

5.1.1 Percentage of Students Benefited by Scholarships and Free ships provided by the Institution, Government and Non-Government during the Academic Year 2021-2022

Academic Year	Total No of Students	No of Students Benefited	Percentage of Students Benefited
2021-2022	1962	1588	80.93%

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
2021-2022	State Govt. Scholarship for BC/MBC/Denotified communities	1100	8462420	-	-
	State Govt. Scholarship for SC, ST and SC converted christian	252	3909184	-	-
	State Govt. Special Scholarship for SC and ST student	170	1360000	-	-
	AICTE Pragati Scholarship	66	3300000	-	-
	Grand Total	1588	1,70,31,604	-	-


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 2021-2022

S. No	Name of the Scheme	Page Number
1	Post Matric Scholarship to BC, MBC & DNC Students	3-64
2	Post Matric Scholarship to SC/ST Students	65-96
3	State Govt. Special Scholarship for SC/ST Students	97-128
4	AICTE Pragati Scholarship	19-131


PRINCIPAL
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SALEM-636 011

**Post Matric Scholarship to BC,
MBC & DNC Students
2021-2022**

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 : 20210001

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	201808016BCM00102	ABHI NANDINI V	BC	6704646429	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
2	201808016BCM00172	ALAGAPPAN R	BC	6724537664	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
3	201808016BCM00090	ARAVINDHAN C	MBC	6690893060	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
4	201808016BCM00100	ARIKARAN A	MBC	6690892919	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
5	201808016BCM00095	ARPUTHA JEEVA JOTHIHA	BC	6690900249	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
6	201808016BCM00104	BHARATHI KANNA M	BC	6690892771	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
7	201808016BCM00125	BHARANIDHARAN L A	BC	6723948235	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
8	201808016BCM00082	BHUVANESHWARAN R	BC	6718919153	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
9	201808016BCM00097	DEEPIKA S	MBC	6693422985	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
10	201808016BCM00079	DHARANI S	BC	6690903874	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
11	201808016BCM00083	DHARNESHWAR R	BC	6257189206	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
12	201808016BCM00076	DHESINGH M	BC	6704641817	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
13	201808016BCM00096	DHUSITHA G	MBC	6690899164	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00

14	201808016BCM00069	DINESH M	BC	6708990091	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
15	201808016BCM00086	EUNICE ANBU MANO P	BC	6715847769	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
16	201808016BCM00109	GOKUL R	MBC	6714222806	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
17	201808016BCM00112	GOKUL S	MBC	6707382766	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
18	201808016BCM00121	GOWTHAMRAJ J	MBC	6690892680	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
19	201808016BCM00077	HARIHARAN P	DNC	6713287537	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
20	201808016BCM00126	HARSHITH KUMAR S V	BC	6579927341	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
21	201808016BCM00084	HARIKRISHNARAJ S	BC	6711422660	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
22	201808016BCM00099	HEMA M	BC	6711446830	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
23	201808016BCM00123	JOTHIKA K R	MBC	6718919914	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
24	201808016BCM00110	KANCHANADEVI S	BC	6707383102	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
25	201808016BCM00111	KARTHIKA SRI M	MBC	6090197064	INDIAN BANK	IDIB000S083	636019009	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
26	201808016BCM00167	KARTHIK S	BC	6692671863	INDIAN BANK	IDIB000S226	621019305	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
27	201808016BCM00124	KAVITHA K	BC	6720499110	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
28	201808016BCM00071	KAYATHRI V	BC	6691890321	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
29	201808016BCM00078	KIRUTHIKA K	BC	6690900545	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
30	201808016BCM00098	KIRUTHIGA B	BC	6693683506	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
31	201808016BCM00087	LAVANYA A	BC	6692699324	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
32	201808016BCM00101	LOGESH P	BC	6718903743	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
33	201808016BCM00094	MANO SUNDAR R	BC	6693094236	INDIAN BANK	IDIB000K051	627019011	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
34	201808016BCM00075	MANIKANDAN M	MBC	6722323064	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
35	201808016BCM00081	MANIVEL J	BC	6707383168	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
36	201808016BCM00093	MATHAN PRASANNA KUMAR S	BC	6711442643	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
37	201808016BCM00114	MATHANRAJ T	BC	6720498140	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
38	201808016BCM00107	MEENA M	MBC	6711420287	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
39	201808016BCM00068	MITHUN KUMAR S R	BC	6692700646	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
40	201808016BCM00116	MONICA M	BC	6692700090	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
41	201808016BCM00115	MONICA K	BC	6721536947	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
42	201808016BCM00119	MOOGAMBIGAI S	BC	6350707992	INDIAN BANK	IDIB000T122	636019012	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
43	201808016BCM00120	MOORTHY S	MBC	6410735968	INDIAN BANK	IDIB000T122	636019012	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
44	201808016BCM00108	NANDHAKUMAR V	MBC	6668803030	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00

45	201808016BCM00085	NAVEEN K	MBC	6724530249	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
46	201808016BCM00170	PAARKAVI M	BC	6665719050	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
47	201808016BCM00088	PONMARI SREEJA R	BC	6692700136	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
48	201808016BCM00118	PRIYAN S	BC	6714222997	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
49	201808016BCM00117	RAMYA R	BC	32447517172	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
50	201808016BCM00072	SARANYA E	MBC	6704627406	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
51	201808016BCM00066	SINEKA S	BC	6692106459	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
52	201808016BCM00169	SINDHU S	BC	6720011454	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
53	201808016BCM00070	SUBASHCHANDRABOSE S	BC	6713287377	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
54	201808016BCM00106	SUDHAKAR L	BC	6692699551	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
55	201808016BCM00168	SUWETHA K	BC	6720497577	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
56	201808016BCM00074	TAMILARASAN M	MBC	6703010892	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
57	201808016BCM00103	THANGAVEL A	MBC	6721564817	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
58	201808016BCM00073	THIRUMALAI K	MBC	6711421361	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
59	201808016BCM00067	THULASIRAM P	BC	6279674220	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
60	201808016BCM00113	VIGNESH S	MBC	6722322243	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
61	201808016BCM00089	VIJAY P	BC	6651407681	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
62	201808016BCM00173	VINOTHINI R	DNC	6721435860	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
63	201808016BCM00171	VINOTHA L	BC	6693017727	INDIAN BANK	IDIB000D041	638019302	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
64	201808016BCM00105	YUGENDRAN S P	BC	6692699584	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
Course : B.E Computer Science Engineering Course Year : 4														
65	201808016BCM00148	ARJUN J	BC	6713287901	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
66	201808016BCM00152	BALAMURUGAN E	BC	6719944145	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3450.00	9875.00
67	201808016BCM00159	BALAJI J	BC	6704514447	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3450.00	5675.00
68	201808016BCM00135	BHUVANESHWARAN M	MBC	6636160243	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3450.00	8475.00
69	201808016BCM00132	DHIVYA D	BC	6704627665	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3450.00	8475.00
70	201808016BCM00133	GOKULAN G M	BC	6692700385	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3450.00	5675.00
71	201808016BCM00150	HARIPRASATH T V	BC	6692669275	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3450.00	9875.00
72	201808016BCM00160	IRFANA FATHIMA S	BC	6692699244	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
73	201808016BCM00142	JANANISRI M	BC	6657696234	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3450.00	8475.00

74	201808016BCM00137	JOSIKA K K	BC	6704627542	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3450.00	8475.00
75	201808016BCM00157	KARTHIGA K	MBC	6714211000	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3450.00	5675.00
76	201808016BCM00153	KARTHIKEYAN K	BC	6714210506	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
77	201808016BCM00156	MEIYAZHAGAN S	MBC	6721565016	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3450.00	5675.00
78	201808016BCM00161	MOHANAPRIYA S	BC	6704641760	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
79	201808016BCM00151	MUNISHWARAN K	MBC	6708992124	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
80	201808016BCM00147	PARTHASARATHY E	MBC	6692699346	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
81	201808016BCM00131	PRIYANKA V	MBC	6323189666	INDIAN BANK	IDIB000N060	636019047	125.00	1500.00	0.00	600.00	2800.0	3450.00	8475.00
82	201808016BCM00154	PRIYANKA D	MBC	6236282686	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3450.00	9875.00
83	201808016BCM00139	RAJNIVAS T	BC	6714221960	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3450.00	5675.00
84	201808016BCM00149	RENGANATHAN P	BC	6252735706	INDIAN BANK	IDIB000K131	621019094	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
85	201808016BCM00134	RUTHRADEVI A	DNC	6690899936	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3450.00	8475.00
86	201808016BCM00145	SAMINATHAN S	BC	6720455219	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3450.00	5675.00
87	201808016BCM00138	SANMATHI K	BC	6225301089	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3450.00	8475.00
88	201808016BCM00158	SARAVANA KUMAR P	BC	6692699391	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3450.00	5675.00
89	201808016BCM00155	SARANYA M	BC	6720455638	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3450.00	9875.00
90	201808016BCM00146	SEENIVASA RAO R	BC	6708990568	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3450.00	8475.00
91	201808016BCM00128	SURYA R	MBC	6707383328	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3450.00	8475.00
92	201808016BCM00140	TAMILARASU S	BC	6706237481	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3450.00	8475.00
93	201808016BCM00130	THAMARAISELVI M	BC	6713287559	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3450.00	8475.00
94	201808016BCM00127	VAISHNAVI P	DNC	6707382541	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3450.00	8475.00
95	201808016BCM00144	VICHITHRA V	BC	6704630430	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3450.00	8475.00
96	201808016BCM00143	VIGNESH M	BC	6707383157	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3450.00	8475.00
97	201808016BCM00129	YESWANTHRAGHUL B	BC	6703557709	INDIAN BANK	IDIB000A033	636019088	125.00	1500.00	0.00	600.00	0.00	3450.00	5675.00
Course : B.E Electrical and Electronics Engineer Course Year : 4														
98	201808016BCM00204	AARTHI M	BC	0964120000056	CANARA BANK	CNRB0000964	621015008	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
99	201808016BCM00219	ABIMANYU A	MBC	6707382846	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
100	201808016BCM00228	ASWIN K	BC	6711446874	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
101	201808016BCM00226	BALAJI V	MBC	6692699426	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
102	201808016BCM00218	BHARATHI M	MBC	6704633044	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00

103	201808016BCM00217	BRINDHA S	MBC	6704633645	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
104	201808016BCM00225	DEVIPRIYA A	BC	6692846654	INDIAN BANK	IDIB000V137	636019068	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
105	201808016BCM00205	GEETHANJALI S	BC	6704639535	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
106	201808016BCM00207	KEERTHANA T	BC	6713287923	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
107	201808016BCM00220	KRISHNAN P	BC	6642298333	INDIAN BANK	IDIB000V121	605019108	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
108	201808016BCM00212	LOKESH M	BC	6690903546	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
109	201808016BCM00215	MATHAN M	BC	6681094842	INDIAN BANK	IDIB000T013	636019026	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
110	201808016BCM00209	MUGILA S	MBC	6722100332	INDIAN BANK	IDIB000P076	636019078	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
111	201808016BCM00208	POOVIZHI G	BC	6713287560	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
112	201808016BCM00213	RAMESHKUMAR V	BC	6692195316	INDIAN BANK	IDIB000R013	637019090	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
113	201808016BCM00230	SANTHIYA B	BC	6711418268	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
114	201808016BCM00222	SHARMILA M	BC	6718919528	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
115	201808016BCM00224	SONIYA E	BC	6711441537	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
116	201808016BCM00214	SRIDHAR D	BC	6713287865	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
117	201808016BCM00221	SUDHA S	MBC	6713288417	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
118	201808016BCM00216	THIRUVASAGAM A	BC	6711421600	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
119	201808016BCM00229	VIJAYA PRAKASH A S	BC	6720498253	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
120	201808016BCM00223	VIJAY M	BC	6713287809	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
121	201808016BCM00227	YOGESH J	BC	6708969478	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
122	201808016BCM00206	YOGINI R	BC	6708984599	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
Course : B.E Course Year : 4 Electronics and Commun. Engineering														
123	201808016BCM00192	ABINAYA SRI K	BC	151801000027107	INDIAN OVERSEAS	IOBA0001518	622020022	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
124	201808016BCM00187	AJAY S	MBC	6703029701	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
125	201808016BCM00181	BHUVANESHWARI N	BC	6720052729	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
126	201808016BCM00182	DEVAPRIYA D	BC	6720047209	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
127	201808016BCM00202	DHIVYA N	BC	6708981791	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
128	201808016BCM00175	DIVYA S	MBC	6714206634	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
129	201808016BCM00174	ELAKKIYA DHARSINI O	BC	6714209181	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
130	201808016BCM00193	JAGAN N	BC	6690903217	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
131	201808016BCM00197	KARTHIKEYAN P	MBC	6719965529	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00

132	201808016BCM00176	KEERTHANA R	BC	6713287605	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
133	201808016BCM00178	LOGA PRIYA K	BC	6691919024	INDIAN BANK	IDIB000A009	636019010	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
134	201808016BCM00199	MAHESWARI A	MBC	6690900147	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
135	201808016BCM00185	MONISHA M	BC	6720378231	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
136	201808016BCM00195	MYTHRAYE R	MBC	6692726938	INDIAN BANK	IDIB000M213	636019114	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
137	201808016BCM00189	NANDHINI M	MBC	38033583628	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
138	201808016BCM00200	NAVEENA P	BC	6704618049	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
139	201808016BCM00198	NAVEENMOORTHY R	BC	6720498504	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
140	201808016BCM00186	NITHESH KUMAR R	MBC	6720047298	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
141	201808016BCM00179	OVIYA S	BC	6691734587	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
142	201808016BCM00180	PAVITHRA B	BC	6691724091	INDIAN BANK	IDIB000T107	635019103	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
143	201808016BCM00190	PONMALAR MURUGESHWARI K	DNC	6713287887	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
144	201808016BCM00184	PRADEEP A	BC	1362101018669	CANARA BANK	CNRB0001362	638015027	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
145	201808016BCM00177	RAGAVI S	BC	6707382700	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
146	201808016BCM00203	SANDHIYA R	MBC	6720498718	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
147	201808016BCM00201	SETHURAM D S	BC	37659717549	STATE BANK OF	SBIN0002200	636002010	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
148	201808016BCM00194	SNEHA M	BC	6704646576	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
149	201808016BCM00196	SRINIVASAN S	MBC	6631068538	INDIAN BANK	IDIB000K001	606019007	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
Course : B.E Course Year : 4 Mechanical Engineering														
150	201808016BCM00092	SATHISHKUMAR V	MBC	6692782097	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
Total								18750.	225000	120000	54000.0	27440	537975	1230125.

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students 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 : 20210002

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	201908016BCM00037	ANTO FRUTSON T	MBC	6691889666	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
2	201808016BCM00341	APROSE J	BC	31842324267	STATE BANK OF	SBIN0013834	625002127	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
3	201808016BCM00326	DINESHBABU S	BC	931758761	INDIAN BANK	IDIB000T025	638019008	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
4	201908016BCM00040	GOKUL KANNA D	BC	6818178630	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
5	201908016BCM00041	MADHAVAN A S	MBC	6818176508	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
6	201908016BCM00038	MOHAMED ATHIL A	BC	6818133676	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
7	201908016BCM00042	RAMESH S	BC	6593790305	INDIAN BANK	IDIB000J024	636019057	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
8	201908016BCM00043	SASI KUMAR P	MBC	6428474291	INDIAN BANK	IDIB000V056	636019050	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
9	201908016BCM00039	SRINIVASAN V	BC	38247518044	STATE BANK OF	SBIN0000968	638002012	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
10	201908016BCM00044	TARANISH P	BC	6818176326	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
11	201808016BCM00336	YUVARANJANI P M	BC	6707383099	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
Course : B.E		Computer Science Engineering												
Course Year : 4														

12	201808016BCM00327	MATHANKUMAR G	DNC	6720498424	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3450.00	8475.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year :	4												
13	201808016BCM00331	KARTHICK M	BC	6714222421	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
14	201808016BCM00330	MAHALAKSHMI S	BC	33467368037	STATE BANK OF	SBIN0000810	636002013	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
15	201808016BCM00232	NAVEENKUMAR A	MBC	6714532624	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
16	201808016BCM00231	PRASANARAM C	MBC	6650255886	INDIAN BANK	IDIB000T122	636019012	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
17	201808016BCM00233	PRIYANGA D	BC	6704630768	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
18	201908016BCM00046	RAGUL P	MBC	6247833835	INDIAN BANK	IDIB000S236	636019120	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
19	201808016BCM00332	YUVANANDHINI R	BC	6469775675	INDIAN BANK	IDIB000T164	620019037	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year :	4												
20	201908016BCM00049	GOKULAKANNAN B	BC	6430171687	INDIAN BANK	IDIB000N064	636019007	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
21	201808016BCM00329	NIVETHA D	BC	6659061802	INDIAN BANK	IDIB000M155	635019018	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
22	201808016BCM00342	PRIYADHARSHINI K	BC	6704617567	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
23	201908016BCM00050	SATHISH KUMAR R R	MBC	6058587214	INDIAN BANK	IDIB000S005	600019102	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
24	201808016BCM00328	SOUNDHARIA R	BC	6692479579	INDIAN BANK	IDIB000P168	627019024	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
	Course :	B.E	Mechanical Engineering											
	Course Year :	3												
25	201908016BCM00001	AADITHYAN M	BC	6813964640	INDIAN BANK	IDIB000M096	600019195	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
26	201908016BCM00002	ABHISHEK J	BC	38794281177	STATE BANK OF	SBIN0000937	600002123	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00
27	201908016BCM00003	ABRAHAM A	BC	38831377426	STATE BANK OF	SBIN0002285	625002007	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00
28	201908016BCM00004	AJITH MOORTHY T	BC	1020108056785	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
29	201908016BCM00016	ARAVINTHKRISHNA A	BC	38854246849	STATE BANK OF	SBIN0004271	638002057	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
30	201908016BCM00005	ARIHARASUDHAN M	MBC	6800267008	INDIAN BANK	IDIB000A077	605019020	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
31	201908016BCM00006	ARUN DEV K N	BC	67374172433	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
32	201908016BCM00007	ASWIN K V	BC	6484014543	INDIAN BANK	IDIB000T155	629019013	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
33	201908016BCM00009	BALASUBRAMANIAN J	BC	35416727082	STATE BANK OF	SBIN0010482	627002020	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
34	201908016BCM00008	BALAMURUGAN C	MBC	6805514566	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
35	201908016BCM00010	DHANUSNATH R	BC	38857320377	STATE BANK OF	SBIN0011939	638002022	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
36	201908016BCM00011	DINESH KUMAR R S	MBC	6765478927	INDIAN BANK	IDIB000M025	636019018	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00

37	201908016BCM00012	GOKUL KANNAN E	BC	6781906443	INDIAN BANK	IDIB000R052	600019210	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
38	201908016BCM00013	GOWTHAM K	BC	38487679121	STATE BANK OF	SBIN0003912	636002030	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
39	201908016BCM00014	GUBERAN C M	MBC	38729215000	STATE BANK OF	SBIN0021724	636002143	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
40	201908016BCM00017	HARI PRASAD M	BC	39052023767	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
41	201908016BCM00015	JEEVANANDHAM B	BC	065501000019026	INDIAN OVERSEAS	IOBA0000655	636020009	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
42	201908016BCM00019	KARTHICK N	MBC	38876939383	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
43	201908016BCM00018	KARTHICK K	BC	34752545458	STATE BANK OF	SBIN0011935	622002007	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00
Course : B.E Mechanical Engineering Course Year : 4														
44	201808016BCM00261	ABRAHAM JEBAZE J	BC	6703012562	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
45	201908016BCM00026	ARAVINDRAJA R	BC	6818176687	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
46	201808016BCM00260	ARI RAM KUMAR M	BC	6690893413	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
47	201808016BCM00236	ARUNKUMAR S	MBC	6713287548	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
48	201808016BCM00248	ARUNRAJ S	BC	6713288371	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
49	201808016BCM00251	ASHOK K	MBC	6713287854	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
50	201808016BCM00237	BALAJI K	MBC	6713287571	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
51	201808016BCM00234	BALAJI S	MBC	6692699958	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
52	201908016BCM00022	CHANDRUKUMAR S	MBC	6818130392	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
53	201808016BCM00253	CHITHRA A K	BC	6643238688	INDIAN BANK	IDIB000P036	631019013	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
54	201808016BCM00280	DEENADHAYALAN S	MBC	6708990217	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
55	201808016BCM00258	DEV ANANTH C	BC	6718915513	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
56	201808016BCM00279	DHAVA DHARSHINI V	MBC	6711419919	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
57	201808016BCM00254	DHEIVENDRAN K	BC	6704646509	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
58	201808016BCM00335	ELANTHIRAN K	BC	6719928292	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
59	201808016BCM00286	ELANGO B	BC	6706744162	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
60	201808016BCM00259	GOKUL K A	MBC	6706743930	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
61	201908016BCM00021	HARIMURUGAN P	MBC	6247965330	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
62	201808016BCM00265	JOPHEL J	BC	36068990300	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
63	201808016BCM00244	KAMATCHI M	BC	6707383135	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
64	201808016BCM00245	KARTHIKEYAN J	BC	6711443851	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
65	201808016BCM00252	KATHIRVEL R	MBC	6692699517	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00

66	201808016BCM00334	KAUSHIK S M	BC	6719927447	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
67	201808016BCM00247	KAVINRAJ T	BC	6333893990	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
68	201908016BCM00023	KAVIN KUMAR R	MBC	6818146552	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
69	201808016BCM00243	KEERTHIK R	BC	6718919573	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
70	201808016BCM00268	KIRUBA M	BC	6704636125	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
71	201808016BCM00277	KIRUTHICK A	MBC	6690894257	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
72	201808016BCM00281	KIRUBASHANKAR A	MBC	6708839993	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
73	201808016BCM00242	KISHORE T S	BC	6707383146	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
74	201808016BCM00344	LAKSHMINARAYANAN D	BC	6470682164	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
75	201808016BCM00283	MADHANBABU P	BC	6708968792	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
76	201808016BCM00278	MOHANKUMAR S	MBC	6712556794	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
77	201808016BCM00262	MONISHKUMAR M	BC	6713287504	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
78	201808016BCM00249	MONISHA DEVI D	MBC	6692700216	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
79	201908016BCM00020	NAVEEN S	MBC	6317692079	INDIAN BANK	IDIB000K123	636019071	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
80	201908016BCM00025	NAVEEN S	BC	6818129514	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
81	201808016BCM00239	NITHISH K	BC	6721565094	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
82	201808016BCM00274	POOVARASAN R	MBC	6707383124	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
83	201808016BCM00276	PRADEEP K	MBC	6714210200	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
84	201808016BCM00246	PRADEEP M	BC	6704621618	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
85	201808016BCM00257	PRABAHARAN V	BC	6703015824	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
86	201808016BCM00263	PREMSANKAR S	BC	6704407117	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
87	201808016BCM00264	PREMKUMAR L	MBC	6720918202	INDIAN BANK	IDIB000P216	605019102	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
88	201908016BCM00024	RAGHUNATHAN P	BC	095301000037731	INDIAN OVERSEAS	IOBA0000953	636020008	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
89	201808016BCM00241	RAGUL V	BC	6708991970	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
90	201808016BCM00270	RAGUL B	BC	6355759517	INDIAN BANK	IDIB000T181	636019122	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
91	201808016BCM00284	RAMESH P	MBC	6713287526	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
92	201908016BCM00033	S RAMESH	BC	6801175047	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
93	201808016BCM00343	REVIN KUMAR V	BC	34503668486	STATE BANK OF	SBIN0000796	621002002	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
94	201808016BCM00256	RITHICK M	BC	6622540287	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
95	201808016BCM00267	ROHITH S	MBC	6711442268	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
96	201908016BCM00030	SAKTHIVEL K	BC	6788434664	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00

97	201808016BCM00235	SANTHOSHKUMAR S	MBC	6609881224	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
98	201808016BCM00285	SANTHOSH S	MBC	6353730645	INDIAN BANK	IDIB000V036	636019014	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
99	201808016BCM00240	SANJAY VISHNU R	BC	334902010148794	UNION BANK OF	UBIN0533491	641026005	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
100	201908016BCM00032	SATHISH N	MBC	1214101083103	CANARA BANK	CNRB0001214	621015302	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
101	201908016BCM00031	SENTHAMILAN A	BC	6720495592	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
102	201808016BCM00238	SHANMUGAVELU P	BC	6703027704	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
103	201808016BCM00333	SIVAPRIYA R	BC	6720459053	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
104	201808016BCM00266	SIVASANKAR M	BC	6692699299	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
105	201808016BCM00250	SURYA S	BC	6711417402	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
106	201808016BCM00282	TAMILSELVAN S	BC	6720496095	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
107	201808016BCM00275	TAMILVANAN A	MBC	6707383113	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
108	201808016BCM00271	VIGNESH S	BC	6692699380	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
109	201808016BCM00339	VIGNESHRAJ E	MBC	6730207886	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
110	201908016BCM00028	VIJAY S	MBC	6651045721	INDIAN BANK	IDIB000T122	636019012	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
111	201908016BCM00027	VIJAY V	MBC	6234402258	INDIAN BANK	IDIB000M213	636019114	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
112	201908016BCM00029	VINITHKUMAR K	BC	6713287366	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
113	201808016BCM00287	VIVEK R	MBC	6708968260	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
Course : B.E Metlorgy Course Year : 4														
114	201808016BCM00322	ANANDHA KRISHNAN A	MBC	6703030079	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3800.00	7425.00
115	201808016BCM00337	ARAVINDKUMAR M	BC	6712680846	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3800.00	7425.00
116	201808016BCM00301	ARAVINTH A D	MBC	6720744448	INDIAN BANK	IDIB000P246	636019070	125.00	1500.00	2000.00	0.00	2800.0	3800.00	10225.00
117	201808016BCM00324	ARAVINTHKUMAR S	BC	38246645915	STATE BANK OF	SBIN0002200	636002010	125.00	1500.00	2000.00	0.00	0.00	3800.00	7425.00
118	201808016BCM00318	ARAVINTH S	BC	6713287956	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3800.00	7425.00
119	201808016BCM00312	ARUNA S	MBC	37969620952	STATE BANK OF	SBIN0000877	636002001	125.00	1500.00	0.00	600.00	0.00	3800.00	6025.00
120	201808016BCM00305	BALAJIKUMAR P	BC	6718911358	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3800.00	6025.00
121	201808016BCM00311	BOOMIKA I	BC	6711424623	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3800.00	6025.00
122	201808016BCM00304	CHARAN V	MBC	6713287402	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3800.00	6025.00
123	201808016BCM00291	DEEPAN P	BC	6703016850	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3800.00	6025.00
124	201808016BCM00323	DINESHKUMAR A S	MBC	6693490706	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3800.00	10225.00
125	201808016BCM00302	DINESH V	BC	6711438137	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3800.00	10225.00

