

5.1.1 Percentage of Students Benefited by Scholarships and Free ships provided by the Institution, Government and Non-Government during the Academic Year 2022-2023

Academic Year	Total No of Students	No of Students Benefited	Percentage of Students Benefited
2022-2023	1937	1626	83.94%

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
2022-2023	State Govt. Scholarship for BC/MBC/Denotified communities	1048	8635760	-	-
	State Govt. Scholarship for SC, ST and SC converted christian	243	1598794	-	-
	State Govt. Special Scholarship for SC and ST student	161	1288000	-	-
	AICTE Pragati Scholarship	111	5550000	-	-
	M.E Assistantship	45	1919398	-	-
	AICTE Saksham Scholarship	3	150000	-	-
	AICTE Swanth Scholarship	3	150000	-	-
	Jamu & Kashmir PMSSS Renewal	1	106500	-	-
	Cit86trust Scholarship			11	255460.5
	Sub Total	1615	1,93,98,452	11	2,55,460.5
	Grand Total	1626	1,96,53,912.5		

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 2022-2023

S. No	Name of the Scheme	Page Number
1	Post Matric Scholarship to BC, MBC & DNC Students	3-58
2	Post Matric Scholarship to SC/ST Students	59-66
3	State Govt. Special Scholarship for SC/ST Students	67-78
4	AICTE Pragati Scholarship	79-85
5	M.E Assistantship	86-95
6	AICTE Saksham Scholarship	96-99
7	AICTE Swanth Scholarship	100-102
8	Jamu &Kashmir PMSSS Renewal	103-109
9	Cit86trust Scholarship	110-111

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

**Post Matric Scholarship to BC,
MBC & DNC Students
2022-2023**

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 : 20220006

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	202208016BCM00001	ABIRAMI D S	BC	36114260329	STATE BANK OF	SBIN0002200	636002010	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
2	202208016BCM00002	ANSIKA T R	BC	61852200079511	CANARA BANK	CNRB0000960	629015102	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
3	202208016BCM00003	ASIM M	BC	099401000015982	INDIAN OVERSEAS	IOBA0000994	622020013	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
4	202208016BCM00004	BHAVYA E	BC	163201000021452	INDIAN OVERSEAS	IOBA0001632	600020155	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
5	202208016BCM00005	DEVIPRIYA S	BC	6271845264	INDIAN BANK	IDIB000A033	636019088	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
6	202208016BCM00006	DHARANI SRI S	MBC	178001000022041	INDIAN OVERSEAS	IOBA0001780	636020010	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
7	202208016BCM00007	DHARSHANA M	BC	35448344591	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
8	202208016BCM00008	DHIRAVIYA T V	MBC	277101000007732	INDIAN OVERSEAS	IOBA0002771	636020038	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
9	202208016BCM00009	GAYATHRI R	MBC	41511939046	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
10	202208016BCM00010	GIRIDHARAN E	MBC	7052196739	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
11	202208016BCM00011	GOKULAPRIYAN E	MBC	41490225474	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
12	202208016BCM00012	GOPIKA R	MBC	41397391518	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
13	202208016BCM00013	GOPIKRISHNAN T	BC	6633148219	INDIAN BANK	IDIB000A052	605019082	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00

14	202208016BCM00014	GOWSALYA M	BC	37062604995	STATE BANK OF	SBIN0014463	627002034	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
15	202208016BCM00015	GOWTHAMRAJ S	BC	6675088043	INDIAN BANK	IDIB000S083	636019009	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
16	202208016BCM00016	GURUDACHINAA M V	BC	1221120000279	CANARA BANK	CNRB0001221	613015002	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
17	202208016BCM00019	HARINI L	BC	110090287215	CANARA BANK	CNRB0004724	605015022	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
18	202208016BCM00018	HARIHARAN M	BC	580302010020090	UNION BANK OF	UBIN0558036	614026102	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
19	202208016BCM00017	HARIDHARANEE A P	MBC	41488735853	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
20	202208016BCM00020	JAGADESHWARAN S	BC	110077497146	CANARA BANK	CNRB0001198	636015018	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
21	202208016BCM00021	JANANISHREE K	BC	7393228777	INDIAN BANK	IDIB000A078	636019089	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
22	202208016BCM00022	KARTHICK B	BC	35253516200	STATE BANK OF	SBIN0008906	627002016	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
23	202208016BCM00023	KARTHIKA D	MBC	41490781849	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
24	202208016BCM00024	KAVYA P	MBC	34989154272	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
25	202208016BCM00025	KEERTHANA E	BC	41411147646	STATE BANK OF	SBIN0014957	636002043	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
26	202208016BCM00026	KIRUTHIKA B	MBC	38671262166	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
27	202208016BCM00027	LAKSHMIDEVI G	BC	34351982733	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
28	202208016BCM00028	LALITH KARTHICK S	BC	41383487503	STATE BANK OF	SBIN0010315	625002022	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
29	202208016BCM00029	LAVANYA K M	MBC	41471817996	STATE BANK OF	SBIN0007589	638002018	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
30	202208016BCM00030	MADHUMITHAA K S	BC	110057599472	CANARA BANK	CNRB0004517	636015045	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
31	202208016BCM00031	MASHUD AHAMED S	BC	0171901000052141	INDIAN OVERSEAS	IOBA0000719	621020305	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
32	202208016BCM00032	MEDHA T	BC	41496994499	STATE BANK OF	SBIN0018379	636002132	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
33	202208016BCM00033	MUKILAN M	MBC	41508629131	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
34	202208016BCM00034	NALLUSAMY A	BC	41463222171	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
35	202208016BCM00035	NAVEENKUMAR P	BC	61742310018858	CANARA BANK	CNRB0016174	636015112	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
36	202208016BCM00036	PAVITHRA A	MBC	037901000037823	INDIAN OVERSEAS	IOBA0000379	636020004	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
37	202208016BCM00038	PRIYANKA K	MBC	110059865847	CANARA BANK	CNRB0004373	636015044	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
38	202208016BCM00037	PRIYANGA J	BC	109701000034788	INDIAN OVERSEAS	IOBA0001097	636020032	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
39	202208016BCM00039	RADHIDEVI M	BC	110081505108	CANARA BANK	CNRB0006377	605015032	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
40	202208016BCM00040	RAJADURAI V	BC	41210170058	STATE BANK OF	SBIN0007598	636002089	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
41	202208016BCM00041	RITHIKA B	BC	273501000024581	INDIAN OVERSEAS	IOBA0002735	606020204	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
42	202208016BCM00042	RITHIKASHRI B T	BC	134401000029177	INDIAN OVERSEAS	IOBA0001344	630020007	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
43	202208016BCM00044	SANJAY S	MBC	41542402346	STATE BANK OF	SBIN0002267	636002006	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
44	202208016BCM00043	SANGEETHA S	MBC	41298009961	STATE BANK OF	SBIN0008611	621002052	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00

45	202208016BCM00046	SARIKALAYAA R	BC	7155811762	INDIAN BANK	IDIB000P019	636019117	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
46	202208016BCM00045	SARANYA D	MBC	35022051994	STATE BANK OF	SBIN0007848	605002110	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
47	202208016BCM00048	SHAJITH AHAMED S	BC	191901000002570	INDIAN OVERSEAS	IOBA0001919	625020109	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
48	202208016BCM00047	SHABITHA T	MBC	8450101007425	CANARA BANK	CNRB0008450	636015024	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
49	202208016BCM00049	SRIKANTH S	MBC	2851000100089857	PUNJAB NATIONAL	PUNB0285100	600024999	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
50	202208016BCM00050	SRINIDHI M	MBC	41503646957	STATE BANK OF	SBIN0018379	636002132	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
51	202208016BCM00051	SUBIN S	BC	41378480898	STATE BANK OF	SBIN0070010	627002057	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
52	202208016BCM00052	SUDHARSAN K	BC	095301000039621	INDIAN OVERSEAS	IOBA0000953	636020008	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
53	202208016BCM00053	SURESHKANNAN A	MBC	6237174191	INDIAN BANK	IDIB000T122	636019091	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
54	202208016BCM00054	SWATHI L	BC	41449432786	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
55	202208016BCM00055	SWETHA K	MBC	39764445079	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
56	202208016BCM00056	THIRUVIKRAM D	MBC	836510110014924	BANK OF INDIA	BKID0008365	606013002	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
57	202208016BCM00057	UDHAYADEEPA A S	MBC	41462848325	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
58	202208016BCM00058	VASANTHAKUMAR S K	MBC	41438061846	STATE BANK OF	SBIN0015036	636002122	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
59	202208016BCM00059	VENI V	BC	41503817969	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
60	202208016BCM00060	VIGNESHWARI M	BC	7264085994	INDIAN BANK	IDIB000G052	636019005	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
61	202208016BCM00061	VIJAYALATHA S	MBC	39559638722	STATE BANK OF	SBIN0000852	606002009	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
Course : B.E Computer Science Engineering Course Year 1														
62	202208016BCM00062	ABIYA V	BC	7296035615	INDIAN BANK	IDIB000T025	638019008	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
63	202208016BCM00063	ARUN E	BC	41255825051	STATE BANK OF	SBIN0000795	627002010	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
64	202208016BCM00064	ASHRAF B	BC	41246962780	STATE BANK OF	SBIN0000993	606002010	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
65	202208016BCM00066	DHARANI G	MBC	41314952518	STATE BANK OF	SBIN0000807	621002007	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
66	202208016BCM00065	DHARANESHWARI S	MBC	41435667282	STATE BANK OF	SBIN0003331	607002010	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
67	202208016BCM00067	DHILIPAN R	BC	7244677199	INDIAN BANK	IDIB000S009	605019074	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
68	202208016BCM00068	EESSHWHAR B D	BC	759702010007126	UNION BANK OF	UBIN0575976	636026103	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
69	202208016BCM00069	GAJAENDRRAN RA	BC	315301000010232	INDIAN OVERSEAS	IOBA0003153	626020312	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
70	202208016BCM00071	HARISH V	MBC	41248048071	STATE BANK OF	SBIN0007009	635002027	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
71	202208016BCM00070	HARISH R	BC	7292764880	INDIAN BANK	IDIB000G037	636019106	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
72	202208016BCM00072	INDHUMATHI R	BC	057401000029194	INDIAN OVERSEAS	IOBA0000574	621020303	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
73	202208016BCM00073	KUMARAVEL B	BC	6636977399	INDIAN BANK	IDIB000S215	636019061	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00

74	202208016BCM00074	LOKESH V	BC	41512620111	STATE BANK OF	SBIN0007200	636002004	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
75	202208016BCM00075	MADHAN KUMAR S	BC	032701000024026	INDIAN OVERSEAS	IOBA0000327	632020303	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
76	202208016BCM00076	MOHANASRI S	BC	5277557639	CENTRAL BANK	CBIN0281643	606016103	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
77	202208016BCM00077	MOHANRAJ L	BC	6732548532	INDIAN BANK	IDIB000G052	636019005	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
78	202208016BCM00078	MONISHA R	BC	7307979167	INDIAN BANK	IDIB000M084	635019017	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
79	202208016BCM00079	NAVYASHREE S	MBC	41416963374	STATE BANK OF	SBIN0002275	636002099	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
80	202208016BCM00080	NIVETHA SRI R A	BC	680271924	INDIAN BANK	IDIB000L001	605019051	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
81	202208016BCM00081	POOJASRI E	BC	37839309546	STATE BANK OF	SBIN0011940	624002011	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
82	202208016BCM00082	POOJASRI S	BC	41441476299	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
83	202208016BCM00083	PRAGATHI G	BC	35885684823	STATE BANK OF	SBIN0018402	636002133	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
84	202208016BCM00084	PRIYADHARSHINI S	BC	927923062	INDIAN BANK	IDIB000P129	623019097	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
85	202208016BCM00085	ROSHINI S	BC	41150843432	STATE BANK OF	SBIN0017121	636002127	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
86	202208016BCM00086	SABRINATHAN S P	BC	110092743179	CANARA BANK	CNRB0016533	638015054	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
87	202208016BCM00087	SAKTHISOWMIYA S	BC	1105101043836	CANARA BANK	CNRB0001105	627015038	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
88	202208016BCM00088	SOLAISELVI B	MBC	41359563391	STATE BANK OF	SBIN0040155	635002406	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
89	202208016BCM00089	SRI PRIYADHARSHINI R	MBC	41538807053	STATE BANK OF	SBIN0017122	636002128	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
90	202208016BCM00090	SUBASHINI M	BC	7219971260	INDIAN BANK	IDIB000V031	606019096	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
91	202208016BCM00091	THAMIZHARASI N	BC	101401000016546	INDIAN OVERSEAS	IOBA0001014	638020511	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
92	202208016BCM00092	VISHWANATH M	DNC	41535284422	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
93	202208016BCM00093	YUVARAJ P S	BC	7040508845	INDIAN BANK	IDIB000P038	600019204	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
Course : B.E Electrical and Electronics Engineer Course Year 1														
94	202208016BCM00094	ABINU KRISHNA S A	BC	337901000007823	INDIAN OVERSEAS	IOBA0003379	629020117	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
95	202208016BCM00095	AUGUSTIN JEBA KUMAR E	BC	132101000021895	INDIAN OVERSEAS	IOBA0001321	627020073	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
96	202208016BCM00096	BHARATH K M	DNC	41331040769	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
97	202208016BCM00097	DEEPAK P	BC	7335270331	INDIAN BANK	IDIB000K279	636019066	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
98	202208016BCM00098	DHARSHINI G G	BC	110086048960	CANARA BANK	CNRB0016304	636015073	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
99	202208016BCM00099	GOPIKALAKSHMI S	MBC	7271035932	INDIAN BANK	IDIB000N080	632019027	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
100	202208016BCM00100	HIRIDHAR M	BC	41463240087	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
101	202208016BCM00101	INDHUMATHI G	MBC	117901000012995	INDIAN OVERSEAS	IOBA0001179	636020031	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
102	202208016BCM00102	JAMUNA DEVI N	MBC	110087051350	CANARA BANK	CNRB0004517	636015045	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00

103	202208016BCM00103	JOCIKA A	BC	41338176421	STATE BANK OF	SBIN0000997	636002110	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
104	202208016BCM00104	LILOFAR NISHA S	BC	941834731	INDIAN BANK	IDIB000R014	636019021	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
105	202208016BCM00105	MAITHILI M P	BC	128010100057245	UNION BANK OF	UBIN0812803	638026013	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
106	202208016BCM00106	MANIKANDAN S	MBC	7358488295	INDIAN BANK	IDIB000K279	636019066	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
107	202208016BCM00107	MEGAVARSHINI K	MBC	110060559987	CANARA BANK	CNRB0016310	636015076	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
108	202208016BCM00109	MOHANA N	MBC	1225108051837	CANARA BANK	CNRB0001225	636015003	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
109	202208016BCM00108	MOHAMED DHOWFIK S	BC	41441867001	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
110	202208016BCM00110	MURUGAN V	BC	7058501465	INDIAN BANK	IDIB000K060	607019089	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
111	202208016BCM00111	PAVITHRA V	BC	1770101023345	CANARA BANK	CNRB0001770	636015021	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
112	202208016BCM00112	POOVARASAN S	MBC	6504022768	INDIAN BANK	IDIB000O008	636019090	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
113	202208016BCM00113	PRAVEEN M	BC	7295931907	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
114	202208016BCM00114	PREETHI S	BC	414442042277	STATE BANK OF	SBIN0012775	636002104	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
115	202208016BCM00115	SAFA S	BC	41145011309	STATE BANK OF	SBIN0000928	627002009	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
116	202208016BCM00116	SAKTHI S	BC	092401000045390	INDIAN OVERSEAS	IOBA0000924	624020104	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
117	202208016BCM00117	SARAVANAN V	BC	40086021535	STATE BANK OF	SBIN0003782	607002008	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
118	202208016BCM00118	SATHISH S	MBC	038522120000495	UNION BANK OF	UBIN0903850	606026107	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
119	202208016BCM00119	SELVA SUDHAN M	BC	41282459896	STATE BANK OF	SBIN0000921	626002052	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
120	202208016BCM00120	SRI HARINI S	MBC	41473568616	STATE BANK OF	SBIN0014622	606002204	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
121	202208016BCM00121	VASANTHARAJ K	BC	41453338493	STATE BANK OF	SBIN0003912	636002030	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
122	202208016BCM00122	VIJAYALAKSHMI S	BC	231801000010793	INDIAN OVERSEAS	IOBA0002318	638020030	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
123	202208016BCM00123	VINOTHA R	BC	7315863369	INDIAN BANK	IDIB000N153	636019064	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
124	202208016BCM00124	YOGALAKSHMI S	MBC	41499283868	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
Course : B.E Electronics and Commun. Engineering Course Year 1														
125	202208016BCM00125	AJILIN BLESSHA R	BC	340301000014223	INDIAN OVERSEAS	IOBA0003403	629020034	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
126	202208016BCM00126	AKALYA S	BC	275201000012449	INDIAN OVERSEAS	IOBA0002752	627020092	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
127	202208016BCM00127	DEEPIKA N	BC	41401539893	STATE BANK OF	SBIN0012809	621002709	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
128	202208016BCM00128	GIFTA BIANZ A	BC	41445293541	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
129	202208016BCM00129	GOKULNATH R	BC	110051981479	CANARA BANK	CNRB0001036	638015019	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
130	202208016BCM00130	HAMSANAND S I	BC	110081913966	CANARA BANK	CNRB0001217	636015002	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
131	202208016BCM00131	HARISH R	BC	110054690592	CANARA BANK	CNRB0004380	636015108	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00

132	202208016BCM00132	ILAMATHI E	MBC	110072016622	CANARA BANK	CNRB0005639	636015055	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
133	202208016BCM00133	JAISHREE D	MBC	6954387738	INDIAN BANK	IDIB000P246	636019070	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
134	202208016BCM00134	JANNATHUL FIRTHOSE S	BC	110086489418	CANARA BANK	CNRB0000962	627015028	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
135	202208016BCM00135	JEEVARAKSHAA P N	MBC	7339604703	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
136	202208016BCM00136	JOTHI DHARSHINI V	BC	41400506652	STATE BANK OF	SBIN0007200	636002004	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
137	202208016BCM00137	LAVANYASRI R	MBC	7335880518	INDIAN BANK	IDIB000M031	606019016	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
138	202208016BCM00138	MADHAN KUMAR R	BC	7287064002	INDIAN BANK	IDIB000K107	606019014	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
139	202208016BCM00139	MANASA M	BC	1217108037235	CANARA BANK	CNRB0001217	636015002	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
140	202208016BCM00140	NANDHINI S	BC	41225889827	STATE BANK OF	SBIN0010315	625002022	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
141	202208016BCM00141	NAVEEN K	BC	5298650338	CENTRAL BANK	CBIN0281820	607016104	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
142	202208016BCM00142	RANJITH P	MBC	7312869411	INDIAN BANK	IDIB000S022	632019039	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
143	202208016BCM00143	B SAKTHIPRIYA	MBC	7242118439	INDIAN BANK	IDIB000T016	625019097	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
144	202208016BCM00144	SANDHIYA G	MBC	6474599180	INDIAN BANK	IDIB000C064	605019022	100.00	1500.00	0.00	540.00	2000.0	3025.00	7165.00
145	202208016BCM00145	SIVANANTHAN S	BC	7358592771	INDIAN BANK	IDIB000J024	636019057	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
146	202208016BCM00146	SUNIL KUMAR S	BC	41393467186	STATE BANK OF	SBIN0001018	600002213	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
147	202208016BCM00147	THAMARAIMANALAN M	BC	375601000004779	INDIAN OVERSEAS	IOBA0003756	641020063	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
148	202208016BCM00148	YUVAN BALA P	BC	41364444233	STATE BANK OF	SBIN0015801	625002130	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
Course : B.E Mechanical Engineering Course Year 1														
149	202208016BCM00149	AJAY J	MBC	41311798546	STATE BANK OF	SBIN0002267	636002006	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
150	202208016BCM00150	ANAND G	MBC	6755580147	INDIAN BANK	IDIB000T022	632019040	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
Total								15000.	225000	192000	29160.0	24640	453750	1161310.

