

B3/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 for the academic year 2019-2020

STRUCTURAL ENGINEERING	Rs. 487200-
COMPUTER AIDED DESIGN	Rs. 121800-
THERMAL ENGINEERING	Rs. 527800-
POWER ELECTRONICS AND DRIVES	Rs. 690200-
WELDING TECHNOLOGY	Rs. 162400-

TOTAL AMOUNT

Rs.1989400-

Rs.1989400/- (Rupees Nineteen lakh eighteen nine thousand and four hundred only)

Present: Dr. G. VIMALA ROSALINE,
Principal

Proceedings No. 7096/D2/2019 dated: 27.02.2020

Sub: Government College of Engineering, Salem.11 –
Grant of PG Assistantship 2019-2020 - 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. The Director on Technical Education, Chennai Proceedings
No. 52174/H3/2019, Dated: 12.12.2019.

.

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.16,50,000/- (Rupees Sixteen lakh fifteen thousand Only) towards the payment of Grant of PG Assistantship 2019-2020 to Full time Non-GATE PG First Year students of this College for the date of 12.09.2019 to 11.02.2020 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 AI – Assistance to
Post Graduate Students -312 Scholarship and Stipends – 09
Others.

D P Code: 2203 00 112 AI 31209

Principal

Encl: Approved Students List.

To

The Heads of Departments – PG (Civil, Mech, EEE, ECE & Mett)

B3/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

I Year PG Student for the academic year 2019-2020

STRUCTURAL ENGINEERING	Rs. 300000-
COMPUTER AIDED DESIGN	Rs. 300000-
THERMAL ENGINEERING	Rs. 390000-
POWER ELECTRONICS AND DRIVES	Rs. 360000-
WELDING TECHNOLOGY	Rs. 210000-
COMMUNICATION SYSTEMS	Rs. 90000-

TOTAL AMOUNT

Rs. 1650000-

Rs.1650000/- (Rupees Sixteen lakh fifty thousand only)