126	201808016BCM00300	DINESH R G	BC	8450101006803	CANARA BANK	CNRB0008450	636015024	125.00	1500.00	2000.00	0.00	2800.0	3800.00	10225.00
127	201808016BCM00292	GOGULARAMANA T N	BC	6692699233	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3800.00	6025.00
128	201808016BCM00317	GOKULAKANNAN C	MBC	6708981962	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3800.00	7425.00
129	201808016BCM00314	JAGADEESH K	MBC	6703028888	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3800.00	7425.00
130	201808016BCM00310	MOHAN KUMAR K S	MBC	6703049762	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3800.00	6025.00
131	201808016BCM00288	MUNISELVI M	DNC	38022582924	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	0.00	600.00	2800.0	3800.00	8825.00
132	201808016BCM00294	NANDHINI S	MBC	6706238349	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3800.00	6025.00
133	201808016BCM00308	NATARAJ L	MBC	6639463450	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3800.00	6025.00
134	201808016BCM00321	NIVETHA V	BC	6708992102	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3800.00	8825.00
135	201808016BCM00319	OBULI GOWSHIK G K	BC	6643934481	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3800.00	7425.00
136	201808016BCM00295	PARTHASARATHY K	BC	6690902906	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3800.00	6025.00
137	201808016BCM00298	PRAKASH B	BC	6711307873	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3800.00	7425.00
138	201808016BCM00313	RAMYA S	BC	944111822	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3800.00	6025.00
139	201808016BCM00303	RANJITH A	BC	6718835579	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3800.00	10225.00
140	201808016BCM00316	SARATH KUMAR S	MBC	6711422795	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3800.00	7425.00
141	201808016BCM00320	SARANKUMAR R	BC	6703029337	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3800.00	6025.00
142	201808016BCM00290	SIVA SHUNMUGAM P	BC	6663604347	INDIAN BANK	IDIB000T035	627019003	125.00	1500.00	0.00	600.00	2800.0	3800.00	8825.00
143	201808016BCM00315	SIVA M	BC	6703031812	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3800.00	7425.00
144	201808016BCM00297	SOWMIYANARAYANAN S R	BC	6711276774	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3800.00	7425.00
145	201808016BCM00293	SURYA S	MBC	6556882156	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3800.00	6025.00
146	201808016BCM00296	THANGA KUMAR M	DNC	6721565470	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3800.00	10225.00
147	201808016BCM00307	THIRUNAVUKKARASU S	BC	6301852190	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3800.00	6025.00
148	201808016BCM00309	UMASANKAR M	MBC	6713287912	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3800.00	6025.00
149	201808016BCM00299	VASANTH S	BC	6692699721	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3800.00	10225.00
150	201808016BCM00306	VIJAYAKUMAR R	MBC	6703027169	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3800.00	6025.00

Total								18275.	225000	132000	50400.0	19320	541975	1160850.
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- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students 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 : 20210003

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	201908016BCM00100	ALAGATHIRI B	BC	38872163347	STATE BANK OF	SBIN0011062	625002026	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
2	201908016BCM00165	AMIRTHA A	MBC	1582101213449	CANARA BANK	CNRB0001582	621015007	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
3	201908016BCM00102	ARUL AMUTHU T	MBC	6815440807	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
4	201908016BCM00103	BALASUBRAMANIAN KR	BC	35949450113	STATE BANK OF	SBIN0000855	630002005	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
5	201908016BCM00191	M BASKAR	BC	6477249360	INDIAN BANK	IDIB000T002	636019088	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
6	201908016BCM00164	A BHUVANESWARI	BC	6818175855	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
7	201908016BCM00196	S DHANUSHREE	BC	39087442735	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
8	201908016BCM00160	DHIVYA D	MBC	6821893917	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
9	201908016BCM00172	ELAVARASAN S	BC	6822731614	INDIAN BANK	IDIB000B058	635019005	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
10	201908016BCM00173	ELANCHEZHIAN M	MBC	6755833702	INDIAN BANK	IDIB000B058	635019005	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
11	201908016BCM00107	ENBANELA S	MBC	6821768465	INDIAN BANK	IDIB000B060	605019032	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
12	201908016BCM00108	EZHILARASAN B	MBC	6818146788	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
13	201908016BCM00174	S A EZHIL ARASI	BC	050010100015212	ANDHRA BANK	ANDB0000500	636011002	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00

14	201908016BCM00169	GOPINATH R	MBC	6818177830	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
15	201908016BCM00187	S HABILESH	BC	39087445102	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
16	201908016BCM00110	HARINIPRIYA J P	MBC	37251781539	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
17	201908016BCM00168	HARI BASKARAN R D	BC	1842101011529	CANARA BANK	CNRB0001842	625015037	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
18	201908016BCM00176	M HARI PRASATH	BC	39067852905	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
19	201908016BCM00167	INDHUMATHI S	MBC	6526508242	INDIAN BANK	IDIB000S269	636019931	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
20	201908016BCM00111	JANANI K	BC	36931199023	STATE BANK OF	SBIN0015038	636002121	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
21	201908016BCM00105	JAYAPRAKASH M	MBC	6818175695	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
22	201908016BCM00161	KALAI KUMAR R	MBC	6821890803	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
23	201908016BCM00162	S KANIMOZHI	BC	39067847258	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
24	201908016BCM00171	KARTHICK S	MBC	6369753123	INDIAN BANK	IDIB000K055	639019102	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
25	201908016BCM00170	M KARTHIKEYAN	MBC	6800769552	INDIAN BANK	IDIB000H005	636019107	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
26	201908016BCM00112	KAVINPRASANTH S	BC	6772581764	INDIAN BANK	IDIB000P076	636019078	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
27	201908016BCM00192	KUMARESAN P	BC	6454733867	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
28	201908016BCM00166	D MADHAN	MBC	6821512559	INDIAN BANK	IDIB000V128	636019057	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
29	201908016BCM00113	MOHANKUMAR P	MBC	6822691115	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
30	201908016BCM00114	NAVEEN KUMAR D	BC	6816342275	INDIAN BANK	IDIB000M090	636019045	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
31	201908016BCM00115	NITHISH KUMAR G	MBC	38882703075	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
32	201908016BCM00116	PRAVEEN S	BC	564372636	INDIAN BANK	IDIB000V010	614019011	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
33	201908016BCM00117	PREMANANDH V	MBC	38864437060	STATE BANK OF	SBIN0018402	636002133	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
34	201908016BCM00126	RAMYA S	BC	278601000006604	INDIAN OVERSEAS	IOBA0002786	636020042	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
35	201908016BCM00119	SASIPRIYA S	MBC	36332718949	STATE BANK OF	SBIN0007200	636002004	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
36	201908016BCM00120	SHASHANK R	BC	6500037245	INDIAN BANK	IDIB000K042	635019026	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
37	201908016BCM00123	SUJITH PRABHU J	BC	32603961587	STATE BANK OF	SBIN0000837	638002002	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
38	201908016BCM00124	SUNDHARA MURTHY S	BC	6817681705	INDIAN BANK	IDIB000J008	636019006	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
39	201908016BCM00125	SWETHA K	MBC	6824757959	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
40	201908016BCM00127	R THARANI	MBC	35852672043	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
41	201908016BCM00177	VIMAL RAJA GOPAL M	BC	6849540346	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
42	201908016BCM00128	VISHALI N	MBC	6824757507	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
43	201908016BCM00130	YOKESH D	BC	6816123058	INDIAN BANK	IDIB000M090	636019045	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00

Course : B.E		Civil Engineering												
Course Year : 4														
44	201908016BCM00101	BASKARA SEDHUPATHI U	MBC	6148110332	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
Course : B.E		Computer Science Engineering												
Course Year : 3														
45	201908016BCM00202	ARAVIND C	BC	6639233754	INDIAN BANK	IDIB000U005	635019094	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
46	201908016BCM00203	DHANUSH P	BC	6849774997	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
47	201908016BCM00205	DHINATHAYALAN L	MBC	6817195806	INDIAN BANK	IDIB000V043	636019046	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
48	201908016BCM00204	DHILEEBAN RAJA A	BC	6849539942	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
49	201908016BCM00206	K M DINESH	MBC	38914816293	STATE BANK OF	SBIN0007589	638002018	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00
50	201908016BCM00207	GOWRI SHANKAR K	MBC	6488722121	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
51	201908016BCM00208	GURUMOHAN N	BC	6821772255	INDIAN BANK	IDIB000T172	620019039	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
52	201908016BCM00209	HARI PRASATH B	BC	39018993320	STATE BANK OF	SBIN0004870	606002013	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00
53	201908016BCM00216	RAGAVAN V M	MBC	38335890784	STATE BANK OF	SBIN0009313	636002095	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
54	201908016BCM00211	SAMPATHKUMAR V	BC	6822040989	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
55	201908016BCM00210	SARAVANA KUMAR S	MBC	6370717806	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
56	201908016BCM00212	P SUGUMAR	BC	6850637163	INDIAN BANK	IDIB000V137	636019068	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00
57	201908016BCM00215	VIJAY B M	MBC	6849772593	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
58	201908016BCM00214	R VIKRAM	BC	6822415168	INDIAN BANK	IDIB000T186	606019105	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00
59	201908016BCM00213	VINOTH J	BC	6849772504	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
Course : B.E		Computer Science Engineering												
Course Year : 4														
60	201908016BCM00052	HARINI K	MBC	6452311757	INDIAN BANK	IDIB000K105	603019004	125.00	1500.00	0.00	600.00	2800.0	3450.00	8475.00
Course : B.E		Electrical and Electronics Engineer												
Course Year : 3														
61	201908016BCM00073	B V AKSHAYA	BC	6818177422	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
62	201908016BCM00068	CHANDRU R	BC	6751662875	INDIAN BANK	IDIB000A077	605019030	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
63	201908016BCM00134	JAGADESHWARAN B	MBC	6849784225	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
64	201908016BCM00059	JAWAHAR M	BC	6818135584	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
65	201908016BCM00154	JAYASUDHA K	BC	6849543007	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
66	201908016BCM00136	JEEVABHARATHI R	MBC	6849772173	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00

67	201908016BCM00057	KAMALAGANTH T	BC	35001764433	STATE BANK OF	SBIN0002200	636002010	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
68	201908016BCM00065	KATHIRVEL T	BC	35144402720	STATE BANK OF	SBIN0005593	600002137	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
69	201908016BCM00066	KAVIN RAJ J	BC	6818650639	INDIAN BANK	IDIB000C063	638019011	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
70	201908016BCM00062	KIRUTHIKA S	BC	38785922248	STATE BANK OF	SBIN0012775	636002104	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
71	201908016BCM00069	NALINAA M R	BC	6569887784	INDIAN BANK	IDIB000V043	636019046	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
72	201908016BCM00071	M NIVEDHA	MBC	3971101008399	CANARA BANK	CNRB0003971	636015038	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
73	201908016BCM00133	PAVITHRA K	MBC	6849772333	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
74	201908016BCM00070	PRADEEP N	MBC	38651980463	STATE BANK OF	SBIN0016831	614002103	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
75	201908016BCM00137	PRIYADHARSHINI S	BC	695602010011964	UNION BANK OF	UBIN0569569	636026010	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
76	201908016BCM00067	RADHA KRISHNAN K	BC	35168185548	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
77	201908016BCM00063	RAMONE RAHUL R	BC	38562425150	STATE BANK OF	SBIN0017935	639002023	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
78	201908016BCM00060	SARANYA K	BC	6266499138	INDIAN BANK	IDIB000K052	635019095	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
79	201908016BCM00135	SRINIVASAN J	BC	6849565893	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
80	201908016BCM00132	THAMARAISELVAN J	BC	6822950965	INDIAN BANK	IDIB000G092	635019031	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
81	201908016BCM00072	USHA M	BC	38704202746	STATE BANK OF	SBIN0002286	637002031	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
Course : B.E Electronics and Commun. Engineering Course Year : 3														
82	201908016BCM00078	K AASAI KUMAR	DNC	6696178545	INDIAN BANK	IDIB000N113	625019018	100.00	1500.00	0.00	600.00	2800.0	3025.00	8025.00
83	201908016BCM00200	ABINISHA E	BC	39067846786	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2800.0	3025.00	9425.00
84	201908016BCM00188	ABI PRIYA V	BC	39087447766	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	600.00	2800.0	3025.00	8025.00
85	201908016BCM00099	ARTHI P A	BC	6139729771	INDIAN BANK	IDIB000M025	636019092	100.00	1500.00	0.00	600.00	0.00	3025.00	5225.00
86	201908016BCM00076	BABU V	MBC	6441236883	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
87	201908016BCM00081	BAWAN A	BC	6838355618	INDIAN BANK	IDIB000S111	626019006	100.00	1500.00	2000.00	0.00	2800.0	3025.00	9425.00
88	201908016BCM00079	DASH SANTOSH S	BC	6814388541	INDIAN BANK	IDIB000S018	636019008	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
89	201908016BCM00190	DHARANI S	MBC	39087443002	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	600.00	0.00	3025.00	5225.00
90	201908016BCM00082	GOKUL R	MBC	6771432598	INDIAN BANK	IDIB000M155	635019018	100.00	1500.00	0.00	600.00	2800.0	3025.00	8025.00
91	201908016BCM00083	R JANAKIRAMAN	BC	6361145023	INDIAN BANK	IDIB000N020	631019086	100.00	1500.00	0.00	600.00	2800.0	3025.00	8025.00
92	201908016BCM00074	KANAKESHWARI S	BC	6818125666	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
93	201908016BCM00077	LOGANATHAN R	BC	6248978745	INDIAN BANK	IDIB000S022	632019039	100.00	1500.00	2000.00	0.00	2800.0	3025.00	9425.00
94	201908016BCM00131	MANIKANDAN S	BC	39067847270	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2800.0	3025.00	9425.00
95	201908016BCM00109	B R MOHANRAJHAN	BC	6849848293	INDIAN BANK	IDIB000P221	636019201	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00

96	201908016BCM00084	MOHAMED IJAZ J	BC	6818126240	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	2800.0	3025.00	8025.00
97	201908016BCM00075	MOULISHWARAN K	BC	38857861453	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	3025.00	5225.00
98	201908016BCM00199	M R PRIYADHARSHINI	BC	6849541226	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	2800.0	3025.00	8025.00
99	201908016BCM00198	M RAMYA	MBC	6849543449	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	0.00	3025.00	5225.00
100	201908016BCM00155	SANTHOSH R	BC	6849562575	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	2800.0	3025.00	9425.00
101	201908016BCM00085	P S SASIPRAKASH	MBC	6849321404	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	0.00	3025.00	5225.00
102	201908016BCM00156	SUDHARSANAM K	MBC	6849565167	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	0.00	3025.00	5225.00
103	201908016BCM00150	SUDHARSAN S	BC	6635359501	INDIAN BANK	IDIB000K132	606019002	100.00	1500.00	0.00	600.00	2800.0	3025.00	8025.00
104	201908016BCM00086	SWETHA S	BC	6804429943	INDIAN BANK	IDIB000T028	620019021	100.00	1500.00	2000.00	0.00	2800.0	3025.00	9425.00
105	201908016BCM00080	K T VISHALHARISH	BC	38962664343	STATE BANK OF	SBIN0000831	638002011	100.00	1500.00	0.00	600.00	2800.0	3025.00	8025.00
Course : B.E Electronics and Commun. Engineering Course Year : 4														
106	201908016BCM00051	C D TAMILSELVAN	BC	38824163843	STATE BANK OF	SBIN0000777	631002003	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
Course : B.E Mechanical Engineering Course Year : 3														
107	201908016BCM00148	BALAKUMARAN M	MBC	35724707767	STATE BANK OF	SBIN0002275	636002025	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
108	201908016BCM00098	BALACHANDIRAN M	MBC	6818128703	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
109	201908016BCM00147	BALASUBRAMANI K	BC	6376382192	INDIAN BANK	IDIB000T122	636019091	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
110	201908016BCM00142	JAYASURYA S	MBC	39066577552	STATE BANK OF	SBIN0000832	636002050	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00
111	201908016BCM00183	KALAIYARASAN C	MBC	1778101017025	CANARA BANK	CNRB0001778	620015032	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00
112	201908016BCM00186	S KARTHIKEYAN	BC	6827274403	INDIAN BANK	IDIB000G052	636019005	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
113	201908016BCM00181	MOHANAPRASATH C	BC	6818177160	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
114	201908016BCM00141	NANDHINI J	MBC	6818178801	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00
115	201908016BCM00180	NATARAJAN R	BC	38641726849	STATE BANK OF	SBIN0000949	605002888	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00
116	201908016BCM00139	PARIDHI B A	BC	38173902590	STATE BANK OF	SBIN0013477	624002013	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00
117	201908016BCM00193	PERUMAL P	BC	6849522587	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
118	201908016BCM00140	PONKUMARAN M	BC	6849564549	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
119	201908016BCM00195	B SAKTHI	MBC	620781679	INDIAN BANK	IDIB000M082	636019074	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00
120	201908016BCM00194	R SARAVANAN	BC	37063852212	STATE BANK OF	SBIN0012797	605002016	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
121	201908016BCM00184	SREE SAKTHI V	BC	6821892357	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
122	201908016BCM00182	SRIMUGAN N	BC	755821665	INDIAN BANK	IDIB000K097	613019015	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00

123	201908016BCM00201	S TAMIL SELVAN	BC	38864874146	STATE BANK OF	SBIN0007306	605002033	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
124	201908016BCM00138	VIGNESHVARAN A V	BC	6558889319	INDIAN BANK	IDIB000K097	614019090	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00
125	201908016BCM00179	VISHNV VARADHAN M	BC	38737871470	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
	Course : B.E	Mechanical Engineering												
	Course Year : 4													
126	201908016BCM00149	RENISH M	BC	6818132094	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
	Course : B.E	Metlorgy												
	Course Year : 3													
127	201908016BCM00088	AARTHI J	BC	34472964704	STATE BANK OF	SBIN0000877	636002001	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
128	201908016BCM00089	GANESH M	MBC	6818178266	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
129	201908016BCM00094	S JAYAKUMAR	MBC	3027101018679	CANARA BANK	CNRB0003027	636015015	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
130	201908016BCM00090	KAVINKUMAR T	BC	5689101005635	CANARA BANK	CNRB0005689	641015119	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
131	201908016BCM00146	KAVIPRIYA V S	MBC	6720378901	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
132	201908016BCM00143	KAVITHA M K	MBC	6818179496	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
133	201908016BCM00091	PRATHEEP U S	BC	6818137659	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
134	201908016BCM00095	G PRAVEENKUMAR	BC	6824642586	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
135	201908016BCM00145	PRIYADHARSHINI V	BC	6818176938	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
136	201908016BCM00158	RANJITHKUMAR R	BC	38902217340	STATE BANK OF	SBIN0004271	638002057	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
137	201908016BCM00189	SAJITHA B	MBC	6818142105	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
138	201908016BCM00092	SATHISH G	BC	6418133274	INDIAN BANK	IDIB000N072	622019008	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
139	201908016BCM00093	SHANKAR C K	BC	1704101013665	CANARA BANK	CNRB0001704	638015405	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
140	201908016BCM00159	SIVASANKAR C	MBC	6849747385	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
141	201908016BCM00144	SUBASHINI D	MBC	6821894558	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
142	201908016BCM00175	SUCIOHARAN M	MBC	6818176789	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
143	201908016BCM00157	SURYA S	BC	6824645485	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
144	201908016BCM00087	VENKAT RAMAN T	BC	6824644265	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
145	201908016BCM00197	B YASODHA	BC	2809101052501	CANARA BANK	CNRB0002809	607015103	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
	Course : B.E	Metlorgy												
	Course Year : 4													
146	201908016BCM00053	M DINESHPRABU	BC	6818130868	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3800.00	7425.00
147	201908016BCM00054	S KAMALESH	MBC	6298231365	INDIAN BANK	IDIB000V056	636019010	125.00	1500.00	2000.00	0.00	0.00	3800.00	7425.00

148	201908016BCM00055	R PONSARAN	BC	6818133382	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3800.00	8825.00
149	201908016BCM00056	R RAGUNATH	BC	6818123646	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3800.00	7425.00
150	201908016BCM00152	SOWMIYA S	BC	6818139486	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3800.00	10225.00

Total								15225.	225000	142000	47400.0	24360	494850	1168075.
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- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students 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 : 20210004

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	202008016BCM00034	ANBUMANI P	MBC	292100050311396	TAMIL NADU	TMBL0000292	636060015	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
2	202008016BCM00035	ANITHA S	BC	6968823023	INDIAN BANK	IDIB000J024	636019057	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
3	202008016BCM00036	ARULMOORTHY S	BC	42508100000798	BANK OF BARODA	BARB0MANTIR	614012002	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
4	202008016BCM00037	ASHA M	BC	39873695477	STATE BANK OF	SBIN0010501	636002012	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
5	202008016BCM00048	BRINDHA B	BC	39914609165	STATE BANK OF	SBIN0017939	635002112	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
6	202008016BCM00041	DEVIKA K	MBC	39899214104	STATE BANK OF	SBIN0018402	636002133	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
7	202008016BCM00040	DEVADHAA N A	BC	39952143142	STATE BANK OF	SBIN0002286	636002047	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
8	202008016BCM00039	DHARSHINI S	BC	6770530775	INDIAN BANK	IDIB000T111	606019003	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
9	202008016BCM00042	GIRITHARAN T S	BC	1541120000268	CANARA BANK	CNRB0001514	638015028	100.00	1500.00	0.00	540.00	2400.0	3200.00	7740.00
10	202008016BCM00043	JAGATHESWARI J	BC	6280059266	INDIAN BANK	IDIB000B058	635019005	100.00	1500.00	0.00	540.00	2400.0	3200.00	7740.00
11	202008016BCM00044	JEEVASABARI N M	MBC	011901000037707	INDIAN OVERSEAS	IOBA0000119	606020104	100.00	1500.00	0.00	540.00	2400.0	3200.00	7740.00
12	202008016BCM00045	KARAN KUMAR R	MBC	39889024170	STATE BANK OF	SBIN0017121	636002127	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
13	202008016BCM00046	KOUSHIK S	MBC	39913961426	STATE BANK OF	SBIN0011060	638002870	100.00	1500.00	0.00	540.00	2400.0	3200.00	7740.00

14	202008016BCM00047	KUBENDIRAN S	MBC	35951254240	STATE BANK OF	SBIN0007040	624002063	100.00	1500.00	0.00	540.00	2400.0	3200.00	7740.00
15	202008016BCM00049	LINGESHWARAN P	BC	39931565034	STATE BANK OF	SBIN0005629	638002101	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
16	202008016BCM00050	LOKESH B V	BC	39910891211	STATE BANK OF	SBIN0000877	636002001	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
17	202008016BCM00051	MADHURANTHAGI M	BC	39917195285	STATE BANK OF	SBIN0000831	638002011	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
18	202008016BCM00052	NANDHINI S	MBC	39946840389	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
19	202008016BCM00053	NAVEENA K	BC	39895770313	STATE BANK OF	SBIN0012772	636002108	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
20	202008016BCM00056	RAHUL IRULAPPAN	BC	39910286861	STATE BANK OF	SBIN0007563	625002032	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
21	202008016BCM00057	SANTHIYA P	MBC	6965411295	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
22	202008016BCM00058	SARANYA DEVI M	MBC	33682793688	STATE BANK OF	SBIN0001030	636002034	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
23	202008016BCM00059	SARAVANAN M	MBC	35831807328	STATE BANK OF	SBIN0000810	636002027	100.00	1500.00	0.00	540.00	2400.0	3200.00	7740.00
24	202008016BCM00061	SATHESKUMAR M P	BC	008001000056488	INDIAN OVERSEAS	IOBA0000080	636020002	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
25	202008016BCM00060	SHILO S	BC	39932826188	STATE BANK OF	SBIN0000832	636002050	100.00	1500.00	0.00	540.00	2400.0	3200.00	7740.00
26	202008016BCM00063	SOWMIYA K	MBC	33722400175	STATE BANK OF	SBIN0001030	636002034	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
27	202008016BCM00065	SUBHARANJANA D K	MBC	39904596019	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
28	202008016BCM00066	SUBHASHREE S	BC	5553101003234	CANARA BANK	CNRB0005553	636015053	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
29	202008016BCM00068	SUBASH RAJA S	MBC	39961241876	STATE BANK OF	SBIN0006722	621002045	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
30	202008016BCM00067	SWEDHA V K	BC	39872346618	STATE BANK OF	SBIN0012781	636002112	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
Course : B.E Civil Engineering Course Year : 3														
31	201908016BCM00252	ABIRHAM S	BC	39090184481	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
32	201908016BCM00251	AJITH KUMAR A	MBC	39090182983	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
33	201908016BCM00253	ARUN R	BC	39090183170	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
34	201908016BCM00250	BOOPATHIRAJA A	MBC	6431724204	INDIAN BANK	IDIB000T050	606019005	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
35	201908016BCM00249	BOOBALAN G	BC	39099019316	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
36	201908016BCM00277	V JANANIKA	BC	39107590206	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
37	202008016BCM00016	KARTHICK KUMAR K	MBC	38698528682	STATE BANK OF	SBIN0010501	636002012	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
38	202008016BCM00033	POONGUZHALI G	MBC	35149529683	STATE BANK OF	SBIN0002275	636002025	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
39	201908016BCM00300	SAKTHI P	BC	1297170000006552	KARUR VYSYA	KVBL0001297	636053005	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
40	201908016BCM00309	SAMPATH P	BC	39108091705	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
41	202008016BCM00008	SARAN S	BC	38713638125	STATE BANK OF	SBIN0007597	636002052	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
42	201908016BCM00221	R SIVAKUMAR	BC	6849564913	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00

43	201908016BCM00299	A SUBALAKSMI	BC	4261108002146	CANARA BANK	CNRB0004261	636015041	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
44	201908016BCM00301	K USHA RANI	BC	278601000010004	INDIAN OVERSEAS	IOBA0002786	636020042	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
45	201908016BCM00312	S M VINISHKUMAR	BC	6849776870	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
46	201908016BCM00275	R VIVEGA	BC	6785742026	INDIAN BANK	IDIB000K279	636019066	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
	Course : B.E	Civil Engineering												
	Course Year : 4													
47	201908016BCM00261	SRIPRIYADHARSHINI S	MBC	1653170000006758	KARUR VYSYA	KVBL0001653	636053017	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
	Course : B.E	Computer Science Engineering												
	Course Year : 3													
48	201908016BCM00222	P ABIRAMI	BC	6746820386	INDIAN BANK	IDIB000J008	636019006	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
49	202008016BCM00014	ANANDH J	BC	25190100010512	BANK OF BARODA	BARB0KARURX	639012002	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
50	201908016BCM00224	G ANUVITHA	BC	6849772413	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
51	201908016BCM00225	T DHARANI	BC	6818178380	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
52	201908016BCM00226	DIVYA M	BC	269401000009133	INDIAN OVERSEAS	IOBA0002694	606020107	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
53	202008016BCM00027	GOKULAKRISHNAN G K	MBC	50294160318	ALLAHABAD BANK	ALLA0210736	636010003	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
54	202008016BCM00025	GOWTHAM S	BC	500101011915513	CITY UNION BANK	CIUB0000450	635054002	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
55	201908016BCM00227	HARINI V	BC	6849772377	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
56	201908016BCM00228	N ISHANTHI	BC	1047101030193	CANARA BANK	CNRB0001047	636015029	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
57	201908016BCM00229	T JOY SELVARANI	BC	35063007436	STATE BANK OF	SBIN0012760	626002018	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00
58	201908016BCM00230	KAMALI M	BC	6587531451	INDIAN BANK	IDIB000T009	627019009	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
59	201908016BCM00231	MALINI S	BC	39067851843	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
60	202008016BCM00026	MEGASHREE K	BC	6755712697	INDIAN BANK	IDIB000T059	636019027	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
61	201908016BCM00232	MYTHILI M	MBC	61742310004896	SYNDICATE BANK	SYNB0006174	635025304	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00
62	202008016BCM00023	NANTHA K C	BC	32336683920	STATE BANK OF	SBIN0014178	638002028	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00
63	201908016BCM00233	D NAVEENA	MBC	6849516732	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
64	201908016BCM00234	NISHA R	MBC	6536745011	INDIAN BANK	IDIB000K062	637019007	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
65	201908016BCM00235	S PARVATHI	BC	1047109021054	CANARA BANK	CNRB0001047	636015029	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
66	202008016BCM00024	PAVITHRA K	BC	38570719171	STATE BANK OF	SBIN0017122	636002126	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
67	201908016BCM00297	RESHMA G	BC	05330100029780	BANK OF BARODA	BARB0AMBATT	600012002	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00
68	201908016BCM00236	ROSHINI M	MBC	34681980445	STATE BANK OF	SBIN0012770	636002100	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
69	201908016BCM00237	R SRIDEVIMANJU	MBC	279101000004716	INDIAN OVERSEAS	IOBA0002791	606020108	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00