- a) I am sending the scholarship proposals for the 2022-2023.
- 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 : 20220008

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	202208016BCM00339	AJAYMARAN R	BC	7069725360	INDIAN BANK	IDIB000M041	635019020	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
Course : B.E Computer Science Engineering Course Year 2														
2	202208016BCM00334	VIGNESH S	BC	7115597802	INDIAN BANK	IDIB000S215	636019061	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
3	202208016BCM00301	VISHVAJITH V	MBC	6689329299	INDIAN BANK	IDIB000M107	635019019	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
Course : B.E Electrical and Electronics Engineer Course Year 2														
4	202208016BCM00307	GOGUL ASHWANTH C	BC	41497496222	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	3600.0	3025.00	10225.00
5	202208016BCM00306	KALYANARAMAN M	BC	38356137393	STATE BANK OF	SBIN0000974	614002002	100.00	1500.00	0.00	540.00	3200.0	3025.00	8365.00
6	202208016BCM00338	MALINI S	BC	05440100017068	BANK OF BARODA	BARB0MORUPA	637012003	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
7	202208016BCM00308	NAVEEN KUMAR S	BC	36956183592	STATE BANK OF	SBIN0016415	636002124	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
8	202208016BCM00309	SHAGANA M	BC	6634983600	INDIAN BANK	IDIB000P102	636019073	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
9	202208016BCM00335	SRI JAYAPRAKASH M	MBC	39840574946	STATE BANK OF	SBIN0000913	636002011	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00

10	202208016BCM00305	SUREKSHA J	MBC	065501000017810	INDIAN OVERSEAS	IOBA0000655	636020009	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year	3												
11	202208016BCM00310	ARUN A	BC	40277029016	STATE BANK OF	SBIN0003833	605002038	100.00	1500.00	2000.00	0.00	3600.0	3775.00	10975.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year	2												
12	202208016BCM00332	RASHIGA R	BC	4373120000289	CANARA BANK	CNRB0004373	636015044	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
13	202208016BCM00333	YOKESH PREETHI S	BC	1217101113469	CANARA BANK	CNRB0001217	636015002	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year	3												
14	202208016BCM00304	ANTHIKA H	MBC	37910512966	STATE BANK OF	SBIN0002267	636002006	100.00	1500.00	2000.00	0.00	0.00	3250.00	6850.00
15	202208016BCM00303	ARVINDH S	BC	41224519696	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	0.00	3250.00	6850.00
16	202208016BCM00302	THENNAVAN J	MBC	6958506402	INDIAN BANK	IDIB000T073	636019028	100.00	1500.00	0.00	600.00	3600.0	3250.00	9050.00
	Course :	B.E	Mechanical Engineering											
	Course Year	2												
17	202208016BCM00317	ABDULLAH F	BC	5044101006115	CANARA BANK	CNRB0005044	636015047	100.00	1500.00	2000.00	0.00	0.00	2850.00	6450.00
18	202208016BCM00318	ANBARASU J	MBC	6560572613	INDIAN BANK	IDIB000P102	636019013	100.00	1500.00	0.00	540.00	0.00	2850.00	4990.00
19	202208016BCM00337	GOWTHAM V	BC	40354126159	STATE BANK OF	SBIN0012772	636002108	100.00	1500.00	0.00	540.00	0.00	2850.00	4990.00
20	202208016BCM00312	HARIHARAN S	BC	40664613436	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	3200.0	2850.00	8190.00
21	202208016BCM00319	HARIBASKAR S	MBC	4376108003997	CANARA BANK	CNRB0016310	636015076	100.00	1500.00	0.00	540.00	0.00	2850.00	4990.00
22	202208016BCM00314	HEMNATH K	MBC	41528536865	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	0.00	2850.00	4990.00
23	202208016BCM00320	KAVINRAJ N	BC	36557693357	STATE BANK OF	SBIN0002275	636002099	100.00	1500.00	0.00	540.00	0.00	2850.00	4990.00
24	202208016BCM00321	LAKSHMIVASAN R	BC	4373108001924	CANARA BANK	CNRB0004373	636015044	100.00	1500.00	2000.00	0.00	0.00	2850.00	6450.00
25	202208016BCM00322	SAKTHIVEL R	BC	6442655214	INDIAN BANK	IDIB000J008	636019006	100.00	1500.00	0.00	540.00	0.00	2850.00	4990.00
26	202208016BCM00313	SARANRAJ D	BC	6549987930	INDIAN BANK	IDIB000P102	636019071	100.00	1500.00	0.00	540.00	0.00	2850.00	4990.00
27	202208016BCM00315	SHREE RAAG D	BC	7252788128	INDIAN BANK	IDIB000M034	636019017	100.00	1500.00	2000.00	0.00	0.00	2850.00	6450.00
28	202208016BCM00336	SUGANESHWARAN S	BC	071901000028615	INDIAN OVERSEAS	IOBA0000719	621020305	100.00	1500.00	0.00	540.00	2400.0	2850.00	7390.00
29	202208016BCM00316	VINCENT RAJ B	BC	38690155581	STATE BANK OF	SBIN0008676	620002010	100.00	1500.00	2000.00	0.00	3200.0	2850.00	9650.00
30	202208016BCM00311	VISWANATHAN S	BC	37119566231	SOUTH INDIAN	SBIN0017743	636002129	100.00	1500.00	0.00	540.00	0.00	2850.00	4990.00
	Course :	B.E	Mechanical Engineering											
	Course Year	3												

31	202208016BCM00323	ASWIN RAJ S	MBC	40509078891	STATE BANK OF	SBIN0002267	636002006	100.00	1500.00	0.00	600.00	0.00	3425.00	5625.00
32	202208016BCM00324	GOGULA KRISHNAN R	MBC	39860136921	STATE BANK OF	SBIN0000755	607002002	100.00	1500.00	2000.00	0.00	3600.0	3425.00	10625.00
33	202208016BCM00325	SANTHOSH KHANNA B	MBC	41446756339	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	0.00	3425.00	7025.00
Course :		B.E	Metlorgy											
Course Year		2												
34	202208016BCM00328	ARAVINDAN S	BC	41473823044	STATE BANK OF	SBIN0062245	636002152	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
35	202208016BCM00326	MEGANATHAN S	BC	1332108034027	CANARA BANK	CNRB0001332	638015013	100.00	1500.00	2000.00	0.00	2000.0	3200.00	8800.00
36	202208016BCM00329	NANDA KUMAR D	BC	41000313723	STATE BANK OF	SBIN0002262	632002025	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
37	202208016BCM00330	PRITHICKA D	BC	41259995314	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
38	202208016BCM00327	VENGATRAMANA R	MBC	278701000009576	INDIAN OVERSEAS	IOBA0002787	636020043	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
Course :		B.E	Metlorgy											
Course Year		3												
39	202208016BCM00331	PRAVEENKUMAR E	MBC	6473566994	INDIAN BANK	IDIB000T181	636019122	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00

Total								3900.0	58500.	38000.	10980.0	36800	119725	267905.0
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- a) I am sending the scholarship proposals for the 2022-2023.
- 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 : 20220010

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	Metlorgy												
	Course Year 1													
1	202208016BCM00340	OVIYA S	BC	37089925678	STATE BANK OF	SBIN0018977	621002057	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
	Total							100.00	1500.0	0.00	540.00	2400.	3025.0	7565.00

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- 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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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 : 20220009

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 Civil Engineering													
	Course Year 1													
1	202208016BCM00343	MAHASRI G M	MBC	6550693786	INDIAN BANK	IDIB000M025	636019018	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
2	Course : B.E Civil Engineering													
	Course Year 2													
2	202208016BCM00341	GOKUL RAJ N	MBC	1907104000013509	IDBI Bank	IBKL0001907	636259007	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
3	Course : B.E Civil Engineering													
	Course Year 3													
3	202208016BCM00344	SAILESH KUMAR B S	BC	39988357379	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	3200.0	3200.00	10000.00
4	Course : B.E Mechanical Engineering													
	Course Year 1													
4	202208016BCM00342	SIVA RAMANAN M	BC	7403586199	INDIAN BANK	IDIB000K027	639019002	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
5	Course : B.E Mechanical Engineering													
	Course Year 2													
5	202208016BCM00345	SATHISH K	MBC	7111087806	INDIAN BANK	IDIB000S018	636019008	100.00	1500.00	2000.00	0.00	0.00	2850.00	6450.00

- a) I am sending the scholarship proposals for the2022-2023.
- 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 : 20220007

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	202208016BCM00233	BALA ADITYA S	MBC	63202310003683	CANARA BANK	CNRB0016320	605015037	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
2	202208016BCM00236	BHARATH A	BC	20370571085	STATE BANK OF	SBIN0007897	638002006	100.00	1500.00	0.00	540.00	3200.0	3200.00	8540.00
3	202208016BCM00234	DEEPAK V	BC	40950886418	STATE BANK OF	SBIN0000810	636002027	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
4	202208016BCM00295	DEVADHARSHINI M	MBC	028100250650028	TAMIL NADU	TMBL0000028	636060002	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
5	202208016BCM00296	DIVYA A	MBC	1757170000015114	KARUR VYSYA	KVBL0001757	636053029	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
6	202208016BCM00237	KARTHIKEYAN M	BC	6493990535	INDIAN BANK	IDIB000A039	636019011	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
7	202208016BCM00239	NITHYA SREE D	MBC	6212243441	INDIAN BANK	IDIB000N064	636019007	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
8	202208016BCM00294	POOJA SHREE S	BC	110027715522	CANARA BANK	CNRB0001271	636015102	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
9	202208016BCM00238	PRIYADHARSHINI K	MBC	6638718208	INDIAN BANK	IDIB000P102	636019073	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
10	202208016BCM00292	SABARISH S R	BC	40551138079	STATE BANK OF	SBIN0005381	636002035	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
11	202208016BCM00235	SABARINATHAN S	BC	40253978743	STATE BANK OF	SBIN0004883	622002011	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
12	202208016BCM00293	SANJU R T	BC	936404057	INDIAN BANK	IDIB000M034	636019017	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
13	202208016BCM00240	SOWMIYA A	MBC	40727712721	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00

14	202208016BCM00290	VARSHA S S	BC	36788100001154	BANK OF BARODA	BARB0SALCTY	636012003	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
15	202208016BCM00270	VISHALINI R	MBC	7108897688	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
	Course :	B.E	Civil Engineering											
	Course Year	3												
16	202208016BCM00241	AJAI KRISHNA M S	BC	34868663855	STATE BANK OF	SBIN0002251	607002005	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
17	202208016BCM00232	JOYCE LYNETTE I	BC	125801000092559	INDIAN OVERSEAS	IOBA0001258	624020106	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
18	202208016BCM00260	RATCHAGAN M	MBC	6918093015	INDIAN BANK	IDIB000A201	635019034	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
	Course :	B.E	Computer Science Engineering											
	Course Year	2												
19	202208016BCM00245	HEMANATH M D	BC	38485059416	STATE BANK OF	SBIN0015036	636002122	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
20	202208016BCM00297	KAMALESHWARAN R	BC	35155112878	STATE BANK OF	SBIN0009314	641002107	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
21	202208016BCM00244	LINGESH G	BC	41249987101	STATE BANK OF	SBIN0005381	636002035	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
22	202208016BCM00299	MAHALAKSHMI S	BC	183301000024197	INDIAN OVERSEAS	IOBA0001833	635020004	100.00	1500.00	2000.00	0.00	2800.0	3025.00	9425.00
23	202208016BCM00243	MOHAN RAJ R	MBC	37136289391	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
24	202208016BCM00298	NIVETHINI V	MBC	6528841419	INDIAN BANK	IDIB000K097	613019015	100.00	1500.00	2000.00	0.00	2800.0	3025.00	9425.00
25	202208016BCM00242	PUNITHA S	MBC	107401000011280	INDIAN OVERSEAS	IOBA0001074	636020005	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
26	202208016BCM00246	SEDHU MADHAV B	BC	40352874775	STATE BANK OF	SBIN0016321	622002033	100.00	1500.00	0.00	540.00	3600.0	3025.00	8765.00
27	202208016BCM00300	SHANMATHI M	BC	055901000024132	INDIAN OVERSEAS	IOBA0000559	638020020	100.00	1500.00	0.00	540.00	2800.0	3025.00	7965.00
	Course :	B.E	Computer Science Engineering											
	Course Year	3												
28	202208016BCM00279	CHANDRU K	MBC	6395195358	INDIAN BANK	IDIB000B058	635019005	100.00	1500.00	2000.00	0.00	2400.0	3650.00	9650.00
29	202208016BCM00264	DHARSHINI T	BC	39975305960	STATE BANK OF	SBIN0018402	636002133	100.00	1500.00	2000.00	0.00	0.00	3650.00	7250.00
30	202208016BCM00288	JEEVA R	BC	341101000006885	INDIAN OVERSEAS	IOBA0003411	639020022	100.00	1500.00	0.00	600.00	2400.0	3650.00	8250.00
31	202208016BCM00257	KRISHNAN P	MBC	39785643280	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	3650.00	7250.00
32	202208016BCM00287	MANIMEGALAI C	MBC	6952942264	INDIAN BANK	IDIB000C045	606019103	100.00	1500.00	2000.00	0.00	2400.0	3650.00	9650.00
33	202208016BCM00262	PARATHKUMAR S	BC	39834853544	STATE BANK OF	SBIN0011060	638002870	100.00	1500.00	0.00	600.00	0.00	3650.00	5850.00
34	202208016BCM00291	PRABAVATHY S	BC	35538790327	STATE BANK OF	SBIN0002213	636002015	100.00	1500.00	0.00	600.00	2400.0	3650.00	8250.00
35	202208016BCM00280	RAMAKRISHNARAJ K	BC	58488100010947	BANK OF BARODA	BARB0JALAKA	636012008	100.00	1500.00	0.00	600.00	0.00	3650.00	5850.00
36	202208016BCM00289	SHANTHOSH M	BC	6948178518	INDIAN BANK	IDIB000G092	635019031	100.00	1500.00	2000.00	0.00	0.00	3650.00	7250.00
37	202208016BCM00247	SUDHA V	MBC	6950642647	INDIAN BANK	IDIB000M287	636019062	100.00	1500.00	2000.00	0.00	3600.0	3650.00	10850.00

Course : B.E		Electrical and Electronics Engineer												
Course Year 2														
38	202208016BCM00285	DHANUSH SELVAM S	MBC	40581079015	STATE BANK OF	SBIN0000913	636002011	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
39	202208016BCM00272	MYTHILY T	MBC	024601000036909	INDIAN OVERSEAS	IOBA0000246	636020007	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
40	202208016BCM00273	NAVEENA M	BC	6776290839	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
41	202208016BCM00281	PRAISAL RAJ M	BC	40589770334	STATE BANK OF	SBIN0011072	606002007	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
42	202208016BCM00271	SOWMIYA G	MBC	05488100003589	BANK OF BARODA	BARB0DHADHA	636012102	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
Course : B.E		Electronics and Commun. Engineering												
Course Year 2														
43	202208016BCM00275	GAYATHRIPRIYA K	BC	4368101007991	CANARA BANK	CNRB0004368	636015043	100.00	1500.00	0.00	540.00	2400.0	3200.00	7740.00
44	202208016BCM00276	HARI PRASATH C	MBC	292100050312034	TAMIL NADU	TMBL0000292	636060015	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
45	202208016BCM00278	KANISHKA B	MBC	7126428739	INDIAN BANK	IDIB000V014	636019054	100.00	1500.00	0.00	540.00	2400.0	3200.00	7740.00
46	202208016BCM00274	PADHMA B	BC	110026438975	CANARA BANK	CNRB0005804	606015102	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
47	202208016BCM00265	PRISCA GLADYA J	BC	968886973	INDIAN BANK	IDIB000T103	613019005	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
48	202208016BCM00266	SANDHIYA R	BC	7101029505	INDIAN BANK	IDIB000M025	636019018	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
49	202208016BCM00267	SARANYA K	MBC	6229384518	INDIAN BANK	IDIB000J024	636019057	100.00	1500.00	2000.00	0.00	2400.0	3200.00	9200.00
50	202208016BCM00258	SUBASRI R	BC	3543120000039	CANARA BANK	CNRB0003543	622015003	100.00	1500.00	0.00	540.00	2800.0	3200.00	8140.00
51	202208016BCM00248	VINOTH S	MBC	41359901503	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
52	202208016BCM00268	VISHNUPRASATH S	BC	063501000046139	INDIAN OVERSEAS	IOBA0000635	620020027	100.00	1500.00	2000.00	0.00	2800.0	3200.00	9600.00
53	202208016BCM00249	YOGESH T	MBC	110012664565	CANARA BANK	CNRB0016293	636015063	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	202208016BCM00251	ANNAMALAI M	BC	334102010410769	UNION BANK OF	UBIN0533416	636026002	100.00	1500.00	2000.00	0.00	0.00	3250.00	6850.00
55	202208016BCM00252	ARAVIND S	BC	37219028540	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	3250.00	5450.00
56	202208016BCM00254	DEVENDRAN S	MBC	39995817409	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	3250.00	5450.00
57	202208016BCM00250	DIVITH K	BC	6880738508	INDIAN BANK	IDIB000E014	637019013	100.00	1500.00	2000.00	0.00	3600.0	3250.00	10450.00
58	202208016BCM00256	GOVARTHAN R	BC	6955645032	INDIAN BANK	IDIB000V056	636019050	100.00	1500.00	0.00	600.00	0.00	3250.00	5450.00
59	202208016BCM00259	MATHAN KUMAR B	MBC	10151000004258	PUNJAB AND SIND	PSIB0021015	636023002	100.00	1500.00	0.00	600.00	0.00	3250.00	5450.00
60	202208016BCM00253	SWETHA M	MBC	6956557868	INDIAN BANK	IDIB000S236	636019120	100.00	1500.00	2000.00	0.00	0.00	3250.00	6850.00
Course : B.E		Electronics and Commun. Engineering												
Course Year 4														