70	201908016BCM00238	S SUBASHINI	BC	39087440523	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00
71	202008016BCM00007	SUSANTHY U	BC	35842223077	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
72	201908016BCM00239	VARSHA NANDHINI T	BC	6818179350	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
Course : B.E Computer Science Engineering Course Year : 4														
73	201908016BCM00305	R KARTHIKA	BC	6818133188	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3450.00	5675.00
74	201908016BCM00273	LOKESH S	BC	6255539287	INDIAN BANK	IDIB000T030	600019108	125.00	1500.00	0.00	600.00	2800.0	3450.00	8475.00
75	201908016BCM00313	M MALATHI	MBC	34683093609	STATE BANK OF	SBIN0015305	600002228	125.00	1500.00	0.00	600.00	2800.0	3450.00	8475.00
76	201908016BCM00315	NITHIYASREE D	BC	6818177636	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	2800.0	3450.00	9875.00
77	201908016BCM00304	G SANDHIYA	MBC	6818177976	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
78	201908016BCM00303	J SRI KANTH	BC	6818175458	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
79	201908016BCM00302	R VIKRAM	BC	1061104000120142	IDBI Bank	IBKL0001061	606259102	125.00	1500.00	2000.00	0.00	2800.0	3450.00	9875.00
Course : B.E Electrical and Electronics Engineer Course Year : 3														
80	202008016BCM00015	ANAND P	BC	2963101013824	CANARA BANK	CNRB0002963	620015011	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
81	202008016BCM00005	ARAVINTH S	MBC	38658593160	STATE BANK OF	SBIN0010501	636002012	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
82	202008016BCM00017	DHEEPA V	BC	1302108017009	CANARA BANK	CNRB0001302	636015016	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
83	202008016BCM00013	GAYATHRI K	MBC	6788844966	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
84	202008016BCM00021	KEERTHI P	BC	500101011915539	CITY UNION BANK	CIUB0000450	635054002	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
85	202008016BCM00009	MADHANRAJ M	BC	6798145376	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
86	202008016BCM00010	RUPA SHREE K	BC	6421680868	INDIAN BANK	IDIB000E030	636019105	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
87	202008016BCM00022	THARANI M	BC	6246297395	INDIAN BANK	IDIB000A033	636019039	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
88	201908016BCM00218	YOGAPRAKASH B	BC	6779881295	INDIAN BANK	IDIB000M082	636019074	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
Course : B.E Electrical and Electronics Engineer Course Year : 4														
89	201908016BCM00265	MYCKEL RAJ G	BC	38097127988	STATE BANK OF	SBIN0003912	636002030	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
90	201908016BCM00263	SABITHA M	BC	37949192521	STATE BANK OF	SBIN0011060	638002870	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
91	202008016BCM00002	SASIKALA N	MBC	38025360099	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
92	201908016BCM00257	S K SHARMILADEVI	BC	37974999952	STATE BANK OF	SBIN0002203	632002011	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
93	201908016BCM00262	SURYA C	BC	6678716441	INDIAN BANK	IDIB000T059	636019027	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
94	201908016BCM00264	YUVASANKAR S	MBC	37957395688	STATE BANK OF	SBIN0000855	630002005	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00

Course : B.E		Electronics and Commun. Engineering												
Course Year : 3														
95	202008016BCM00006	KARTHIKA A	MBC	38864673290	STATE BANK OF	SBIN0002203	632002011	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
96	201908016BCM00220	M MADHUMITHA	MBC	39067846583	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	600.00	0.00	3025.00	5225.00
97	202008016BCM00018	MEKALA R	BC	500101011668278	CITY UNION BANK	CIUB0000032	610054003	100.00	1500.00	2000.00	0.00	2800.0	3025.00	9425.00
98	202008016BCM00003	POORNIMA RG	BC	500101011668279	CITY UNION BANK	CIUB0000450	635054002	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
99	202008016BCM00004	SHALINI M	MBC	500101011915571	CITY UNION BANK	CIUB0000450	635054002	100.00	1500.00	2000.00	0.00	2800.0	3025.00	9425.00
100	202008016BCM00020	VAISHNAVI B	BC	34759865460	STATE BANK OF	SBIN0012781	636002112	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
Course : B.E		Electronics and Commun. Engineering												
Course Year : 4														
101	201908016BCM00270	ANANDH E	BC	34984684250	STATE BANK OF	SBIN0008115	636002007	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
102	201908016BCM00267	GOKULAKRISHNAN R	BC	06080100015099	BANK OF BARODA	BARB0SALEMX	636012002	125.00	1500.00	2000.00	0.00	0.00	3625.00	7250.00
103	201908016BCM00259	R GOPALKRISHNAN	BC	0075053000021172	SOUTH INDIAN	SIBL0000075	636059002	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
104	201908016BCM00272	MAHALAKSHMI P	BC	6660718459	INDIAN BANK	IDIB000T045	606019002	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
105	201908016BCM00271	SNEHA G	BC	500101011915370	CITY UNION BANK	CIUB0000450	635054002	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
Course : B.E		Mechanical Engineering												
Course Year : 2														
106	202008016BCM00069	AKASH A	BC	39900391956	STATE BANK OF	SBIN0003833	605002038	100.00	1500.00	2000.00	0.00	2400.0	2850.00	8850.00
107	202008016BCM00070	ARAVINDH M	BC	39930393471	STATE BANK OF	SBIN0051407	638002002	100.00	1500.00	2000.00	0.00	2400.0	2850.00	8850.00
108	202008016BCM00071	ARTHI P	BC	39918276243	STATE BANK OF	SBIN0012775	636002104	100.00	1500.00	0.00	540.00	2400.0	2850.00	7390.00
109	202008016BCM00072	ARULKUMAR S	MBC	39636570447	STATE BANK OF	SBIN0004870	606002013	100.00	1500.00	0.00	540.00	2400.0	2850.00	7390.00
110	202008016BCM00073	BALAMURUGAN P	MBC	097001000021581	INDIAN OVERSEAS	IOBA0000970	621020309	100.00	1500.00	2000.00	0.00	2400.0	2850.00	8850.00
111	202008016BCM00075	DARSAN T S	BC	39855295276	STATE BANK OF	SBIN0020941	636002141	100.00	1500.00	0.00	540.00	0.00	2850.00	4990.00
112	202008016BCM00076	DHINAGARAN P V	BC	6911332972	INDIAN BANK	IDIB000K277	605019096	100.00	1500.00	0.00	540.00	2400.0	2850.00	7390.00
113	202008016BCM00074	DHINESH V	BC	39931752750	STATE BANK OF	SBIN0016540	635002120	100.00	1500.00	0.00	540.00	2400.0	2850.00	7390.00
114	202008016BCM00077	GOPI P	BC	6966383480	INDIAN BANK	IDIB000V056	636019050	100.00	1500.00	0.00	540.00	0.00	2850.00	4990.00
115	202008016BCM00078	GOWTHAM P P	MBC	39811797685	STATE BANK OF	SBIN0063210	636002034	100.00	1500.00	0.00	540.00	0.00	2850.00	4990.00
116	202008016BCM00079	KAMALAKKANNAN R	MBC	39946005993	STATE BANK OF	SBIN0015037	636002123	100.00	1500.00	2000.00	0.00	2400.0	2850.00	8850.00
Course : B.E		Mechanical Engineering												
Course Year : 3														
117	202008016BCM00019	ARUN PRASATH B	BC	500101011657017	CITY UNION BANK	CIUB0000450	635054002	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00

118	201908016BCM00248	DEEBAK S K	MBC	39090183261	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
119	201908016BCM00223	DEEPAK M	BC	38909371972	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00
120	202008016BCM00030	GOKULRAJ M	MBC	117901000029999	INDIAN OVERSEAS	IOBA0001179	636020031	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
121	202008016BCM00028	JOSHUA VICTOR J	MBC	8656108000374	CANARA BANK	CNRB0008656	627015021	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
122	202008016BCM00012	KAMALESH P	BC	325501000007154	INDIAN OVERSEAS	IOBA0003255	614020004	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00
123	202008016BCM00011	KARTHIGEYAN S	BC	39021197379	STATE BANK OF	SBIN0012784	635002101	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
124	201908016BCM00311	S KARTHIKEYAN	MBC	39107472975	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00
125	201908016BCM00245	MATHESH M	MBC	39099440697	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00
126	201908016BCM00243	MOHANMURALIDHARAN R	BC	39099527024	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00
127	201908016BCM00241	MUGESHKANNAN S	MBC	39099137432	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
128	202008016BCM00029	PARTHIPAN N	MBC	6755863919	INDIAN BANK	IDIB000P102	636019073	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
129	201908016BCM00247	PRADEEP T	MBC	6788423970	INDIAN BANK	IDIB000M025	636019018	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
130	201908016BCM00242	RAKUL K	MBC	39099133630	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00
131	201908016BCM00217	ROHITH V	BC	6750234475	INDIAN BANK	IDIB000K201	609019009	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00
132	201908016BCM00244	S SATHYARAJ	BC	39099512530	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
133	202008016BCM00031	SUDHIR N	MBC	6789234697	INDIAN BANK	IDIB000A009	636019010	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
134	202008016BCM00032	THANGAM L G	BC	008001000048485	INDIAN OVERSEAS	IOBA0000080	636020002	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
135	201908016BCM00219	VIBISHEK T	BC	6785875908	INDIAN BANK	IDIB000V056	636019050	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
Course : B.E Mechanical Engineering Course Year : 4														
136	201908016BCM00266	GOPALAKRISHNAN P	BC	37944362556	STATE BANK OF	SBIN0002286	636002047	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
137	202008016BCM00001	KATHIRVEL M	BC	6301852269	INDIAN BANK	IDIB000T122	636019091	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
138	201908016BCM00268	MOHANAPRAKASH S	MBC	500101011915302	CITY UNION BANK	CIUB0000450	635054002	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
139	201908016BCM00258	V NITESH KUMAR	BC	6680767718	INDIAN BANK	IDIB000K109	635019025	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
140	201908016BCM00269	RAJASEKAR J M	BC	500101011915285	CITY UNION BANK	CIUB0000450	635054002	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
141	201908016BCM00260	YOGESH S	BC	277101000009108	INDIAN OVERSEAS	IOBA0002771	636020038	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
Course : B.E Metlorgy Course Year : 3														
142	201908016BCM00298	JEEVIHA P	MBC	31057892801	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
143	201908016BCM00240	MANIKKAM V	BC	39099527603	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
144	201908016BCM00317	NAVIN KUMAR V	BC	39134117066	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00

145	201908016BCM00310	PRAVEENKUMAR S	MBC	39107592099	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
146	201908016BCM00254	V SAIPRASANTH	MBC	38729555681	STATE BANK OF	SBIN0007464	636002091	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
147	201908016BCM00306	SANTHOSH MANI	MBC	39099439057	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
148	201908016BCM00274	SRI SHALINI S	BC	39106279836	STATE BANK OF	SBIN0001030	636002034	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
149	201908016BCM00307	V VADIVEL	MBC	135001000017127	INDIAN OVERSEAS	IOBA0001350	638020011	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
Course :		B.E	Metlorgy											
Course Year :		4												
150	201908016BCM00246	SAJIN S	BC	1108101045903	CANARA BANK	CNRB0001108	629015103	125.00	1500.00	0.00	600.00	2800.0	3800.00	8825.00

Total								15650.	225000	136000	47820.0	22000	490875	1135345.
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- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students 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 : 20210005

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	202008016BCM00192	GOKULNATH S	BC	39945607127	STATE BANK OF	SBIN0000971	638002015	100.00	1500.00	0.00	540.00	2400.0	3200.00	7740.00
2	202008016BCM00191	KESAVAN S	MBC	099301000018599	INDIAN OVERSEAS	IOBA0000993	636020103	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
Course : B.E Civil Engineering Course Year : 3														
3	202008016BCM00220	ABI DINESH H	MBC	39812835871	STATE BANK OF	SBIN0010501	636002012	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
4	202008016BCM00214	ARTHI T	BC	341601000004569	INDIAN OVERSEAS	IOBA0003416	638020051	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
5	202008016BCM00217	BALAKUMAR V	BC	393100250650071	TAMIL NADU	TMBL0000393	627060056	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
6	202008016BCM00219	BHARATH R	BC	6432558788	INDIAN BANK	IDIB000N064	636019007	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
7	202008016BCM00216	MOHAMED AQHIL A	BC	6964779961	INDIAN BANK	IDIB000R051	623019096	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
8	202008016BCM00215	SANGAMITHRA P	BC	39108119654	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
9	202008016BCM00218	SURUTHI M	BC	6849518275	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
Course : B.E Civil Engineering Course Year : 4														

10	202008016BCM00254	SANTHOSH M	MBC	39786037732	STATE BANK OF	SBIN0010501	636002012	125.00	1500.00	0.00	600.00	0.00	3625.00	5850.00
	Course : B.E	Computer Science Engineering												
	Course Year : 2													
11	202008016BCM00153	DEEPAK RAJAN K	BC	39951619511	STATE BANK OF	SBIN0015036	636002122	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
12	202008016BCM00155	GIRI BAABU K G	BC	39933526412	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
13	202008016BCM00157	KESAVAN A	BC	6958795674	INDIAN BANK	IDIB000V103	636019058	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
14	202008016BCM00159	MITHUN KUMAR A	BC	39946637876	STATE BANK OF	SBIN0007013	632002003	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
15	202008016BCM00160	NITHEESH KUMAR S	BC	36551845070	STATE BANK OF	SBIN0004920	629002603	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
16	202008016BCM00163	RAGUL T	MBC	39898755950	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
17	202008016BCM00164	RAJA NARMATHA K	BC	39945270645	STATE BANK OF	SBIN0018670	627002048	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
18	202008016BCM00166	SREEMATHI P	BC	62942310008222	SYNDICATE BANK	SYNB0006294	636025014	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
19	202008016BCM00169	SURYA R	MBC	07001200000003	CANARA BANK	CNRB0000700	636015017	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
20	202008016BCM00170	SUTHEESH V	BC	40017925339	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
21	202008016BCM00171	UMESH S	MBC	39960023776	STATE BANK OF	SBIN0002285	639002005	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
22	202008016BCM00172	VENKATESH R	BC	35808266715	STATE BANK OF	SBIN0012770	636002108	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
	Course : B.E	Computer Science Engineering												
	Course Year : 3													
23	202008016BCM00248	RAHUL T	BC	50100396187370	HDFC BANK	HDFC0005884	636240002	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
24	202008016BCM00249	SASITHARAN A	MBC	35135019929	STATE BANK OF	SBIN0005381	636002035	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
25	202008016BCM00251	SRINIVASAN M N	BC	1601108019707	CANARA BANK	CNRB0001601	636015006	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
26	202008016BCM00250	SUGANESHWARAN R	MBC	38432799736	STATE BANK OF	SBIN0007596	636002093	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
27	202008016BCM00252	THIRUKUMARAN B	MBC	39207110488	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
	Course : B.E	Electrical and Electronics Engineer												
	Course Year : 2													
28	202008016BCM00174	DHIVYAPRIYA D	BC	35884985571	STATE BANK OF	SBIN0002213	636002015	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
29	202008016BCM00175	DINESH T	MBC	39917010147	STATE BANK OF	SBIN0002267	636002006	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
30	202008016BCM00176	GOPINATH K	BC	39887215146	STATE BANK OF	SBIN0002275	636002099	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
31	202008016BCM00178	KISHORE K	BC	39584184732	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
32	202008016BCM00179	MOHAMED FAZIL M	BC	6001649019	INDIAN BANK	IDIB000R016	600019050	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
33	202008016BCM00180	POORNAPRIYA M	MBC	40026348575	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
34	202008016BCM00181	PRITHIVI M	BC	110601000006817	INDIAN OVERSEAS	IOBA0001106	605020021	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00

35	202008016BCM00183	SANGAVI P	BC	1236101047421	CANARA BANK	CNRB0001236	638015007	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
36	202008016BCM00182	SANDHIYA M S	BC	6959437050	INDIAN BANK	IDIB000B091	637019104	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
37	202008016BCM00184	SATHISHKUMAR N	BC	39914130150	STATE BANK OF	SBIN0015036	636002122	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
38	202008016BCM00185	SHAHERA BANU A	BC	6002530078	INDIAN BANK	IDIB000S006	636019003	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
39	202008016BCM00189	VENKATESH R	BC	39969332867	STATE BANK OF	SBIN0000997	636002110	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
40	202008016BCM00190	YASWANTH RAJ M	MBC	40026420188	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
Course : B.E Electrical and Electronics Engineer Course Year : 3														
41	202008016BCM00234	CHANDRU S	BC	6891084878	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
42	202008016BCM00260	GOWSHIYA P	BC	281601000005362	INDIAN OVERSEAS	IOBA0002816	620020064	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
43	202008016BCM00235	SATHISH J	MBC	3027108001075	CANARA BANK	CNRB0003027	636015015	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
44	202008016BCM00233	SRINIVASAN P	BC	520101267840026	UNION BANK OF	UBIN0902438	636026040	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
45	202008016BCM00236	VALLARASU T	MBC	1667101029534	CANARA BANK	CNRB0001667	636015007	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
Course : B.E Electronics and Commun. Engineering Course Year : 2														
46	202008016BCM00139	AKILESH PARTHASARATHY	BC	39759254761	STATE BANK OF	SBIN0007108	600002058	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
47	202008016BCM00140	KAVIYA C	MBC	6981702817	INDIAN BANK	IDIB000K019	636019109	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
48	202008016BCM00142	MOHANRAJ R	MBC	39916952395	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
49	202008016BCM00141	MOORTHY N	BC	5410101002761	CANARA BANK	CNRB0005410	627015064	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
50	202008016BCM00143	PAVITHRAKUMAR D	BC	278901000024728	INDIAN OVERSEAS	IOBA0002789	638020043	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
51	202008016BCM00149	SANJAY T	MBC	36600248897	STATE BANK OF	SBIN0012781	636002112	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
52	202008016BCM00147	SARANYA N	BC	36277134975	STATE BANK OF	SBIN0003358	638002004	100.00	1500.00	0.00	540.00	2400.0	3200.00	7740.00
53	202008016BCM00148	SOUNDARRAJ P	BC	34496462901	STATE BANK OF	SBIN0002200	636002010	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
Course : B.E Electronics and Commun. Engineering Course Year : 3														
54	202008016BCM00229	BOOMIKA K	BC	6882792848	INDIAN BANK	IDIB000T149	627019038	100.00	1500.00	2000.00	0.00	2800.0	3025.00	9425.00
55	202008016BCM00231	MADHAN S	MBC	39891947763	STATE BANK OF	SBIN0003371	600002214	100.00	1500.00	0.00	600.00	2800.0	3025.00	8025.00
56	202008016BCM00230	MONIKA K	MBC	6970518796	INDIAN BANK	IDIB000B078	638019005	100.00	1500.00	2000.00	0.00	2800.0	3025.00	9425.00
57	202008016BCM00259	RAJADURAI S	BC	6895979660	INDIAN BANK	IDIB000U035	605019109	100.00	1500.00	0.00	600.00	2800.0	3025.00	8025.00
58	202008016BCM00232	SATHISHKUMAR K	BC	32494432145	STATE BANK OF	SBIN0012772	636002108	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00

Course : B.E		Mechanical Engineering												
Course Year : 2														
59	202008016BCM00081	KARMUGILAN K	BC	39932226589	STATE BANK OF	SBIN0007464	636002091	100.00	1500.00	0.00	540.00	0.00	2850.00	4990.00
60	202008016BCM00193	KARTHICKNARAYANAN M	BC	40015955912	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2400.0	2850.00	8850.00
61	202008016BCM00082	KARTHIK RAJA E	BC	39835334334	STATE BANK OF	SBIN0003953	636002013	100.00	1500.00	0.00	540.00	0.00	2850.00	4990.00
62	202008016BCM00083	KAVIN V	MBC	39932187060	STATE BANK OF	SBIN0015798	636002048	100.00	1500.00	2000.00	0.00	2400.0	2850.00	8850.00
63	202008016BCM00084	KIRUBAKAR V	MBC	39913781444	STATE BANK OF	SBIN0000877	636002001	100.00	1500.00	2000.00	0.00	0.00	2850.00	6450.00
64	202008016BCM00085	LAKSHAN S	BC	39854221157	STATE BANK OF	SBIN0040348	636002137	100.00	1500.00	0.00	540.00	0.00	2850.00	4990.00
65	202008016BCM00087	LOGESHWARAN M	BC	6565420688	INDIAN BANK	IDIB000T047	607019010	100.00	1500.00	0.00	540.00	2400.0	2850.00	7390.00
66	202008016BCM00086	LOGESH S	BC	39925869664	STATE BANK OF	SBIN0061800	637002001	100.00	1500.00	2000.00	0.00	2400.0	2850.00	8850.00
67	202008016BCM00088	MARISELVAM M	BC	39920643186	STATE BANK OF	SBIN0003925	627002032	100.00	1500.00	0.00	540.00	2400.0	2850.00	7390.00
68	202008016BCM00089	MEGANATHAN R	MBC	39722146769	STATE BANK OF	SBIN0003912	636002030	100.00	1500.00	0.00	540.00	0.00	2850.00	4990.00
69	202008016BCM00091	MOHAMED FAZIL J	BC	20342206822	STATE BANK OF	SBIN0008181	620002006	100.00	1500.00	2000.00	0.00	2400.0	2850.00	8850.00
70	202008016BCM00090	MONISH R	BC	67382278098	STATE BANK OF	SBIN0000808	632002009	100.00	1500.00	2000.00	0.00	2400.0	2850.00	8850.00
71	202008016BCM00092	MOUNISH N	BC	39918280635	STATE BANK OF	SBIN0000971	638002015	100.00	1500.00	0.00	540.00	2400.0	2850.00	7390.00
72	202008016BCM00093	NITISH K	MBC	39922555968	STATE BANK OF	SBIN0001970	636002003	100.00	1500.00	2000.00	0.00	0.00	2850.00	6450.00
73	202008016BCM00094	PRAVIN A	BC	4367101014822	CANARA BANK	CNRB0004367	636015105	100.00	1500.00	2000.00	0.00	2400.0	2850.00	8850.00
74	202008016BCM00095	RADHAKRISHNAN S	MBC	39935283192	STATE BANK OF	SBIN0005594	636002160	100.00	1500.00	2000.00	0.00	0.00	2850.00	6450.00
75	202008016BCM00096	RAJAVELU V	BC	6516817752	INDIAN BANK	IDIB000V041	606019014	100.00	1500.00	2000.00	0.00	2400.0	2850.00	8850.00
76	202008016BCM00097	RAVICHANDRAN J	MBC	103101000020283	INDIAN OVERSEAS	IOBA0001031	621020310	100.00	1500.00	2000.00	0.00	2400.0	2850.00	8850.00
77	202008016BCM00098	SAIMURARI S	MBC	004401000059849	INDIAN OVERSEAS	IOBA0000044	612020002	100.00	1500.00	0.00	540.00	2400.0	2850.00	7390.00
78	202008016BCM00099	SAKTHI GANESH P	MBC	6153641855	INDIAN BANK	IDIB000P168	627019024	100.00	1500.00	0.00	540.00	2400.0	2850.00	7390.00
79	202008016BCM00100	SARAVANAN A	BC	35896565472	STATE BANK OF	SBIN0013835	626002054	100.00	1500.00	2000.00	0.00	2400.0	2850.00	8850.00
80	202008016BCM00101	SHAILESHKUMAR G	BC	182501000022936	INDIAN OVERSEAS	IOBA0001825	638020026	100.00	1500.00	0.00	540.00	2400.0	2850.00	7390.00
81	202008016BCM00102	SHESHADRI T	MBC	39817999573	STATE BANK OF	SBIN0002267	636002006	100.00	1500.00	0.00	540.00	0.00	2850.00	4990.00
82	202008016BCM00103	SIVA SURYA P	BC	0957109030534	CANARA BANK	CNRB0000957	626015102	100.00	1500.00	2000.00	0.00	2400.0	2850.00	8850.00
83	202008016BCM00104	SRIDHARAN N	BC	520101268015405	CORPORATION	CORP0001846	636017020	100.00	1500.00	2000.00	0.00	0.00	2850.00	6450.00
84	202008016BCM00105	SUKANTH M S	BC	39802488599	STATE BANK OF	SBIN0012773	636002666	100.00	1500.00	0.00	540.00	2400.0	2850.00	7390.00
85	202008016BCM00106	TAMILSELVAN V	MBC	1048101033615	CANARA BANK	CNRB0001048	636015008	100.00	1500.00	0.00	540.00	0.00	2850.00	4990.00
86	202008016BCM00107	THARUNKUMAR K	BC	4365101009443	CANARA BANK	CNRB0004365	636015107	100.00	1500.00	0.00	540.00	2400.0	2850.00	7390.00
87	202008016BCM00109	VEBULLASH S T	BC	1110101057214	CANARA BANK	CNRB0001110	629015002	100.00	1500.00	0.00	540.00	2400.0	2850.00	7390.00

88	202008016BCM00110	VENGATESH M	MBC	29240110046838	UCO BANK	UCBA0002924	607028102	100.00	1500.00	2000.00	0.00	2400.0	2850.00	8850.00
89	202008016BCM00111	VIKNESH S	BC	095301000038494	INDIAN OVERSEAS	IOBA0000953	636020008	100.00	1500.00	0.00	540.00	0.00	2850.00	4990.00
90	202008016BCM00112	VISHNU S	MBC	39877752524	STATE BANK OF	SBIN0003779	621002055	100.00	1500.00	0.00	540.00	2400.0	2850.00	7390.00
91	202008016BCM00113	VISHWA RAJADURAI K	BC	39935376905	STATE BANK OF	SBIN0000932	627002002	100.00	1500.00	0.00	540.00	2400.0	2850.00	7390.00
92	202008016BCM00114	YUTHRA PRAVEEN KUMAR M	DNC	37793758310	STATE BANK OF	SBIN0070819	626002108	100.00	1500.00	2000.00	0.00	2400.0	2850.00	8850.00
93	202008016BCM00195	YUVARAJ D	MBC	39935362110	STATE BANK OF	SBIN0018402	636002133	100.00	1500.00	0.00	540.00	0.00	2850.00	4990.00
Course : B.E Mechanical Engineering Course Year : 3														
94	202008016BCM00223	AKASH A	BC	39801439563	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
95	202008016BCM00224	DHANUSH ROSHITH S	BC	6818177932	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00
96	202008016BCM00262	HARIHARAN E	BC	099901000029438	INDIAN OVERSEAS	IOBA0000999	636020028	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
97	202008016BCM00261	JAYAPRAKASH V	BC	1302101021621	CANARA BANK	CNRB0001302	636015016	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
98	202008016BCM00226	KARTHI D	MBC	6965782985	INDIAN BANK	IDIB000V036	636019014	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
99	202008016BCM00222	MUKESH KANNA M K	BC	6965810335	INDIAN BANK	IDIB000K201	609019009	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
100	202008016BCM00225	RAGHUL K	BC	39834980640	STATE BANK OF	SBIN0000997	636002110	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
101	202008016BCM00258	RISHI K	BC	39813979163	STATE BANK OF	SBIN0001384	641002034	100.00	1500.00	0.00	600.00	2800.0	3200.00	8200.00
102	202008016BCM00227	SAKTHIVASAN S	BC	39935214139	STATE BANK OF	SBIN0021724	636002143	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
103	202008016BCM00221	VINOTH V	MBC	5587101004301	CANARA BANK	CNRB0005587	606015207	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
104	202008016BCM00228	YOGESWARAN T	BC	39922850135	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
Course : B.E Mechanical Engineering Course Year : 4														
105	202008016BCM00255	ANAND M	BC	6720497282	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
Course : B.E Metlorgy Course Year : 2														
106	202008016BCM00115	AJAI KUMAR M	BC	1047101031938	CANARA BANK	CNRB0001047	636015029	100.00	1500.00	0.00	540.00	2400.0	3375.00	7915.00
107	202008016BCM00116	BOOPESH M	MBC	278701000006785	INDIAN OVERSEAS	IOBA0002787	636020043	100.00	1500.00	0.00	540.00	0.00	3375.00	5515.00
108	202008016BCM00117	CHITHRA S	BC	39915360842	STATE BANK OF	SBIN0003371	600002214	100.00	1500.00	2000.00	0.00	2400.0	3375.00	9375.00
109	202008016BCM00118	DHATHHATHREYAN L S	MBC	6959761723	INDIAN BANK	IDIB000V036	636019014	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
110	202008016BCM00119	DINESHKUMAR M K	BC	6514348951	INDIAN BANK	IDIB000A017	631019009	100.00	1500.00	0.00	540.00	2400.0	3375.00	7915.00
111	202008016BCM00196	GOKUL PRASANTH G	MBC	36990726481	STATE BANK OF	SBIN0015704	638002107	100.00	1500.00	2000.00	0.00	2400.0	3375.00	9375.00
112	202008016BCM00120	GOVARDHAN N	BC	6438597437	INDIAN BANK	IDIB000J008	636019006	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00

113	202008016BCM00121	ISWARYA S	MBC	35898501404	STATE BANK OF	SBIN0012771	636002106	100.00	1500.00	0.00	540.00	2400.0	3375.00	7915.00
114	202008016BCM00122	JEEVARATHINAM S	BC	39874899286	STATE BANK OF	SBIN0001310	636002017	100.00	1500.00	2000.00	0.00	2400.0	3375.00	9375.00
115	202008016BCM00197	KARTHIKEYAN M	BC	286801000004502	INDIAN OVERSEAS	IOBA0002868	638020046	100.00	1500.00	0.00	540.00	2400.0	3375.00	7915.00
116	202008016BCM00198	KAVIRAJ R	BC	6959150475	INDIAN BANK	IDIB000A193	636019935	100.00	1500.00	0.00	540.00	2400.0	3375.00	7915.00
117	202008016BCM00199	KIRANKUMAR V G	MBC	39922768874	STATE BANK OF	SBIN0002275	636002099	100.00	1500.00	0.00	540.00	0.00	3375.00	5515.00
118	202008016BCM00123	LOGESWARAN S	BC	39916532212	STATE BANK OF	SBIN0016100	638002037	100.00	1500.00	2000.00	0.00	2400.0	3375.00	9375.00
119	202008016BCM00124	MUKILAN M	MBC	39916839517	STATE BANK OF	SBIN0008376	621002004	100.00	1500.00	0.00	540.00	2400.0	3375.00	7915.00
120	202008016BCM00126	NANTHAKUMAR M	MBC	39902488777	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	2000.00	0.00	2400.0	3375.00	9375.00
121	202008016BCM00127	NARASIMMAN P	BC	39813288156	STATE BANK OF	SBIN0010688	630002190	100.00	1500.00	2000.00	0.00	2400.0	3375.00	9375.00
122	202008016BCM00128	PRASANNA KUMAR S S	BC	6642281840	INDIAN BANK	IDIB000S007	636019002	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
123	202008016BCM00129	RAMESH R	BC	39901858060	STATE BANK OF	SBIN0014783	626002057	100.00	1500.00	0.00	540.00	2400.0	3375.00	7915.00
124	202008016BCM00130	RANJITH P	MBC	39889537603	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	540.00	0.00	3375.00	5515.00
125	202008016BCM00200	SABARISUDHARSHAN R	MBC	286801000004503	INDIAN OVERSEAS	IOBA0002868	638020046	100.00	1500.00	2000.00	0.00	2400.0	3375.00	9375.00
126	202008016BCM00131	SUDHARSAN P	BC	39822605288	STATE BANK OF	SBIN0012765	625002044	100.00	1500.00	0.00	540.00	2400.0	3375.00	7915.00
127	202008016BCM00201	SUMITHRA E	BC	39575949568	STATE BANK OF	SBIN0001674	638002401	100.00	1500.00	2000.00	0.00	2400.0	3375.00	9375.00
128	202008016BCM00132	SURESH RAJAN A K	MBC	6469917667	INDIAN BANK	IDIB000M025	636019018	100.00	1500.00	0.00	540.00	0.00	3375.00	5515.00
129	202008016BCM00133	THRISHI B	BC	35841920329	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	2000.00	0.00	2400.0	3375.00	9375.00
130	202008016BCM00134	VIDHYA S	BC	39886444202	STATE BANK OF	SBIN0007040	624002063	100.00	1500.00	2000.00	0.00	2400.0	3375.00	9375.00
131	202008016BCM00135	VIGNESHWARAN P	MBC	39913927848	STATE BANK OF	SBIN0016100	638002037	100.00	1500.00	0.00	540.00	2400.0	3375.00	7915.00
132	202008016BCM00136	YESVANTH R	BC	39972550563	STATE BANK OF	SBIN0012809	621002709	100.00	1500.00	0.00	540.00	2400.0	3375.00	7915.00
133	202008016BCM00137	YUVANSHANKAR N	MBC	39933273673	STATE BANK OF	SBIN0000832	636002050	100.00	1500.00	0.00	540.00	0.00	3375.00	5515.00
Course : B.E		Metlorgy												
Course Year : 3														
134	202008016BCM00237	ARUN PRAKASH S	BC	39863783161	STATE BANK OF	SBIN0015037	636002123	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
135	202008016BCM00238	BALUMAHENDIRAN P	MBC	5804101008770	CANARA BANK	CNRB0005804	606015102	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
136	202008016BCM00239	DEEBAK KUMAR J	MBC	39909672859	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
137	202008016BCM00240	DHANUSH KUMAR R	BC	1770101023669	CANARA BANK	CNRB0001770	636015021	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
138	202008016BCM00241	HARINI V	MBC	62430516795	STATE BANK OF	SBIN0040348	636002137	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
139	202008016BCM00242	PURUSHOTHAMMAN P	BC	4373101016745	CANARA BANK	CNRB0004373	636015044	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
140	202008016BCM00244	SELVAKUMAR N P	BC	6926988982	INDIAN BANK	IDIB000K017	630019002	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
141	202008016BCM00245	SRILAVANYA V	MBC	6849544410	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00

142	202008016BCM00243	SUGANESHWARAN P	MBC	4051108004442	CANARA BANK	CNRB0004051	636015050	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
143	202008016BCM00246	VAIRAVEL D	BC	39874428035	STATE BANK OF	SBIN0012772	636002108	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
144	202008016BCM00247	YASIN H	BC	6061961302	INDIAN BANK	IDIB000N064	636019007	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
Course : B.E Metlorgy Course Year : 4														
145	202008016BCM00256	BALAJI R	BC	167801000016227	INDIAN OVERSEAS	IOBA0001678	620020022	125.00	1500.00	2000.00	0.00	2800.0	3800.00	10225.00
146	202008016BCM00257	MOHAMED THAMEEM M	BC	6139358761	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3800.00	8825.00
Total								14700.	219000	158000	37320.0	22080	460675	1110495.

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students 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 : 20210006

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												
		Course Year : 4												
1	202008016BCM00253	MOHAMEDUSMAN J	BC	34538976625	STATE BANK OF	SBIN0000852	606002009	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
		Total						125.00	1500.0	2000.0	0.00	2800.	3625.0	10050.00

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students 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 **Govt College of Engineering**

Batch Number : **20210007**

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	202108016BCM00007	AARTHI R	MBC	40574385283	STATE BANK OF	SBIN0008376	621002004	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
2	202108016BCM00003	ABARNA S	MBC	40369661055	STATE BANK OF	SBIN0000894	624002601	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
3	202108016BCM00001	ABINESH J A	BC	027301000016947	INDIAN OVERSEAS	IOBA0000273	629020105	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
4	202108016BCM00005	ANBUVEANTHAN T	MBC	6958494407	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
5	202108016BCM00004	ANUPRABAA T P	BC	7116465615	INDIAN BANK	IDIB000F003	636019004	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
6	202108016BCM00002	ARTHI S	BC	40553847812	STATE BANK OF	SBIN0014822	638002027	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
7	202108016BCM00006	ASHOK KUMAR K	BC	40659315811	STATE BANK OF	SBIN0000894	624002601	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
8	202108016BCM00012	DARSHANA A	MBC	110005507998	CANARA BANK	CNRB0004373	636015044	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
9	202108016BCM00009	DEEPIKASREE N	BC	6465842195	INDIAN BANK	IDIB000P221	636019201	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
10	202108016BCM00011	DHARNISH KRISHNAN R	BC	40656462519	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
11	202108016BCM00008	DHARSHINI V	BC	759702120000216	UNION BANK OF	UBIN0575976	636026103	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
12	202108016BCM00013	DHARSHANA T	BC	40666972391	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
13	202108016BCM00010	DURAI PANDI N	DNC	110017618408	CANARA BANK	CNRB0002803	630015102	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00

14	202108016BCM00014	GOWTHAM RAJ K	MBC	40523042653	STATE BANK OF	SBIN0017743	636002129	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
15	202108016BCM00015	GURUHARI A G	BC	40337805074	STATE BANK OF	SBIN0005381	636002035	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
16	202108016BCM00016	GURUPRAKASH K	BC	40563177048	STATE BANK OF	SBIN0010315	625002022	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
17	202108016BCM00018	HARIHARAN G U	BC	5177611739	CENTRAL BANK	CBIN0282105	622016002	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
18	202108016BCM00020	HARINI SENTHILKUMAR	MBC	7116132618	INDIAN BANK	IDIB000K062	636019043	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
19	202108016BCM00017	HARIHARAN K	BC	7101264992	INDIAN BANK	IDIB000A193	636019935	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
20	202108016BCM00019	HARIHARAN S	MBC	40602991023	STATE BANK OF	SBIN0001845	606002022	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
21	202108016BCM00021	JOTHIKA S	BC	7117648553	INDIAN BANK	IDIB000K279	636019066	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
22	202108016BCM00022	KAVINILA K	BC	40676155991	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
23	202108016BCM00073	MADHUMITHA S	MBC	273701000009698	INDIAN OVERSEAS	IOBA0002737	607020105	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
24	202108016BCM00070	MANOPRIYA D	BC	197401000010508	INDIAN OVERSEAS	IOBA0001974	635020104	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
25	202108016BCM00068	MEGA SHRI K	MBC	821710510004130	BANK OF INDIA	BKID0008217	635013002	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
26	202108016BCM00038	MOHANA M	MBC	110022976563	CANARA BANK	CNRB0005044	636015047	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
27	202108016BCM00071	MONISHA P	BC	7112281166	INDIAN BANK	IDIB000U005	635019027	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
28	202108016BCM00072	MONIKA S	MBC	7135713338	INDIAN BANK	IDIB000S083	636019009	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
29	202108016BCM00069	MUPPUDATHI M	BC	110029054137	CANARA BANK	CNRB0003656	627015049	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
30	202108016BCM00074	NITHYASHRI B	BC	055901000028939	INDIAN OVERSEAS	IOBA0000559	638020020	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
31	202108016BCM00075	NIVETHA E	BC	40596102346	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
32	202108016BCM00077	PAVITHRA B	MBC	40553695266	STATE BANK OF	SBIN0040348	636002137	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
33	202108016BCM00079	POOVARASAN V	MBC	7101862380	INDIAN BANK	IDIB000K106	635019013	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
34	202108016BCM00076	PRATHAP P	MBC	5124013322	CENTRAL BANK	CBIN0282306	636016103	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
35	202108016BCM00078	PREMKUMAR K	MBC	40370991283	STATE BANK OF	SBIN0018402	636002133	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
36	202108016BCM00080	RAMSARAVANAN R	BC	40659655417	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
37	202108016BCM00081	RUBASHREE S	MBC	548802120000636	UNION BANK OF	UBIN0554880	637026002	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
38	202108016BCM00083	SACHIN L R	BC	40659656090	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
39	202108016BCM00087	SEENUVASAN S	BC	3713019375	CENTRAL BANK	CBIN0280891	606016102	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
40	202108016BCM00085	SETHUPATHI S	DNC	362661000012210	INDIAN OVERSEAS	IOBA0003626	627020108	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
41	202108016BCM00084	SHABEER J	BC	6781398235	INDIAN BANK	IDIB000A054	606019082	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
42	202108016BCM00089	SRI VIGNESH A	BC	38533864747	STATE BANK OF	SBIN0000906	626002053	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
43	202108016BCM00082	SUBICKSHA S	BC	40596122385	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
44	202108016BCM00086	SWEATHA A	BC	110015227090	CANARA BANK	CNRB0016301	636015072	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00

45	202108016BCM00088	THANISHKA K R	MBC	40396784472	STATE BANK OF	SBIN0002275	636002099	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
46	202108016BCM00090	VEDHA V	BC	58488100012269	BANK OF BARODA	BARB0JALAKA	636012008	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
47	202108016BCM00091	VEDAJAISON V	BC	34830624818	STATE BANK OF	SBIN0004899	613002005	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
48	202108016BCM00092	VIJAYAPANDIYAN M	BC	40514218473	STATE BANK OF	SBIN0013393	639002008	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
49	202108016BCM00093	YUGASHRI V	BC	4030105667	CENTRAL BANK	CBIN0281916	636016104	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
Course : B.E Civil Engineering Course Year 2														
50	202108016BCM00028	KANISHKA S	BC	277101000006907	INDIAN OVERSEAS	IOBA0002771	636020038	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
51	202108016BCM00045	YUVARAJ P S	MBC	35144797636	STATE BANK OF	SBIN0007494	635002020	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
Course : B.E Civil Engineering Course Year 3														
52	202108016BCM00054	MUKESH G	BC	0075053000022154	SOUTH INDIAN	SIBL0000075	636059002	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
53	202108016BCM00066	PRAVEEN M	BC	38692070681	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
54	202108016BCM00061	SUBASH S	MBC	38702160499	STATE BANK OF	SBIN0017121	636002127	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
Course : B.E Civil Engineering Course Year 4														
55	202108016BCM00063	SATHIYANARAYANAN S	MBC	6452101000431	CANARA BANK	CNRB0006452	605015033	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
Course : B.E Computer Science Engineering Course Year 1														
56	202108016BCM00149	ARCHANA S	BC	7077315161	INDIAN BANK	IDIB000K108	636019110	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
57	202108016BCM00150	BALAJI M	MBC	6665370314	INDIAN BANK	IDIB000A069	635019028	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
58	202108016BCM00151	DEEPIKAA V	BC	31624003413	STATE BANK OF	SBIN0000837	638002002	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
Course : B.E Computer Science Engineering Course Year 2														
59	202108016BCM00051	GOKULAN S	MBC	4057053457	CENTRAL BANK	CBIN0280903	636016002	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
60	202108016BCM00043	GUNA SEELAN R	BC	39843189192	STATE BANK OF	SBIN0004894	623002054	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
61	202108016BCM00046	KANISH S	MBC	39696484659	STATE BANK OF	SBIN0000810	636002027	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
62	202108016BCM00031	KARPAGAVALLI M	BC	6939215189	INDIAN BANK	IDIB000P228	636019063	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
63	202108016BCM00053	KOWSALAYA R	MBC	3860120000630	CANARA BANK	CNRB0003860	636015033	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
64	202108016BCM00033	MOULI KARTHIK S	BC	1218101034488	CANARA BANK	CNRB0001218	636015004	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
65	202108016BCM00040	NIVETHA K	BC	6954142368	INDIAN BANK	IDIB000U005	635019027	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00

66	202108016BCM00048	SHANKAR EP	BC	1630155000104331	KARUR VYSYA	KVBL0001630	636053009	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
67	202108016BCM00030	VARSHINI S	BC	34584743812	STATE BANK OF	SBIN0002193	638002205	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
68	202108016BCM00067	VISHALINI K	BC	0735108024619	CANARA BANK	CNRB0000735	636015030	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
Course : B.E		Computer Science Engineering												
Course Year 3														
69	202108016BCM00064	HARIHARAN K	BC	6642408541	INDIAN BANK	IDIB000M213	636019114	100.00	1500.00	0.00	600.00	2400.0	3200.00	7800.00
Course : B.E		Electrical and Electronics Engineer												
Course Year 2														
70	202108016BCM00032	ABINESH K	BC	1449101024364	CANARA BANK	CNRB0001449	605015009	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
71	202108016BCM00039	ARAVINTH K	MBC	6488698981	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
72	202108016BCM00027	ARUNA V	MBC	29240110046029	UCO BANK	UCBA0002924	607028102	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
73	202108016BCM00037	DHAMODHARPRASATH V	BC	6938525259	INDIAN BANK	IDIB000T181	636019122	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
74	202108016BCM00058	ELAMURUGAN K	BC	6322112854	INDIAN BANK	IDIB000T122	636019091	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
75	202108016BCM00036	JEEVAN J	BC	1047101030136	CANARA BANK	CNRB0001047	636015029	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
76	202108016BCM00023	KISHORE S	MBC	307001000008667	INDIAN OVERSEAS	IOBA0003070	639020020	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
77	202108016BCM00034	SUBRAMANI K	BC	6454442938	INDIAN BANK	IDIB000J024	636019057	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
Course : B.E		Electrical and Electronics Engineer												
Course Year 3														
78	202108016BCM00060	PANNEER SELVAM R	BC	67295090603	STATE BANK OF	SBIN0070805	636002145	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
Course : B.E		Electronics and Commun. Engineering												
Course Year 2														
79	202108016BCM00055	AKSHAYA S	BC	39986394153	STATE BANK OF	SBIN0012772	636002108	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
80	202108016BCM00049	ARUNKUMAR S	BC	39651598443	STATE BANK OF	SBIN0007495	635002010	100.00	1500.00	0.00	540.00	2000.0	3200.00	7340.00
81	202108016BCM00052	ARUNA J	BC	33175191444	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
82	202108016BCM00057	DINAKARAN S	MBC	6515717000	INDIAN BANK	IDIB000P102	636019073	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
83	202108016BCM00026	KABILAN J	MBC	6986881108	INDIAN BANK	IDIB000B058	635019005	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
84	202108016BCM00041	SABITHA S	BC	34594235477	STATE BANK OF	SBIN0011069	606002005	100.00	1500.00	2000.00	0.00	2000.0	3200.00	8800.00
85	202108016BCM00044	SRI BHARANI KUMAR S	BC	34355980254	STATE BANK OF	SBIN0007200	636002004	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
86	202108016BCM00035	VASANTH M	MBC	111901000013609	INDIAN OVERSEAS	IOBA0001119	620020032	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
87	202108016BCM00059	VISHNUPRIYA P	MBC	107301000027539	INDIAN OVERSEAS	IOBA0001073	636020104	100.00	1500.00	0.00	540.00	2400.0	3200.00	7740.00

Course : B.E		Mechanical Engineering												
Course Year 1														
88	202108016BCM00094	AABUDEEN S	BC	824410110012319	BANK OF INDIA	BKID0008244	641013106	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
89	202108016BCM00095	AKASH V S	BC	1822101016580	CANARA BANK	CNRB0001822	627015051	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
90	202108016BCM00096	ANANTHA KRISHNA V	BC	168601000034133	INDIAN OVERSEAS	IOBA0001686	627020021	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
91	202108016BCM00097	ASRUF H	BC	110023495725	CANARA BANK	CNRB0001033	642015103	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
92	202108016BCM00098	ASWINRAJ P	BC	7116716660	INDIAN BANK	IDIB000K225	625019200	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
93	202108016BCM00099	BALASUBRAMANIYAN R	MBC	7067645001	INDIAN BANK	IDIB000S067	608019093	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
94	202108016BCM00100	BARATH S J	BC	110022305533	CANARA BANK	CNRB0016159	641015091	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
95	202108016BCM00101	BHARANITHARAN V	MBC	248512010000238	UNION BANK OF	UBIN0824852	636026019	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
96	202108016BCM00102	CHETHAN S	BC	6639000100064652	PUNJAB NATIONAL	PUNB0663900	635024002	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
97	202108016BCM00103	CHIVARAJ T	BC	110029090190	CANARA BANK	CNRB0001260	638015024	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
98	202108016BCM00104	DEEPAK RAJAN B	BC	7032984101	INDIAN BANK	IDIB000T022	632019040	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
99	202108016BCM00106	DHARSHINI M	MBC	1771101016331	CANARA BANK	CNRB0001771	636015506	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
100	202108016BCM00105	DHAMODHARAN M	BC	40646364228	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
101	202108016BCM00107	DIVYAN K G	BC	40507302340	STATE BANK OF	SBIN0015329	638002106	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
102	202108016BCM00108	ESAKKI RAJA S	DNC	40586593764	STATE BANK OF	SBIN0070303	627002051	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
103	202108016BCM00110	HARSHAN K	MBC	002101000102328	INDIAN OVERSEAS	IOBA0000021	605020012	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
104	202108016BCM00109	HARIPRAKASH A	BC	7131588763	INDIAN BANK	IDIB000K108	636019110	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
105	202108016BCM00111	JINU S	MBC	133501000043464	INDIAN OVERSEAS	IOBA0001335	629020021	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
106	202108016BCM00112	JOWIN JACOB T	BC	40592940597	STATE BANK OF	SBIN0070010	627002057	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
107	202108016BCM00113	KARTHIKRAJA B	BC	40643462820	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
108	202108016BCM00114	KEERTHIVASAN V	BC	182701000018916	INDIAN OVERSEAS	IOBA0001827	638020034	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
109	202108016BCM00116	LOGITH V S	DNC	40590908441	STATE BANK OF	SBIN0012478	638002021	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
110	202108016BCM00115	LOGESHWARAN N	MBC	40670293380	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
111	202108016BCM00117	MAHARAJAN M	BC	40554494998	STATE BANK OF	SBIN0000932	627002002	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
112	202108016BCM00118	MATHAN M	BC	110022926681	CANARA BANK	CNRB0016278	627015505	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
113	202108016BCM00120	MOHAN S	BC	6679893384	INDIAN BANK	IDIB000T039	635019102	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
114	202108016BCM00119	MOHAN G	BC	110028505909	CANARA BANK	CNRB0002836	635015002	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
115	202108016BCM00121	MOHAN V	BC	6292223768	INDIAN BANK	IDIB000D034	606019011	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
116	202108016BCM00122	MUTHU KUMAR B	BC	62092310000497	CANARA BANK	CNRB0016209	625015139	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00

117	202108016BCM00123	NARESH VASANTH R V	BC	520101238408473	UNION BANK OF	UBIN0903086	605026014	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
118	202108016BCM00124	NARESHKUMAR V	BC	110010618739	CANARA BANK	CNRB0003027	636015015	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
119	202108016BCM00125	NATARAJ S	MBC	7136275541	INDIAN BANK	IDIB000V056	636019050	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
120	202108016BCM00126	NAVEENARASI S	MBC	178201000007548	INDIAN OVERSEAS	IOBA0001782	600020141	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
121	202108016BCM00128	NITHISH S	BC	6799981591	INDIAN BANK	IDIB000A009	636019010	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
122	202108016BCM00129	NITHISHKUMAR R	BC	6752787372	INDIAN BANK	IDIB000P186	612019050	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
123	202108016BCM00127	NITHEESH SAI M	BC	40643652549	STATE BANK OF	SBIN0070843	635002414	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
124	202108016BCM00130	PALANI BHARATHI M	BC	0028001500029085	PUNJAB NATIONAL	PUNB0002800	627024004	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
125	202108016BCM00131	PRAGADESH V G	BC	6480660986	INDIAN BANK	IDIB000T076	613019001	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
126	202108016BCM00132	PRAKASH R	BC	36957409860	STATE BANK OF	SBIN0018402	636002133	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
127	202108016BCM00134	RAJKUMAR K	MBC	36974174609	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
128	202108016BCM00133	RAJ MOHAMED S	BC	388902010023517	UNION BANK OF	UBIN0538892	622026002	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
129	202108016BCM00135	RANGEESH P	MBC	7114043093	INDIAN BANK	IDIB000C045	606019004	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
130	202108016BCM00136	RAVI KANNAN C	BC	6447165382	INDIAN BANK	IDIB000G036	625019064	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
131	202108016BCM00138	SANTHOSH K	MBC	157601000032885	INDIAN OVERSEAS	IOBA0001576	623020102	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
132	202108016BCM00137	SANTHIYA R	MBC	40663606848	STATE BANK OF	SBIN0010501	636002012	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
133	202108016BCM00139	SATHYA NARAYANAN S	BC	32293809315	STATE BANK OF	SBIN0000804	627002008	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
134	202108016BCM00140	SELVA MURUGAN S	BC	275001000006664	INDIAN OVERSEAS	IOBA0002750	627020090	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
135	202108016BCM00141	SHARAN KUMAR S	MBC	40655463557	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
136	202108016BCM00142	SRIDHAR S	BC	7131367823	INDIAN BANK	IDIB000M090	636019045	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
137	202108016BCM00143	SUKESH G	BC	0449001500006847	PUNJAB NATIONAL	PUNB0044900	641024102	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
138	202108016BCM00144	TAMIL SELVAN M	DNC	289801000009579	INDIAN OVERSEAS	IOBA0002898	607020106	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
139	202108016BCM00145	THAMARAISELVI R	MBC	40532275257	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
140	202108016BCM00146	THANIKAIVELAN A	BC	6725522498	INDIAN BANK	IDIB000K279	636019066	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
141	202108016BCM00147	VASANTHAPRIYAN M	MBC	6479890798	INDIAN BANK	IDIB000E030	636019105	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
142	202108016BCM00148	ZEEGAN PALK S	BC	40663945837	STATE BANK OF	SBIN0003143	627002027	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
	Course : B.E	Mechanical Engineering												
	Course Year 2													
143	202108016BCM00065	AAKASH J	BC	40004869014	STATE BANK OF	SBIN0063210	636002155	100.00	1500.00	2000.00	0.00	0.00	2850.00	6450.00
144	202108016BCM00047	DHANUSH M	MBC	041622010000004	UNION BANK OF	UBIN0904163	636026002	100.00	1500.00	2000.00	0.00	2400.0	2850.00	8850.00
145	202108016BCM00056	JAFAR SHREEF M	BC	50100381615708	HDFC BANK	HDFC0000178	636240002	100.00	1500.00	2000.00	0.00	0.00	2850.00	6450.00

146	202108016BCM00025	SANJAI KUMAR S	BC	117901000021416	INDIAN OVERSEAS	IOBA0001179	636020031	100.00	1500.00	2000.00	0.00	0.00	2850.00	6450.00
147	202108016BCM00050	SENTHAMARAI KANNAN S	BC	074801000023623	INDIAN OVERSEAS	IOBA0000748	621020307	100.00	1500.00	0.00	540.00	2400.0	2850.00	7390.00
148	202108016BCM00029	VINITH KUMAR V	BC	6145060675	INDIAN BANK	IDIB000N064	636019007	100.00	1500.00	0.00	540.00	0.00	2850.00	4990.00
Course : B.E Mechanical Engineering Course Year 3														
149	202108016BCM00062	JAYAVANTH KUMAR S	BC	35840580085	STATE BANK OF	SBIN0015036	636002122	100.00	1500.00	2000.00	0.00	2000.0	3200.00	8800.00
150	202108016BCM00042	NAVEEN KUMAR M	BC	35855637118	STATE BANK OF	SBIN0002275	636002099	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
Total								15025.	225000	158000	38520.0	21720	457150	1110895.