61	202208016BCM00269	MOHANRAJ B	BC	1047101029308	CANARA BANK	CNRB0001047	636015029	125.00	1500.00	0.00	600.00	2400.0	3900.00	8525.00
	Course :	B.E	Mechanical Engineering											
	Course Year	1												
62	202208016BCM00151	ANANDHAKUMAR A	BC	41305021996	STATE BANK OF	SBIN0005634	625002126	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
63	202208016BCM00152	ARAVINDHAN T S	BC	110083667961	CANARA BANK	CNRB0001363	641015105	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
64	202208016BCM00153	ASHWIN G	BC	7364172443	INDIAN BANK	IDIB000C045	606019004	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
65	202208016BCM00154	BALASURYA S	BC	05500100024131	BANK OF BARODA	BARB0UTTUKU	641012106	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
66	202208016BCM00155	BENOLIN JOHN J S	BC	236001000026450	INDIAN OVERSEAS	IOBA0002360	629020007	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
67	202208016BCM00156	BHARATH N	MBC	41463223196	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
68	202208016BCM00157	BHUVANESWARAN P	BC	41506553230	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
69	202208016BCM00158	BRINDHA T	BC	7336514448	INDIAN BANK	IDIB000S018	636019008	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
70	202208016BCM00160	DHARVEES MYDEEN S	BC	017601000020758	INDIAN OVERSEAS	IOBA0000176	625020103	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
71	202208016BCM00159	DHARANIDHARAN S B	MBC	7309451400	INDIAN BANK	IDIB000P221	636019201	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
72	202208016BCM00161	DINESH R	MBC	41409061067	STATE BANK OF	SBIN0002267	636002006	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
73	202208016BCM00162	FAHAD AJMAL A	BC	33228272111	STATE BANK OF	SBIN0000929	605002022	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
74	202208016BCM00164	GOWTHAM S	BC	41507199572	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
75	202208016BCM00163	GOWTHAM D	MBC	110084806412	CANARA BANK	CNRB0004373	636015044	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
76	202208016BCM00165	HARISH ARAVIND S	BC	1003101037463	CANARA BANK	CNRB0001003	625015054	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
77	202208016BCM00166	INFANT ANAND S	BC	41414444771	STATE BANK OF	SBIN0021724	636002143	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
78	202208016BCM00167	JANANI V	BC	1343108017938	CANARA BANK	CNRB0001343	625015057	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
79	202208016BCM00168	JEEVITHAN S	BC	41463239333	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
80	202208016BCM00169	JOEL ESTUS R	MBC	41189144340	STATE BANK OF	SBIN0002283	627002031	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
81	202208016BCM00183	KESAVAMOORTHY S	MBC	41150788480	SOUTH INDIAN	SBIN0007611	631002102	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
82	202208016BCM00170	KIRUBAKARAN B	BC	5161415824	CENTRAL BANK	CBIN0283083	600016046	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
83	202208016BCM00171	MADHIVANAN B	MBC	36332717504	STATE BANK OF	SBIN0010501	636002012	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
84	202208016BCM00172	MANOJ M	BC	7329774392	INDIAN BANK	IDIB000M109	636019072	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
85	202208016BCM00173	MEENATSHI S	MBC	248512010001469	UNION BANK OF	UBIN0824852	636026019	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
86	202208016BCM00174	MEGADHARSANAN J S	MBC	110075920513	CANARA BANK	CNRB0005639	636015055	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
87	202208016BCM00175	MEIGNANASIVAM R	MBC	6980612469	INDIAN BANK	IDIB000T181	636019122	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
88	202208016BCM00176	MOHANAPRIYA N	BC	110080098710	CANARA BANK	CNRB0016301	636015072	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
89	202208016BCM00177	MONESH S	BC	41507206230	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00

90	202208016BCM00178	MUTHUPALANI T	BC	110068388095	CANARA BANK	CNRB0003664	625015045	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
91	202208016BCM00179	NANDHABALAN N	BC	41368900214	STATE BANK OF	SBIN0000776	627002029	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
92	202208016BCM00180	POWTHEKESWARAN M	BC	41447488142	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
93	202208016BCM00181	RAGUL S	MBC	41521099241	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
94	202208016BCM00182	RAJKUMAR R	MBC	4036711243	CENTRAL BANK	CBIN0281679	636016003	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
95	202208016BCM00184	RAMESH S	MBC	110090402108	CANARA BANK	CNRB0001048	636015008	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
96	202208016BCM00185	ROOBAN KUMAR C M	BC	41344645295	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
97	202208016BCM00186	SAI NATH K	BC	110071934050	CANARA BANK	CNRB0000958	623015103	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
98	202208016BCM00187	SAIRAJ S	BC	41482103342	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
99	202208016BCM00189	SANTHOSH K	BC	41444060152	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
100	202208016BCM00188	SANTHANAM S	BC	41353650837	STATE BANK OF	SBIN0011941	624002012	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
101	202208016BCM00190	SARAN C	BC	4060101001514	CANARA BANK	CNRB0004060	625015092	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
102	202208016BCM00191	SELVAMUTHUKUMARAN R	BC	2809109039826	CANARA BANK	CNRB0002809	637015103	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
103	202208016BCM00192	SITHIVIRAJ M J	MBC	41408711257	STATE BANK OF	SBIN0061290	607002105	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
104	202208016BCM00193	TAMILARASAN S	MBC	41518116694	STATE BANK OF	SBIN0003912	636002030	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
105	202208016BCM00194	TAMILSELVAN S S	BC	41506687221	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
106	202208016BCM00195	THAMARAIKKANNAN C K	MBC	58488100000084	BANK OF BARODA	BARB0JALAKA	636012008	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
107	202208016BCM00196	THULASIRAM K	BC	41373024192	STATE BANK OF	SBIN0040348	636002137	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
108	202208016BCM00197	VENKATPRABU V	BC	41535867403	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
109	202208016BCM00198	VIGNESH S	BC	020601000021081	INDIAN OVERSEAS	IOBA0000206	611020027	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
110	202208016BCM00199	VINOTHKUMAR G	MBC	110084599933	CANARA BANK	CNRB0004373	636015044	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
Course : B.E Mechanical Engineering Course Year 2														
111	202208016BCM00286	AJAAI S K	BC	40744862119	STATE BANK OF	SBIN0012772	636002108	100.00	1500.00	2000.00	0.00	0.00	2850.00	6450.00
112	202208016BCM00277	GOWTHAM S	BC	38919291122	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	0.00	540.00	0.00	2850.00	4990.00
113	202208016BCM00284	MYTHREYAN M	BC	110019275460	CANARA BANK	CNRB0004373	636015044	100.00	1500.00	2000.00	0.00	0.00	2850.00	6450.00
114	202208016BCM00261	NAVEENKUMAR	MBC	7224690668	INDIAN BANK	IDIB000V137	636019068	100.00	1500.00	0.00	540.00	2000.0	2850.00	6990.00
115	202208016BCM00283	RAAJESHWARAN M	MBC	325301000006803	INDIAN OVERSEAS	IOBA0003253	620020068	100.00	1500.00	2000.00	0.00	2400.0	2850.00	8850.00
116	202208016BCM00282	SANTHOSH B	BC	40526144164	STATE BANK OF	SBIN0019230	636002134	100.00	1500.00	2000.00	0.00	0.00	2850.00	6450.00
117	202208016BCM00263	SURYA PRAKASH P	BC	110028016994	CANARA BANK	CNRB0002780	627015019	100.00	1500.00	0.00	540.00	2800.0	2850.00	7790.00

	Course :	B.E	Mechanical Engineering											
	Course Year	3												
118	202208016BCM00255	CHANDRU K	MBC	39899480697	STATE BANK OF	SBIN0012770	636002100	100.00	1500.00	2000.00	0.00	0.00	3425.00	7025.00
	Course :	B.E	Metlorgy											
	Course Year	1												
119	202208016BCM00200	AKASH P	BC	41452687661	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
120	202208016BCM00201	ARSATH NIHAL J	BC	998815054	INDIAN BANK	IDIB000T013	636019081	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
121	202208016BCM00202	BALAMURUGAN C	BC	449402010023684	UNION BANK OF	UBIN0544949	621026502	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
122	202208016BCM00203	BHARATH T	MBC	7278132236	INDIAN BANK	IDIB000M034	636019017	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
123	202208016BCM00204	BOOMIKA SRI A B	MBC	41446553168	SOUTH INDIAN	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
124	202208016BCM00205	CHITTRARASU S	BC	41441577854	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
125	202208016BCM00206	DARSHANA P S	MBC	110076009333	CANARA BANK	CNRB0016297	636015060	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
126	202208016BCM00207	DHUSHYANTH M	MBC	35143767250	STATE BANK OF	SBIN0006719	612002059	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
127	202208016BCM00208	GANEESHA SHRRI V R	BC	41393585440	STATE BANK OF	SBIN0016204	638002028	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
128	202208016BCM00209	IMAYA S	MBC	110090386829	CANARA BANK	CNRB0008450	636015024	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
129	202208016BCM00210	JOSHITH S	BC	110089901220	CANARA BANK	CNRB0001048	636015008	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
130	202208016BCM00211	JOSINA J R	BC	36107502051	STATE BANK OF	SBIN0007041	638002009	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
131	202208016BCM00212	KANCHANA DEVI D	BC	111201000054094	INDIAN OVERSEAS	IOBA0001112	625020045	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
132	202208016BCM00213	LIGITHAA B	MBC	41423766923	STATE BANK OF	SBIN0003953	636002013	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
133	202208016BCM00214	LOGANATHA S	BC	278701000009601	INDIAN OVERSEAS	IOBA0002787	636020043	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
134	202208016BCM00215	MOHAMED SAMIULLAH M	BC	6081748628	INDIAN BANK	IDIB000S083	636019084	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
135	202208016BCM00216	MONISH NARAYANA S	BC	235001001457081	CITY UNION BANK	CIUB0000235	636054006	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
136	202208016BCM00217	NAVEENKUMAR S	BC	185901000028740	INDIAN OVERSEAS	IOBA0001859	638020017	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
137	202208016BCM00218	PADMA PRIYA N	MBC	821710110012348	BANK OF INDIA	BKID0008217	635013002	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
138	202208016BCM00219	PRIYA M	MBC	057301000039948	KARNATAKA BANK	IOBA0000573	606020004	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
139	202208016BCM00220	RAHUL R	BC	449402010023812	UNION BANK OF	UBIN0544949	621026502	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
140	202208016BCM00221	SADHURVETHI K	MBC	41488542498	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
141	202208016BCM00222	SAKTHI PRAVEENA E	BC	137801000021037	INDIAN OVERSEAS	IOBA0001378	627020051	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
142	202208016BCM00224	SANTHIYA Y	MBC	286801000004733	INDIAN OVERSEAS	IOBA0002868	638020046	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
143	202208016BCM00223	SANJAI RAMASAMY R	BC	41478124766	STATE BANK OF	SBIN0000970	630002004	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00
144	202208016BCM00225	SOWMIYA DEVI D	BC	525302010004425	UNION BANK OF	UBIN0552534	638026003	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00

145	202208016BCM00227	SRI PRAKASH S	MBC	278701000009513	INDIAN OVERSEAS	IOBA0002787	636020043	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
146	202208016BCM00226	SRI NANDHINI DEVI V	BC	7173554337	INDIAN BANK	IDIB000S083	636019009	100.00	1500.00	0.00	540.00	0.00	3025.00	5165.00
147	202208016BCM00228	SUHASINI D K	MBC	40859598323	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
148	202208016BCM00229	VIJAY K	BC	41490142144	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
149	202208016BCM00230	VINOTH KUMAR T	MBC	5567120000405	CANARA BANK	CNRB0005567	638015046	100.00	1500.00	0.00	540.00	2400.0	3025.00	7565.00
150	202208016BCM00231	YAZHINI K	BC	41410879090	STATE BANK OF	SBIN0011067	624002067	100.00	1500.00	2000.00	0.00	2400.0	3025.00	9025.00

Total								15025.	225000	162000	37800.0	21080	466700	1117325.
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- a) I am sending the scholarship proposals for the 2022-2023.
- 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 : 20220004

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	202108016BCM00073	MADHUMITHA S	MBC	273701000009698	INDIAN OVERSEAS	IOBA0002737	607020105	100.00	1500.00	2000.00	0.00	3200.0	3200.00	10000.00
2	202108016BCM00070	MANOPRIYA D	BC	197401000010508	INDIAN OVERSEAS	IOBA0001974	635020104	100.00	1500.00	2000.00	0.00	3200.0	3200.00	10000.00
3	202108016BCM00068	MEGA SHRI K	MBC	821710510004130	BANK OF INDIA	BKID0008217	635013002	100.00	1500.00	0.00	540.00	3200.0	3200.00	8540.00
4	202108016BCM00038	MOHANA M	MBC	110022976563	CANARA BANK	CNRB0005044	636015047	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
5	202108016BCM00072	MONIKA S	MBC	7135713338	INDIAN BANK	IDIB000S083	636019009	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
6	202108016BCM00071	MONISHA P	BC	7112281166	INDIAN BANK	IDIB000U005	635019027	100.00	1500.00	0.00	540.00	3200.0	3200.00	8540.00
7	202108016BCM00069	MUPPUDATHI M	BC	110029054137	CANARA BANK	CNRB0003656	627015049	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
8	202108016BCM00074	NITHYASHRI B	BC	055901000028939	INDIAN OVERSEAS	IOBA0000559	638020020	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
9	202108016BCM00075	NIVETHA E	BC	40596102346	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
10	202108016BCM00077	PAVITHRA B	MBC	40553695266	STATE BANK OF	SBIN0040348	636002137	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
11	202108016BCM00079	POOVARASAN V	MBC	7101862380	INDIAN BANK	IDIB000K106	635019013	100.00	1500.00	0.00	540.00	3200.0	3200.00	8540.00
12	202108016BCM00076	PRATHAP P	MBC	5124013322	CENTRAL BANK	CBIN0282306	636016103	100.00	1500.00	0.00	540.00	3200.0	3200.00	8540.00
13	202108016BCM00078	PREMKUMAR K	MBC	40370991283	STATE BANK OF	SBIN0018402	636002133	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00

14	202108016BCM00080	RAMSARAVANAN R	BC	40659655417	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	3600.0	3200.00	8940.00
15	202108016BCM00081	RUBASHREE S	MBC	548802120000636	UNION BANK OF	UBIN0554880	637026002	100.00	1500.00	0.00	540.00	3600.0	3200.00	8940.00
16	202108016BCM00083	SACHIN L R	BC	40659656090	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	3600.0	3200.00	8940.00
17	202108016BCM00087	SEENUVASAN S	BC	3713019375	CENTRAL BANK	CBIN0280891	606016102	100.00	1500.00	0.00	540.00	3200.0	3200.00	8540.00
18	202108016BCM00084	SHABEER J	BC	6781398235	INDIAN BANK	IDIB000A054	606019082	100.00	1500.00	0.00	540.00	3200.0	3200.00	8540.00
19	202108016BCM00089	SRI VIGNESH A	BC	38533864747	STATE BANK OF	SBIN0000906	626002053	100.00	1500.00	2000.00	0.00	3200.0	3200.00	10000.00
20	202108016BCM00086	SWEATHA A	BC	110015227090	CANARA BANK	CNRB0016301	636015072	100.00	1500.00	0.00	540.00	3600.0	3200.00	8940.00
21	202108016BCM00088	THANISHKA K R	MBC	40396784472	STATE BANK OF	SBIN0002275	636002099	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
22	202108016BCM00090	VEDHA V	BC	58488100012269	BANK OF BARODA	BARB0JALAKA	636012008	100.00	1500.00	2000.00	0.00	3200.0	3200.00	10000.00
23	202108016BCM00091	VEDAJAISON V	BC	34830624818	STATE BANK OF	SBIN0004899	613002005	100.00	1500.00	0.00	540.00	3200.0	3200.00	8540.00
24	202108016BCM00092	VIJAYAPANDIYAN M	BC	40514218473	STATE BANK OF	SBIN0013393	639002008	100.00	1500.00	2000.00	0.00	3200.0	3200.00	10000.00
25	202108016BCM00093	YUGASHRI V	BC	4030105667	CENTRAL BANK	CBIN0281916	636016104	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
	Course : B.E	Civil Engineering												
	Course Year 3													
26	202108016BCM00045	YUVARAJ P S	MBC	35144797636	STATE BANK OF	SBIN0007494	635002020	100.00	1500.00	2000.00	0.00	3200.0	3200.00	10000.00
	Course : B.E	Civil Engineering												
	Course Year 4													
27	202108016BCM00054	MUKESH G	BC	0075053000022154	SOUTH INDIAN	SIBL0000075	636059002	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
28	202108016BCM00066	PRAVEEN M	BC	38692070681	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
29	202108016BCM00061	SUBASH S	MBC	38702160499	STATE BANK OF	SBIN0017121	636002127	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
	Course : B.E	Computer Science Engineering												
	Course Year 2													
30	202108016BCM00149	ARCHANA S	BC	7077315161	INDIAN BANK	IDIB000K108	636019110	100.00	1500.00	2000.00	0.00	3600.0	3025.00	10225.00
31	202108016BCM00150	BALAJI M	MBC	6665370314	INDIAN BANK	IDIB000A069	635019028	100.00	1500.00	2000.00	0.00	3200.0	3025.00	9825.00
32	202108016BCM00152	DEVAKUMAR V	MBC	40425648962	STATE BANK OF	SBIN0003689	636002051	100.00	1500.00	2000.00	0.00	3600.0	3025.00	10225.00
33	202108016BCM00154	DURAI ARASAN T	BC	102100080200735	TAMIL NADU	TMBL0000102	625060108	100.00	1500.00	0.00	540.00	3600.0	3025.00	8765.00
34	202108016BCM00155	GOKUL KANNAN M	BC	7053205961	INDIAN BANK	IDIB000A193	636019935	100.00	1500.00	2000.00	0.00	3200.0	3025.00	9825.00
35	202108016BCM00156	GUGANRAJ R	BC	40590408744	STATE BANK OF	SBIN0000777	631002003	100.00	1500.00	2000.00	0.00	3600.0	3025.00	10225.00
36	202108016BCM00159	KAVIYA P	BC	139301000019670	INDIAN OVERSEAS	IOBA0001393	627020044	100.00	1500.00	2000.00	0.00	3200.0	3025.00	9825.00
37	202108016BCM00162	MANIKANDAN P	BC	306701000005024	INDIAN OVERSEAS	IOBA0003067	620020067	100.00	1500.00	0.00	540.00	3200.0	3025.00	8365.00
38	202108016BCM00163	MASANIYAMMAL N	DNC	6503030236	INDIAN BANK	IDIB000M258	627019039	100.00	1500.00	0.00	540.00	3600.0	3025.00	8765.00

39	202108016BCM00169	PUGAL SURENDAR S	BC	1102120000279	CANARA BANK	CNRB0001102	627015035	100.00	1500.00	2000.00	0.00	3600.0	3025.00	10225.00
40	202108016BCM00170	RADHIKA R	MBC	6412161945	INDIAN BANK	IDIB000A077	605019030	100.00	1500.00	2000.00	0.00	3200.0	3025.00	9825.00
41	202108016BCM00171	RAJAGANAPATHY S	BC	7084641957	INDIAN BANK	IDIB000K012	600019141	100.00	1500.00	2000.00	0.00	3600.0	3025.00	10225.00
42	202108016BCM00172	ROJA R	MBC	333802120003654	UNION BANK OF	UBIN0533386	635026103	100.00	1500.00	2000.00	0.00	3600.0	3025.00	10225.00
43	202108016BCM00173	SANMATHI A	MBC	278701000014486	INDIAN OVERSEAS	IOBA0002787	636020043	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
44	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
45	202108016BCM00177	SNEHA R	BC	7116951105	INDIAN BANK	IDIB000T002	636019025	100.00	1500.00	2000.00	0.00	3600.0	3025.00	10225.00
46	202108016BCM00179	SUGAN S	MBC	071901000028642	INDIAN OVERSEAS	IOBA0000719	621020305	100.00	1500.00	0.00	540.00	3200.0	3025.00	8365.00
47	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 Computer Science Engineering Course Year 3														
48	202108016BCM00051	GOKULAN S	MBC	4057053457	CENTRAL BANK	CBIN0280903	636016002	100.00	1500.00	0.00	600.00	0.00	3650.00	5850.00
49	202108016BCM00043	GUNA SEELAN R	BC	39843189192	STATE BANK OF	SBIN0004894	623002054	100.00	1500.00	2000.00	0.00	0.00	3650.00	7250.00
50	202108016BCM00046	KANISH S	MBC	40277196033	STATE BANK OF	SBIN0000810	636002027	100.00	1500.00	2000.00	0.00	0.00	3650.00	7250.00
51	202108016BCM00053	KOWSALAYA R	MBC	3860120000630	CANARA BANK	CNRB0003860	636015033	100.00	1500.00	0.00	600.00	3200.0	3650.00	9050.00
52	202108016BCM00048	SHANKAR EP	BC	1630155000104331	KARUR VYSYA	KVBL0001630	636053009	100.00	1500.00	2000.00	0.00	0.00	3650.00	7250.00
Course : B.E Computer Science Engineering Course Year 4														
53	202108016BCM00064	HARIHARAN K	BC	6642408541	INDIAN BANK	IDIB000M213	636019114	125.00	1500.00	0.00	600.00	3200.0	3950.00	9375.00
Course : B.E Electrical and Electronics Engineer Course Year 2														
54	202108016BCM00183	DEEPAK RAJ K	BC	110021149972	CANARA BANK	CNRB0004383	641015047	100.00	1500.00	0.00	540.00	3600.0	3025.00	8765.00
55	202108016BCM00184	DHINESHVARAN S	BC	073601000018707	INDIAN OVERSEAS	IOBA0000736	621020306	100.00	1500.00	0.00	540.00	3200.0	3025.00	8365.00
56	202108016BCM00187	GOKULA KRISHNAN R	BC	034100080202791	TAMIL NADU	TMBL0000034	627060007	100.00	1500.00	0.00	540.00	3200.0	3025.00	8365.00
57	202108016BCM00186	GOKUL P	BC	63012310004460	CANARA BANK	CNRB0016301	636015072	100.00	1500.00	2000.00	0.00	3600.0	3025.00	10225.00
58	202108016BCM00188	KAVIYASRI K	BC	3130120000194	CANARA BANK	CNRB0003130	635015003	100.00	1500.00	0.00	540.00	3200.0	3025.00	8365.00
59	202108016BCM00193	MEENACHI SUNDARAN S	BC	826510110009228	BANK OF INDIA	BKID0008265	627013004	100.00	1500.00	0.00	540.00	3600.0	3025.00	8765.00
60	202108016BCM00195	MUGESH S	BC	62612310004067	CANARA BANK	CNRB0016261	622015017	100.00	1500.00	0.00	540.00	3200.0	3025.00	8365.00
61	202108016BCM00194	PADMAPRIYA M	MBC	40636750555	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	3600.0	3025.00	8765.00
62	202108016BCM00199	RAMYA R	MBC	40655838824	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	3600.0	3025.00	10225.00
63	202108016BCM00200	REKHA K	MBC	40573700580	STATE BANK OF	SBIN0000975	626002002	100.00	1500.00	2000.00	0.00	3600.0	3025.00	10225.00