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students 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 **Govt College of Engineering**
Batch Number : **20210008**

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	202108016BCM00269	BALAJI S	MBC	1236108038023	CANARA BANK	CNRB0001236	638015007	100.00	1500.00	0.00	540.00	2400.0	3200.00	7740.00
2	202108016BCM00281	BHUVAN SHREE M	MBC	37046250591	STATE BANK OF	SBIN0015037	636002123	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
3	202108016BCM00271	DHANUSH RAM K	MBC	1246170000005421	KARUR VYSYA	KVBL0001246	636053004	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
4	202108016BCM00270	DHIYANESHWARAN A D	BC	056801000023375	INDIAN OVERSEAS	IOBA0000568	636020003	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
5	202108016BCM00282	GOPIKA S	BC	1756155000029791	KARUR VYSYA	KVBL0001756	636053105	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
6	202108016BCM00272	IBRAHIM A	BC	6002554523	INDIAN BANK	IDIB000S007	636019002	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
7	202108016BCM00283	KIRUTHIKA A	BC	63012250102779	CANARA BANK	CNRB0016301	636015072	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
8	202108016BCM00273	MAHILA T	BC	186601000005663	INDIAN OVERSEAS	IOBA0001866	627020063	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
9	202108016BCM00274	SARATH BABU V	BC	6987627173	INDIAN BANK	IDIB000K291	635019033	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
10	202108016BCM00285	SATHISH KUMAR K	MBC	7138281019	INDIAN BANK	IDIB000A009	636019009	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
11	202108016BCM00287	SIVARANJANI C	BC	40364577611	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
12	202108016BCM00275	SRI HARISH A	MBC	39882980701	STATE BANK OF	SBIN0005594	636002160	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
13	202108016BCM00276	SUBRAMANIYAM M	BC	63102610001518	CANARA BANK	CNRB0016310	636015076	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00

14	202108016BCM00284	SWETHA M	BC	40468710839	STATE BANK OF	SBIN0020403	635002305	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
15	202108016BCM00277	THAHSEEN SUJIA S	BC	40643537332	STATE BANK OF	SBIN0010501	636002012	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
16	202108016BCM00278	THANGA DURAI T	BC	18230100021712	BANK OF BARODA	BARB0MOONGI	606012003	100.00	1500.00	0.00	540.00	2400.0	3200.00	7740.00
17	202108016BCM00279	VENKATANATHAN S	MBC	2836101014508	CANARA BANK	CNRB0002836	635015002	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
18	202108016BCM00280	VIJAYA DHANAPAL G	BC	159001002137524	CITY UNION BANK	CIUB0000159	636054005	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
19	202108016BCM00286	VISHNUPRIYA P	BC	117901000021450	INDIAN OVERSEAS	IOBA0001179	636020031	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
Course : B.E Computer Science Engineering Course Year 1														
20	202108016BCM00152	DEVAKUMAR V	MBC	40425648962	STATE BANK OF	SBIN0003689	636002051	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
21	202108016BCM00153	DIVAAGAR R B	BC	40616648944	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
22	202108016BCM00154	DURAI ARASAN T	BC	102100080200735	TAMIL NADU	TMBL0000102	625060108	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
23	202108016BCM00155	GOKUL KANNAN M	BC	7053205961	INDIAN BANK	IDIB000A193	636019935	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
24	202108016BCM00156	GUGANRAJ R	BC	40590408744	STATE BANK OF	SBIN0000777	631002003	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
25	202108016BCM00157	JANA S	BC	110024751126	CANARA BANK	CNRB0016298	636015067	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
26	202108016BCM00158	KARUNASRI A	BC	307001000003547	INDIAN OVERSEAS	IOBA0003070	639020020	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
27	202108016BCM00159	KAVIYA P	BC	139301000019670	INDIAN OVERSEAS	IOBA0001393	627020044	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
28	202108016BCM00160	KOKULAVENKAT K	BC	40550314353	STATE BANK OF	SBIN0016829	630002207	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
29	202108016BCM00161	MADHU MALATHI B N	BC	277101000011995	INDIAN OVERSEAS	IOBA0002771	636020038	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
30	202108016BCM00162	MANIKANDAN P	BC	306701000005024	INDIAN OVERSEAS	IOBA0003067	620020067	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
31	202108016BCM00163	MASANIYAMMAL N	DNC	6503030236	INDIAN BANK	IDIB000M258	627019039	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
32	202108016BCM00164	MEGHA HARTHANA S	BC	69998100000408	BANK OF BARODA	BARB0VJSAGU	636012016	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
33	202108016BCM00165	MENAKA A	BC	40590237685	STATE BANK OF	SBIN0000810	636002027	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
34	202108016BCM00166	NIKITHA P	BC	269901000007550	INDIAN OVERSEAS	IOBA0002699	639020017	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
35	202108016BCM00167	POOJA V	MBC	1332120000193	CANARA BANK	CNRB0001332	638015013	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
36	202108016BCM00168	PRADEEPRAJ V S	MBC	40557858525	STATE BANK OF	SBIN0012772	636002108	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
37	202108016BCM00169	PUGAL SURENDAR S	BC	1102120000279	CANARA BANK	CNRB0001102	627015035	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
38	202108016BCM00170	RADHIKA R	MBC	6412161945	INDIAN BANK	IDIB000A077	605019030	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
39	202108016BCM00171	RAJAGANAPATHY S	BC	7084641957	INDIAN BANK	IDIB000K012	600019141	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
40	202108016BCM00172	ROJA R	MBC	333802120003654	UNION BANK OF	UBIN0533386	635026103	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
41	202108016BCM00173	SANMATHI A	MBC	278701000014486	INDIAN OVERSEAS	IOBA0002787	636020043	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
42	202108016BCM00175	SARAVANAN SRIKANTH S M	BC	1218108027399	CANARA BANK	CNRB0001218	636015004	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00

43	202108016BCM00174	SARASWATHI M	MBC	33903403262	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
44	202108016BCM00176	SIVARANJANI C K	BC	110004206690	CANARA BANK	CNRB0016291	636015064	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
45	202108016BCM00178	SNEHASHREE S	MBC	7045550441	INDIAN BANK	IDIB000M035	636019019	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
46	202108016BCM00177	SNEHA R	BC	7116951105	INDIAN BANK	IDIB000T002	636019025	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
47	202108016BCM00179	SUGAN S	MBC	071901000028642	INDIAN OVERSEAS	IOBA0000719	621020305	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
48	202108016BCM00180	SUMANA S	BC	7111349569	INDIAN BANK	IDIB000K291	635019033	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
49	202108016BCM00181	VENKATESAPERUMAL R	BC	40636768007	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
50	202108016BCM00182	VINOTHKUMAR J	MBC	015601000036218	INDIAN OVERSEAS	IOBA0000156	636020015	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
Course : B.E Electrical and Electronics Engineer Course Year 1														
51	202108016BCM00183	DEEPAK RAJ K	BC	110021149972	CANARA BANK	CNRB0004383	641015047	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
52	202108016BCM00184	DHINESHVARAN S	BC	073601000018707	INDIAN OVERSEAS	IOBA0000736	621020306	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
53	202108016BCM00185	ELAMATHI A	BC	6844870540	INDIAN BANK	IDIB000S144	605019020	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
54	202108016BCM00186	GOKUL P	BC	63012310004460	CANARA BANK	CNRB0016301	636015072	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
55	202108016BCM00187	GOKULA KRISHNAN R	BC	034100080202791	TAMIL NADU	TMBL0000034	627060007	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
56	202108016BCM00268	JASWANTH KUMAR R	MBC	0415309000004211	LAKSHMI VILAS	LAVB0000415	636056027	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
57	202108016BCM00188	KAVIYASRI K	BC	3130120000194	CANARA BANK	CNRB0003130	635015003	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
58	202108016BCM00189	KAYALVIZHI S	MBC	40636857181	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
59	202108016BCM00190	KEERTHANA S	BC	077701000021291	INDIAN OVERSEAS	IOBA0000777	620020021	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
60	202108016BCM00191	KIRUTHIGA M	BC	59087676537	INDIAN BANK	IDIB000M534	636019072	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
61	202108016BCM00192	KIRUTHIKA T N	BC	31970100025094	BANK OF BARODA	BARB0THIRUV	600012039	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
62	202108016BCM00193	MEENACHI SUNDARAN S	BC	826510110009228	BANK OF INDIA	BKID0008265	627013004	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
63	202108016BCM00195	MUGESH S	BC	62612310004067	CANARA BANK	CNRB0016261	622015017	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
64	202108016BCM00194	PADMAPRIYA M	MBC	40636750555	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
65	202108016BCM00196	PAVITHRA V D	BC	747502010005564	UNION BANK OF	UBIN0574759	638026010	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
66	202108016BCM00197	POOJA G	BC	40595342652	STATE BANK OF	SBIN0002200	636002010	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
67	202108016BCM00198	PRANITHA A	BC	22122342000148	PUNJAB NATIONAL	PUNB0439500	636024003	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
68	202108016BCM00199	RAMYA R	MBC	40655838824	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
69	202108016BCM00200	REKHA K	MBC	40573700580	STATE BANK OF	SBIN0000975	626002002	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
70	202108016BCM00201	RIHANA BEGUM M	BC	6012718469	INDIAN BANK	IDIB000K132	606019002	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
71	202108016BCM00202	SANTHOSH L	BC	6540045272	INDIAN BANK	IDIB000M155	635019018	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00

72	202108016BCM00203	SIVA A	MBC	021701000046334	INDIAN OVERSEAS	IOBA0000217	612020004	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
73	202108016BCM00204	SRI NITHYA S	BC	1006109064428	CANARA BANK	CNRB0001006	625015028	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
74	202108016BCM00205	SWETHA J	BC	248001000016326	INDIAN OVERSEAS	IOBA0002480	630020011	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
75	202108016BCM00206	UDHAYASRI M	MBC	449602130000243	UNION BANK OF	UBIN0544965	635026102	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
76	202108016BCM00207	VIGNESH S	MBC	015601000041282	INDIAN OVERSEAS	IOBA0000156	636020015	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
77	202108016BCM00208	VISHNUVARTHAN J	BC	250401000010549	INDIAN OVERSEAS	IOBA0002504	638020032	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
Course : B.E Electronics and Commun. Engineering Course Year 1														
78	202108016BCM00209	AISHWARYA B	BC	283001000013924	INDIAN OVERSEAS	IOBA0002830	609020107	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
79	202108016BCM00210	AMMU V	BC	36272853101	STATE BANK OF	SBIN0000998	621002005	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
80	202108016BCM00211	ANITHA G	BC	40656023604	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
81	202108016BCM00212	BHARATH RAJ J	BC	69990100004897	BANK OF BARODA	BARB0VJSAGU	636012016	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
82	202108016BCM00213	DHIVYA L K	MBC	40659656318	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
83	202108016BCM00214	GOKUL N	BC	40676143952	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
84	202108016BCM00215	JEBLIN ALDO D	BC	40670258197	STATE BANK OF	SBIN0002197	629002301	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
85	202108016BCM00217	KALAIVANI G	BC	40469702259	STATE BANK OF	SBIN0016204	638002028	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
86	202108016BCM00216	KALAIMAGAL S	BC	279801000004799	INDIAN OVERSEAS	IOBA0002798	610020019	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
87	202108016BCM00218	KARTHIKA A	MBC	110004310850	CANARA BANK	CNRB0001544	636015020	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
88	202108016BCM00219	KIRBANANTH B	MBC	7051543720	INDIAN BANK	IDIB000T016	625019097	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
89	202108016BCM00220	MANJU M	BC	36900721820	STATE BANK OF	SBIN0000809	621002007	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
90	202108016BCM00221	MEGAVARSHANAN M	MBC	7115814716	INDIAN BANK	IDIB000P221	636019201	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
91	202108016BCM00222	MONISHA V	BC	7132398817	INDIAN BANK	IDIB000U005	635019027	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
92	202108016BCM00223	MOULEESHWARAN P	MBC	769602010008860	UNION BANK OF	UBIN0576964	636026013	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
93	202108016BCM00224	NAVEEN R	MBC	40659110018	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
94	202108016BCM00225	NAVINKUMAR S	BC	025401000039760	INDIAN OVERSEAS	IOBA0000254	639020103	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
95	202108016BCM00226	RAJI V	MBC	035722010000753	UNION BANK OF	UBIN0903574	605026016	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
96	202108016BCM00227	ROHITH KUMAR E B	BC	110024396592	CANARA BANK	CNRB0005633	638015048	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
97	202108016BCM00228	SADHANA SHREE T	MBC	6532458611	INDIAN BANK	IDIB000T053	609019008	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
98	202108016BCM00229	SHARUMATHI P	BC	40583463921	STATE BANK OF	SBIN0050783	641002130	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
99	202108016BCM00230	SHREE SHANTH S D	BC	40627811114	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
100	202108016BCM00231	SOWDHARSSHINI M	BC	110022281575	CANARA BANK	CNRB0016294	636015071	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00

101	202108016BCM00232	SRIJA K K	MBC	6818817908	INDIAN BANK	IDIB000M278	635019408	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
102	202108016BCM00233	SUGANKARTHICK R	BC	40591740805	STATE BANK OF	SBIN0007598	636002089	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
103	202108016BCM00235	SURYA K	BC	6257578724	INDIAN BANK	IDIB000B062	636019103	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
104	202108016BCM00234	SURENDHAR S	MBC	071901000029106	INDIAN OVERSEAS	IOBA0000719	621020305	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
105	202108016BCM00236	TAMIL SELVAN S	BC	6288360631	INDIAN BANK	IDIB000G111	632019044	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
106	202108016BCM00237	VEENA S	BC	7095709094	INDIAN BANK	IDIB000G092	635019031	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
107	202108016BCM00238	VINOTHKUMAR R	MBC	40628395883	STATE BANK OF	SBIN0002275	636002099	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
Course : B.E Mechanical Engineering Course Year 2														
108	202108016BCM00289	ARUNKUMAR S	BC	110009104471	CANARA BANK	CNRB0016316	636015078	100.00	1500.00	0.00	540.00	2400.0	2850.00	7390.00
109	202108016BCM00288	ARUNEESEWARAN D	DNC	35131329640	STATE BANK OF	SBIN0070745	625002125	100.00	1500.00	2000.00	0.00	2400.0	2850.00	8850.00
110	202108016BCM00300	CENDRAYAN R	BC	40589464792	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	2400.0	2850.00	7390.00
111	202108016BCM00290	HARIHARAN R	MBC	40653674821	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2400.0	2850.00	8850.00
112	202108016BCM00291	KAVIN P	BC	36305342206	STATE BANK OF	SBIN0000796	621002002	100.00	1500.00	0.00	540.00	2400.0	2850.00	7390.00
113	202108016BCM00292	KAVIN KUMAR M	BC	40523363892	STATE BANK OF	SBIN0000810	636002027	100.00	1500.00	0.00	540.00	2400.0	2850.00	7390.00
114	202108016BCM00293	MONIKA D	BC	36138526156	STATE BANK OF	SBIN0003912	636002030	100.00	1500.00	2000.00	0.00	0.00	2850.00	6450.00
115	202108016BCM00294	NAVIN A	BC	38039243507	STATE BANK OF	SBIN0003953	636002013	100.00	1500.00	2000.00	0.00	0.00	2850.00	6450.00
116	202108016BCM00301	RAGAVI M	BC	6373515637	INDIAN BANK	IDIB000B058	635019005	100.00	1500.00	0.00	540.00	2400.0	2850.00	7390.00
117	202108016BCM00295	ROHITH C	BC	37170744203	STATE BANK OF	SBIN0009313	636002095	100.00	1500.00	2000.00	0.00	0.00	2850.00	6450.00
118	202108016BCM00296	SANJAYKUMAR C	MBC	40536006573	STATE BANK OF	SBIN0016415	636002124	100.00	1500.00	2000.00	0.00	0.00	2850.00	6450.00
119	202108016BCM00297	SOUNTHARRAJAN A	BC	39923285387	STATE BANK OF	SBIN0005594	636002160	100.00	1500.00	2000.00	0.00	0.00	2850.00	6450.00
120	202108016BCM00298	THIYAGARAJ G	MBC	40645742689	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	0.00	2850.00	6450.00
121	202108016BCM00299	VIGNESH V	BC	0985101034826	CANARA BANK	CNRB0000985	636015009	100.00	1500.00	2000.00	0.00	0.00	2850.00	6450.00
Course : B.E Metlorgy Course Year 1														
122	202108016BCM00239	AJITHKUMAR C	MBC	62932250055707	CANARA BANK	CNRB0016293	636015063	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
123	202108016BCM00240	AMIRTHA VARSHINI T C A	BC	40563270820	STATE BANK OF	SBIN0011062	625002026	100.00	1500.00	0.00	540.00	2000.0	3200.00	7340.00
124	202108016BCM00241	ARPUDHA A K	BC	40645968083	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2000.0	3200.00	8800.00
125	202108016BCM00242	DEEPIKA N	MBC	1885170000000031	KARUR VYSYA	KVBL0001885	636053033	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
126	202108016BCM00243	DHEENADHAYAL M S	MBC	110005201308	CANARA BANK	CNRB0004373	636015044	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
127	202108016BCM00244	GIRIPRASATH A S	MBC	182301000013316	INDIAN OVERSEAS	IOBA0001823	638020022	100.00	1500.00	0.00	540.00	2000.0	3200.00	7340.00

128	202108016BCM00245	GNANAVIGNESH K	BC	58488100012397	BANK OF BARODA	BARB0JALAKA	636012008	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
129	202108016BCM00246	GOPALAKRISHNAN D	BC	5138284626	CENTRAL BANK	CBIN0283597	630016003	100.00	1500.00	0.00	540.00	2000.0	3200.00	7340.00
130	202108016BCM00248	HARINI MAI P L	BC	095301000038839	INDIAN OVERSEAS	IOBA0000953	636020008	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
131	202108016BCM00247	HARIHARAN P	BC	40643121051	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2000.0	3200.00	8800.00
132	202108016BCM00249	HEMA S	BC	40649260894	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
133	202108016BCM00250	KATHIRVEL R	BC	117001000016662	INDIAN OVERSEAS	IOBA0001170	621020312	100.00	1500.00	2000.00	0.00	2000.0	3200.00	8800.00
134	202108016BCM00251	KAVIPRIYA M	BC	40588384657	STATE BANK OF	SBIN0006241	635002094	100.00	1500.00	2000.00	0.00	2000.0	3200.00	8800.00
135	202108016BCM00252	KEERTHI SRI T	BC	40661504281	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2000.0	3200.00	8800.00
136	202108016BCM00253	KISHONE V	BC	40643291193	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	2000.0	3200.00	7340.00
137	202108016BCM00254	LOGADEEPAN R	MBC	4052108000487	CANARA BANK	CNRB0004052	635015004	100.00	1500.00	2000.00	0.00	2000.0	3200.00	8800.00
138	202108016BCM00255	MOHAMMED MUAZ Z	BC	40577654482	STATE BANK OF	SBIN0000862	635002009	100.00	1500.00	0.00	540.00	2000.0	3200.00	7340.00
139	202108016BCM00256	NITHIYANANDHAM K	BC	6508663902	INDIAN BANK	IDIB000A017	631019009	100.00	1500.00	0.00	540.00	2000.0	3200.00	7340.00
140	202108016BCM00257	RAGUL V	BC	40564084356	STATE BANK OF	SBIN0015036	636002122	100.00	1500.00	0.00	540.00	2000.0	3200.00	7340.00
141	202108016BCM00258	RAMACHANDIRAN M	MBC	7086356082	INDIAN BANK	IDIB000H018	636019108	100.00	1500.00	2000.00	0.00	2000.0	3200.00	8800.00
142	202108016BCM00259	ROOBAK S	MBC	7103034080	INDIAN BANK	IDIB000T097	611019009	100.00	1500.00	2000.00	0.00	2000.0	3200.00	8800.00
143	202108016BCM00260	SAMUNDEESWARI M	MBC	6216241031	INDIAN BANK	IDIB000K052	635019008	100.00	1500.00	2000.00	0.00	2000.0	3200.00	8800.00
144	202108016BCM00261	SHALINI N	BC	40655747200	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
145	202108016BCM00262	SIVAMUTHU RAM C	BC	275201000011563	INDIAN OVERSEAS	IOBA0002752	627020092	100.00	1500.00	0.00	540.00	2000.0	3200.00	7340.00
146	202108016BCM00263	SIVANESHAN K R	BC	40656373218	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
147	202108016BCM00264	SRI YOGESH S	MBC	110024893045	CANARA BANK	CNRB0006208	638015049	100.00	1500.00	0.00	540.00	2000.0	3200.00	7340.00
148	202108016BCM00265	SUSEENDRAN A	BC	286801000005539	INDIAN OVERSEAS	IOBA0002868	638020046	100.00	1500.00	0.00	540.00	2000.0	3200.00	7340.00
149	202108016BCM00266	VANDHANA O	BC	40661844434	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
150	202108016BCM00267	ZAINAB FATHIMA A	BC	0901120000772	CANARA BANK	CNRB0000901	626015202	100.00	1500.00	0.00	540.00	2000.0	3200.00	7340.00
Total								15000.	225000	174000	34020.0	21840	459700	1126120.

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students 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 **Govt College of Engineering**
Batch Number : **20210009**

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	202108016BCM00333	IYYAPPAN A	MBC	40558014668	STATE BANK OF	SBIN0000823	605002026	100.00	1500.00	0.00	600.00	2800.0	3375.00	8375.00
2	202108016BCM00334	MONISHWARAR R	MBC	6904638433	INDIAN BANK	IDIB000P102	636019073	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
3	202108016BCM00335	SERBIN SIJO G	BC	35825818419	STATE BANK OF	SBIN0007995	629002164	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
4	202108016BCM00336	THARIK ABDUL AZEES S	BC	6402101006989	CANARA BANK	CNRB0006402	627015067	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
Course : B.E		Civil Engineering												
Course Year 4														
5	202108016BCM00337	DHAARANI S	MBC	6664292030	INDIAN BANK	IDIB000M034	636019086	125.00	1500.00	2000.00	0.00	2800.0	3625.00	10050.00
Course : B.E		Computer Science Engineering												
Course Year 2														
6	202108016BCM00306	JEEVANANDHAM S	MBC	0700108022064	CANARA BANK	CNRB0000700	636015017	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
7	202108016BCM00305	LOKESH M	MBC	40590302077	STATE BANK OF	SBIN0015038	636002121	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
8	202108016BCM00307	MOHANKUMAR G	MBC	7045560776	INDIAN BANK	IDIB000A009	636019010	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
9	202108016BCM00308	SATHISH V	MBC	1201101055547	CANARA BANK	CNRB0001201	622015005	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00

	Course : B.E		Computer Science Engineering											
	Course Year 3													
10	202108016BCM00338	RANJITHKUMAR S	MBC	40669949802	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
	Course : B.E		Electrical and Electronics Engineer											
	Course Year 1													
11	202108016BCM00347	DHARMARAJ K	BC	40762926242	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
	Course : B.E		Electrical and Electronics Engineer											
	Course Year 2													
12	202108016BCM00309	GOWTHAMAN P	BC	7042161742	INDIAN BANK	IDIB000K279	636019066	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
13	202108016BCM00310	KARTHIKEYAN K	MBC	40049411927	STATE BANK OF	SBIN0000852	606002009	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
14	202108016BCM00311	PRANAV SAKTHI B	BC	40669588130	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
15	202108016BCM00313	SARAVANAN R	MBC	278601000010615	INDIAN OVERSEAS	IOBA0002786	636020042	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
16	202108016BCM00312	SATHISH V	BC	269401000017776	INDIAN OVERSEAS	IOBA0002694	606020107	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
17	202108016BCM00314	SWATHIKA A	MBC	6649980023	INDIAN BANK	IDIB000M107	635019093	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
	Course : B.E		Electronics and Commun. Engineering											
	Course Year 2													
18	202108016BCM00315	JOTHIKA S	BC	7057407930	INDIAN BANK	IDIB000U005	635019027	100.00	1500.00	0.00	540.00	2400.0	3200.00	7740.00
19	202108016BCM00316	NAVEEN B	BC	110010943459	CANARA BANK	CNRB0016468	635015406	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
20	202108016BCM00317	NIRANJAN KUMAR S	BC	40021252377	STATE BANK OF	SBIN0012772	636002108	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
21	202108016BCM00346	VISHVA S	DNC	40742454259	STATE BANK OF	SBIN0001039	630002002	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
	Course : B.E		Electronics and Commun. Engineering											
	Course Year 3													
22	202108016BCM00341	ESAKKIAMMAL ALIAS ANUSHIA M	BC	6194732267	INDIAN BANK	IDIB000P008	627019003	100.00	1500.00	0.00	600.00	2800.0	3025.00	8025.00
23	202108016BCM00342	SURIYA R S	MBC	6818170903	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	2800.0	3025.00	9425.00
	Course : B.E		Mechanical Engineering											
	Course Year 2													
24	202108016BCM00304	RAM PRASANTH V	MBC	6593519481	INDIAN BANK	IDIB000G018	632019007	100.00	1500.00	0.00	540.00	3200.0	2850.00	8190.00
25	202108016BCM00303	SAI SREE ADHITHYA D	MBC	6962860312	INDIAN BANK	IDIB000S092	600019099	100.00	1500.00	0.00	540.00	2400.0	2850.00	7390.00
26	202108016BCM00302	SRIDHAR S	BC	40177076457	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	0.00	540.00	0.00	2850.00	4990.00
	Course : B.E		Mechanical Engineering											
	Course Year 3													
27	202108016BCM00339	BHARATHKUMAR S	BC	076801000055182	INDIAN OVERSEAS	IOBA0000768	636020105	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00

28	202108016BCM00340	PASUPATHY B	BC	40666623431	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
	Course :	B.E	Metlorgy											
	Course Year	2												
29	202108016BCM00318	BALAJI K R	BC	40526010491	STATE BANK OF	SBIN0012772	636002108	100.00	1500.00	0.00	540.00	0.00	3375.00	5515.00
30	202108016BCM00319	DHANUSH N	BC	1131120000108	CANARA BANK	CNRB0001131	638015003	100.00	1500.00	2000.00	0.00	2400.0	3375.00	9375.00
31	202108016BCM00326	HARI KRISHNAN K	BC	6040101006738	CANARA BANK	CNRB0006040	641015066	100.00	1500.00	0.00	540.00	2400.0	3375.00	7915.00
32	202108016BCM00320	MAHENDRAN C	MBC	34602075607	STATE BANK OF	SBIN0012802	621002999	100.00	1500.00	0.00	540.00	2400.0	3375.00	7915.00
33	202108016BCM00327	NARENDHAR S	BC	40616375768	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2400.0	3375.00	9375.00
34	202108016BCM00328	NIGASH R	MBC	40547443374	STATE BANK OF	SBIN0012775	636002104	100.00	1500.00	0.00	540.00	2400.0	3375.00	7915.00
35	202108016BCM00321	NIRTISHKUMAR V	BC	4368108003391	CANARA BANK	CNRB0004368	636015043	100.00	1500.00	2000.00	0.00	2400.0	3375.00	9375.00
36	202108016BCM00329	RETHISH G	MBC	6251310456	INDIAN BANK	IDIB000T107	635019006	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
37	202108016BCM00322	SAMYUKTHA V	BC	40672752527	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
38	202108016BCM00330	SANTHOSH KUMAR S	MBC	6984211781	INDIAN BANK	IDIB000M034	636019017	100.00	1500.00	0.00	540.00	0.00	3375.00	5515.00
39	202108016BCM00323	SIVA S	MBC	6973068720	INDIAN BANK	IDIB000V137	636019068	100.00	1500.00	2000.00	0.00	2400.0	3375.00	9375.00
40	202108016BCM00331	SRINANTHAN S P	MBC	40616397078	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2400.0	3375.00	9375.00
41	202108016BCM00324	SURIYA S S	BC	278701000008535	INDIAN OVERSEAS	IOBA0002787	636020043	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
42	202108016BCM00332	TAMILSELVAN PK	MBC	39889506812	STATE BANK OF	SBIN0000877	636002001	100.00	1500.00	0.00	540.00	2400.0	3375.00	7915.00
43	202108016BCM00325	VIGNESH L	BC	40657908619	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
	Course :	B.E	Metlorgy											
	Course Year	3												
44	202108016BCM00343	VIVEKA M	BC	34447262831	STATE BANK OF	SBIN0005381	636002035	100.00	1500.00	2000.00	0.00	2800.0	3375.00	9775.00
	Course :	B.E	Metlorgy											
	Course Year	4												
45	202108016BCM00345	NAREN NIVASH S	BC	40585312584	STATE BANK OF	SBIN0003358	638002004	125.00	1500.00	0.00	600.00	2000.0	3800.00	8025.00
46	202108016BCM00344	POOVELAN S	BC	40585337144	STATE BANK OF	SBIN0003358	638002004	125.00	1500.00	0.00	600.00	2800.0	3800.00	8825.00
Total								4675.0	69000.	52000.	11160.0	70400	149000	356235.0

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students 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 Govt College of Engineering
Batch Number : 20210010

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
1	Course : B.E		Electronics and Commun. Engineering											
	Course Year 2													
1	202108016BCM00348	SELVAVAIRAVAN V	MBC	1048101033311	CANARA BANK	CNRB0001048	636015008	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
2	Course : B.E		Mechanical Engineering											
	Course Year 2													
2	202108016BCM00024	KARTHICK K	MBC	50350654394	INDIAN BANK	ALLA0210736	636010003	100.00	1500.00	0.00	540.00	0.00	2850.00	4990.00
3	Course : M.E		Communication System Engineering											
	Course Year 1													
3	202108016BCM00349	BRINDHA R	BC	277101000005114	INDIAN OVERSEAS	IOBA0002771	636020038	300.00	1500.00	2000.00	0.00	0.00	7400.00	11200.00
Total								500.00	4500.0	4000.0	540.00	0.00	13450.	22990.00

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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 Govt College of Engineering
Batch Number : 20210011

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
1	Course : B.E		Electrical and Electronics Engineer											
	Course Year 1													
1	202108016BCM00351	SUJI M	BC	110030295612	CANARA BANK	CNRB0004259	636015104	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
2	Course : B.E		Electrical and Electronics Engineer											
	Course Year 4													
2	202108016BCM00350	BALA KUMAR M	BC	6691890194	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3625.00	8650.00
Total								225.00	3000.0	2000.0	600.00	4800.	6650.0	17275.00

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

Batch Number : 20210012

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
1	Course : B.E		Electrical and Electronics Engineer											
	Course Year 1													
1	202108016BCM00353	KIRAN U	BC	1246170000006202	KARUR VYSYA	KVBL0001246	636053004	100.00	1500.00	2000.00	0.00	2000.0	3025.00	8625.00
2	Course : B.E		Electronics and Commun. Engineering											
	Course Year 2													
2	202108016BCM00352	DHIVAKAR S	BC	41078545213	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
3	Course : B.E		Mechanical Engineering											
	Course Year 3													
3	202108016BCM00354	GOVINDARAJ V	MBC	35100061313	STATE BANK OF	SBIN0007596	636002093	100.00	1500.00	0.00	600.00	2400.0	3200.00	7800.00
Total								300.00	4500.0	2000.0	1140.00	4400.	9425.0	21765.00

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Principal
Govt College of Engineering

To,

The DBC&MW Officer
Salem

**Post Matric Scholarship to SC/ST
Students
2021-2022**

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.