64	202108016BCM00202	SANTHOSH L	BC	6540045272	INDIAN BANK	IDIB000M155	635019018	100.00	1500.00	0.00	540.00	3200.0	3025.00	8365.00
65	202108016BCM00203	SIVA A	MBC	021701000046334	INDIAN OVERSEAS	IOBA0000217	612020004	100.00	1500.00	0.00	540.00	3600.0	3025.00	8765.00
66	202108016BCM00207	VIGNESH S	MBC	015601000041282	INDIAN OVERSEAS	IOBA0000156	636020015	100.00	1500.00	2000.00	0.00	0.00	3025.00	6625.00
67	202108016BCM00208	VISHNUVARTHAN J	BC	250401000010549	INDIAN OVERSEAS	IOBA0002504	638020032	100.00	1500.00	2000.00	0.00	3600.0	3025.00	10225.00
Course : B.E Electrical and Electronics Engineer Course Year 3														
68	202108016BCM00039	ARAVINTH K	MBC	6488698981	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	3775.00	7375.00
69	202108016BCM00037	DHAMODHARPRASATH V	BC	6938525259	INDIAN BANK	IDIB000T181	636019122	100.00	1500.00	2000.00	0.00	0.00	3775.00	7375.00
70	202108016BCM00058	ELAMURUGAN K	BC	6322112854	INDIAN BANK	IDIB000T122	636019091	100.00	1500.00	0.00	600.00	0.00	3775.00	5975.00
71	202108016BCM00036	JEEVAN J	BC	1047101030136	CANARA BANK	CNRB0001047	636015029	100.00	1500.00	0.00	600.00	3600.0	3775.00	9575.00
Course : B.E Electrical and Electronics Engineer Course Year 4														
72	202108016BCM00060	PANNEER SELVAM R	BC	67295090603	STATE BANK OF	SBIN0070805	636002145	125.00	1500.00	0.00	600.00	0.00	3725.00	5950.00
Course : B.E Electronics and Commun. Engineering Course Year 2														
73	202108016BCM00209	AISHWARYA B	BC	283001000013924	INDIAN OVERSEAS	IOBA0002830	609020107	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
74	202108016BCM00210	AMMU V	BC	36272853101	STATE BANK OF	SBIN0000998	621002005	100.00	1500.00	0.00	540.00	3600.0	3200.00	8940.00
75	202108016BCM00212	BHARATH RAJ J	BC	69990100004897	BANK OF BARODA	BARB0VJSAGU	636012016	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
76	202108016BCM00213	DHIVYA L K	MBC	40659656318	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	3200.0	3200.00	10000.00
77	202108016BCM00214	GOKUL N	BC	40676143952	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	3200.0	3200.00	10000.00
78	202108016BCM00215	JEBLIN ALDO D	BC	40670258197	STATE BANK OF	SBIN0002197	629002301	100.00	1500.00	0.00	540.00	3600.0	3200.00	8940.00
79	202108016BCM00217	KALAIVANI G	BC	40469702259	STATE BANK OF	SBIN0016204	638002028	100.00	1500.00	0.00	540.00	3600.0	3200.00	8940.00
80	202108016BCM00218	KARTHIKA A	MBC	110004310850	CANARA BANK	CNRB0001544	636015020	100.00	1500.00	0.00	540.00	3200.0	3200.00	8540.00
81	202108016BCM00219	KIRBANANTH B	MBC	7051543720	INDIAN BANK	IDIB000T016	625019097	100.00	1500.00	2000.00	0.00	3200.0	3200.00	10000.00
82	202108016BCM00220	MANJU M	BC	36900721820	STATE BANK OF	SBIN0000809	621002007	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
83	202108016BCM00221	MEGAVARSHANAN M	MBC	7115814716	INDIAN BANK	IDIB000P221	636019201	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
84	202108016BCM00223	MOULEESHWARAN P	MBC	769602010008860	UNION BANK OF	UBIN0576964	636026013	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
85	202108016BCM00225	NAVINKUMAR S	BC	025401000039760	INDIAN OVERSEAS	IOBA0000254	639020103	100.00	1500.00	0.00	540.00	3600.0	3200.00	8940.00
86	202108016BCM00224	NAVEEN R	MBC	40659110018	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
87	202108016BCM00226	RAJI V	MBC	035722010000753	UNION BANK OF	UBIN0903574	605026016	100.00	1500.00	2000.00	0.00	3200.0	3200.00	10000.00
88	202108016BCM00227	ROHITH KUMAR E B	BC	110024396592	CANARA BANK	CNRB0005633	638015048	100.00	1500.00	0.00	540.00	3200.0	3200.00	8540.00

89	202108016BCM00229	SHARUMATHI P	BC	40583463921	STATE BANK OF	SBIN0050783	641002130	100.00	1500.00	0.00	540.00	3600.0	3200.00	8940.00
90	202108016BCM00234	SURENDHAR S	MBC	071901000029106	INDIAN OVERSEAS	IOBA0000719	621020305	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
91	202108016BCM00237	VEENA S	BC	7095709094	INDIAN BANK	IDIB000G092	635019031	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
92	202108016BCM00238	VINOTHKUMAR R	MBC	40628395883	STATE BANK OF	SBIN0002275	636002099	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
Course : B.E Electronics and Commun. Engineering Course Year 3														
93	202108016BCM00055	AKSHAYA S	BC	39986394153	STATE BANK OF	SBIN0012772	636002108	100.00	1500.00	2000.00	0.00	0.00	3250.00	6850.00
94	202108016BCM00049	ARUNKUMAR S	BC	39651598443	STATE BANK OF	SBIN0007495	635002010	100.00	1500.00	0.00	600.00	3600.0	3250.00	9050.00
95	202108016BCM00052	ARUNA J	BC	33175191444	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	3250.00	5450.00
96	202108016BCM00057	DINAKARAN S	MBC	6515717000	INDIAN BANK	IDIB000P102	636019073	100.00	1500.00	2000.00	0.00	0.00	3250.00	6850.00
97	202108016BCM00041	SABITHA S	BC	34594235477	STATE BANK OF	SBIN0011069	606002005	100.00	1500.00	2000.00	0.00	3600.0	3250.00	10450.00
98	202108016BCM00044	SRI BHARANI KUMAR S	BC	34355980254	STATE BANK OF	SBIN0007200	636002004	100.00	1500.00	0.00	600.00	0.00	3250.00	5450.00
99	202108016BCM00035	VASANTH M	MBC	111901000013609	INDIAN OVERSEAS	IOBA0001119	620020032	100.00	1500.00	2000.00	0.00	3600.0	3250.00	10450.00
100	202108016BCM00059	VISHNUPRIYA P	MBC	107301000027539	INDIAN OVERSEAS	IOBA0001073	636020104	100.00	1500.00	0.00	600.00	3600.0	3250.00	9050.00
Course : B.E Mechanical Engineering Course Year 2														
101	202108016BCM00094	AABUDEEN S	BC	824410110012319	BANK OF INDIA	BKID0008244	641013106	100.00	1500.00	0.00	540.00	3200.0	2850.00	8190.00
102	202108016BCM00095	AKASH V S	BC	1822101016580	CANARA BANK	CNRB0001822	627015051	100.00	1500.00	0.00	540.00	3200.0	2850.00	8190.00
103	202108016BCM00096	ANANTHA KRISHNA V	BC	168601000034133	INDIAN OVERSEAS	IOBA0001686	627020021	100.00	1500.00	0.00	540.00	3200.0	2850.00	8190.00
104	202108016BCM00098	ASWINRAJ P	BC	7116716660	INDIAN BANK	IDIB000K225	625019200	100.00	1500.00	0.00	540.00	3600.0	2850.00	8590.00
105	202108016BCM00099	BALASUBRAMANIYAN R	MBC	7067645001	INDIAN BANK	IDIB000S067	608019093	100.00	1500.00	2000.00	0.00	3600.0	2850.00	10050.00
106	202108016BCM00101	BHARANITHARAN V	MBC	248512010000238	UNION BANK OF	UBIN0824852	636026019	100.00	1500.00	2000.00	0.00	0.00	2850.00	6450.00
107	202108016BCM00103	CHIVARAJ T	BC	110029090190	CANARA BANK	CNRB0001260	638015024	100.00	1500.00	2000.00	0.00	3200.0	2850.00	9650.00
108	202108016BCM00104	DEEPAK RAJAN B	BC	7032984101	INDIAN BANK	IDIB000T022	632019040	100.00	1500.00	0.00	540.00	3200.0	2850.00	8190.00
109	202108016BCM00106	DHARSHINI M	MBC	1771101016331	CANARA BANK	CNRB0001771	636015506	100.00	1500.00	0.00	540.00	3200.0	2850.00	8190.00
110	202108016BCM00107	DIVYAN K G	BC	40507302340	STATE BANK OF	SBIN0015329	638002106	100.00	1500.00	0.00	540.00	3600.0	2850.00	8590.00
111	202108016BCM00110	HARSHAN K	MBC	002101000102328	INDIAN OVERSEAS	IOBA0000021	605020012	100.00	1500.00	0.00	540.00	3600.0	2850.00	8590.00
112	202108016BCM00109	HARIPRAKASH A	BC	7131588763	INDIAN BANK	IDIB000K108	636019110	100.00	1500.00	2000.00	0.00	3200.0	2850.00	9650.00
113	202108016BCM00111	JINU S	MBC	133501000043464	INDIAN OVERSEAS	IOBA0001335	629020021	100.00	1500.00	2000.00	0.00	3200.0	2850.00	9650.00
114	202108016BCM00112	JOWIN JACOB T	BC	40592940597	STATE BANK OF	SBIN0070010	627002057	100.00	1500.00	2000.00	0.00	3200.0	2850.00	9650.00
115	202108016BCM00113	KARTHIKRAJA B	BC	40643462820	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	3200.0	2850.00	9650.00

116	202108016BCM00114	KEERTHIVASAN V	BC	182701000018916	INDIAN OVERSEAS	IOBA0001827	638020034	100.00	1500.00	2000.00	0.00	3200.0	2850.00	9650.00
117	202108016BCM00115	LOGESHWARAN N	MBC	40670293380	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	3200.0	2850.00	8190.00
118	202108016BCM00118	MATHAN M	BC	110022926681	CANARA BANK	CNRB0016278	627015505	100.00	1500.00	0.00	540.00	3200.0	2850.00	8190.00
119	202108016BCM00120	MOHAN S	BC	6679893384	INDIAN BANK	IDIB000T039	635019102	100.00	1500.00	0.00	540.00	3600.0	2850.00	8590.00
120	202108016BCM00121	MOHAN V	BC	6292223768	INDIAN BANK	IDIB000D034	606019011	100.00	1500.00	0.00	540.00	3600.0	2850.00	8590.00
121	202108016BCM00122	MUTHU KUMAR B	BC	62092310000497	CANARA BANK	CNRB0016209	625015139	100.00	1500.00	0.00	540.00	3600.0	2850.00	8590.00
122	202108016BCM00124	NARESHKUMAR V	BC	110010618739	CANARA BANK	CNRB0003027	636015015	100.00	1500.00	0.00	540.00	3600.0	2850.00	8590.00
123	202108016BCM00125	NATARAJ S	MBC	7136275541	INDIAN BANK	IDIB000V056	636019050	100.00	1500.00	2000.00	0.00	0.00	2850.00	6450.00
124	202108016BCM00126	NAVEENARASI S	MBC	178201000007548	INDIAN OVERSEAS	IOBA0001782	600020141	100.00	1500.00	2000.00	0.00	3200.0	2850.00	9650.00
125	202108016BCM00127	NITHEESH SAI M	BC	40643652549	STATE BANK OF	SBIN0070843	635002414	100.00	1500.00	2000.00	0.00	3600.0	2850.00	10050.00
126	202108016BCM00128	NITHISH S	BC	6799981591	INDIAN BANK	IDIB000A009	636019010	100.00	1500.00	2000.00	0.00	0.00	2850.00	6450.00
127	202108016BCM00130	PALANI BHARATHI M	BC	0028001500029085	PUNJAB NATIONAL	PUNB0002800	627024004	100.00	1500.00	2000.00	0.00	3600.0	2850.00	10050.00
128	202108016BCM00132	PRAKASH R	BC	36957409860	STATE BANK OF	SBIN0018402	636002133	100.00	1500.00	2000.00	0.00	3200.0	2850.00	9650.00
129	202108016BCM00131	PRAGADESH V G	BC	6480660986	INDIAN BANK	IDIB000T076	613019001	100.00	1500.00	2000.00	0.00	3200.0	2850.00	9650.00
130	202108016BCM00134	RAJKUMAR K	MBC	36974174609	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	540.00	3600.0	2850.00	8590.00
131	202108016BCM00133	RAJ MOHAMED S	BC	388902010023517	UNION BANK OF	UBIN0538892	622026002	100.00	1500.00	0.00	540.00	3200.0	2850.00	8190.00
132	202108016BCM00135	RANGEESH P	MBC	7114043093	INDIAN BANK	IDIB000C045	606019004	100.00	1500.00	0.00	540.00	3600.0	2850.00	8590.00
133	202108016BCM00138	SANTHOSH K	MBC	157601000032885	INDIAN OVERSEAS	IOBA0001576	623020102	100.00	1500.00	0.00	540.00	3200.0	2850.00	8190.00
134	202108016BCM00137	SANTHIYA R	MBC	40663606848	STATE BANK OF	SBIN0010501	636002012	100.00	1500.00	2000.00	0.00	0.00	2850.00	6450.00
135	202108016BCM00139	SATHYA NARAYANAN S	BC	32293809315	STATE BANK OF	SBIN0000804	627002008	100.00	1500.00	2000.00	0.00	3200.0	2850.00	9650.00
136	202108016BCM00140	SELVA MURUGAN S	BC	275001000006664	INDIAN OVERSEAS	IOBA0002750	627020090	100.00	1500.00	0.00	540.00	3200.0	2850.00	8190.00
137	202108016BCM00141	SHARAN KUMAR S	MBC	40655463557	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	3200.0	2850.00	8190.00
138	202108016BCM00143	SUKESH G	BC	0449001500006847	PUNJAB NATIONAL	PUNB0044900	641024102	100.00	1500.00	2000.00	0.00	3600.0	2850.00	10050.00
139	202108016BCM00144	TAMIL SELVAN M	DNC	289801000009579	INDIAN OVERSEAS	IOBA0002898	607020106	100.00	1500.00	2000.00	0.00	3200.0	2850.00	9650.00
140	202108016BCM00146	THANIKAIVELAN A	BC	6725522498	INDIAN BANK	IDIB000K279	636019066	100.00	1500.00	2000.00	0.00	3600.0	2850.00	10050.00
141	202108016BCM00145	THAMARAISELVI R	MBC	40532275257	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	540.00	0.00	2850.00	4990.00
142	202108016BCM00147	VASANTHAPRIYAN M	MBC	6479890798	INDIAN BANK	IDIB000E030	636019105	100.00	1500.00	0.00	540.00	3600.0	2850.00	8590.00
	Course : B.E	Mechanical Engineering												
	Course Year	3												
143	202108016BCM00065	AAKASH J	BC	40004869014	STATE BANK OF	SBIN0063210	636002155	100.00	1500.00	2000.00	0.00	0.00	3425.00	7025.00
144	202108016BCM00047	DHANUSH M	MBC	041622010000004	UNION BANK OF	UBIN0904163	636026002	100.00	1500.00	2000.00	0.00	3600.0	3425.00	10625.00

145	202108016BCM00056	JAFAR SHREEF M	BC	50100381615708	HDFC BANK	HDFC0000178	636240002	100.00	1500.00	2000.00	0.00	0.00	3425.00	7025.00
146	202108016BCM00050	SENTHAMARAI KANNAN S	BC	074801000023623	INDIAN OVERSEAS	IOBA0000748	621020307	100.00	1500.00	0.00	600.00	3600.0	3425.00	9225.00
Course :		B.E	Mechanical Engineering											
Course Year		4												
147	202108016BCM00062	JAYAVANTH KUMAR S	BC	35840580085	STATE BANK OF	SBIN0015036	636002122	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
148	202108016BCM00042	NAVEEN KUMAR M	BC	35855637118	STATE BANK OF	SBIN0002275	636002099	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
Course :		B.E	Metlorgy											
Course Year		2												
149	202108016BCM00239	AJITHKUMAR C	MBC	62932250055707	CANARA BANK	CNRB0016293	636015063	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
150	202108016BCM00240	AMIRTHA VARSHINI T C A	BC	40563270820	STATE BANK OF	SBIN0011062	625002026	100.00	1500.00	0.00	540.00	3600.0	3200.00	8940.00
Total								15175.	225000	156000	39600.0	37440	470575	1280750.