DUPLICATE COPY

Institution Name : Govt College Of Engineering

Batch Number : 20210011

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 : 4														
1	202108016ADW00068	SUGUMARAN V	SC	6692700679	IDIB000O008	10750.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15075.00
						10750.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15075.00

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

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 : 20210010

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
Course : B.E Electrical and Electronics Engineering														
Course Year : 4														
1	202108016ADW00067	CHANDRU P	SC	38747789957	SBIN0010501	4667.00	1500.00	100.00	125.00	0.00	0.00	2375.00	0.00	8767.00
						4667.00	1500.00	100.00	125.00	0.00	0.00	2375.00	0.00	8767.00

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

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 : 20210009

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 : M.E Power Eelectronics and Drives														
Course Year : 1														
1	202108016ADW00065	ROJA V	ST	6547396983	IDIB000T181	2200.00	1500.00	100.00	300.00	0.00	200.00	7400.00	0.00	11700.00
						2200.00	1500.00	100.00	300.00	0.00	200.00	7400.00	0.00	11700.00

- a) I am sending the scholarship proposals for the year. 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
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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 : 20210008

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 : M.E Power Eelectronics and Drives														
Course Year : 1														
1	202108016ADW00066	THIRUMALAI VASAN L	SC	33058294715	SBIN0010501	2333.00	1500.00	100.00	300.00	0.00	200.00	7400.00	0.00	11833.00
						2333.00	1500.00	100.00	300.00	0.00	200.00	7400.00	0.00	11833.00

- a) I am sending the scholarship proposals for the year. 2021-2022
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Govt College Of Engineering

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Sir,

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

Institution Name : Govt College Of Engineering

Batch Number : 20210007

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	202108016ADW00063	KISHORE S	SC	64037272557	SBIN0000810	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
2	202108016ADW00064	SUDHARSHNAN S	SC	39900725663	SBIN0000997	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
						14000.00	3000.00	200.00	250.00	0.00	0.00	6400.00	0.00	23850.00

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Govt College Of Engineering

To,

The DAD&TW Officer

Salem

From

Govt College Of Engineering,
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Salem

Sir,

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

Institution Name : Govt College Of Engineering

Batch Number : 20210006

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 Computer Science Engineering														
Course Year : 2														
1	202108016ADW00061	SARANAYA S	SC	031601000033111	IOBA0000316	10792.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	15542.00
Course : B.E Electrical and Electronics Engineering														
Course Year : 2														
2	202108016ADW00062	T MADHUMITHA	SC	031601000034064	IOBA0000316	10792.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	15542.00
Course : B.E Electrical and Electronics Engineering														
Course Year : 3														
3	202108016ADW00059	SRIDEVI K K	SC	4368108000305	CNRB0004368	7000.00	1500.00	100.00	125.00	0.00	0.00	3775.00	0.00	12500.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 2														
4	202108016ADW00060	RAMANAN S S	SC	39753763354	SBIN0001030	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00

- a) I am sending the scholarship proposals for the year. 2021-2022
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- 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 : 20210005

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	202108016ADW00055	GOBI M	SC	40361201743	SBIN0061661	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
2	202108016ADW00057	KASTHURI J	SC	095901000030972	IOBA0000959	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
3	202108016ADW00056	MADHAN KUMAR M	SC	5130943199	CBIN0280898	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
Course : B.E Computer Science Engineering														
Course Year : 2														
4	202108016ADW00054	MANOJ KUMAR A P	SC	024601000031413	IOBA0000246	4667.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	9417.00
Course : B.E Metallurgical Engineering														
Course Year : 2														
5	202108016ADW00058	JAYACHANDRAN R	SC	060601000040211	IOBA0000606	8458.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	13383.00
						35124.00	7500.00	500.00	1150.00	0.00	600.00	15300.00	0.00	60174.00

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

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 : 20210004

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 Mechanical Engineering														
Course Year : 1														
1	202108016ADW00026	DHARANI R	ST	7042802223	IDIB000K043	7750.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12875.00
Course : B.E Mechanical Engineering														
Course Year : 2														
2	202108016ADW00035	GOWTHAM J	ST	4517120000142	CNRB0004517	8950.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	13875.00
Course : B.E Metallurgical Engineering														
Course Year : 1														
3	202108016ADW00039	KULOSIKARAN R	ST	110020603402	CNRB0016299	4400.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	9525.00
						21100.00	4500.00	300.00	725.00	0.00	400.00	9250.00	0.00	36275.00

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

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 : 20210003

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	202108016ADW00053	GOWTHAM MUGESH S	SC	007401000055201	IOBA0000074	7917.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	13042.00
2	202108016ADW00001	SANJAY S	SC	7132943547	IDIB000N064	4667.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	9792.00
3	202108016ADW00002	YASHINI G	SC	40639632460	SBIN0061685	4667.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	9792.00
Course : B.E Civil and Structural Engineering														
Course Year : 2														
4	202108016ADW00003	ARTHI A	SC	62320340066	SBIN0021724	4667.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	9592.00
5	202108016ADW00004	JAYASEELAN M	SC	40666456526	SBIN0061685	8458.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	13383.00
6	202108016ADW00005	PRITHIVI RAJA G	SC	40292544346	SBIN0002223	8458.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	13383.00
7	202108016ADW00006	SABARISHWARI S	SC	4373101014309	CNRB0004373	4667.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	9592.00

Course :		B.E	Computer Science Engineering											
Course Year :		1												
8	202108016ADW00007	KISHORE S	SC	4464120000010	CNRB0004464	9000.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	14125.00
9	202108016ADW00008	RAGHUL R	SC	135501000023369	IOBA0001355	7917.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	13042.00
Course :		B.E	Electrical and Electronics Engineering											
Course Year :		1												
10	202108016ADW00010	DHAYALAN R	SC	40560558650	SBIN0000856	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
11	202108016ADW00009	DIVYADHARSHINI N R	SC	7084109953	IDIB000K043	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
12	202108016ADW00011	MOHAN KUMAR S	SC	7117140209	IDIB000A201	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
13	202108016ADW00012	NARESH P	SC	40645750463	SBIN0061685	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
14	202108016ADW00013	RAJESHKANNA A V	SC	279401000015589	IOBA0002794	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
15	202108016ADW00014	SELVA L	SC	40362086433	SBIN0012771	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
16	202108016ADW00015	THRISHA M	SC	7112381115	IDIB000M155	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
Course :		B.E	Electrical and Electronics Engineering											
Course Year :		2												
17	202108016ADW00017	LOGARAJ G	SC	077801000031784	IOBA0000778	8458.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	13208.00
18	202108016ADW00016	PRIYANKA M	SC	6148686134	IDIB000T013	8458.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	13208.00
Course :		B.E	Electrical and Electronics Engineering											
Course Year :		3												
19	202108016ADW00018	DHIVAGAR R	SC	6800706783	IDIB000C034	11292.00	1500.00	100.00	125.00	0.00	0.00	3775.00	0.00	16792.00
20	202108016ADW00019	SRIRAM G V	SC	037901000033643	IOBA0000379	6417.00	1500.00	100.00	125.00	0.00	0.00	3775.00	0.00	11917.00
Course :		B.E	Electronics and Commun. Engineering											
Course Year :		1												
21	202108016ADW00020	ARAVIND C	SC	7041369457	IDIB000K202	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
22	202108016ADW00021	DAYANIDHI S	SC	1669120000463	CNRB0001669	7875.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	13000.00
23	202108016ADW00022	GOKUL S	SC	6489133699	IDIB000N060	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
24	202108016ADW00023	KISHORE R	SC	7071567078	IDIB000N161	7875.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	13000.00
25	202108016ADW00024	YAMINI G S	SC	110024472664	CNRB0001217	4083.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	9208.00

Course : B.E Electronics and Commun. Engineering														
Course Year : 2														
26	202108016ADW00051	KUMARESAN M	SC	6140297928	IDIB000T094	8458.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	13383.00
Course : B.E Mechanical Engineering														
Course Year : 1														
27	202108016ADW00046	AJAY KUMAR A	SC	142801000023499	IOBA0001428	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
28	202108016ADW00025	ASHOKMITHRAN K	SC	821710110013072	BKID0008217	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
29	202108016ADW00047	KAVYA V	SC	024601000036957	IOBA0000246	4083.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	9208.00
30	202108016ADW00027	NARAINKARTHIKEYAN T	SC	139401000022127	IOBA0001394	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
31	202108016ADW00028	NAVEEN E	SC	34042687966	SBIN0011062	7917.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	13042.00
32	202108016ADW00049	NITHISH A	SC	40600006398	SBIN0001030	4083.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	9208.00
33	202108016ADW00029	POOJA GAYATHRI G M	SC	40676319688	SBIN0061685	4083.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	9208.00
34	202108016ADW00050	PRANESHKUMARAN S	SC	110030667229	CNRB0003274	4083.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	9208.00
35	202108016ADW00030	RAHUL M	SC	20452475197	SBIN0012807	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
36	202108016ADW00048	ROHITH P	SC	35940494705	SBIN0014957	4083.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	9208.00
37	202108016ADW00031	SATHYAPRAKASH M	SC	3968208011	CBIN0281820	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
38	202108016ADW00032	SHRIRAM T V	SC	110020699201	CNRB0016299	4083.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	9208.00
39	202108016ADW00033	SURYA S	SC	40585208528	SBIN0016548	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
40	202108016ADW00034	SWETHA V	SC	015601000041813	IOBA0000156	4083.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	9208.00
Course : B.E Mechanical Engineering														
Course Year : 2														
41	202108016ADW00036	SANJAIKUMAR P	SC	39780050770	SBIN0001310	8458.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	13383.00
42	202108016ADW00037	SRINATH J	SC	40677799548	SBIN0061685	4667.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	9592.00
Course : B.E Metallurgical Engineering														
Course Year : 1														
43	202108016ADW00038	BHARATH M	SC	40309538906	SBIN0001030	4083.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	9208.00
44	202108016ADW00040	MUTHALAZHAN M	SC	40436835551	SBIN0001030	4083.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	9208.00
45	202108016ADW00041	RAVISHANKAR M	SC	6984725672	IDIB000E014	4083.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	9208.00

46	202108016ADW00042	RITHIS KANNA A	SC	34077421916	SBIN0000859	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
47	202108016ADW00043	SIBIRAJ M	SC	4365108002304	CNRB0004365	7917.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	13042.00
48	202108016ADW00052	SRI RANJANI R	SC	40664792344	SBIN0061685	7917.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	13042.00
49	202108016ADW00044	VIMALSELVAN A	SC	40578629760	SBIN0012771	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00

Course : B.E Metallurgical Engineering

Course Year : 3

50	202108016ADW00045	JAYARUBAN K	SC	277101000010785	IOBA0002771	6417.00	1500.00	100.00	125.00	0.00	0.00	3375.00	0.00	11517.00
						332118.0	75000.0	5000.00	12900.0	0.00	7600.00	154325.00	0.00	586943.00

- a) I am sending the scholarship proposals for the year. 2021-2022
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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 : 20210002

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
Course : B.E Civil and Structural Engineering														
Course Year : 3														
1	201908016ADW00012	SUBASH S	ST	968670645	IDIB000B058	12450.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	17375.00
Course : B.E Civil and Structural Engineering														
Course Year : 4														
2	201808016ADW00015	SIVARANJANI P	ST	6690894451	IDIB000O008	6600.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	10925.00
Course : B.E Computer Science Engineering														
Course Year : 3														
3	201908016ADW00034	BARATHKUMAR S	ST	38830849130	SBIN0012775	6600.00	1500.00	100.00	125.00	0.00	0.00	3650.00	0.00	11975.00
Course : B.E Computer Science Engineering														
Course Year : 4														
4	201808016ADW00026	PRAGATHI G	ST	6693494542	IDIB000O008	11800.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	16125.00

		Course : B.E Electrical and Electronics Engineering													
		Course Year : 3													
5	201908016ADW00065	NAVANEETHAN A	ST	6849772071	IDIB000O008	12450.00	1500.00	100.00	125.00	0.00	0.00	3775.00	0.00	17950.00	
		Course : B.E Mechanical Engineering													
		Course Year : 2													
6	202008016ADW00009	SRIDHAR S	ST	520481030120326	UBIN0903582	11150.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	16075.00	
		Course : B.E Mechanical Engineering													
		Course Year : 3													
7	201908016ADW00028	SIVARAMA KRISHNAN M	ST	39099134157	SBIN0061685	6600.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	11750.00	
		Course : B.E Mechanical Engineering													
		Course Year : 4													
8	201808016ADW00050	JAYAVEL K	ST	6242945772	IDIB000O008	11800.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	16125.00	
		Course : B.E Metallurgical Engineering													
		Course Year : 4													
9	201808016ADW00085	PRAVEEN P	ST	6720498901	IDIB000O008	11800.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	16075.00	
						91250.00	13500.0	900.00	1125.00	0.00	0.00	27600.00	0.00	134375.00	

- a) I am sending the scholarship proposals for the year. 2021-2022
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- 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 : 20210001

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	202008016ADW00039	ATHAVANSRI E	SC	39869368047	SBIN0018687	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
2	202008016ADW00014	BHARATH T	SC	6909666920	IDIB000K073	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
3	202008016ADW00040	DHEENADHAYALAN L	SC	6985123075	IDIB000A078	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
4	202008016ADW00013	DHIVIN M	SC	6969285797	IDIB000H005	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
5	202008016ADW00015	HARSHINI K	SC	39580299780	SBIN0070328	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
6	202008016ADW00016	KALEESHWARAN M	SC	39710218275	SBIN0001039	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
7	202008016ADW00017	KEERTHIVASAN M	SC	6958013790	IDIB000M082	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
8	202008016ADW00041	MANIKKAM R	SC	63182610002644	CNRB0016318	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
9	202008016ADW00042	RITHICK ROSHAN B	SC	35837812173	SBIN0015703	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
10	202008016ADW00044	SAKTHIDHARANI S R	SC	31560100016318	BARB0ATTURX	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
11	202008016ADW00050	SWATHI M	SC	4380108001335	CNRB0004380	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00

12	202008016ADW00045	VETRISelvAM A	SC	39976371080	SBIN0000832	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
13	202008016ADW00051	YASOTHA S	SC	1036101020377	CNRB0001036	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
Course : B.E Civil and Structural Engineering Course Year : 3														
14	201908016ADW00001	AKILA R	SC	027801000050098	IOBA0000278	11875.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	16800.00
15	201908016ADW00002	ASAITHAMBI R	SC	6557340042	IDIB000G037	11875.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	16800.00
16	201908016ADW00003	DHASINI S	SC	6818179780	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
17	201908016ADW00005	GOWTHAM K	SC	6358738550	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
18	201908016ADW00006	GOWTHAM S P	SC	39087444539	SBIN0061685	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
19	201908016ADW00004	GOWRI M	SC	39067846118	SBIN0061685	11875.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	16800.00
20	201908016ADW00007	HARISH R K	SC	39090183089	SBIN0061685	11875.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	16800.00
21	202008016ADW00070	HARIHARASUTHAN A	SC	352801000007762	IOBA0003528	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
22	201908016ADW00008	KAVIYA P	SC	39107590921	SBIN0061685	11875.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	16800.00
23	201908016ADW00009	MUTHURAJA C	SC	825810510002374	BKID0008258	11875.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	16800.00
24	201908016ADW00010	NARMATHA M	SC	3648108000116	CNRB0003648	11875.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	16800.00
25	201908016ADW00011	NAVEEN M	SC	6817943354	IDIB000T122	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
26	202008016ADW00063	PRIYADHARSHINI P	SC	00000033371175984	SBIN0012781	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
27	201908016ADW00013	SUREKAKUMARI M V	SC	6826775841	IDIB000F003	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
28	201908016ADW00014	UMAMAHESWARI C	SC	1051101028855	CNRB0001051	11875.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	16800.00
29	202008016ADW00046	VARSHA P	SC	31900242652	SBIN0001030	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
30	201908016ADW00015	VENKATESWARI R V	SC	6855864590	IDIB000M041	11875.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	16800.00

Course : B.E Civil and Structural Engineering

Course Year : 4

31	201808016ADW00005	ABARNA M	SC	6720047390	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
32	201808016ADW00006	AISHWARYAH N	SC	6707382450	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
33	201808016ADW00007	GOWSALYA V	SC	1047101031305	CNRB0001047	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
34	201908016ADW00016	GOWTHAM P	SC	6442910537	IDIB000E010	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
35	201808016ADW00008	HARIKRISHNAN R	SC	6708984351	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00

36	201808016ADW00009	JANARANJANI R	SC	6718911018	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
37	202008016ADW00073	KANNAN M	SC	6410948047	IDIB000P102	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
38	201808016ADW00010	KEERTHIKA R	SC	6055380041	IDIB000G037	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
39	201808016ADW00011	LOKESHWARI V	SC	6711420822	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
40	201808016ADW00012	MOHANAPRIYA T K	SC	33949515429	SBIN0001310	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
41	201808016ADW00013	PRAVIN R	SC	6704646394	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
42	201808016ADW00014	RAJESHWARI P	SC	6691890490	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
43	201808016ADW00016	SUBASHINI S	SC	6185104630	IDIB000A033	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
44	201808016ADW00017	SWETHA U R	SC	6472845266	IDIB000S269	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
45	201808016ADW00018	THILAGA PRIYADHARSHINI K	SC	6639977920	IDIB000M034	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00

Course : B.E Computer Science Engineering

Course Year : 2

46	202008016ADW00052	DHANEESKUMAR R	SC	36144127325	SBIN0007464	10792.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	15542.00
47	202008016ADW00023	NARESHKUMAR E	SC	40007907387	SBIN0012786	7000.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	11750.00

Course : B.E Computer Science Engineering

Course Year : 3

48	201908016ADW00035	JAYASRI K	SC	6442867284	IDIB000K060	11875.00	1500.00	100.00	125.00	0.00	0.00	3650.00	0.00	17250.00
49	201908016ADW00036	JOTHIKA R	SC	33045843365	SBIN0005381	7000.00	1500.00	100.00	125.00	0.00	0.00	3650.00	0.00	12375.00
50	201908016ADW00037	KAVIYARASAN A	SC	39087513311	SBIN0061685	11875.00	1500.00	100.00	125.00	0.00	0.00	3650.00	0.00	17250.00
51	201908016ADW00038	PRIYANGA S	SC	6663718821	IDIB000K030	11875.00	1500.00	100.00	125.00	0.00	0.00	3650.00	0.00	17250.00
52	201908016ADW00039	RAVINDHRANATH S	SC	35084372857	SBIN0012781	7000.00	1500.00	100.00	125.00	0.00	0.00	3650.00	0.00	12375.00
53	201908016ADW00040	RESHMA K	SC	6367356366	IDIB000N024	11875.00	1500.00	100.00	125.00	0.00	0.00	3650.00	0.00	17250.00
54	201908016ADW00041	VAITHEESWARI A	SC	6829603663	IDIB000T186	11875.00	1500.00	100.00	125.00	0.00	0.00	3650.00	0.00	17250.00

Course : B.E Computer Science Engineering

Course Year : 4

55	202008016ADW00068	ABOORVA S	SC	6703032293	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
56	201808016ADW00019	ARAVIND S	SC	6718919776	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
57	201808016ADW00020	BHARATH KRISHNAN C	SC	6690902859	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00

58	201808016ADW00021	CHANDRU A S	SC	6692699255	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
59	201808016ADW00022	DEEPAKRAJ S	SC	6626677401	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
60	201808016ADW00023	GOWTHAM C	SC	6692700352	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
61	201808016ADW00024	JAMBUKUMAR S	SC	6719942852	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
62	201808016ADW00028	SAMBATHKUMAR S	SC	6713287843	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
63	201908016ADW00042	SHINIPRISKALA S	SC	6818176428	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
64	201808016ADW00027	SWETHA R	SC	6711446535	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
65	201808016ADW00029	VETRIVEL S	SC	622908119	IDIB000V023	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00

Course : B.E Electrical and Electronics Engineering

Course Year : 2

66	202008016ADW00018	ARUN R	SC	37342660307	SBIN0001030	7000.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	11750.00
67	202008016ADW00019	BHARATH M	SC	40010308425	SBIN0061685	7000.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	11750.00
68	202008016ADW00033	DHANUSRI A	SC	188401000015359	IOBA0001884	10792.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	15542.00
69	202008016ADW00021	KAILASH M	SC	6727693553	IDIB000P161	10792.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	15542.00
70	202008016ADW00020	KAMALESH V	SC	63022200031351	SYNB0006302	13500.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	18250.00
71	202008016ADW00069	PAVITHRA C	SC	282401000010447	IOBA0002824	10792.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	15542.00
72	202008016ADW00060	RAHULRAJ V	SC	6985692281	IDIB000K060	10792.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	15542.00
73	202008016ADW00034	SUBHASURYA S	SC	874828371	IDIB000U005	10792.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	15542.00
74	202008016ADW00035	THAMAYANTHI S	SC	103001000013744	IOBA0001030	10792.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	15542.00

Course : B.E Electrical and Electronics Engineering

Course Year : 3

75	201908016ADW00063	DHANANANDHAN T	SC	6816792235	IDIB000H005	11875.00	1500.00	100.00	125.00	0.00	0.00	3775.00	0.00	17375.00
76	201908016ADW00064	JAYA CHANDHRU J	SC	6822103612	IDIB000K123	7000.00	1500.00	100.00	125.00	0.00	0.00	3775.00	0.00	12500.00
77	201908016ADW00066	PARAMESWARAN P	SC	35075968135	SBIN0000997	11875.00	1500.00	100.00	125.00	0.00	0.00	3775.00	0.00	17375.00
78	202008016ADW00001	SOUMIYA N	SC	109701000019000	IOBA0001097	11875.00	1500.00	100.00	125.00	0.00	0.00	3775.00	0.00	17375.00
79	201908016ADW00067	THULASIMANI S	SC	6816793169	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	3775.00	0.00	12500.00

Course : B.E Electrical and Electronics Engineering

Course Year : 4

80	201808016ADW00036	ABISHEK S	SC	6690903080	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2375.00	0.00	15433.00
81	201808016ADW00037	ARAVIND YOGESHWARAN P	SC	6704645517	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2375.00	0.00	15433.00
82	201808016ADW00039	KIRUTHIGA A	SC	6706238214	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2375.00	0.00	15433.00
83	201808016ADW00038	NAVEEN KUMAR N	SC	1446101022263	CNRB0001446	11333.00	1500.00	100.00	125.00	0.00	0.00	2375.00	0.00	15433.00
84	201808016ADW00084	SARAVANAN G	SC	6259495018	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2375.00	0.00	15433.00
85	201808016ADW00040	SAVITHIRI C	SC	33938346847	SBIN0002270	11333.00	1500.00	100.00	125.00	0.00	0.00	2375.00	0.00	15433.00
86	201808016ADW00041	THAMIZHVALAVAN E	SC	6711427318	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2375.00	0.00	15433.00

Course : B.E Electronics and Commun. Engineering

Course Year : 2

87	202008016ADW00061	GAYATHRI A	SC	1646108011386	CNRB0001646	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
88	202008016ADW00036	GUNAL P	SC	0952101050018	CNRB0000952	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
89	202008016ADW00037	KARTHICK R	SC	437102010030073	UBIN0543713	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
90	202008016ADW00059	MEENA N	SC	35116472736	SBIN0007634	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
91	202008016ADW00038	SRINATH C	SC	36500029901	SBIN0017605	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00

Course : B.E Electronics and Commun. Engineering

Course Year : 3

92	201908016ADW00043	ARAVINDHAN S	SC	39067846301	SBIN0061685	11875.00	1500.00	100.00	125.00	0.00	0.00	3250.00	0.00	16850.00
93	201908016ADW00044	BUVANAA B	SC	897313647	IDIB000G052	7000.00	1500.00	100.00	125.00	0.00	0.00	3250.00	0.00	11975.00
94	201908016ADW00045	JANANI R	SC	6504406642	IDIB000M179	11875.00	1500.00	100.00	125.00	0.00	0.00	3250.00	0.00	16850.00
95	201908016ADW00046	KAMALESHWARI E	SC	6849543937	IDIB000O008	11875.00	1500.00	100.00	125.00	0.00	0.00	3250.00	0.00	16850.00
96	201908016ADW00047	KARTHICK M	SC	1217108035512	CNRB0001217	7000.00	1500.00	100.00	125.00	0.00	0.00	3250.00	0.00	11975.00
97	201908016ADW00048	KEERTHI JESHI J	SC	39087445248	SBIN0061685	11875.00	1500.00	100.00	125.00	0.00	0.00	3250.00	0.00	16850.00
98	202008016ADW00064	MUKESH S	SC	35181042433	SBIN0016415	7000.00	1500.00	100.00	125.00	0.00	0.00	3250.00	0.00	11975.00
99	201908016ADW00049	NANJUNDESHWARI M	SC	6830488715	IDIB000F003	7000.00	1500.00	100.00	125.00	0.00	0.00	3250.00	0.00	11975.00
100	201908016ADW00050	RAJA PRATHAP A	SC	6302924631	IDIB000T050	11875.00	1500.00	100.00	125.00	0.00	0.00	3250.00	0.00	16850.00
101	201908016ADW00051	THARUNYA G	SC	6849558671	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	3250.00	0.00	11975.00

Course : B.E Electronics and Commun. Engineering

Course Year : 4

102	201808016ADW00030	ANITHA K	SC	6720394026	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	11275.00
103	201808016ADW00031	KASTHURI A	SC	6720497464	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	15608.00
104	201808016ADW00032	NIRMALADEVI A	SC	6708969081	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	15608.00
105	201808016ADW00033	SANJAY KUMAR M	SC	6637738724	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	11275.00
106	201808016ADW00034	SONA R	SC	6704617330	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	11275.00
107	201808016ADW00035	THENDRALARASI M	SC	6720495897	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	15608.00