- a) I am sending the scholarship proposals for the 2022-2023.
- 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 : **20220001**

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	201908016BCM00100	ALAGATHIRI B	BC	38872163347	STATE BANK OF	SBIN0011062	625002026	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
2	201908016BCM00165	AMIRTHA A	MBC	1582101213449	CANARA BANK	CNRB0001582	621015007	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
3	201908016BCM00102	ARUL AMUTHU T	MBC	6815440807	INDIAN BANK	IDIB000T122	636019012	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
4	201908016BCM00103	BALASUBRAMANIAN KR	BC	35949450113	STATE BANK OF	SBIN0000855	630002005	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
5	201908016BCM00191	M BASKAR	BC	6477249360	INDIAN BANK	IDIB000T002	636019088	125.00	1500.00	2000.00	0.00	3200.0	3950.00	10775.00
6	201908016BCM00164	A BHUVANESWARI	BC	6818175855	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00
7	201908016BCM00196	S DHANUSHREE	BC	39087442735	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
8	201908016BCM00160	DHIVYA D	MBC	6821893917	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	3200.0	3950.00	9375.00
9	201908016BCM00173	ELANCHEZHIAN M	MBC	6755833702	INDIAN BANK	IDIB000B058	635019005	125.00	1500.00	0.00	600.00	3200.0	3950.00	9375.00
10	201908016BCM00172	ELAVARASAN S	BC	6822731614	INDIAN BANK	IDIB000B058	635019005	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
11	201908016BCM00107	ENBANELA S	MBC	6821768465	INDIAN BANK	IDIB000B060	605019032	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00
12	201908016BCM00108	EZHILARASAN B	MBC	6818146788	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
13	201908016BCM00174	S A EZHIL ARASI	BC	050010100015212	UNION BANK OF	UBIN0900290	636026023	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00

14	201908016BCM00169	GOPINATH R	MBC	6818177830	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
15	201908016BCM00187	S HABILESH	BC	39087445102	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	0.00	600.00	3200.0	3950.00	9375.00
16	201908016BCM00110	HARINIPRIYA J P	MBC	37251781539	STATE BANK OF	SBIN0012786	636002023	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
17	201908016BCM00176	M HARI PRASATH	BC	39067852905	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
18	201908016BCM00168	HARI BASKARAN R D	BC	1842101011529	CANARA BANK	CNRB0001842	625015037	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
19	201908016BCM00167	INDHUMATHI S	MBC	6526508242	INDIAN BANK	IDIB000S269	636019931	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
20	201908016BCM00111	JANANI K	BC	36931199023	STATE BANK OF	SBIN0015038	636002121	125.00	1500.00	0.00	600.00	3200.0	3950.00	9375.00
21	201908016BCM00105	JAYAPRAKASH M	MBC	6818175695	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00
22	201908016BCM00161	KALAI KUMAR R	MBC	6821890803	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
23	201908016BCM00162	S KANIMOZHI	BC	39067847258	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
24	201908016BCM00171	KARTHICK S	MBC	6369753123	INDIAN BANK	IDIB000K055	639019102	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00
25	201908016BCM00170	M KARTHIKEYAN	MBC	6800769552	INDIAN BANK	IDIB000H005	636019107	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
26	201908016BCM00112	KAVINPRASANTH S	BC	6772581764	INDIAN BANK	IDIB000P076	636019078	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00
27	201908016BCM00192	KUMARESAN P	BC	6454733867	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
28	201908016BCM00166	D MADHAN	MBC	6821512559	INDIAN BANK	IDIB000V128	636019057	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
29	201908016BCM00113	MOHANKUMAR P	MBC	6822691115	INDIAN BANK	IDIB000T122	636019012	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
30	201908016BCM00114	NAVEEN KUMAR D	BC	6816342275	INDIAN BANK	IDIB000M090	636019045	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00
31	201908016BCM00115	NITHISH KUMAR G	MBC	38882703075	STATE BANK OF	SBIN0012786	636002023	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
32	201908016BCM00116	PRAVEEN S	BC	564372636	INDIAN BANK	IDIB000V010	614019011	125.00	1500.00	0.00	600.00	3200.0	3950.00	9375.00
33	201908016BCM00117	PREMANANDH V	MBC	38864437060	STATE BANK OF	SBIN0018402	636002133	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
34	201908016BCM00126	RAMYA S	BC	278601000006604	INDIAN OVERSEAS	IOBA0002786	636020042	125.00	1500.00	0.00	600.00	3200.0	3950.00	9375.00
35	201908016BCM00119	SASIPRIYA S	MBC	36332718949	STATE BANK OF	SBIN0007200	636002004	125.00	1500.00	0.00	600.00	3200.0	3950.00	9375.00
36	201908016BCM00120	SHASHANK R	BC	6500037245	INDIAN BANK	IDIB000K042	635019026	125.00	1500.00	2000.00	0.00	3200.0	3950.00	10775.00
37	201908016BCM00123	SUJITH PRABHU J	BC	32603961587	STATE BANK OF	SBIN0000837	638002002	125.00	1500.00	2000.00	0.00	3200.0	3950.00	10775.00
38	201908016BCM00124	SUNDHARA MURTHY S	BC	6817681705	INDIAN BANK	IDIB000J008	636019006	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
39	201908016BCM00125	SWETHA K	MBC	6824757959	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
40	201908016BCM00127	R THARANI	MBC	35852672043	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
41	201908016BCM00177	VIMAL RAJA GOPAL M	BC	6849540346	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	3200.0	3950.00	10775.00
42	201908016BCM00128	VISHALI N	MBC	6824757507	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
43	201908016BCM00130	YOKESH D	BC	6816123058	INDIAN BANK	IDIB000M090	636019045	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00

Course : B.E		Computer Science Engineering												
Course Year 4														
44	201908016BCM00202	ARAVIND C	BC	6639233754	INDIAN BANK	IDIB000U005	635019094	125.00	1500.00	2000.00	0.00	3200.0	3950.00	10775.00
45	201908016BCM00203	DHANUSH P	BC	6849774997	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
46	201908016BCM00205	DHINATHAYALAN L	MBC	6817195806	INDIAN BANK	IDIB000V043	636019046	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
47	201908016BCM00204	DHILEEBAN RAJA A	BC	6849539942	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	3200.0	3950.00	10775.00
48	201908016BCM00206	K M DINESH	MBC	38914816293	STATE BANK OF	SBIN0007589	638002018	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00
49	201908016BCM00207	GOWRI SHANKAR K	MBC	6488722121	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
50	201908016BCM00208	GURUMOHAN N	BC	6821772255	INDIAN BANK	IDIB000T172	620019039	125.00	1500.00	2000.00	0.00	3200.0	3950.00	10775.00
Course : B.E		Electrical and Electronics Engineer												
Course Year 4														
51	201908016BCM00073	B V AKSHAYA	BC	6818177422	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	2800.0	3725.00	8750.00
52	201908016BCM00068	CHANDRU R	BC	6751662875	INDIAN BANK	IDIB000A077	605019030	125.00	1500.00	0.00	600.00	3600.0	3725.00	9550.00
53	201908016BCM00134	JAGADESHWARAN B	MBC	6849784225	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	3600.0	3725.00	10950.00
54	201908016BCM00059	JAWAHAR M	BC	6818135584	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3725.00	5950.00
55	201908016BCM00154	JAYASUDHA K	BC	6849543007	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3725.00	5950.00
56	201908016BCM00136	JEEVABHARATHI R	MBC	6849772173	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3725.00	7350.00
57	201908016BCM00065	KATHIRVEL T	BC	35144402720	STATE BANK OF	SBIN0005593	600002137	125.00	1500.00	0.00	600.00	3600.0	3725.00	9550.00
58	201908016BCM00066	KAVIN RAJ J	BC	6818650639	INDIAN BANK	IDIB000C063	638019011	125.00	1500.00	0.00	600.00	3600.0	3725.00	9550.00
59	201908016BCM00062	KIRUTHIKA S	BC	38785922248	STATE BANK OF	SBIN0012775	636002104	125.00	1500.00	0.00	600.00	3600.0	3725.00	9550.00
60	201908016BCM00069	NALINAA M R	BC	6569887784	INDIAN BANK	IDIB000V043	636019046	125.00	1500.00	0.00	600.00	0.00	3725.00	5950.00
61	201908016BCM00071	M NIVEDHA	MBC	3971101008399	CANARA BANK	CNRB0003971	636015038	125.00	1500.00	0.00	600.00	0.00	3725.00	5950.00
62	201908016BCM00133	PAVITHRA K	MBC	6849772333	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3725.00	5950.00
63	201908016BCM00070	PRADEEP N	MBC	38651980463	STATE BANK OF	SBIN0016831	614002103	125.00	1500.00	2000.00	0.00	3200.0	3725.00	10550.00
64	201908016BCM00137	PRIYADHARSHINI S	BC	695602010011964	UNION BANK OF	UBIN0569569	636026010	125.00	1500.00	2000.00	0.00	3600.0	3725.00	10950.00
65	201908016BCM00067	RADHA KRISHNAN K	BC	35168185548	STATE BANK OF	SBIN0002277	625002125	125.00	1500.00	0.00	600.00	3600.0	3725.00	9550.00
66	201908016BCM00063	RAMONE RAHUL R	BC	38562425150	STATE BANK OF	SBIN0017935	639002023	125.00	1500.00	0.00	600.00	3600.0	3725.00	9550.00
67	201908016BCM00060	SARANYA K	BC	6266499138	INDIAN BANK	IDIB000K052	635019095	125.00	1500.00	2000.00	0.00	3600.0	3725.00	10950.00
68	201908016BCM00135	SRINIVASAN J	BC	6849565893	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	3200.0	3725.00	10550.00
69	201908016BCM00132	THAMARAISELVAN J	BC	6822950965	INDIAN BANK	IDIB000G092	635019031	125.00	1500.00	0.00	600.00	3600.0	3725.00	9550.00
70	201908016BCM00072	USHA M	BC	38704202746	STATE BANK OF	SBIN0002286	637002031	125.00	1500.00	0.00	600.00	2800.0	3725.00	8750.00

Course : B.E		Electronics and Commun. Engineering												
Course Year 4														
71	201908016BCM00078	K AASAI KUMAR	DNC	6696178545	INDIAN BANK	IDIB000N113	625019018	125.00	1500.00	0.00	600.00	3600.0	3900.00	9725.00
72	201908016BCM00200	ABINISHA E	BC	39067846786	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	2000.00	0.00	3200.0	3900.00	10725.00
73	201908016BCM00188	ABI PRIYA V	BC	39087447766	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	0.00	600.00	3600.0	3900.00	9725.00
74	201908016BCM00099	ARTHI P A	BC	6139729771	INDIAN BANK	IDIB000M025	636019092	125.00	1500.00	0.00	600.00	0.00	3900.00	6125.00
75	201908016BCM00076	BABU V	MBC	6441236883	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3900.00	7525.00
76	201908016BCM00081	BAWAN A	BC	6838355618	INDIAN BANK	IDIB000S111	626019006	125.00	1500.00	2000.00	0.00	3600.0	3900.00	11125.00
77	201908016BCM00079	DASH SANTOSH S	BC	6814388541	INDIAN BANK	IDIB000S018	636019008	125.00	1500.00	2000.00	0.00	0.00	3900.00	7525.00
78	201908016BCM00190	DHARANI S	MBC	39087443002	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	0.00	600.00	0.00	3900.00	6125.00
79	201908016BCM00082	GOKUL R	MBC	6771432598	INDIAN BANK	IDIB000M155	635019018	125.00	1500.00	0.00	600.00	3600.0	3900.00	9725.00
80	201908016BCM00083	R JANAKIRAMAN	BC	6361145023	INDIAN BANK	IDIB000N020	631019086	125.00	1500.00	0.00	600.00	3600.0	3900.00	9725.00
81	201908016BCM00074	KANAKESHWARI S	BC	6818125666	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3900.00	7525.00
82	201908016BCM00077	LOGANATHAN R	BC	6248978745	INDIAN BANK	IDIB000S022	632019039	125.00	1500.00	2000.00	0.00	3200.0	3900.00	10725.00
83	201908016BCM00131	MANIKANDAN S	BC	39067847270	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	2000.00	0.00	3600.0	3900.00	11125.00
84	201908016BCM00084	MOHAMED IJAZ J	BC	6818126240	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	3600.0	3900.00	9725.00
85	201908016BCM00109	B R MOHANRAJHAN	BC	6849848293	INDIAN BANK	IDIB000P221	636019201	125.00	1500.00	2000.00	0.00	0.00	3900.00	7525.00
86	201908016BCM00075	MOULISHWARAN K	BC	38857861453	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	600.00	0.00	3900.00	6125.00
87	201908016BCM00199	M R PRIYADHARSHINI	BC	6849541226	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	3600.0	3900.00	9725.00
88	201908016BCM00198	M RAMYA	MBC	6849543449	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3900.00	6125.00
89	201908016BCM00155	SANTHOSH R	BC	6849562575	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	3200.0	3900.00	10725.00
90	201908016BCM00085	P S SASIPRAKASH	MBC	6849321404	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3900.00	6125.00
91	201908016BCM00156	SUDHARSANAM K	MBC	6849565167	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3900.00	6125.00
92	201908016BCM00150	SUDHARSAN S	BC	6635359501	INDIAN BANK	IDIB000K132	606019002	125.00	1500.00	0.00	600.00	3600.0	3900.00	9725.00
93	201908016BCM00086	SWETHA S	BC	6804429943	INDIAN BANK	IDIB000T028	620019021	125.00	1500.00	2000.00	0.00	3600.0	3900.00	11125.00
94	201908016BCM00080	K T VISHALHARISH	BC	38962664343	STATE BANK OF	SBIN0000831	638002011	125.00	1500.00	0.00	600.00	0.00	3900.00	6125.00
Course : B.E		Mechanical Engineering												
Course Year 4														
95	201908016BCM00001	AADITHYAN M	BC	6813964640	INDIAN BANK	IDIB000M096	600019195	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
96	201908016BCM00002	ABHISHEK J	BC	38794281177	STATE BANK OF	SBIN0000937	600002123	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00
97	201908016BCM00003	ABRAHAM A	BC	38831377426	STATE BANK OF	SBIN0002285	625002007	125.00	1500.00	0.00	600.00	2800.0	3950.00	8975.00

98	201908016BCM00004	AJITH MOORTHY T	BC	1020108056785	CANARA BANK	CNRB0001020	625015102	125.00	1500.00	2000.00	0.00	3200.0	3950.00	10775.00
99	201908016BCM00016	ARAVINTHKRISHNA A	BC	38854246849	STATE BANK OF	SBIN0004271	638002057	125.00	1500.00	2000.00	0.00	3200.0	3950.00	10775.00
100	201908016BCM00005	ARIHARASUDHAN M	MBC	6800267008	INDIAN BANK	IDIB000A077	605019020	125.00	1500.00	2000.00	0.00	3200.0	3950.00	10775.00
101	201908016BCM00006	ARUN DEV K N	BC	67374172433	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
102	201908016BCM00007	ASWIN K V	BC	6484014543	INDIAN BANK	IDIB000T155	629019013	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
103	201908016BCM00148	BALAKUMARAN M	MBC	35724707767	STATE BANK OF	SBIN0002275	636002025	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
104	201908016BCM00147	BALASUBRAMANI K	BC	6376382192	INDIAN BANK	IDIB000T122	636019091	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
105	201908016BCM00098	BALACHANDIRAN M	MBC	6818128703	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
106	201908016BCM00008	BALAMURUGAN C	MBC	6805514566	INDIAN BANK	IDIB000T122	636019012	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
107	201908016BCM00009	BALASUBRAMANIAN J	BC	35416727082	STATE BANK OF	SBIN0010482	627002020	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
108	201908016BCM00010	DHANUSNATH R	BC	38857320377	STATE BANK OF	SBIN0011939	638002022	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
109	201908016BCM00011	DINESH KUMAR R S	MBC	6765478927	INDIAN BANK	IDIB000M025	636019018	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
110	201908016BCM00012	GOKUL KANNAN E	BC	6781906443	INDIAN BANK	IDIB000R052	600019210	125.00	1500.00	2000.00	0.00	3200.0	3950.00	10775.00
111	201908016BCM00013	GOWTHAM K	BC	38487679121	STATE BANK OF	SBIN0003912	636002030	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
112	201908016BCM00014	GUBERAN C M	MBC	38729215000	STATE BANK OF	SBIN0021724	636002143	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
113	201908016BCM00017	HARI PRASAD M	BC	39052023767	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	0.00	600.00	2800.0	3950.00	8975.00
114	201908016BCM00142	JAYASURYA S	MBC	39066577552	STATE BANK OF	SBIN0000832	636002050	125.00	1500.00	0.00	600.00	3200.0	3950.00	9375.00
115	201908016BCM00015	JEEVANANDHAM B	BC	065501000019026	INDIAN OVERSEAS	IOBA0000655	636020009	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
116	201908016BCM00183	KALAIYARASAN C	MBC	1778101017025	CANARA BANK	CNRB0001778	620015032	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00
117	201908016BCM00019	KARTHICK N	MBC	38876939383	STATE BANK OF	SBIN0012786	636002023	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
118	201908016BCM00018	KARTHICK K	BC	34752545458	STATE BANK OF	SBIN0011935	622002007	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00
119	201908016BCM00186	S KARTHIKEYAN	BC	6827274403	INDIAN BANK	IDIB000G052	636019005	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
120	201908016BCM00181	MOHANAPRASATH C	BC	6818177160	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
121	201908016BCM00141	NANDHINI J	MBC	6818178801	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00
122	201908016BCM00180	NATARAJAN R	BC	38641726849	STATE BANK OF	SBIN0000949	605002888	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
123	201908016BCM00139	PARIDHI B A	BC	38173902590	STATE BANK OF	SBIN0013477	624002013	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00
124	201908016BCM00193	PERUMAL P	BC	6849522587	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
125	201908016BCM00140	PONKUMARAN M	BC	6849564549	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
126	201908016BCM00195	B SAKTHI	MBC	620781679	INDIAN BANK	IDIB000M082	636019074	125.00	1500.00	0.00	600.00	3200.0	3950.00	9375.00
127	201908016BCM00194	R SARAVANAN	BC	37063852212	STATE BANK OF	SBIN0012797	605002016	125.00	1500.00	2000.00	0.00	3200.0	3950.00	10775.00
128	201908016BCM00184	SREE SAKTHI V	BC	6821892357	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00

129	201908016BCM00182	SRIMUGAN N	BC	755821665	INDIAN BANK	IDIB000K097	613019015	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
130	201908016BCM00201	S TAMIL SELVAN	BC	38864874146	STATE BANK OF	SBIN0007306	605002033	125.00	1500.00	2000.00	0.00	2800.0	3950.00	10375.00
131	201908016BCM00138	VIGNESHVARAN A V	BC	6558889319	INDIAN BANK	IDIB000K097	614019090	125.00	1500.00	0.00	600.00	3200.0	3950.00	9375.00
132	201908016BCM00179	VISHNV VARADHAN M	BC	38737871470	STATE BANK OF	SBIN0012786	636002023	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
Course : B.E Metlorgy Course Year 4														
133	201908016BCM00088	AARTHI J	BC	34472964704	STATE BANK OF	SBIN0000877	636002001	125.00	1500.00	0.00	600.00	3200.0	3900.00	9325.00
134	201908016BCM00089	GANESH M	MBC	6818178266	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	3200.0	3900.00	9325.00
135	201908016BCM00094	S JAYAKUMAR	MBC	3027101018679	CANARA BANK	CNRB0003027	636015015	125.00	1500.00	0.00	600.00	0.00	3900.00	6125.00
136	201908016BCM00090	KAVINKUMAR T	BC	5689101005635	CANARA BANK	CNRB0005689	641015119	125.00	1500.00	2000.00	0.00	3200.0	3900.00	10725.00
137	201908016BCM00143	KAVITHA M K	MBC	6818179496	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3900.00	7525.00
138	201908016BCM00095	G PRAVEENKUMAR	BC	6824642586	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3900.00	7525.00
139	201908016BCM00091	PRATHEEP U S	BC	6818137659	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	3200.0	3900.00	9325.00
140	201908016BCM00145	PRIYADHARSHINI V	BC	6818176938	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3900.00	7525.00
141	201908016BCM00158	RANJITHKUMAR R	BC	38902217340	STATE BANK OF	SBIN0004271	638002057	125.00	1500.00	2000.00	0.00	3200.0	3900.00	10725.00
142	201908016BCM00189	SAJITHA B	MBC	6818142105	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3900.00	7525.00
143	201908016BCM00092	SATHISH G	BC	6418133274	INDIAN BANK	IDIB000N072	622019008	125.00	1500.00	0.00	600.00	3200.0	3900.00	9325.00
144	201908016BCM00093	SHANKAR C K	BC	1704101013665	CANARA BANK	CNRB0001704	638015405	125.00	1500.00	2000.00	0.00	3200.0	3900.00	10725.00
145	201908016BCM00159	SIVASANKAR C	MBC	6849747385	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	3200.0	3900.00	9325.00
146	201908016BCM00144	SUBASHINI D	MBC	6821894558	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3900.00	6125.00
147	201908016BCM00175	SUCIOHARAN M	MBC	6818176789	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3900.00	7525.00
148	201908016BCM00157	SURYA S	BC	6824645485	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3900.00	6125.00
149	201908016BCM00087	VENKAT RAMAN T	BC	6824644265	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	3200.0	3900.00	9325.00
150	201908016BCM00197	B YASODHA	BC	2809101052501	CANARA BANK	CNRB0002809	607015103	125.00	1500.00	2000.00	0.00	3600.0	3900.00	11125.00
Total								18750.	225000	142000	47400.0	30200	585900	1321050.

- a) I am sending the scholarship proposals for the 2022-2023.
- 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 : 20220005

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	202108016BCM00269	BALAJI S	MBC	1236108038023	CANARA BANK	CNRB0001236	638015007	100.00	1500.00	0.00	600.00	3600.0	3200.00	9000.00
2	202108016BCM00281	BHUVAN SHREE M	MBC	37046250591	STATE BANK OF	SBIN0015037	636002123	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
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	3600.0	3200.00	10400.00
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	3600.0	3200.00	10400.00
8	202108016BCM00273	MAHILA T	BC	186601000005663	INDIAN OVERSEAS	IOBA0001866	627020063	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
9	202108016BCM00274	SARATH BABU V	BC	6987627173	INDIAN BANK	IDIB000K291	635019033	100.00	1500.00	2000.00	0.00	3200.0	3200.00	10000.00
10	202108016BCM00285	SATHISH KUMAR K	MBC	7138281019	INDIAN BANK	IDIB000A009	636019009	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
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	3600.0	3200.00	10400.00
15	202108016BCM00278	THANGA DURAI T	BC	18230100021712	BANK OF BARODA	BARB0MOONGI	606012003	100.00	1500.00	0.00	600.00	3600.0	3200.00	9000.00
16	202108016BCM00277	THAHSEEN SUJIA S	BC	40643537332	STATE BANK OF	SBIN0010501	636002012	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
17	202108016BCM00279	VENKATANATHAN S	MBC	2836101014508	CANARA BANK	CNRB0002836	635015002	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
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	600.00	0.00	3200.00	5400.00
Course :		B.E	Civil Engineering											
Course Year		4												
20	202108016BCM00333	IYYAPPAN A	MBC	40558014668	STATE BANK OF	SBIN0000823	605002026	125.00	1500.00	0.00	600.00	3200.0	3950.00	9375.00
21	202108016BCM00334	MONISHWARAR R	MBC	6904638433	INDIAN BANK	IDIB000P102	636019073	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
22	202108016BCM00335	SERBIN SIJO G	BC	35825818419	STATE BANK OF	SBIN0007995	629002164	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
23	202108016BCM00336	THARIK ABDUL AZEES S	BC	6402101006989	CANARA BANK	CNRB0006402	627015067	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
Course :		B.E	Computer Science Engineering											
Course Year		3												
24	202108016BCM00306	JEEVANANDHAM S	MBC	0700108022064	CANARA BANK	CNRB0000700	636015017	100.00	1500.00	2000.00	0.00	0.00	3650.00	7250.00
25	202108016BCM00305	LOKESH M	MBC	40590302077	STATE BANK OF	SBIN0015038	636002121	100.00	1500.00	2000.00	0.00	3600.0	3650.00	10850.00
26	202108016BCM00307	MOHANKUMAR G	MBC	7045560776	INDIAN BANK	IDIB000A009	636019010	100.00	1500.00	2000.00	0.00	0.00	3650.00	7250.00
27	202108016BCM00308	SATHISH V	MBC	1201101055547	CANARA BANK	CNRB0001201	622015005	100.00	1500.00	2000.00	0.00	3600.0	3650.00	10850.00
Course :		B.E	Computer Science Engineering											
Course Year		4												
28	202108016BCM00338	RANJITHKUMAR S	MBC	40669949802	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
Course :		B.E	Electrical and Electronics Engineer											
Course Year		2												
29	202108016BCM00347	DHARMARAJ K	BC	40762926242	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	540.00	3600.0	3025.00	8765.00
30	202108016BCM00353	KIRAN U	BC	1246170000006202	KARUR VYSYA	KVBL0001246	636053004	100.00	1500.00	2000.00	0.00	3200.0	3025.00	9825.00
31	202108016BCM00351	SUJI M	BC	110030295612	CANARA BANK	CNRB0004259	636015104	100.00	1500.00	2000.00	0.00	3200.0	3025.00	9825.00
Course :		B.E	Electrical and Electronics Engineer											
Course Year		3												
32	202108016BCM00309	GOWTHAMAN P	BC	7042161742	INDIAN BANK	IDIB000K279	636019066	100.00	1500.00	2000.00	0.00	0.00	3775.00	7375.00
33	202108016BCM00310	KARTHIKEYAN K	MBC	40049411927	STATE BANK OF	SBIN0000852	606002009	100.00	1500.00	2000.00	0.00	0.00	3775.00	7375.00
34	202108016BCM00311	PRANAV SAKTHI B	BC	40669588130	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	600.00	3600.0	3775.00	9575.00

35	202108016BCM00313	SARAVANAN R	MBC	278601000010615	INDIAN OVERSEAS	IOBA0002786	636020042	100.00	1500.00	0.00	600.00	0.00	3775.00	5975.00
36	202108016BCM00312	SATHISH V	BC	269401000017776	INDIAN OVERSEAS	IOBA0002694	606020107	100.00	1500.00	0.00	600.00	0.00	3775.00	5975.00
37	202108016BCM00314	SWATHIKA A	MBC	6649980023	INDIAN BANK	IDIB000M107	635019093	100.00	1500.00	2000.00	0.00	3600.0	3775.00	10975.00
Course : B.E Electronics and Commun. Engineering Course Year 3														
38	202108016BCM00352	DHIVAKAR S	BC	41078545213	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	600.00	0.00	3250.00	5450.00
39	202108016BCM00315	JOTHIKA S	BC	7057407930	INDIAN BANK	IDIB000U005	635019027	100.00	1500.00	0.00	600.00	3600.0	3250.00	9050.00
40	202108016BCM00316	NAVEEN B	BC	110010943459	CANARA BANK	CNRB0016468	635015406	100.00	1500.00	2000.00	0.00	3600.0	3250.00	10450.00
41	202108016BCM00317	NIRANJAN KUMAR S	BC	40021252377	STATE BANK OF	SBIN0012772	636002108	100.00	1500.00	2000.00	0.00	0.00	3250.00	6850.00
42	202108016BCM00348	SELVAVAIRAVAN V	MBC	1048101033311	CANARA BANK	CNRB0001048	636015008	100.00	1500.00	2000.00	0.00	0.00	3250.00	6850.00
43	202108016BCM00346	VISHVA S	DNC	40742454259	STATE BANK OF	SBIN0001039	630002002	100.00	1500.00	2000.00	0.00	3600.0	3250.00	10450.00
Course : B.E Electronics and Commun. Engineering Course Year 4														
44	202108016BCM00341	ESAKKIAMMAL ALIAS ANUSHIA M	BC	6194732267	INDIAN BANK	IDIB000P008	627019003	125.00	1500.00	0.00	600.00	3600.0	3900.00	9725.00
45	202108016BCM00342	SURIYA R S	MBC	6818170903	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	3200.0	3900.00	10725.00
Course : B.E Mechanical Engineering Course Year 3														
46	202108016BCM00288	ARUNESWARAN D	DNC	35131329640	STATE BANK OF	SBIN0070745	625002125	100.00	1500.00	2000.00	0.00	3600.0	3425.00	10625.00
47	202108016BCM00289	ARUNKUMAR S	BC	110009104471	CANARA BANK	CNRB0016316	636015078	100.00	1500.00	0.00	600.00	3600.0	3425.00	9225.00
48	202108016BCM00300	CENDRAYAN R	BC	40589464792	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	600.00	3200.0	3425.00	8825.00
49	202108016BCM00291	KAVIN P	BC	36305342206	STATE BANK OF	SBIN0000796	621002002	100.00	1500.00	0.00	600.00	3600.0	3425.00	9225.00
50	202108016BCM00292	KAVIN KUMAR M	BC	40523363892	STATE BANK OF	SBIN0000810	636002027	100.00	1500.00	0.00	600.00	3600.0	3425.00	9225.00
51	202108016BCM00293	MONIKA D	BC	36138526156	STATE BANK OF	SBIN0003912	636002030	100.00	1500.00	2000.00	0.00	0.00	3425.00	7025.00
52	202108016BCM00294	NAVIN A	BC	38039243507	STATE BANK OF	SBIN0003953	636002013	100.00	1500.00	2000.00	0.00	0.00	3425.00	7025.00
53	202108016BCM00301	RAGAVI M	BC	6373515637	INDIAN BANK	IDIB000B058	635019005	100.00	1500.00	0.00	600.00	3600.0	3425.00	9225.00
54	202108016BCM00304	RAM PRASANTH V	MBC	6593519481	INDIAN BANK	IDIB000G018	632019007	100.00	1500.00	0.00	600.00	3600.0	3425.00	9225.00
55	202108016BCM00295	ROHITH C	BC	37170744203	STATE BANK OF	SBIN0009313	636002095	100.00	1500.00	2000.00	0.00	0.00	3425.00	7025.00
56	202108016BCM00303	SAI SREE ADHITHYA D	MBC	6962860312	INDIAN BANK	IDIB000S092	600019099	100.00	1500.00	0.00	600.00	3200.0	3425.00	8825.00
57	202108016BCM00296	SANJAYKUMAR C	MBC	40536006573	STATE BANK OF	SBIN0016415	636002124	100.00	1500.00	2000.00	0.00	0.00	3425.00	7025.00
58	202108016BCM00297	SOUNTHARRAJAN A	BC	39923285387	STATE BANK OF	SBIN0005594	636002160	100.00	1500.00	2000.00	0.00	0.00	3425.00	7025.00
59	202108016BCM00302	SRIDHAR S	BC	40177076457	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	0.00	600.00	0.00	3425.00	5625.00

60	202108016BCM00298	THIYAGARAJ G	MBC	40645742689	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	0.00	3425.00	7025.00
61	202108016BCM00299	VIGNESH V	BC	0985101034826	CANARA BANK	CNRB0000985	636015009	100.00	1500.00	2000.00	0.00	0.00	3425.00	7025.00
	Course :	B.E	Mechanical Engineering											
	Course Year	4												
62	202108016BCM00339	BHARATHKUMAR S	BC	076801000055182	INDIAN OVERSEAS	IOBA0000768	636020105	125.00	1500.00	2000.00	0.00	3200.0	3950.00	10775.00
63	202108016BCM00354	GOVINDARAJ V	MBC	35100061313	STATE BANK OF	SBIN0007596	636002093	125.00	1500.00	0.00	600.00	3200.0	3950.00	9375.00
64	202108016BCM00340	PASUPATHY B	BC	40666623431	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
	Course :	B.E	Metlorgy											
	Course Year	2												
65	202108016BCM00242	DEEPIKA N	MBC	1885170000000031	KARUR VYSYA	KVBL0001885	636053033	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
66	202108016BCM00243	DHEENADHAYAL M S	MBC	110005201308	CANARA BANK	CNRB0004373	636015044	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
67	202108016BCM00244	GIRIPRASATH A S	MBC	182301000013316	INDIAN OVERSEAS	IOBA0001823	638020022	100.00	1500.00	0.00	540.00	3600.0	3200.00	8940.00
68	202108016BCM00245	GNANAVIGNESH K	BC	58488100012397	BANK OF BARODA	BARB0JALAKA	636012008	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
69	202108016BCM00246	GOPALAKRISHNAN D	BC	5138284626	CENTRAL BANK	CBIN0283597	630016003	100.00	1500.00	0.00	540.00	3200.0	3200.00	8540.00
70	202108016BCM00247	HARIHARAN P	BC	40643121051	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	3200.0	3200.00	10000.00
71	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
72	202108016BCM00249	HEMA S	BC	40649260894	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	3200.0	3200.00	10000.00
73	202108016BCM00250	KATHIRVEL R	BC	117001000016662	INDIAN OVERSEAS	IOBA0001170	621020312	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
74	202108016BCM00252	KEERTHI SRI T	BC	40661504281	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
75	202108016BCM00253	KISHONE V	BC	40643291193	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	540.00	3600.0	3200.00	8940.00
76	202108016BCM00254	LOGADEEPAN R	MBC	4052108000487	CANARA BANK	CNRB0004052	635015004	100.00	1500.00	2000.00	0.00	3200.0	3200.00	10000.00
77	202108016BCM00255	MOHAMMED MUAZ Z	BC	40577654482	STATE BANK OF	SBIN0000862	635002009	100.00	1500.00	0.00	540.00	3200.0	3200.00	8540.00
78	202108016BCM00256	NITHIYANANDHAM K	BC	6508663902	INDIAN BANK	IDIB000A017	631019009	100.00	1500.00	0.00	540.00	3200.0	3200.00	8540.00
79	202108016BCM00257	RAGUL V	BC	40564084356	STATE BANK OF	SBIN0015036	636002122	100.00	1500.00	0.00	540.00	3600.0	3200.00	8940.00
80	202108016BCM00258	RAMACHANDIRAN M	MBC	7086356082	INDIAN BANK	IDIB000H018	636019108	100.00	1500.00	2000.00	0.00	3200.0	3200.00	10000.00
81	202108016BCM00259	ROOBAK S	MBC	7103034080	INDIAN BANK	IDIB000T097	611019009	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
82	202108016BCM00260	SAMUNDEESWARI M	MBC	6216241031	INDIAN BANK	IDIB000K052	635019008	100.00	1500.00	2000.00	0.00	3200.0	3200.00	10000.00
83	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
84	202108016BCM00262	SIVAMUTHU RAM C	BC	275201000011563	INDIAN OVERSEAS	IOBA0002752	627020092	100.00	1500.00	0.00	540.00	3600.0	3200.00	8940.00
85	202108016BCM00264	SRI YOGESH S	MBC	110024893045	CANARA BANK	CNRB0006208	638015049	100.00	1500.00	0.00	540.00	3200.0	3200.00	8540.00
86	202108016BCM00265	SUSEENDRAN A	BC	286801000005539	INDIAN OVERSEAS	IOBA0002868	638020046	100.00	1500.00	0.00	540.00	3200.0	3200.00	8540.00

87	202108016BCM00266	VANDHANA O	BC	40661844434	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
	Course :	B.E	Metlorgy											
	Course Year	3												
88	202108016BCM00318	BALAJI K R	BC	40526010491	STATE BANK OF	SBIN0012772	636002108	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
89	202108016BCM00319	DHANUSH N	BC	1131120000108	CANARA BANK	CNRB0001131	638015003	100.00	1500.00	2000.00	0.00	3600.0	3375.00	10575.00
90	202108016BCM00326	HARI KRISHNAN K	BC	6040101006738	CANARA BANK	CNRB0006040	641015066	100.00	1500.00	0.00	600.00	3600.0	3375.00	9175.00
91	202108016BCM00320	MAHENDRAN C	MBC	34602075607	STATE BANK OF	SBIN0012802	621002999	100.00	1500.00	0.00	600.00	3600.0	3375.00	9175.00
92	202108016BCM00327	NARENDHAR S	BC	40616375768	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	3600.0	3375.00	10575.00
93	202108016BCM00328	NIGASH R	MBC	40547443374	STATE BANK OF	SBIN0012775	636002104	100.00	1500.00	0.00	600.00	3600.0	3375.00	9175.00
94	202108016BCM00321	NIRTISHKUMAR V	BC	4368108003391	CANARA BANK	CNRB0004368	636015043	100.00	1500.00	2000.00	0.00	3600.0	3375.00	10575.00
95	202108016BCM00329	RETHISH G	MBC	6251310456	INDIAN BANK	IDIB000T107	635019006	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
96	202108016BCM00322	SAMYUKTHA V	BC	40672752527	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
97	202108016BCM00330	SANTHOSH KUMAR S	MBC	6984211781	INDIAN BANK	IDIB000M034	636019017	100.00	1500.00	0.00	600.00	3600.0	3375.00	9175.00
98	202108016BCM00323	SIVA S	MBC	6973068720	INDIAN BANK	IDIB000V137	636019068	100.00	1500.00	2000.00	0.00	3200.0	3375.00	10175.00
99	202108016BCM00331	SRINANTHAN S P	MBC	40616397078	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	3600.0	3375.00	10575.00
100	202108016BCM00324	SURIYA S S	BC	278701000008535	INDIAN OVERSEAS	IOBA0002787	636020043	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
101	202108016BCM00332	TAMILSELVAN PK	MBC	39889506812	STATE BANK OF	SBIN0000877	636002001	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
102	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	4												
103	202108016BCM00343	VIVEKA M	BC	34447262831	STATE BANK OF	SBIN0005381	636002035	125.00	1500.00	2000.00	0.00	3200.0	3900.00	10725.00
Total								10575.	154500	126000	23340.0	21120	348950	874565.0

- a) I am sending the scholarship proposals for the 2022-2023.
- 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 : 20220002

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	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	3600.0	3200.00	10400.00
3	202008016BCM00036	ARULMOORTHY S	BC	42508100000798	BANK OF BARODA	BARB0MANTIR	614012002	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
4	202008016BCM00037	ASHA M	BC	39873695477	STATE BANK OF	SBIN0010501	636002012	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
5	202008016BCM00048	BRINDHA B	BC	39914609165	STATE BANK OF	SBIN0017939	635002112	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
6	202008016BCM00040	DEVADHAA N A	BC	39952143142	STATE BANK OF	SBIN0002286	636002047	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
7	202008016BCM00041	DEVIKA K	MBC	39899214104	STATE BANK OF	SBIN0018402	636002133	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
8	202008016BCM00039	DHARSHINI S	BC	6770530775	INDIAN BANK	IDIB000T111	606019003	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
9	202008016BCM00042	GIRITHARAN T S	BC	1541120000268	CANARA BANK	CNRB0001514	638015028	100.00	1500.00	0.00	600.00	3600.0	3200.00	9000.00
10	202008016BCM00043	JAGATHESWARI J	BC	6280059266	INDIAN BANK	IDIB000B058	635019005	100.00	1500.00	0.00	600.00	3600.0	3200.00	9000.00
11	202008016BCM00044	JEEVASABARI N M	MBC	011901000037707	INDIAN OVERSEAS	IOBA0000119	606020104	100.00	1500.00	0.00	600.00	3600.0	3200.00	9000.00
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	600.00	3600.0	3200.00	9000.00