Course : B.E Mechanical Engineering

Course Year : 2

108	202008016ADW00062	DEEPATHARANEESWARAN K	SC	1211101028554	CNRB0001211	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
109	202008016ADW00053	DHANUSH S	SC	39800639448	SBIN0001603	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
110	202008016ADW00055	GOKULAKRISHNAN A	SC	6878611418	IDIB000C064	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
111	202008016ADW00054	GOKUL L	SC	1544120000185	CNRB0001544	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
112	202008016ADW00056	KAVINESH S B	SC	278501000004271	IOBA0002785	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
113	202008016ADW00057	MANISH BHARATH KUMAR P	SC	39841394090	SBIN0071142	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
114	202008016ADW00006	PHAWISH T	SC	015601000040298	IOBA0000156	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
115	202008016ADW00008	SANJAYPRABHU S	SC	35326163784	SBIN0015036	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
116	202008016ADW00007	SANJAY M	SC	6441391736	IDIB000V036	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
117	202008016ADW00072	SANJAY S	SC	40026485556	SBIN0061685	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
118	202008016ADW00010	SURYA S	SC	138801000050151	IOBA0001388	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
119	202008016ADW00011	VIGNESH D	SC	6282635504	IDIB000A078	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
120	202008016ADW00058	VISHNUPRIYAN P	SC	40006052331	SBIN0003833	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00

Course : B.E Mechanical Engineering

Course Year : 3

121	201908016ADW00033	ARUL SAKTHI S	SC	6818134455	IDIB000O008	11875.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	17025.00
122	201908016ADW00017	BHARATH P	SC	6648184737	IDIB000U020	11875.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	17025.00
123	201908016ADW00018	DIVYASHIRI S	SC	6775625767	IDIB000T025	11875.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	17025.00
124	201908016ADW00019	GOKUL B	SC	6850088122	IDIB000K143	11875.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	17025.00
125	201908016ADW00020	GOWTHAM B	SC	1225108053106	CNRB0001225	7000.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	12150.00

126	201908016ADW00021	GURUPRASAD R	SC	1667101029038	CNRB0001667	7000.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	12150.00
127	201908016ADW00022	JAYA NARAYANAN K	SC	39126640463	SBIN0000958	11875.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	17025.00
128	201908016ADW00023	JAYA SURIYA P	SC	6819380681	IDIB000T002	11875.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	17025.00
129	201908016ADW00024	MAHESH KUMAR M	SC	38785897016	SBIN0000935	11875.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	17025.00
130	201908016ADW00025	NIVETHA U R	SC	6823245727	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	12150.00
131	201908016ADW00026	RAGUL C	SC	6336885206	IDIB000V017	11875.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	17025.00
132	201908016ADW00027	RAJAN S	SC	6849557779	IDIB000O008	11875.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	17025.00
133	201908016ADW00029	SURYA K	SC	6818174646	IDIB000O008	11875.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	17025.00
134	202008016ADW00003	VIGNESHWARAN P	SC	6238377815	IDIB000A009	7000.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	12150.00
135	201908016ADW00030	VIJAYARAGAVAN R	SC	6824938957	IDIB000B176	7000.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	12150.00

Course : B.E Mechanical Engineering

Course Year : 4

136	201808016ADW00042	AKASH B	SC	6719924184	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
137	201908016ADW00031	ARUNKUMAR R	SC	6755804759	IDIB000P228	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
138	201808016ADW00043	BHARATH KUMAR P	SC	6720453471	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
139	201808016ADW00044	DHAMODHARAN G	SC	6708969401	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
140	201808016ADW00045	ELAVARASAN G	SC	6703080871	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
141	201808016ADW00046	GANDHISELVAN T	SC	34302098218	SBIN0001030	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
142	201808016ADW00047	GOKUL KUMAR K	SC	6690894097	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
143	201808016ADW00048	HARIHARAN M K	SC	6665003218	IDIB000B062	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
144	201808016ADW00049	JAYAMURALI S	SC	6718245966	IDIB000T143	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
145	201808016ADW00051	KANNABIRAN K	SC	6708968522	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
146	201808016ADW00052	PRASANTH KUMAR B	SC	6483433521	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
147	201808016ADW00053	PRAKASH R	SC	6713287729	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
148	201808016ADW00054	RAMANIDHARAN T	SC	20414111259	SBIN0006245	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
149	201808016ADW00055	SANGEETHA C	SC	6692699277	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
150	201808016ADW00056	VEERASELVAMANI S	SC	6693494360	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
151	201908016ADW00032	YOGARAJ M	SC	500101010730587	CIUB0000042	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00

Course : B.E Metallurgical Engineering														
Course Year : 2														
152	202008016ADW00048	DEEBAN N	SC	40013400950	SBIN0018111	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
153	202008016ADW00067	DHACHINAMOORTHY M	SC	35951183662	SBIN0001726	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
154	202008016ADW00004	RAKESH L	SC	39935696904	SBIN0000968	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
155	202008016ADW00025	SHANMUGAPRIYA K	SC	39879099308	SBIN0061800	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
156	202008016ADW00047	SURENDAAR M	SC	6445648431	IDIB000G037	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
157	202008016ADW00027	SWEETHA S	SC	39881599067	SBIN0012807	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
158	202008016ADW00026	VINITHKUMAR R	SC	6350999790	IDIB000N064	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
Course : B.E Metallurgical Engineering														
Course Year : 3														
159	201908016ADW00053	DIVYA S	SC	6853811890	IDIB000D016	7000.00	1500.00	100.00	125.00	0.00	0.00	3375.00	0.00	12100.00
160	201908016ADW00054	HARIHARAN G	SC	6821932131	IDIB000O008	11875.00	1500.00	100.00	125.00	0.00	0.00	3375.00	0.00	16975.00
161	201908016ADW00055	JANANI K	SC	39067852315	SBIN0061685	11875.00	1500.00	100.00	125.00	0.00	0.00	3375.00	0.00	16975.00
162	202008016ADW00002	MUNIYAPPAN K	SC	1708155000066592	KVBL0001708	11875.00	1500.00	100.00	125.00	0.00	0.00	3375.00	0.00	16975.00
163	201908016ADW00056	MUTHUVEL RAJA R	SC	6147861506	IDIB000P122	11875.00	1500.00	100.00	125.00	0.00	0.00	3375.00	0.00	16975.00
164	201908016ADW00057	SANTHOSH P	SC	6801283609	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	3375.00	0.00	12100.00
165	201908016ADW00058	SIVANESWARAN S	SC	6818138212	IDIB000O008	11875.00	1500.00	100.00	125.00	0.00	0.00	3375.00	0.00	16975.00
166	201908016ADW00059	SUBASHINI S	SC	6782787231	IDIB000M109	11875.00	1500.00	100.00	125.00	0.00	0.00	3375.00	0.00	16975.00
Course : B.E Metallurgical Engineering														
Course Year : 4														
167	201808016ADW00060	GOWTHAM M	SC	6690903148	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	15608.00
168	201808016ADW00057	KAMALESH P	SC	6692687375	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	15608.00
169	201808016ADW00061	KARTHICK M	SC	6132271285	IDIB000J024	7000.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	11275.00
170	201808016ADW00059	LAKSHMANARAYANAN T	SC	6711420196	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	15608.00
171	201908016ADW00060	MURALIDHARAN S	SC	6642015276	IDIB000M025	11333.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	15608.00
172	201808016ADW00058	NANGAI P	SC	6573007089	IDIB000T072	11333.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	15608.00
173	201808016ADW00062	NITHISH KUMAR S	SC	1332108034552	CNRB0001332	11333.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	15608.00

174	201908016ADW00061	PANDIA RAJAN R A	SC	6124431536	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	15608.00
175	201808016ADW00063	PRAKASHRAJ R	SC	6719946448	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	15608.00
176	201808016ADW00064	SIVASANKAR K	SC	6692249091	IDIB000K132	7000.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	11275.00
						1744958.	264000.	17600.0	22000.0	0.00	0.00	531200.00	0.00	2579758.00

- a) I am sending the scholarship proposals for the year. 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per 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

**State Govt Special Scholarship for
SC/ST Students
2021-2022**

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 : 20210001

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	202008016ADW00039	ATHAVANSRI E	SC	39869368047	SBIN0018687	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
2	202008016ADW00014	BHARATH T	SC	6909666920	IDIB000K073	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
3	202008016ADW00040	DHEENADHAYALAN L	SC	6985123075	IDIB000A078	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
4	202008016ADW00013	DHIVIN M	SC	6969285797	IDIB000H005	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
5	202008016ADW00015	HARSHINI K	SC	39580299780	SBIN0070328	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
6	202008016ADW00016	KALEESHWARAN M	SC	39710218275	SBIN0001039	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
7	202008016ADW00017	KEERTHIVASAN M	SC	6958013790	IDIB000M082	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
8	202008016ADW00041	MANIKKAM R	SC	63182610002644	CNRB0016318	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
9	202008016ADW00042	RITHICK ROSHAN B	SC	35837812173	SBIN0015703	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
10	202008016ADW00044	SAKTHIDHARANI S R	SC	31560100016318	BARB0ATTURX	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
11	202008016ADW00050	SWATHI M	SC	4380108001335	CNRB0004380	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00

12	202008016ADW00045	VETRISelvAM A	SC	39976371080	SBIN0000832	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
13	202008016ADW00051	YASOTHA S	SC	1036101020377	CNRB0001036	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
Course : B.E Civil and Structural Engineering Course Year : 3														
14	201908016ADW00001	AKILA R	SC	027801000050098	IOBA0000278	11875.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	16800.00
15	201908016ADW00002	ASAITHAMBI R	SC	6557340042	IDIB000G037	11875.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	16800.00
16	201908016ADW00003	DHASINI S	SC	6818179780	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
17	201908016ADW00005	GOWTHAM K	SC	6358738550	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
18	201908016ADW00006	GOWTHAM S P	SC	39087444539	SBIN0061685	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
19	201908016ADW00004	GOWRI M	SC	39067846118	SBIN0061685	11875.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	16800.00
20	201908016ADW00007	HARISH R K	SC	39090183089	SBIN0061685	11875.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	16800.00
21	202008016ADW00070	HARIHARASUTHAN A	SC	352801000007762	IOBA0003528	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
22	201908016ADW00008	KAVIYA P	SC	39107590921	SBIN0061685	11875.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	16800.00
23	201908016ADW00009	MUTHURAJA C	SC	825810510002374	BKID0008258	11875.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	16800.00
24	201908016ADW00010	NARMATHA M	SC	3648108000116	CNRB0003648	11875.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	16800.00
25	201908016ADW00011	NAVEEN M	SC	6817943354	IDIB000T122	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
26	202008016ADW00063	PRIYADHARSHINI P	SC	00000033371175984	SBIN0012781	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
27	201908016ADW00013	SUREKAKUMARI M V	SC	6826775841	IDIB000F003	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
28	201908016ADW00014	UMAMAHESWARI C	SC	1051101028855	CNRB0001051	11875.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	16800.00
29	202008016ADW00046	VARSHA P	SC	31900242652	SBIN0001030	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
30	201908016ADW00015	VENKATESWARI R V	SC	6855864590	IDIB000M041	11875.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	16800.00

Course : B.E Civil and Structural Engineering

Course Year : 4

31	201808016ADW00005	ABARNA M	SC	6720047390	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
32	201808016ADW00006	AISHWARYAH N	SC	6707382450	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
33	201808016ADW00007	GOWSALYA V	SC	1047101031305	CNRB0001047	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
34	201908016ADW00016	GOWTHAM P	SC	6442910537	IDIB000E010	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
35	201808016ADW00008	HARIKRISHNAN R	SC	6708984351	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00

36	201808016ADW00009	JANARANJANI R	SC	6718911018	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
37	202008016ADW00073	KANNAN M	SC	6410948047	IDIB000P102	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
38	201808016ADW00010	KEERTHIKA R	SC	6055380041	IDIB000G037	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
39	201808016ADW00011	LOKESHWARI V	SC	6711420822	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
40	201808016ADW00012	MOHANAPRIYA T K	SC	33949515429	SBIN0001310	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
41	201808016ADW00013	PRAVIN R	SC	6704646394	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
42	201808016ADW00014	RAJESHWARI P	SC	6691890490	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
43	201808016ADW00016	SUBASHINI S	SC	6185104630	IDIB000A033	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
44	201808016ADW00017	SWETHA U R	SC	6472845266	IDIB000S269	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
45	201808016ADW00018	THILAGA PRIYADHARSHINI K	SC	6639977920	IDIB000M034	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00

Course : B.E Computer Science Engineering

Course Year : 2

46	202008016ADW00052	DHANEESKUMAR R	SC	36144127325	SBIN0007464	10792.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	15542.00
47	202008016ADW00023	NARESHKUMAR E	SC	40007907387	SBIN0012786	7000.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	11750.00

Course : B.E Computer Science Engineering

Course Year : 3

48	201908016ADW00035	JAYASRI K	SC	6442867284	IDIB000K060	11875.00	1500.00	100.00	125.00	0.00	0.00	3650.00	0.00	17250.00
49	201908016ADW00036	JOTHIKA R	SC	33045843365	SBIN0005381	7000.00	1500.00	100.00	125.00	0.00	0.00	3650.00	0.00	12375.00
50	201908016ADW00037	KAVIYARASAN A	SC	39087513311	SBIN0061685	11875.00	1500.00	100.00	125.00	0.00	0.00	3650.00	0.00	17250.00
51	201908016ADW00038	PRIYANGA S	SC	6663718821	IDIB000K030	11875.00	1500.00	100.00	125.00	0.00	0.00	3650.00	0.00	17250.00
52	201908016ADW00039	RAVINDHRANATH S	SC	35084372857	SBIN0012781	7000.00	1500.00	100.00	125.00	0.00	0.00	3650.00	0.00	12375.00
53	201908016ADW00040	RESHMA K	SC	6367356366	IDIB000N024	11875.00	1500.00	100.00	125.00	0.00	0.00	3650.00	0.00	17250.00
54	201908016ADW00041	VAITHEESWARI A	SC	6829603663	IDIB000T186	11875.00	1500.00	100.00	125.00	0.00	0.00	3650.00	0.00	17250.00

Course : B.E Computer Science Engineering

Course Year : 4

55	202008016ADW00068	ABOORVA S	SC	6703032293	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
56	201808016ADW00019	ARAVIND S	SC	6718919776	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
57	201808016ADW00020	BHARATH KRISHNAN C	SC	6690902859	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00

58	201808016ADW00021	CHANDRU A S	SC	6692699255	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
59	201808016ADW00022	DEEPAKRAJ S	SC	6626677401	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
60	201808016ADW00023	GOWTHAM C	SC	6692700352	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
61	201808016ADW00024	JAMBUKUMAR S	SC	6719942852	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
62	201808016ADW00028	SAMBATHKUMAR S	SC	6713287843	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
63	201908016ADW00042	SHINIPRISKALA S	SC	6818176428	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
64	201808016ADW00027	SWETHA R	SC	6711446535	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
65	201808016ADW00029	VETRIVEL S	SC	622908119	IDIB000V023	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00

Course : B.E Electrical and Electronics Engineering

Course Year : 2

66	202008016ADW00018	ARUN R	SC	37342660307	SBIN0001030	7000.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	11750.00
67	202008016ADW00019	BHARATH M	SC	40010308425	SBIN0061685	7000.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	11750.00
68	202008016ADW00033	DHANUSRI A	SC	188401000015359	IOBA0001884	10792.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	15542.00
69	202008016ADW00021	KAILASH M	SC	6727693553	IDIB000P161	10792.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	15542.00
70	202008016ADW00020	KAMALESH V	SC	63022200031351	SYNB0006302	13500.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	18250.00
71	202008016ADW00069	PAVITHRA C	SC	282401000010447	IOBA0002824	10792.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	15542.00
72	202008016ADW00060	RAHULRAJ V	SC	6985692281	IDIB000K060	10792.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	15542.00
73	202008016ADW00034	SUBHASURYA S	SC	874828371	IDIB000U005	10792.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	15542.00
74	202008016ADW00035	THAMAYANTHI S	SC	103001000013744	IOBA0001030	10792.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	15542.00

Course : B.E Electrical and Electronics Engineering

Course Year : 3

75	201908016ADW00063	DHANANANDHAN T	SC	6816792235	IDIB000H005	11875.00	1500.00	100.00	125.00	0.00	0.00	3775.00	0.00	17375.00
76	201908016ADW00064	JAYA CHANDHRU J	SC	6822103612	IDIB000K123	7000.00	1500.00	100.00	125.00	0.00	0.00	3775.00	0.00	12500.00
77	201908016ADW00066	PARAMESWARAN P	SC	35075968135	SBIN0000997	11875.00	1500.00	100.00	125.00	0.00	0.00	3775.00	0.00	17375.00
78	202008016ADW00001	SOUMIYA N	SC	109701000019000	IOBA0001097	11875.00	1500.00	100.00	125.00	0.00	0.00	3775.00	0.00	17375.00
79	201908016ADW00067	THULASIMANI S	SC	6816793169	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	3775.00	0.00	12500.00

Course : B.E Electrical and Electronics Engineering

Course Year : 4

80	201808016ADW00036	ABISHEK S	SC	6690903080	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2375.00	0.00	15433.00
81	201808016ADW00037	ARAVIND YOGESHWARAN P	SC	6704645517	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2375.00	0.00	15433.00
82	201808016ADW00039	KIRUTHIGA A	SC	6706238214	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2375.00	0.00	15433.00
83	201808016ADW00038	NAVEEN KUMAR N	SC	1446101022263	CNRB0001446	11333.00	1500.00	100.00	125.00	0.00	0.00	2375.00	0.00	15433.00
84	201808016ADW00084	SARAVANAN G	SC	6259495018	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2375.00	0.00	15433.00
85	201808016ADW00040	SAVITHIRI C	SC	33938346847	SBIN0002270	11333.00	1500.00	100.00	125.00	0.00	0.00	2375.00	0.00	15433.00
86	201808016ADW00041	THAMIZHVALAVAN E	SC	6711427318	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2375.00	0.00	15433.00

Course : B.E Electronics and Commun. Engineering

Course Year : 2

87	202008016ADW00061	GAYATHRI A	SC	1646108011386	CNRB0001646	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
88	202008016ADW00036	GUNAL P	SC	0952101050018	CNRB0000952	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
89	202008016ADW00037	KARTHICK R	SC	437102010030073	UBIN0543713	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
90	202008016ADW00059	MEENA N	SC	35116472736	SBIN0007634	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
91	202008016ADW00038	SRINATH C	SC	36500029901	SBIN0017605	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00

Course : B.E Electronics and Commun. Engineering

Course Year : 3

92	201908016ADW00043	ARAVINDHAN S	SC	39067846301	SBIN0061685	11875.00	1500.00	100.00	125.00	0.00	0.00	3250.00	0.00	16850.00
93	201908016ADW00044	BUVANAA B	SC	897313647	IDIB000G052	7000.00	1500.00	100.00	125.00	0.00	0.00	3250.00	0.00	11975.00
94	201908016ADW00045	JANANI R	SC	6504406642	IDIB000M179	11875.00	1500.00	100.00	125.00	0.00	0.00	3250.00	0.00	16850.00
95	201908016ADW00046	KAMALESHWARI E	SC	6849543937	IDIB000O008	11875.00	1500.00	100.00	125.00	0.00	0.00	3250.00	0.00	16850.00
96	201908016ADW00047	KARTHICK M	SC	1217108035512	CNRB0001217	7000.00	1500.00	100.00	125.00	0.00	0.00	3250.00	0.00	11975.00
97	201908016ADW00048	KEERTHI JESHI J	SC	39087445248	SBIN0061685	11875.00	1500.00	100.00	125.00	0.00	0.00	3250.00	0.00	16850.00
98	202008016ADW00064	MUKESH S	SC	35181042433	SBIN0016415	7000.00	1500.00	100.00	125.00	0.00	0.00	3250.00	0.00	11975.00
99	201908016ADW00049	NANJUNDESHWARI M	SC	6830488715	IDIB000F003	7000.00	1500.00	100.00	125.00	0.00	0.00	3250.00	0.00	11975.00
100	201908016ADW00050	RAJA PRATHAP A	SC	6302924631	IDIB000T050	11875.00	1500.00	100.00	125.00	0.00	0.00	3250.00	0.00	16850.00
101	201908016ADW00051	THARUNYA G	SC	6849558671	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	3250.00	0.00	11975.00

Course : B.E Electronics and Commun. Engineering

Course Year : 4

102	201808016ADW00030	ANITHA K	SC	6720394026	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	11275.00
103	201808016ADW00031	KASTHURI A	SC	6720497464	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	15608.00
104	201808016ADW00032	NIRMALADEVI A	SC	6708969081	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	15608.00
105	201808016ADW00033	SANJAY KUMAR M	SC	6637738724	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	11275.00
106	201808016ADW00034	SONA R	SC	6704617330	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	11275.00
107	201808016ADW00035	THENDRALARASI M	SC	6720495897	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	15608.00

Course : B.E Mechanical Engineering

Course Year : 2

108	202008016ADW00062	DEEPATHARANEESWARAN K	SC	1211101028554	CNRB0001211	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
109	202008016ADW00053	DHANUSH S	SC	39800639448	SBIN0001603	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
110	202008016ADW00055	GOKULAKRISHNAN A	SC	6878611418	IDIB000C064	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
111	202008016ADW00054	GOKUL L	SC	1544120000185	CNRB0001544	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
112	202008016ADW00056	KAVINESH S B	SC	278501000004271	IOBA0002785	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
113	202008016ADW00057	MANISH BHARATH KUMAR P	SC	39841394090	SBIN0071142	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
114	202008016ADW00006	PHAWISH T	SC	015601000040298	IOBA0000156	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
115	202008016ADW00008	SANJAYPRABHU S	SC	35326163784	SBIN0015036	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
116	202008016ADW00007	SANJAY M	SC	6441391736	IDIB000V036	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
117	202008016ADW00072	SANJAY S	SC	40026485556	SBIN0061685	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
118	202008016ADW00010	SURYA S	SC	138801000050151	IOBA0001388	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
119	202008016ADW00011	VIGNESH D	SC	6282635504	IDIB000A078	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
120	202008016ADW00058	VISHNUPRIYAN P	SC	40006052331	SBIN0003833	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00

Course : B.E Mechanical Engineering

Course Year : 3

121	201908016ADW00033	ARUL SAKTHI S	SC	6818134455	IDIB000O008	11875.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	17025.00
122	201908016ADW00017	BHARATH P	SC	6648184737	IDIB000U020	11875.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	17025.00
123	201908016ADW00018	DIVYASHIRI S	SC	6775625767	IDIB000T025	11875.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	17025.00
124	201908016ADW00019	GOKUL B	SC	6850088122	IDIB000K143	11875.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	17025.00
125	201908016ADW00020	GOWTHAM B	SC	1225108053106	CNRB0001225	7000.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	12150.00

126	201908016ADW00021	GURUPRASAD R	SC	1667101029038	CNRB0001667	7000.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	12150.00
127	201908016ADW00022	JAYA NARAYANAN K	SC	39126640463	SBIN0000958	11875.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	17025.00
128	201908016ADW00023	JAYA SURIYA P	SC	6819380681	IDIB000T002	11875.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	17025.00
129	201908016ADW00024	MAHESH KUMAR M	SC	38785897016	SBIN0000935	11875.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	17025.00
130	201908016ADW00025	NIVETHA U R	SC	6823245727	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	12150.00
131	201908016ADW00026	RAGUL C	SC	6336885206	IDIB000V017	11875.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	17025.00
132	201908016ADW00027	RAJAN S	SC	6849557779	IDIB000O008	11875.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	17025.00
133	201908016ADW00029	SURYA K	SC	6818174646	IDIB000O008	11875.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	17025.00
134	202008016ADW00003	VIGNESHWARAN P	SC	6238377815	IDIB000A009	7000.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	12150.00
135	201908016ADW00030	VIJAYARAGAVAN R	SC	6824938957	IDIB000B176	7000.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	12150.00

Course : B.E Mechanical Engineering

Course Year : 4

136	201808016ADW00042	AKASH B	SC	6719924184	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
137	201908016ADW00031	ARUNKUMAR R	SC	6755804759	IDIB000P228	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
138	201808016ADW00043	BHARATH KUMAR P	SC	6720453471	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
139	201808016ADW00044	DHAMODHARAN G	SC	6708969401	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
140	201808016ADW00045	ELAVARASAN G	SC	6703080871	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
141	201808016ADW00046	GANDHISELVAN T	SC	34302098218	SBIN0001030	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
142	201808016ADW00047	GOKUL KUMAR K	SC	6690894097	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
143	201808016ADW00048	HARIHARAN M K	SC	6665003218	IDIB000B062	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
144	201808016ADW00049	JAYAMURALI S	SC	6718245966	IDIB000T143	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
145	201808016ADW00051	KANNABIRAN K	SC	6708968522	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
146	201808016ADW00052	PRASANTH KUMAR B	SC	6483433521	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
147	201808016ADW00053	PRAKASH R	SC	6713287729	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
148	201808016ADW00054	RAMANIDHARAN T	SC	20414111259	SBIN0006245	11333.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15658.00
149	201808016ADW00055	SANGEETHA C	SC	6692699277	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
150	201808016ADW00056	VEERASELVAMANI S	SC	6693494360	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00
151	201908016ADW00032	YOGARAJ M	SC	500101010730587	CIUB0000042	7000.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	11325.00

Course :		B.E	Metallurgical Engineering											
Course Year :		2												
152	202008016ADW00048	DEEBAN N	SC	40013400950	SBIN0018111	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
153	202008016ADW00067	DHACHINAMOORTHY M	SC	35951183662	SBIN0001726	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
154	202008016ADW00004	RAKESH L	SC	39935696904	SBIN0000968	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
155	202008016ADW00025	SHANMUGAPRIYA K	SC	39879099308	SBIN0061800	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
156	202008016ADW00047	SURENDAAR M	SC	6445648431	IDIB000G037	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
157	202008016ADW00027	SWEETHA S	SC	39881599067	SBIN0012807	10792.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	15717.00
158	202008016ADW00026	VINITHKUMAR R	SC	6350999790	IDIB000N064	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00

Course :		B.E	Metallurgical Engineering											
Course Year :		3												
159	201908016ADW00053	DIVYA S	SC	6853811890	IDIB000D016	7000.00	1500.00	100.00	125.00	0.00	0.00	3375.00	0.00	12100.00
160	201908016ADW00054	HARIHARAN G	SC	6821932131	IDIB000O008	11875.00	1500.00	100.00	125.00	0.00	0.00	3375.00	0.00	16975.00
161	201908016ADW00055	JANANI K	SC	39067852315	SBIN0061685	11875.00	1500.00	100.00	125.00	0.00	0.00	3375.00	0.00	16975.00
162	202008016ADW00002	MUNIYAPPAN K	SC	1708155000066592	KVBL0001708	11875.00	1500.00	100.00	125.00	0.00	0.00	3375.00	0.00	16975.00
163	201908016ADW00056	MUTHUVEL RAJA R	SC	6147861506	IDIB000P122	11875.00	1500.00	100.00	125.00	0.00	0.00	3375.00	0.00	16975.00
164	201908016ADW00057	SANTHOSH P	SC	6801283609	IDIB000O008	7000.00	1500.00	100.00	125.00	0.00	0.00	3375.00	0.00	12100.00
165	201908016ADW00058	SIVANESWARAN S	SC	6818138212	IDIB000O008	11875.00	1500.00	100.00	125.00	0.00	0.00	3375.00	0.00	16975.00
166	201908016ADW00059	SUBASHINI S	SC	6782787231	IDIB000M109	11875.00	1500.00	100.00	125.00	0.00	0.00	3375.00	0.00	16975.00