14	202008016BCM00047	KUBENDIRAN S	MBC	35951254240	STATE BANK OF	SBIN0007040	624002063	100.00	1500.00	0.00	600.00	3600.0	3200.00	9000.00
15	202008016BCM00049	LINGESHWARAN P	BC	39931565034	STATE BANK OF	SBIN0005629	638002101	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
16	202008016BCM00050	LOKESH B V	BC	39910891211	STATE BANK OF	SBIN0000877	636002001	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
17	202008016BCM00051	MADHURANTHAGI M	BC	39917195285	STATE BANK OF	SBIN0000831	638002011	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
18	202008016BCM00052	NANDHINI S	MBC	39946840389	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
19	202008016BCM00053	NAVEENA K	BC	39895770313	STATE BANK OF	SBIN0012772	636002108	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
20	202008016BCM00056	RAHUL IRULAPPAN	BC	39910286861	STATE BANK OF	SBIN0007563	625002032	100.00	1500.00	2000.00	0.00	3200.0	3200.00	10000.00
21	202008016BCM00057	SANTHIYA P	MBC	6965411295	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
22	202008016BCM00059	SARAVANAN M	MBC	35831807328	STATE BANK OF	SBIN0000810	636002027	100.00	1500.00	0.00	600.00	3600.0	3200.00	9000.00
23	202008016BCM00058	SARANYA DEVI M	MBC	33682793688	STATE BANK OF	SBIN0001030	636002034	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
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	600.00	3600.0	3200.00	9000.00
26	202008016BCM00063	SOWMIYA K	MBC	33722400175	STATE BANK OF	SBIN0001030	636002034	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
27	202008016BCM00065	SUBHARANJANA D K	MBC	39904596019	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
28	202008016BCM00066	SUBHASHREE S	BC	5553101003234	CANARA BANK	CNRB0005553	636015053	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
29	202008016BCM00068	SUBASH RAJA S	MBC	39961241876	STATE BANK OF	SBIN0006722	621002045	100.00	1500.00	2000.00	0.00	3200.0	3200.00	10000.00
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 4														
31	201908016BCM00252	ABIRHAM S	BC	39090184481	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	2000.00	0.00	3200.0	3950.00	10775.00
32	201908016BCM00251	AJITH KUMAR A	MBC	39090182983	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
33	201908016BCM00253	ARUN R	BC	39090183170	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	2000.00	0.00	3200.0	3950.00	10775.00
34	201908016BCM00249	BOOBALAN G	BC	39099019316	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00
35	201908016BCM00250	BOOPATHIRAJA A	MBC	6431724204	INDIAN BANK	IDIB000T050	606019005	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
36	201908016BCM00277	V JANANIKA	BC	39107590206	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
37	202008016BCM00016	KARTHICK KUMAR K	MBC	38698528682	STATE BANK OF	SBIN0010501	636002012	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
38	202008016BCM00033	POONGUZHALI G	MBC	35149529683	STATE BANK OF	SBIN0002275	636002025	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00
39	201908016BCM00300	SAKTHI P	BC	1297170000006552	KARUR VYSYA	KVBL0001297	636053005	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
40	201908016BCM00309	SAMPATH P	BC	39108091705	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	0.00	600.00	2800.0	3950.00	8975.00
41	202008016BCM00008	SARAN S	BC	38713638125	STATE BANK OF	SBIN0007597	636002052	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
42	201908016BCM00221	R SIVAKUMAR	BC	6849564913	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00

43	201908016BCM00299	A SUBALAKSMI	BC	4261108002146	CANARA BANK	CNRB0004261	636015041	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00
44	201908016BCM00301	K USHA RANI	BC	278601000010004	INDIAN OVERSEAS	IOBA0002786	636020042	125.00	1500.00	2000.00	0.00	3200.0	3950.00	10775.00
45	201908016BCM00312	S M VINISHKUMAR	BC	6849776870	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	3200.0	3950.00	9375.00
46	201908016BCM00275	R VIVEGA	BC	6785742026	INDIAN BANK	IDIB000K279	636019066	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
Course : B.E Computer Science Engineering Course Year 4														
47	201908016BCM00222	P ABIRAMI	BC	6746820386	INDIAN BANK	IDIB000J008	636019006	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00
48	202008016BCM00014	ANANDH J	BC	25190100010512	BANK OF BARODA	BARB0KARURX	639012002	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
49	201908016BCM00224	G ANUVITHA	BC	6849772413	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
50	201908016BCM00225	T DHARANI	BC	6818178380	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
51	202008016BCM00027	GOKULAKRISHNAN G K	MBC	50294160318	INDIAN BANK	IDIB000M534	636019072	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
52	202008016BCM00025	GOWTHAM S	BC	500101011915513	CITY UNION BANK	CIUB0000450	635054002	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
53	201908016BCM00209	HARI PRASATH B	BC	39018993320	STATE BANK OF	SBIN0004870	606002013	125.00	1500.00	0.00	600.00	3200.0	3950.00	9375.00
54	201908016BCM00227	HARINI V	BC	6849772377	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
55	201908016BCM00228	N ISHANTHI	BC	1047101030193	CANARA BANK	CNRB0001047	636015029	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
56	201908016BCM00229	T JOY SELVARANI	BC	35063007436	STATE BANK OF	SBIN0012760	626002018	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00
57	201908016BCM00230	KAMALI M	BC	6587531451	INDIAN BANK	IDIB000T009	627019009	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
58	201908016BCM00231	MALINI S	BC	39067851843	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
59	202008016BCM00026	MEGASHREE K	BC	6755712697	INDIAN BANK	IDIB000T059	636019027	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
60	201908016BCM00232	MYTHILI M	MBC	61742310004896	CANARA BANK	CNRB0016174	636015112	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00
61	202008016BCM00023	NANTHA K C	BC	32336683920	STATE BANK OF	SBIN0014178	638002028	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00
62	201908016BCM00233	D NAVEENA	MBC	6849516732	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
63	201908016BCM00234	NISHA R	MBC	6536745011	INDIAN BANK	IDIB000K062	637019007	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
64	201908016BCM00235	S PARVATHI	BC	1047109021054	CANARA BANK	CNRB0001047	636015029	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
65	202008016BCM00024	PAVITHRA K	BC	38570719171	STATE BANK OF	SBIN0017122	636002126	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
66	201908016BCM00297	RESHMA G	BC	05330100029780	BANK OF BARODA	BARB0AMBATT	600012002	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00
67	201908016BCM00236	ROSHINI M	MBC	34681980445	STATE BANK OF	SBIN0012770	636002100	125.00	1500.00	0.00	600.00	3200.0	3950.00	9375.00
68	201908016BCM00211	SAMPATHKUMAR V	BC	6822040989	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
69	201908016BCM00210	SARAVANA KUMAR S	MBC	6370717806	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
70	201908016BCM00237	R SRIDEVIMANJU	MBC	279101000004716	INDIAN OVERSEAS	IOBA0002791	606020108	125.00	1500.00	0.00	600.00	3200.0	3950.00	9375.00
71	201908016BCM00238	S SUBASHINI	BC	39087440523	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00

72	201908016BCM00212	P SUGUMAR	BC	6850637163	INDIAN BANK	IDIB000V137	636019068	125.00	1500.00	0.00	600.00	2800.0	3950.00	8975.00
73	202008016BCM00007	SUSANTHY U	BC	35842223077	STATE BANK OF	SBIN0000968	638002012	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
74	201908016BCM00239	VARSHA NANDHINI T	BC	6818179350	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
75	201908016BCM00215	VIJAY B M	MBC	6849772593	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	3200.0	3950.00	10775.00
76	201908016BCM00214	R VIKRAM	BC	6822415168	INDIAN BANK	IDIB000T186	606019105	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00
77	201908016BCM00213	VINOTH J	BC	6849772504	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	3200.0	3950.00	10775.00
Course : B.E Electrical and Electronics Engineer														
Course Year 4														
78	202008016BCM00015	ANAND P	BC	2963101013824	CANARA BANK	CNRB0002963	620015011	125.00	1500.00	0.00	600.00	0.00	3725.00	5950.00
79	202008016BCM00005	ARAVINTH S	MBC	38658593160	STATE BANK OF	SBIN0010501	636002012	125.00	1500.00	2000.00	0.00	0.00	3725.00	7350.00
80	202008016BCM00017	DHEEPA V	BC	1302108017009	CANARA BANK	CNRB0001302	636015016	125.00	1500.00	0.00	600.00	3200.0	3725.00	9150.00
81	202008016BCM00013	GAYATHRI K	MBC	6788844966	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3725.00	5950.00
82	202008016BCM00021	KEERTHI P	BC	500101011915539	CITY UNION BANK	CIUB0000450	635054002	125.00	1500.00	2000.00	0.00	0.00	3725.00	7350.00
83	202008016BCM00009	MADHANRAJ M	BC	6798145376	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	0.00	3725.00	7350.00
84	202008016BCM00010	RUPA SHREE K	BC	6421680868	INDIAN BANK	IDIB000E030	636019105	125.00	1500.00	0.00	600.00	3200.0	3725.00	9150.00
85	202008016BCM00022	THARANI M	BC	6246297395	INDIAN BANK	IDIB000A033	636019039	125.00	1500.00	2000.00	0.00	3600.0	3725.00	10950.00
86	201908016BCM00218	YOGAPRAKASH B	BC	6779881295	INDIAN BANK	IDIB000M082	636019074	125.00	1500.00	2000.00	0.00	3600.0	3725.00	10950.00
Course : B.E Electronics and Commun. Engineering														
Course Year 4														
87	202008016BCM00006	KARTHIKA A	MBC	38864673290	STATE BANK OF	SBIN0002203	632002011	125.00	1500.00	2000.00	0.00	0.00	3900.00	7525.00
88	201908016BCM00220	M MADHUMITHA	MBC	39067846583	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	0.00	600.00	0.00	3900.00	6125.00
89	202008016BCM00018	MEKALA R	BC	500101011668278	CITY UNION BANK	CIUB0000032	610054003	125.00	1500.00	2000.00	0.00	3600.0	3900.00	11125.00
90	202008016BCM00003	POORNIMA RG	BC	500101011668279	CITY UNION BANK	CIUB0000450	635054002	125.00	1500.00	2000.00	0.00	0.00	3900.00	7525.00
91	202008016BCM00004	SHALINI M	MBC	500101011915571	CITY UNION BANK	CIUB0000450	635054002	125.00	1500.00	2000.00	0.00	3600.0	3900.00	11125.00
92	202008016BCM00020	VAISHNAVI B	BC	34759865460	STATE BANK OF	SBIN0012781	636002112	125.00	1500.00	2000.00	0.00	0.00	3900.00	7525.00
Course : B.E Mechanical Engineering														
Course Year 3														
93	202008016BCM00069	AKASH A	BC	39900391956	STATE BANK OF	SBIN0003833	605002038	100.00	1500.00	2000.00	0.00	3600.0	3425.00	10625.00
94	202008016BCM00070	ARAVINDH M	BC	39930393471	STATE BANK OF	SBIN0051407	638002002	100.00	1500.00	2000.00	0.00	3600.0	3425.00	10625.00
95	202008016BCM00071	ARTHI P	BC	39918276243	STATE BANK OF	SBIN0012775	636002104	100.00	1500.00	0.00	600.00	3600.0	3425.00	9225.00
96	202008016BCM00072	ARULKUMAR S	MBC	39636570447	STATE BANK OF	SBIN0004870	606002013	100.00	1500.00	0.00	600.00	3600.0	3425.00	9225.00

97	202008016BCM00073	BALAMURUGAN P	MBC	097001000021581	INDIAN OVERSEAS	IOBA0000970	621020309	100.00	1500.00	2000.00	0.00	3600.0	3425.00	10625.00
98	202008016BCM00075	DARSAN T S	BC	39855295276	STATE BANK OF	SBIN0020941	636002141	100.00	1500.00	0.00	600.00	0.00	3425.00	5625.00
99	202008016BCM00074	DHINESH V	BC	39931752750	STATE BANK OF	SBIN0016540	635002120	100.00	1500.00	0.00	600.00	3600.0	3425.00	9225.00
100	202008016BCM00076	DHINAGARAN P V	BC	6911332972	INDIAN BANK	IDIB000K277	605019096	100.00	1500.00	0.00	600.00	3600.0	3425.00	9225.00
101	202008016BCM00077	GOPI P	BC	6966383480	INDIAN BANK	IDIB000V056	636019050	100.00	1500.00	0.00	600.00	0.00	3425.00	5625.00
102	202008016BCM00078	GOWTHAM P P	MBC	39811797685	STATE BANK OF	SBIN0063210	636002034	100.00	1500.00	0.00	600.00	0.00	3425.00	5625.00
103	202008016BCM00079	KAMALAKKANNAN R	MBC	39946005993	STATE BANK OF	SBIN0015037	636002123	100.00	1500.00	2000.00	0.00	3600.0	3425.00	10625.00
104	202008016BCM00082	KARTHIK RAJA E	BC	39835334334	STATE BANK OF	SBIN0003953	636002013	100.00	1500.00	0.00	600.00	0.00	3425.00	5625.00
105	202008016BCM00081	KARMUGILAN K	BC	39932226589	STATE BANK OF	SBIN0007464	636002091	100.00	1500.00	0.00	600.00	0.00	3425.00	5625.00
106	202008016BCM00083	KAVIN V	MBC	39932187060	STATE BANK OF	SBIN0015798	636002048	100.00	1500.00	2000.00	0.00	3600.0	3425.00	10625.00
107	202008016BCM00084	KIRUBAKAR V	MBC	39913781444	STATE BANK OF	SBIN0000877	636002001	100.00	1500.00	2000.00	0.00	0.00	3425.00	7025.00
108	202008016BCM00085	LAKSHAN S	BC	39854221157	STATE BANK OF	SBIN0040348	636002137	100.00	1500.00	0.00	600.00	0.00	3425.00	5625.00
109	202008016BCM00087	LOGESHWARAN M	BC	6565420688	INDIAN BANK	IDIB000T047	607019010	100.00	1500.00	0.00	600.00	3200.0	3425.00	8825.00
110	202008016BCM00086	LOGESH S	BC	39925869664	STATE BANK OF	SBIN0061800	637002001	100.00	1500.00	2000.00	0.00	3600.0	3425.00	10625.00
111	202008016BCM00088	MARISELVAM M	BC	39920643186	STATE BANK OF	SBIN0003925	627002032	100.00	1500.00	0.00	600.00	3600.0	3425.00	9225.00
112	202008016BCM00089	MEGANATHAN R	MBC	39722146769	STATE BANK OF	SBIN0003912	636002030	100.00	1500.00	0.00	600.00	0.00	3425.00	5625.00
113	202008016BCM00091	MOHAMED FAZIL J	BC	20342206822	STATE BANK OF	SBIN0008181	620002006	100.00	1500.00	2000.00	0.00	3600.0	3425.00	10625.00
114	202008016BCM00090	MONISH R	BC	67382278098	STATE BANK OF	SBIN0000808	632002009	100.00	1500.00	2000.00	0.00	3200.0	3425.00	10225.00
115	202008016BCM00092	MOUNISH N	BC	39918280635	STATE BANK OF	SBIN0000971	638002015	100.00	1500.00	0.00	600.00	3600.0	3425.00	9225.00
116	202008016BCM00093	NITISH K	MBC	39922555968	STATE BANK OF	SBIN0001970	636002003	100.00	1500.00	2000.00	0.00	0.00	3425.00	7025.00
117	202008016BCM00094	PRAVIN A	BC	4367101014822	CANARA BANK	CNRB0004367	636015105	100.00	1500.00	2000.00	0.00	3600.0	3425.00	10625.00
118	202008016BCM00095	RADHAKRISHNAN S	MBC	39935283192	STATE BANK OF	SBIN0005594	636002160	100.00	1500.00	2000.00	0.00	0.00	3425.00	7025.00
119	202008016BCM00096	RAJAVELU V	BC	6516817752	INDIAN BANK	IDIB000V041	606019014	100.00	1500.00	2000.00	0.00	3600.0	3425.00	10625.00
120	202008016BCM00097	RAVICHANDRAN J	MBC	103101000020283	INDIAN OVERSEAS	IOBA0001031	621020310	100.00	1500.00	2000.00	0.00	3600.0	3425.00	10625.00
121	202008016BCM00098	SAIMURARI S	MBC	004401000059849	INDIAN OVERSEAS	IOBA0000044	612020002	100.00	1500.00	0.00	600.00	3200.0	3425.00	8825.00
122	202008016BCM00099	SAKTHI GANESH P	MBC	6153641855	INDIAN BANK	IDIB000P168	627019024	100.00	1500.00	0.00	600.00	3600.0	3425.00	9225.00
123	202008016BCM00100	SARAVANAN A	BC	35896565472	STATE BANK OF	SBIN0013835	626002054	100.00	1500.00	2000.00	0.00	3600.0	3425.00	10625.00
	Course : B.E	Mechanical Engineering												
	Course Year	4												
124	202008016BCM00019	ARUN PRASATH B	BC	500101011657017	CITY UNION BANK	CIUB0000450	635054002	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00
125	201908016BCM00223	DEEPAK M	BC	38909371972	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	0.00	600.00	3200.0	3950.00	9375.00

126	201908016BCM00248	DEEBAK S K	MBC	39090183261	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
127	202008016BCM00030	GOKULRAJ M	MBC	117901000029999	INDIAN OVERSEAS	IOBA0001179	636020031	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
128	202008016BCM00028	JOSHUA VICTOR J	MBC	8656108000374	CANARA BANK	CNRB0008656	627015021	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
129	202008016BCM00012	KAMALESH P	BC	325501000007154	INDIAN OVERSEAS	IOBA0003255	614020004	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00
130	201908016BCM00311	S KARTHIKEYAN	MBC	39107472975	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	0.00	600.00	3200.0	3950.00	9375.00
131	202008016BCM00011	KARTHIGEYAN S	BC	39021197379	STATE BANK OF	SBIN0012784	635002101	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
132	201908016BCM00245	MATHESH M	MBC	39099440697	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00
133	201908016BCM00243	MOHANMURALIDHARAN R	BC	39099527024	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	0.00	600.00	2800.0	3950.00	8975.00
134	201908016BCM00241	MUGESHKANNAN S	MBC	39099137432	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
135	202008016BCM00029	PARTHIPAN N	MBC	6755863919	INDIAN BANK	IDIB000P102	636019073	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
136	201908016BCM00247	PRADEEP T	MBC	6788423970	INDIAN BANK	IDIB000M025	636019018	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
137	201908016BCM00242	RAKUL K	MBC	39099133630	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
138	201908016BCM00217	ROHITH V	BC	6750234475	INDIAN BANK	IDIB000K201	609019009	125.00	1500.00	0.00	600.00	3200.0	3950.00	9375.00
139	201908016BCM00244	S SATHYARAJ	BC	39099512530	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
140	202008016BCM00031	SUDHIR N	MBC	6789234697	INDIAN BANK	IDIB000A009	636019010	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
141	202008016BCM00032	THANGAM L G	BC	008001000048485	INDIAN OVERSEAS	IOBA0000080	636020002	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
142	201908016BCM00219	VIBISHEK T	BC	6785875908	INDIAN BANK	IDIB000V056	636019050	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
	Course : B.E	Metlorgy												
	Course Year 4													
143	201908016BCM00298	JEEVIHA P	MBC	31057892801	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	3900.00	7525.00
144	201908016BCM00240	MANIKKAM V	BC	39099527603	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	2000.00	0.00	3200.0	3900.00	10725.00
145	201908016BCM00317	NAVIN KUMAR V	BC	39134117066	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	0.00	600.00	0.00	3900.00	6125.00
146	201908016BCM00310	PRAVEENKUMAR S	MBC	39107592099	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	0.00	600.00	3200.0	3900.00	9325.00
147	201908016BCM00254	V SAIPRASANTH	MBC	38729555681	STATE BANK OF	SBIN0007464	636002091	125.00	1500.00	0.00	600.00	0.00	3900.00	6125.00
148	201908016BCM00306	SANTHOSH MANI	MBC	39099439057	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	0.00	600.00	0.00	3900.00	6125.00
149	201908016BCM00274	SRI SHALINI S	BC	39106279836	STATE BANK OF	SBIN0001030	636002034	125.00	1500.00	2000.00	0.00	0.00	3900.00	7525.00
150	201908016BCM00307	V VADIVEL	MBC	135001000017127	INDIAN OVERSEAS	IOBA0001350	638020011	125.00	1500.00	2000.00	0.00	0.00	3900.00	7525.00
Total								17225.	225000	144000	46800.0	30600	551000	1290025.