Course :		B.E	Metallurgical Engineering											
Course Year :		4												
167	201808016ADW00060	GOWTHAM M	SC	6690903148	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	15608.00
168	201808016ADW00057	KAMALESH P	SC	6692687375	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	15608.00
169	201808016ADW00061	KARTHICK M	SC	6132271285	IDIB000J024	7000.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	11275.00
170	201808016ADW00059	LAKSHMANARAYANAN T	SC	6711420196	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	15608.00
171	201908016ADW00060	MURALIDHARAN S	SC	6642015276	IDIB000M025	11333.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	15608.00
172	201808016ADW00058	NANGAI P	SC	6573007089	IDIB000T072	11333.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	15608.00
173	201808016ADW00062	NITHISH KUMAR S	SC	1332108034552	CNRB0001332	11333.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	15608.00

174	201908016ADW00061	PANDIA RAJAN R A	SC	6124431536	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	15608.00
175	201808016ADW00063	PRAKASHRAJ R	SC	6719946448	IDIB000O008	11333.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	15608.00
176	201808016ADW00064	SIVASANKAR K	SC	6692249091	IDIB000K132	7000.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	11275.00
						1744958.	264000.	17600.0	22000.0	0.00	0.00	531200.00	0.00	2579758.00

- a) I am sending the scholarship proposals for the year. 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per 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 : 20210002

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
Course : B.E Civil and Structural Engineering														
Course Year : 3														
1	201908016ADW00012	SUBASH S	ST	968670645	IDIB000B058	12450.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	17375.00
Course : B.E Civil and Structural Engineering														
Course Year : 4														
2	201808016ADW00015	SIVARANJANI P	ST	6690894451	IDIB000O008	6600.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	10925.00
Course : B.E Computer Science Engineering														
Course Year : 3														
3	201908016ADW00034	BARATHKUMAR S	ST	38830849130	SBIN0012775	6600.00	1500.00	100.00	125.00	0.00	0.00	3650.00	0.00	11975.00
Course : B.E Computer Science Engineering														
Course Year : 4														
4	201808016ADW00026	PRAGATHI G	ST	6693494542	IDIB000O008	11800.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	16125.00

		Course : B.E Electrical and Electronics Engineering													
		Course Year : 3													
5	201908016ADW00065	NAVANEETHAN A	ST	6849772071	IDIB000O008	12450.00	1500.00	100.00	125.00	0.00	0.00	3775.00	0.00	17950.00	
		Course : B.E Mechanical Engineering													
		Course Year : 2													
6	202008016ADW00009	SRIDHAR S	ST	520481030120326	UBIN0903582	11150.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	16075.00	
		Course : B.E Mechanical Engineering													
		Course Year : 3													
7	201908016ADW00028	SIVARAMA KRISHNAN M	ST	39099134157	SBIN0061685	6600.00	1500.00	100.00	125.00	0.00	0.00	3425.00	0.00	11750.00	
		Course : B.E Mechanical Engineering													
		Course Year : 4													
8	201808016ADW00050	JAYAVEL K	ST	6242945772	IDIB000O008	11800.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	16125.00	
		Course : B.E Metallurgical Engineering													
		Course Year : 4													
9	201808016ADW00085	PRAVEEN P	ST	6720498901	IDIB000O008	11800.00	1500.00	100.00	125.00	0.00	0.00	2550.00	0.00	16075.00	
						91250.00	13500.0	900.00	1125.00	0.00	0.00	27600.00	0.00	134375.00	

- a) I am sending the scholarship proposals for the year. 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per 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 : 20210003

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	202108016ADW00053	GOWTHAM MUGESH S	SC	007401000055201	IOBA0000074	7917.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	13042.00
2	202108016ADW00001	SANJAY S	SC	7132943547	IDIB000N064	4667.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	9792.00
3	202108016ADW00002	YASHINI G	SC	40639632460	SBIN0061685	4667.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	9792.00
Course : B.E Civil and Structural Engineering														
Course Year : 2														
4	202108016ADW00003	ARTHI A	SC	62320340066	SBIN0021724	4667.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	9592.00
5	202108016ADW00004	JAYASEELAN M	SC	40666456526	SBIN0061685	8458.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	13383.00
6	202108016ADW00005	PRITHIVI RAJA G	SC	40292544346	SBIN0002223	8458.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	13383.00
7	202108016ADW00006	SABARISHWARI S	SC	4373101014309	CNRB0004373	4667.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	9592.00

		Course : B.E Computer Science Engineering													
		Course Year : 1													
8	202108016ADW00007	KISHORE S	SC	4464120000010	CNRB0004464	9000.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	14125.00	
9	202108016ADW00008	RAGHUL R	SC	135501000023369	IOBA0001355	7917.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	13042.00	
		Course : B.E Electrical and Electronics Engineering													
		Course Year : 1													
10	202108016ADW00010	DHAYALAN R	SC	40560558650	SBIN0000856	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00	
11	202108016ADW00009	DIVYADHARSHINI N R	SC	7084109953	IDIB000K043	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00	
12	202108016ADW00011	MOHAN KUMAR S	SC	7117140209	IDIB000A201	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00	
13	202108016ADW00012	NARESH P	SC	40645750463	SBIN0061685	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00	
14	202108016ADW00013	RAJESHKANNA A V	SC	279401000015589	IOBA0002794	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00	
15	202108016ADW00014	SELVA L	SC	40362086433	SBIN0012771	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00	
16	202108016ADW00015	THRISHA M	SC	7112381115	IDIB000M155	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00	
		Course : B.E Electrical and Electronics Engineering													
		Course Year : 2													
17	202108016ADW00017	LOGARAJ G	SC	077801000031784	IOBA0000778	8458.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	13208.00	
18	202108016ADW00016	PRIYANKA M	SC	6148686134	IDIB000T013	8458.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	13208.00	
		Course : B.E Electrical and Electronics Engineering													
		Course Year : 3													
19	202108016ADW00018	DHIVAGAR R	SC	6800706783	IDIB000C034	11292.00	1500.00	100.00	125.00	0.00	0.00	3775.00	0.00	16792.00	
20	202108016ADW00019	SRIRAM G V	SC	037901000033643	IOBA0000379	6417.00	1500.00	100.00	125.00	0.00	0.00	3775.00	0.00	11917.00	
		Course : B.E Electronics and Commun. Engineering													
		Course Year : 1													
21	202108016ADW00020	ARAVIND C	SC	7041369457	IDIB000K202	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00	
22	202108016ADW00021	DAYANIDHI S	SC	1669120000463	CNRB0001669	7875.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	13000.00	
23	202108016ADW00022	GOKUL S	SC	6489133699	IDIB000N060	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00	
24	202108016ADW00023	KISHORE R	SC	7071567078	IDIB000N161	7875.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	13000.00	
25	202108016ADW00024	YAMINI G S	SC	110024472664	CNRB0001217	4083.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	9208.00	

Course : B.E Electronics and Commun. Engineering														
Course Year : 2														
26	202108016ADW00051	KUMARESAN M	SC	6140297928	IDIB000T094	8458.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	13383.00
Course : B.E Mechanical Engineering														
Course Year : 1														
27	202108016ADW00046	AJAY KUMAR A	SC	142801000023499	IOBA0001428	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
28	202108016ADW00025	ASHOKMITHRAN K	SC	821710110013072	BKID0008217	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
29	202108016ADW00047	KAVYA V	SC	024601000036957	IOBA0000246	4083.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	9208.00
30	202108016ADW00027	NARAINKARTHIKEYAN T	SC	139401000022127	IOBA0001394	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
31	202108016ADW00028	NAVEEN E	SC	34042687966	SBIN0011062	7917.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	13042.00
32	202108016ADW00049	NITHISH A	SC	40600006398	SBIN0001030	4083.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	9208.00
33	202108016ADW00029	POOJA GAYATHRI G M	SC	40676319688	SBIN0061685	4083.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	9208.00
34	202108016ADW00050	PRANESHKUMARAN S	SC	110030667229	CNRB0003274	4083.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	9208.00
35	202108016ADW00030	RAHUL M	SC	20452475197	SBIN0012807	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
36	202108016ADW00048	ROHITH P	SC	35940494705	SBIN0014957	4083.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	9208.00
37	202108016ADW00031	SATHYAPRAKASH M	SC	3968208011	CBIN0281820	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
38	202108016ADW00032	SHRIRAM T V	SC	110020699201	CNRB0016299	4083.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	9208.00
39	202108016ADW00033	SURYA S	SC	40585208528	SBIN0016548	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
40	202108016ADW00034	SWETHA V	SC	015601000041813	IOBA0000156	4083.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	9208.00
Course : B.E Mechanical Engineering														
Course Year : 2														
41	202108016ADW00036	SANJAIKUMAR P	SC	39780050770	SBIN0001310	8458.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	13383.00
42	202108016ADW00037	SRINATH J	SC	40677799548	SBIN0061685	4667.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	9592.00
Course : B.E Metallurgical Engineering														
Course Year : 1														
43	202108016ADW00038	BHARATH M	SC	40309538906	SBIN0001030	4083.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	9208.00
44	202108016ADW00040	MUTHALAZHAN M	SC	40436835551	SBIN0001030	4083.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	9208.00
45	202108016ADW00041	RAVISHANKAR M	SC	6984725672	IDIB000E014	4083.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	9208.00

46	202108016ADW00042	RITHIS KANNA A	SC	34077421916	SBIN0000859	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
47	202108016ADW00043	SIBIRAJ M	SC	4365108002304	CNRB0004365	7917.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	13042.00
48	202108016ADW00052	SRI RANJANI R	SC	40664792344	SBIN0061685	7917.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	13042.00
49	202108016ADW00044	VIMALSELVAN A	SC	40578629760	SBIN0012771	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00

Course : B.E Metallurgical Engineering

Course Year : 3

50	202108016ADW00045	JAYARUBAN K	SC	277101000010785	IOBA0002771	6417.00	1500.00	100.00	125.00	0.00	0.00	3375.00	0.00	11517.00
						332118.0	75000.0	5000.00	12900.0	0.00	7600.00	154325.00	0.00	586943.00

- a) I am sending the scholarship proposals for the year. 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per 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 : 20210004

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 Mechanical Engineering														
Course Year : 1														
1	202108016ADW00026	DHARANI R	ST	7042802223	IDIB000K043	7750.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12875.00
Course : B.E Mechanical Engineering														
Course Year : 2														
2	202108016ADW00035	GOWTHAM J	ST	4517120000142	CNRB0004517	8950.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	13875.00
Course : B.E Metallurgical Engineering														
Course Year : 1														
3	202108016ADW00039	KULOSIKARAN R	ST	110020603402	CNRB0016299	4400.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	9525.00
						21100.00	4500.00	300.00	725.00	0.00	400.00	9250.00	0.00	36275.00

- a) I am sending the scholarship proposals for the year. 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
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- 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 : 20210005

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	202108016ADW00055	GOBI M	SC	40361201743	SBIN0061661	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
2	202108016ADW00057	KASTHURI J	SC	095901000030972	IOBA0000959	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
3	202108016ADW00056	MADHAN KUMAR M	SC	5130943199	CBIN0280898	7333.00	1500.00	100.00	300.00	0.00	200.00	3025.00	0.00	12458.00
Course : B.E Computer Science Engineering														
Course Year : 2														
4	202108016ADW00054	MANOJ KUMAR A P	SC	024601000031413	IOBA0000246	4667.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	9417.00
Course : B.E Metallurgical Engineering														
Course Year : 2														
5	202108016ADW00058	JAYACHANDRAN R	SC	060601000040211	IOBA0000606	8458.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	13383.00
						35124.00	7500.00	500.00	1150.00	0.00	600.00	15300.00	0.00	60174.00

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

To,

The DAD&TW Officer

Salem

Date : 11-Feb-2022

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 : 20210006

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 Computer Science Engineering														
Course Year : 2														
1	202108016ADW00061	SARANAYA S	SC	031601000033111	IOBA0000316	10792.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	15542.00
Course : B.E Electrical and Electronics Engineering														
Course Year : 2														
2	202108016ADW00062	T MADHUMITHA	SC	031601000034064	IOBA0000316	10792.00	1500.00	100.00	125.00	0.00	0.00	3025.00	0.00	15542.00
Course : B.E Electrical and Electronics Engineering														
Course Year : 3														
3	202108016ADW00059	SRIDEVI K K	SC	4368108000305	CNRB0004368	7000.00	1500.00	100.00	125.00	0.00	0.00	3775.00	0.00	12500.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 2														
4	202108016ADW00060	RAMANAN S S	SC	39753763354	SBIN0001030	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00

- a) I am sending the scholarship proposals for the year. 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per 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 : 20210007

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	202108016ADW00063	KISHORE S	SC	64037272557	SBIN0000810	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
2	202108016ADW00064	SUDHARSHNAN S	SC	39900725663	SBIN0000997	7000.00	1500.00	100.00	125.00	0.00	0.00	3200.00	0.00	11925.00
						14000.00	3000.00	200.00	250.00	0.00	0.00	6400.00	0.00	23850.00

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

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 : 20210008

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 : M.E Power Eelectronics and Drives														
Course Year : 1														
1	202108016ADW00066	THIRUMALAI VASAN L	SC	33058294715	SBIN0010501	2333.00	1500.00	100.00	300.00	0.00	200.00	7400.00	0.00	11833.00
						2333.00	1500.00	100.00	300.00	0.00	200.00	7400.00	0.00	11833.00

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

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 : 20210009

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 : M.E Power Eelectronics and Drives														
Course Year : 1														
1	202108016ADW00065	ROJA V	ST	6547396983	IDIB000T181	2200.00	1500.00	100.00	300.00	0.00	200.00	7400.00	0.00	11700.00
						2200.00	1500.00	100.00	300.00	0.00	200.00	7400.00	0.00	11700.00

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

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 : 20210010

S.No.	Stud. ID	Student Name	Comm	Account number	IFSC	Main. Allow.	Spl. Fee	Lib. Fee	Sports Fee	Lab Fee	Enroll. Fee	Exam Fee	Course Fee	Total
Course : B.E Electrical and Electronics Engineering														
Course Year : 4														
1	202108016ADW00067	CHANDRU P	SC	38747789957	SBIN0010501	4667.00	1500.00	100.00	125.00	0.00	0.00	2375.00	0.00	8767.00
						4667.00	1500.00	100.00	125.00	0.00	0.00	2375.00	0.00	8767.00

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

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.

DUPLICATE COPY

Institution Name : Govt College Of Engineering

Batch Number : 20210011

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 : 4														
1	202108016ADW00068	SUGUMARAN V	SC	6692700679	IDIB000O008	10750.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15075.00
						10750.00	1500.00	100.00	125.00	0.00	0.00	2600.00	0.00	15075.00

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

Govt College Of Engineering

To,

The DAD&TW Officer

Salem

**AICTE Pragati Scholarship
Students
2021-2022**

முதல்வர் அலுவலகம் அரசு பொறியியற் கல்லூரி, சேலம்-11

நடவடிக்கை கடித எண்: 2781/D2/2021 நாள்: 18.04.2022.

பொருள்: கல்வி உதவித் தொகை - அரசினர் பொறியியற் கல்லூரி, சேலம் - 11. 2021 - 2022 ஆம் கல்வி ஆண்டு புதியது AICTE Pragati கல்வி உதவித்தொகை பெறப்பட்ட மாணவிகளின் பெயர் பட்டியல் அனுப்புதல் - தொடர்பாக.

பார்வை: AICTE Scholarship web portal -இல் பெறப்பட்ட பெயர் பட்டியல்

பார்வையில் காணும் AICTE Scholarship web portal -இல் 2021 - 2022 ஆம் கல்வி ஆண்டு புதியது AICTE Pragati கல்வி உதவித்தொகை பெறப்பட்ட மாணவிகளின் பெயர் பட்டியல், மாணவிகளுக்கு தகவல் தெரிவிக்கும் பொருட்டு அனுப்பலாகிறது. பெயர் பட்டியலில் உள்ள மாணவிகள் டி2 இருக்கை உதவியாளரிடம் உள்ள கல்வி உதவித்தொகை ஒப்புக்கை பதிவேட்டில் கையொப்பம் இடுமாறு கேட்டுக்கொள்ளப்படுகிறது. முதல்வர் அலுவலகத்திற்கு கையொப்பம் இட வரும்பொழுது One Rupee Revenue Stamp எடுத்து வருமாறு தெரிவிக்கப்படுகிறது.

மேலும் பெயர் பட்டியலில் உள்ள மாணவிகள் 2022-2023 ஆம் கல்வி ஆண்டில் புதுப்பித்தல் விண்ணப்பத்தை AICTE Pragati கல்வி உதவித்தொகை web portal -இல் குறிப்பிடும் காலகெடுவிற்குள் புதுப்பித்தல் செய்து உரிய ஆவணங்களுடன் முதல்வர் அலுவலகத்தில் சமர்ப்பிக்குமாறு கேட்டுகொள்ளப்படுகிறது.

ஒருவருக்கு ஒரு கல்வி உதவித்தொகை என்ற அடிப்படையில் பெயர் பட்டியலில் உள்ள மாணவிகளில் மத்திய அரசு கல்வி உதவித்தொகை மற்றும் மாநில அரசு கல்வி உதவித்தொகை இரண்டும் பெற்ற மாணவிகள் மாநில அரசால் வழங்கப்படும் கல்வி உதவித்தொகையை உரிய அரசு கணக்கில் திருப்பி செலுத்தும் பொருட்டு டி2 கல்வி உதவித்தொகை இருக்கை உதவியாளரை தொடர்பு கொள்ளுமாறு கேட்டுக்கொள்ளப்படுகிறது.

இணைப்பு: AICTE Scholarship web portal -இல் பெறப்பட்ட பெயர் பட்டியல்

ஓம்/-இரா.மலையாளமூர்த்தி
முதல்வர்

முதல்வருக்காக

பெறுநர்:-

1. அனைத்துத் துறை தலைவர்கள்
2. முதலாமாண்டு பொறுப்பாசிரியர்

நுகல்:-

நகல் : முதல்வர் மேனஜ்

நகல் : மு.நே.உ/பொருளாளர்

நகல் : கண்காணிப்பாளர்கள்

நகல் : தகவல் பலகை (கல்லூரி, விடுதிகள்)

நுகல் : டி1/டி2/டி3 இருப்புக்கோப்ப

அனைத்து வகுப்பு ஆலோசகர்கள் மற்றும் மாணாக்கர்களின் சுற்றுக்கு

Government College of Engineering, Salem-11

List of the Selected Students under AICTE-Pragati Scholarship Scheme

(Degree) 2021- 2022 Fresh

Sl. No.	Application ID	Applicant Name	Department and Year	Category Name	Amount
1	TN202122005916143	THRISHA M	EEE/ I YEAR	SC	50,000
2	TN202122004425104	DIVYADHARSHINI N R	EEE/I YEAR	SC	50,000
3	TN202122004806429	DEEPTHI G	CIVIL/I YEAR	SC	50,000
4	TN202122005939495	SWETHA V	MECH/ I YEAR	SC	50,000
5	TN202122009779409	SUPRIYAA S V	CIVIL/I YEAR	SC	50,000
6	TN202122004640771	KEERTHANA S	EEE/I YEAR	OBC	50,000
7	TN202122004244243	ELAMATHI A	EEE/I YEAR	OBC	50,000
8	TN202122002228003	SHANMUGAPRIYA A	EEE/II YEAR	OBC	50,000
9	TN202122009889255	V.D.PAVITHRA	EEE/ I YEAR	OBC	50,000
10	TN202122006138487	RAMYA S	ECE/II YEAR	OBC	50,000
11	TN202122006153077	MENAKA A	CSE/I YEAR	OBC	50,000
12	TN202122005025924	SNEHASHREE S	CSE/I YEAR	OBC	50,000
13	TN202122006920665	KAVIPRIYA M	METT/ I YEAR	OBC	50,000
14	TN202122004387469	KIRUTHIGA M	EEE/I YEAR	OBC	50,000
15	TN202122005415965	UDHAYASRI M	EEE/ I YEAR	OBC	50,000
16	TN202122006430033	B N MADHUMALATHI	CSE/I YEAR	OBC	50,000
17	TN202122005971040	KIRUTHIKA T N	EEE/ I YEAR	OBC	50,000
18	TN202122005760942	ARPUDHA A K	METT/ I YEAR	OBC	50,000
19	TN202122006699416	SADHANASHREE T	ECE/ I YEAR	OBC	50,000
20	TN202122006589587	SRINITHYA S	EEE/ I YEAR	OBC	50,000
21	TN202122008958725	NANDHINI J	CSE/II YEAR	OBC	50,000
22	TN202122005614727	SHALINI N	METT/ I YEAR	OBC	50,000
23	TN202122005159091	RIHANA BEGUM M	EEE/ I YEAR	OBC	50,000
24	TN202122005121633	SIVARANJANI C K	CSE/I YEAR	OBC	50,000
25	TN202122006102235	SOWDHARSSHINI M	ECE/I YEAR	OBC	50,000
26	TN202122007313972	POOJA G	EEE/I YEAR	OBC	50,000
27	TN202122006533672	PRANITHA A	EEE/ I YEAR	OBC	50,000
28	TN202122005355392	SUMANA S	CSE/I YEAR	OBC	50,000
29	TN202122004890968	PREETHI S	EEE/ I YEAR	OBC	50,000
30	TN202122006694877	ANITHA G	ECE/ I YEAR	OBC	50,000
31	TN202122004768661	SARASWATHI M	CSE/I YEAR	OBC	50,000
32	TN202122006489458	KALAIMAGAL S	ECE/ I YEAR	OBC	50,000
33	TN202122006905801	KAVIYASRI.K	EEE/I YEAR	OBC	50,000
34	TN202122004762309	SRIJA K K	ECE/I YEAR	OBC	50,000
35	TN202122006120820	POOJA VELUSAMY	CSE/I YEAR	OBC	50,000
36	TN202122008887417	RIYA. J	CSE/II YEAR	OBC	50,000
37	TN202122004554891	SWETHA J	EEE/I YEAR	OBC	50,000
38	TN202122005361849	MEGHA HARTHANA S	CSE/I YEAR	GENERAL	50,000
39	TN202122004884561	DEEPIKAA V	CSE/I YEAR	GENERAL	50,000




PRINCIPAL
 Govt. College of Engg.
 SALEM-636 011.


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 18/04/2022

முதல்வர் அலுவலகம் அரசு பொறியியற் கல்லூரி, சேலம்-11

நடவடிக்கை கடித எண்: 2781/D2/2021 நாள்: 19.04.2022.

பொருள்: கல்வி உதவித் தொகை - அரசினர் பொறியியற் கல்லூரி, சேலம் - 11.
2021 - 2022 ஆம் கல்வி ஆண்டு புதுப்பித்தல் AICTE Pragati
கல்வி உதவித்தொகை பெறப்பட்ட மாணவிகளின் பெயர் பட்டியல்
அனுப்புதல் - தொடர்பாக.

பார்வை: AICTE Scholarship web portal -இல் பெறப்பட்ட பெயர் பட்டியல்

பார்வையில் காணும் AICTE Scholarship web portal -இல் 2021 - 2022 ஆம் கல்வி ஆண்டு
புதுப்பித்தல் AICTE Pragati கல்வி உதவித்தொகை பெறப்பட்ட மாணவிகளின் பெயர் பட்டியல்,
மாணவிகளுக்கு தகவல் தெரிவிக்கும் பொருட்டு அனுப்பலாகிறது. பெயர் பட்டியலில் உள்ள
மாணவிகள் டி2 இருக்கை உதவியாளரிடம் உள்ள கல்வி உதவித்தொகை ஒப்புக்கை பதிவேட்டில்
கையொப்பம் இடுமாறு கேட்டுக்கொள்ளப்படுகிறது. முதல்வர் அலுவலகத்திற்கு கையொப்பம் இட
வரும்பொழுது One Rupee Revenue Stamp எடுத்து வருமாறு தெரிவிக்கப்படுகிறது.

மேலும் பெயர் பட்டியலில் உள்ள மாணவிகள் 2022-2023 ஆம் கல்வி ஆண்டில் புதுப்பித்தல்
விண்ணப்பத்தை AICTE Pragati கல்வி உதவித்தொகை web portal - இல் குறிப்பிடும்
காலகெடுவிற்குள் புதுப்பித்தல் செய்து உரிய ஆவணங்களுடன் முதல்வர் அலுவலகத்தில்
சமர்ப்பிக்குமாறு கேட்டுக்கொள்ளப்படுகிறது.

இணைப்பு: AICTE Scholarship web portal -இல் பெறப்பட்ட பெயர் பட்டியல்

ஒம்/-இரா.மலையாளமூர்த்தி
முதல்வர்

(Handwritten Signature)
முதல்வருக்காக

பெறுநர்:-

1. அனைத்துத் துறை தலைவர்கள்

} அனைத்து வகுப்பு ஆலோசகர்கள் மற்றும்
மாணாக்கர்களின் சுற்றுக்கு

நகல்:-

நகல் : முதல்வர் மேஜை

நகல் : மு.நே.உ/பொருளாளர்

நகல் : கண்காணிப்பாளர்கள்

நகல் : தகவல் பலகை (கல்லூரி, விடுதிகள்)

நகல் : டி1/டி2/டி3 இருப்புக்கோப்பு

(Handwritten Signature)
19.04.22

Government College of Engineering, Salem-11
Student wise details of the Scholarship released
Name of the Scheme: Pragati Renewal Scholarship Scheme (Degree)
Frequency of the Scholarship - Annual
Amount released during the month of February & March-2022

S. No.	Student ID	Name of the Student	Department and Year	Category Name	Amount Released
1	TN202021010496875	K. ABIRAMI	CIVIL /II YEAR	SC	50,000
2	TN202021011326489	SIVARANJENI S	CIVIL/II YEAR	OBC	50,000
3	TN202021011635158	PREETHIKA KUMARESAN	CIVIL/II YEAR	OBC	50,000
4	TN202021011332458	VAISHNAVI A C	CIVIL/II YEAR	SC	50,000
5	TN202021010833301	PAVITHIRA SENGOTTUVELU	CIVIL /II YEAR	OBC	50,000
6	TN202021011373932	SOWNDARYA MANOHARAN	CIVIL/II YEAR	OBC	50,000
7	TN202021010594467	KAVIPRIYA M	CIVIL/II YEAR	OBC	50,000
8	TN202021011373988	PRABHA SREE V	CIVIL/II YEAR	OBC	50,000
9	TN202021004319934	RAMYA BALAKUMAR	CIVIL/III YEAR	OBC	50,000
10	TN202021012011123	SNEKA K	EEE/II YEAR	OBC	50,000
11	TN202021011460663	NAVEENA S	EEE/II YEAR	SC	50,000
12	TN202021010589058	TAMILARASI THANGARAJ	EEE/II YEAR	OBC	50,000
13	TN202021011329089	SRIMUGI RAVICHANDRAN	EEE/II YEAR	OBC	50,000
14	TN202021010695148	K R RENUKHADEVI	ECE/II YEAR	OBC	50,000
15	TN202021011342248	ROSHINI P	ECE/II YEAR	OBC	50,000
16	TN202021010701125	RAMYA K	ECE/II YEAR	OBC	50,000
17	TN202021011356496	ABIRAMI RAMASAMY	ECE/II YEAR	OBC	50,000
18	TN202021010720283	DHARANYAA P	ECE/II YEAR	OBC	50,000
19	TN202021010561725	SUBATRA RAMESH	CSE/II YEAR	OBC	50,000
20	TN202021011759636	SHARMI SHRI S	CSE/II YEAR	OBC	50,000
21	TN202021010577039	SWETHA GOVINDAN	CSE/II YEAR	SC	50,000
22	TN202021010765615	POOJA S	CSE/II YEAR	OBC	50,000
23	TN202021011323674	SUBAHARINI P	CSE/II YEAR	SC	50,000
24	TN202021010620458	JANANI SRI S	MECH/II YEAR	OBC	50,000
25	TN202021010149494	VANI RAJESWARI S	MECH/II YEAR	OBC	50,000
26	TN202021011642974	ABIRAMI R	METT/II YEAR	SC	50,000
27	TN202021011355065	MADHAV K	ECE/II YEAR	OBC	50,000



[Signature]
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SALEM-636 011.

[Signature]
19/04/22

[Signature]
19/04/2022

[Signature]
19/04/22