- a) I am sending the scholarship proposals for the 2022-2023.
- 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 : 20220003

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	202108016BCM00007	AARTHI R	MBC	40574385283	STATE BANK OF	SBIN0008376	621002004	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
2	202108016BCM00003	ABARNA S	MBC	40369661055	STATE BANK OF	SBIN0000894	624002601	100.00	1500.00	0.00	540.00	3200.0	3200.00	8540.00
3	202108016BCM00001	ABINESH J A	BC	027301000016947	INDIAN OVERSEAS	IOBA0000273	629020105	100.00	1500.00	0.00	540.00	3600.0	3200.00	8940.00
4	202108016BCM00005	ANBUVEANTHAN T	MBC	6958494407	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
5	202108016BCM00004	ANUPRABAA T P	BC	7116465615	INDIAN BANK	IDIB000F003	636019004	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
6	202108016BCM00002	ARTHI S	BC	40553847812	STATE BANK OF	SBIN0014822	638002027	100.00	1500.00	0.00	540.00	3600.0	3200.00	8940.00
7	202108016BCM00006	ASHOK KUMAR K	BC	40659315811	STATE BANK OF	SBIN0000894	624002601	100.00	1500.00	2000.00	0.00	3200.0	3200.00	10000.00
8	202108016BCM00012	DARSHANA A	MBC	110005507998	CANARA BANK	CNRB0004373	636015044	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
9	202108016BCM00013	DHARSHANA T	BC	40666972391	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
10	202108016BCM00011	DHARNISH KRISHNAN R	BC	40656462519	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	3200.0	3200.00	10000.00
11	202108016BCM00008	DHARSHINI V	BC	759702120000216	UNION BANK OF	UBIN0575976	636026103	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
12	202108016BCM00010	DURAI PANDI N	DNC	110017618408	CANARA BANK	CNRB0002803	630015102	100.00	1500.00	2000.00	0.00	3200.0	3200.00	10000.00
13	202108016BCM00015	GURUHARI A G	BC	40337805074	STATE BANK OF	SBIN0005381	636002035	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00

14	202108016BCM00016	GURUPRAKASH K	BC	40563177048	STATE BANK OF	SBIN0010315	625002022	100.00	1500.00	2000.00	0.00	0.00	3200.00	6800.00
15	202108016BCM00019	HARIHARAN S	MBC	40602991023	STATE BANK OF	SBIN0001845	606002022	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
16	202108016BCM00018	HARIHARAN G U	BC	5177611739	CENTRAL BANK	CBIN0282105	622016002	100.00	1500.00	0.00	540.00	3600.0	3200.00	8940.00
17	202108016BCM00017	HARIHARAN K	BC	7101264992	INDIAN BANK	IDIB000A193	636019935	100.00	1500.00	0.00	540.00	3600.0	3200.00	8940.00
18	202108016BCM00020	HARINI SENTHILKUMAR	MBC	7116132618	INDIAN BANK	IDIB000K062	636019043	100.00	1500.00	0.00	540.00	0.00	3200.00	5340.00
19	202108016BCM00021	JOTHIKA S	BC	7117648553	INDIAN BANK	IDIB000K279	636019066	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
Course : B.E		Civil Engineering												
Course Year 3														
20	202008016BCM00192	GOKULNATH S	BC	39945607127	STATE BANK OF	SBIN0000971	638002015	100.00	1500.00	0.00	600.00	3600.0	3200.00	9000.00
21	202108016BCM00028	KANISHKA S	BC	277101000006907	INDIAN OVERSEAS	IOBA0002771	636020038	100.00	1500.00	0.00	600.00	0.00	3200.00	5400.00
22	202008016BCM00191	KESAVAN S	MBC	099301000018599	INDIAN OVERSEAS	IOBA0000993	636020103	100.00	1500.00	2000.00	0.00	3600.0	3200.00	10400.00
Course : B.E		Civil Engineering												
Course Year 4														
23	202008016BCM00220	ABI DINESH H	MBC	39812835871	STATE BANK OF	SBIN0010501	636002012	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
24	202008016BCM00214	ARTHI T	BC	341601000004569	INDIAN OVERSEAS	IOBA0003416	638020051	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
25	202008016BCM00217	BALAKUMAR V	BC	393100250650071	TAMIL NADU	TMBL0000393	627060056	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
26	202008016BCM00219	BHARATH R	BC	6432558788	INDIAN BANK	IDIB000N064	636019007	125.00	1500.00	0.00	600.00	0.00	3950.00	6175.00
27	202008016BCM00216	MOHAMED AQHIL A	BC	6964779961	INDIAN BANK	IDIB000R051	623019096	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00
28	202008016BCM00215	SANGAMITHRA P	BC	39108119654	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
29	202008016BCM00218	SURUTHI M	BC	6849518275	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
Course : B.E		Computer Science Engineering												
Course Year 3														
30	202008016BCM00153	DEEPAK RAJAN K	BC	39951619511	STATE BANK OF	SBIN0015036	636002122	100.00	1500.00	0.00	600.00	0.00	3650.00	5850.00
31	202008016BCM00155	GIRI BAABU K G	BC	39933526412	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	0.00	3650.00	7250.00
32	202108016BCM00031	KARPAGAVALLI M	BC	6939215189	INDIAN BANK	IDIB000P228	636019063	100.00	1500.00	0.00	600.00	3600.0	3650.00	9450.00
33	202008016BCM00157	KESAVAN A	BC	6958795674	INDIAN BANK	IDIB000V103	636019058	100.00	1500.00	2000.00	0.00	3600.0	3650.00	10850.00
34	202008016BCM00159	MITHUN KUMAR A	BC	39946637876	STATE BANK OF	SBIN0007013	632002003	100.00	1500.00	2000.00	0.00	3200.0	3650.00	10450.00
35	202108016BCM00033	MOULI KARTHIK S	BC	1218101034488	CANARA BANK	CNRB0001218	636015004	100.00	1500.00	0.00	600.00	0.00	3650.00	5850.00
36	202008016BCM00160	NITHEESH KUMAR S	BC	36551845070	STATE BANK OF	SBIN0004920	629002603	100.00	1500.00	2000.00	0.00	3600.0	3650.00	10850.00
37	202008016BCM00163	RAGUL T	MBC	39898755950	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	3650.00	7250.00
38	202008016BCM00164	RAJA NARMATHA K	BC	39945270645	STATE BANK OF	SBIN0018670	627002048	100.00	1500.00	2000.00	0.00	3600.0	3650.00	10850.00

39	202008016BCM00166	SREEMATHI P	BC	62942310008222	CANARA BANK	CNRB0016294	636015071	100.00	1500.00	2000.00	0.00	3600.0	3650.00	10850.00
40	202008016BCM00169	SURYA R	MBC	0700120000003	CANARA BANK	CNRB0000700	636015017	100.00	1500.00	0.00	600.00	0.00	3650.00	5850.00
41	202008016BCM00170	SUTHEESH V	BC	40017925339	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	3600.0	3650.00	10850.00
42	202008016BCM00171	UMESH S	MBC	39960023776	STATE BANK OF	SBIN0002285	639002005	100.00	1500.00	0.00	600.00	3600.0	3650.00	9450.00
43	202108016BCM00030	VARSHINI S	BC	34584743812	STATE BANK OF	SBIN0002193	638002205	100.00	1500.00	0.00	600.00	3600.0	3650.00	9450.00
44	202008016BCM00172	VENKATESH R	BC	35808266715	STATE BANK OF	SBIN0012770	636002108	100.00	1500.00	2000.00	0.00	0.00	3650.00	7250.00
Course : B.E Computer Science Engineering Course Year 4														
45	202008016BCM00248	RAHUL T	BC	50100396187370	HDFC BANK	HDFC0005884	636240002	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
46	202008016BCM00249	SASITHARAN A	MBC	35135019929	STATE BANK OF	SBIN0005381	636002035	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
47	202008016BCM00251	SRINIVASAN M N	BC	1601108019707	CANARA BANK	CNRB0001601	636015006	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
48	202008016BCM00250	SUGANESHWARAN R	MBC	38432799736	STATE BANK OF	SBIN0007596	636002093	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00
49	202008016BCM00252	THIRUKUMARAN B	MBC	39207110488	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
Course : B.E Electrical and Electronics Engineer Course Year 3														
50	202108016BCM00032	ABINESH K	BC	1449101024364	CANARA BANK	CNRB0001449	605015009	100.00	1500.00	0.00	600.00	3600.0	3775.00	9575.00
51	202108016BCM00027	ARUNA V	MBC	29240110046029	UCO BANK	UCBA0002924	607028102	100.00	1500.00	2000.00	0.00	3600.0	3775.00	10975.00
52	202008016BCM00174	DHIVYAPRIYA D	BC	35884985571	STATE BANK OF	SBIN0002213	636002015	100.00	1500.00	2000.00	0.00	3600.0	3775.00	10975.00
53	202008016BCM00175	DINESH T	MBC	39917010147	STATE BANK OF	SBIN0002267	636002006	100.00	1500.00	0.00	600.00	0.00	3775.00	5975.00
54	202008016BCM00176	GOPINATH K	BC	39887215146	STATE BANK OF	SBIN0002275	636002099	100.00	1500.00	0.00	600.00	0.00	3775.00	5975.00
55	202008016BCM00178	KISHORE K	BC	39584184732	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	2000.00	0.00	0.00	3775.00	7375.00
56	202108016BCM00023	KISHORE S	MBC	307001000008667	INDIAN OVERSEAS	IOBA0003070	639020020	100.00	1500.00	2000.00	0.00	3600.0	3775.00	10975.00
57	202008016BCM00180	POORNAPRIYA M	MBC	40026348575	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	0.00	3775.00	7375.00
58	202008016BCM00181	PRITHIVI M	BC	110601000006817	INDIAN OVERSEAS	IOBA0001106	605020021	100.00	1500.00	0.00	600.00	3600.0	3775.00	9575.00
59	202008016BCM00183	SANGAVI P	BC	1236101047421	CANARA BANK	CNRB0001236	638015007	100.00	1500.00	0.00	600.00	3600.0	3775.00	9575.00
60	202008016BCM00182	SANDHIYA M S	BC	6959437050	INDIAN BANK	IDIB000B091	637019104	100.00	1500.00	0.00	600.00	3600.0	3775.00	9575.00
61	202008016BCM00184	SATHISHKUMAR N	BC	39914130150	STATE BANK OF	SBIN0015036	636002122	100.00	1500.00	2000.00	0.00	0.00	3775.00	7375.00
62	202008016BCM00185	SHAHERA BANU A	BC	6002530078	INDIAN BANK	IDIB000S006	636019003	100.00	1500.00	0.00	600.00	0.00	3775.00	5975.00
63	202108016BCM00034	SUBRAMANI K	BC	6454442938	INDIAN BANK	IDIB000J024	636019057	100.00	1500.00	2000.00	0.00	3600.0	3775.00	10975.00
64	202008016BCM00189	VENKATESH R	BC	39969332867	STATE BANK OF	SBIN0000997	636002110	100.00	1500.00	2000.00	0.00	3600.0	3775.00	10975.00
65	202008016BCM00190	YASWANTH RAJ M	MBC	40026420188	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	0.00	600.00	0.00	3775.00	5975.00

Course : B.E		Electrical and Electronics Engineer												
Course Year 4														
66	202008016BCM00234	CHANDRU S	BC	6891084878	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	0.00	3725.00	5950.00
67	202008016BCM00260	GOWSHIYA P	BC	281601000005362	INDIAN OVERSEAS	IOBA0002816	620020064	125.00	1500.00	2000.00	0.00	3600.0	3725.00	10950.00
68	202008016BCM00235	SATHISH J	MBC	3027108001075	CANARA BANK	CNRB0003027	636015015	125.00	1500.00	2000.00	0.00	2800.0	3725.00	10150.00
69	202008016BCM00233	SRINIVASAN P	BC	520101267840026	UNION BANK OF	UBIN0902438	636026040	125.00	1500.00	0.00	600.00	0.00	3725.00	5950.00
70	202008016BCM00236	VALLARASU T	MBC	1667101029534	CANARA BANK	CNRB0001667	636015007	125.00	1500.00	0.00	600.00	0.00	3725.00	5950.00
Course : B.E		Electronics and Commun. Engineering												
Course Year 3														
71	202008016BCM00139	AKILESH PARTHASARATHY	BC	39759254761	STATE BANK OF	SBIN0007108	600002058	100.00	1500.00	2000.00	0.00	2400.0	3250.00	9250.00
72	202108016BCM00026	KABILAN J	MBC	6986881108	INDIAN BANK	IDIB000B058	635019005	100.00	1500.00	2000.00	0.00	0.00	3250.00	6850.00
73	202008016BCM00140	KAVIYA C	MBC	6981702817	INDIAN BANK	IDIB000K019	636019109	100.00	1500.00	2000.00	0.00	3600.0	3250.00	10450.00
74	202008016BCM00142	MOHANRAJ R	MBC	39916952395	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	3600.0	3250.00	10450.00
75	202008016BCM00141	MOORTHY N	BC	5410101002761	CANARA BANK	CNRB0005410	627015064	100.00	1500.00	2000.00	0.00	3600.0	3250.00	10450.00
76	202008016BCM00143	PAVITHRAKUMAR D	BC	278901000024728	INDIAN OVERSEAS	IOBA0002789	638020043	100.00	1500.00	2000.00	0.00	3600.0	3250.00	10450.00
77	202008016BCM00149	SANJAY T	MBC	36600248897	STATE BANK OF	SBIN0012781	636002112	100.00	1500.00	0.00	600.00	0.00	3250.00	5450.00
78	202008016BCM00147	SARANYA N	BC	36277134975	STATE BANK OF	SBIN0003358	638002004	100.00	1500.00	0.00	600.00	3600.0	3250.00	9050.00
79	202008016BCM00148	SOUNDARRAJ P	BC	34496462901	STATE BANK OF	SBIN0002200	636002010	100.00	1500.00	0.00	600.00	0.00	3250.00	5450.00
Course : B.E		Electronics and Commun. Engineering												
Course Year 4														
80	202008016BCM00229	BOOMIKA K	BC	6882792848	INDIAN BANK	IDIB000T149	627019038	125.00	1500.00	2000.00	0.00	3200.0	3900.00	10725.00
81	202008016BCM00231	MADHAN S	MBC	39891947763	STATE BANK OF	SBIN0003371	600002214	125.00	1500.00	0.00	600.00	3600.0	3900.00	9725.00
82	202008016BCM00230	MONIKA K	MBC	6970518796	INDIAN BANK	IDIB000B078	638019005	125.00	1500.00	2000.00	0.00	3200.0	3900.00	10725.00
83	202008016BCM00259	RAJADURAI S	BC	6895979660	INDIAN BANK	IDIB000U035	605019109	125.00	1500.00	0.00	600.00	3600.0	3900.00	9725.00
84	202008016BCM00232	SATHISHKUMAR K	BC	32494432145	STATE BANK OF	SBIN0012772	636002108	125.00	1500.00	2000.00	0.00	0.00	3900.00	7525.00
Course : B.E		Mechanical Engineering												
Course Year 3														
85	202108016BCM00024	KARTHICK K	MBC	50350654394	INDIAN BANK	IDIB000M534	636010003	100.00	1500.00	0.00	600.00	0.00	3425.00	5625.00
86	202008016BCM00193	KARTHICKNARAYANAN M	BC	40015955912	STATE BANK OF	SBIN0061685	636002149	100.00	1500.00	2000.00	0.00	3600.0	3425.00	10625.00
87	202108016BCM00025	SANJAI KUMAR S	BC	117901000021416	INDIAN OVERSEAS	IOBA0001179	636020031	100.00	1500.00	2000.00	0.00	0.00	3425.00	7025.00
88	202008016BCM00101	SHAILESHKUMAR G	BC	182501000022936	INDIAN OVERSEAS	IOBA0001825	638020026	100.00	1500.00	0.00	600.00	3600.0	3425.00	9225.00

89	202008016BCM00102	SHESHADRI T	MBC	39817999573	STATE BANK OF	SBIN0002267	636002006	100.00	1500.00	0.00	600.00	0.00	3425.00	5625.00
90	202008016BCM00103	SIVA SURYA P	BC	0957109030534	CANARA BANK	CNRB0000957	626015102	100.00	1500.00	2000.00	0.00	3600.0	3425.00	10625.00
91	202008016BCM00104	SRIDHARAN N	BC	520101268015405	UNION BANK OF	UBIN0918466	636026029	100.00	1500.00	2000.00	0.00	0.00	3425.00	7025.00
92	202008016BCM00105	SUKANTH M S	BC	39802488599	STATE BANK OF	SBIN0012773	636002666	100.00	1500.00	0.00	600.00	3600.0	3425.00	9225.00
93	202008016BCM00106	TAMILSELVAN V	MBC	1048101033615	CANARA BANK	CNRB0001048	636015008	100.00	1500.00	0.00	600.00	0.00	3425.00	5625.00
94	202008016BCM00107	THARUNKUMAR K	BC	4365101009443	CANARA BANK	CNRB0004365	636015107	100.00	1500.00	0.00	600.00	3600.0	3425.00	9225.00
95	202008016BCM00109	VEBULLASH S T	BC	1110101057214	CANARA BANK	CNRB0001110	629015002	100.00	1500.00	0.00	600.00	3600.0	3425.00	9225.00
96	202008016BCM00110	VENGATESH M	MBC	29240110046838	UCO BANK	UCBA0002924	607028102	100.00	1500.00	2000.00	0.00	3600.0	3425.00	10625.00
97	202008016BCM00111	VIKNESH S	BC	095301000038494	INDIAN OVERSEAS	IOBA0000953	636020008	100.00	1500.00	0.00	600.00	0.00	3425.00	5625.00
98	202108016BCM00029	VINITH KUMAR V	BC	6145060675	INDIAN BANK	IDIB000N064	636019007	100.00	1500.00	0.00	600.00	0.00	3425.00	5625.00
99	202008016BCM00112	VISHNU S	MBC	39877752524	STATE BANK OF	SBIN0003779	621002055	100.00	1500.00	0.00	600.00	3600.0	3425.00	9225.00
100	202008016BCM00113	VISHWA RAJADURAI K	BC	39935376905	STATE BANK OF	SBIN0000932	627002002	100.00	1500.00	0.00	600.00	3600.0	3425.00	9225.00
101	202008016BCM00114	YUTHRA PRAVEEN KUMAR M	DNC	37793758310	STATE BANK OF	SBIN0070819	626002108	100.00	1500.00	2000.00	0.00	3600.0	3425.00	10625.00
102	202008016BCM00195	YUVARAJ D	MBC	39935362110	STATE BANK OF	SBIN0018402	636002133	100.00	1500.00	0.00	600.00	0.00	3425.00	5625.00
Course : B.E Mechanical Engineering Course Year 4														
103	202008016BCM00223	AKASH A	BC	39801439563	STATE BANK OF	SBIN0061685	636002149	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
104	202008016BCM00224	DHANUSH ROSHITH S	BC	6818177932	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	0.00	600.00	3200.0	3950.00	9375.00
105	202008016BCM00262	HARIHARAN E	BC	099901000029438	INDIAN OVERSEAS	IOBA0000999	636020028	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
106	202008016BCM00261	JAYAPRAKASH V	BC	1302101021621	CANARA BANK	CNRB0001302	636015016	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
107	202008016BCM00226	KARTHI D	MBC	6965782985	INDIAN BANK	IDIB000V036	636019014	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
108	202008016BCM00222	MUKESH KANNA M K	BC	6965810335	INDIAN BANK	IDIB000K201	609019009	125.00	1500.00	2000.00	0.00	2400.0	3950.00	9975.00
109	202008016BCM00225	RAGHUL K	BC	39834980640	STATE BANK OF	SBIN0000997	636002110	125.00	1500.00	0.00	600.00	2800.0	3950.00	8975.00
110	202008016BCM00258	RISHI K	BC	39813979163	STATE BANK OF	SBIN0001384	641002034	125.00	1500.00	0.00	600.00	3600.0	3950.00	9775.00
111	202008016BCM00227	SAKTHIVASAN S	BC	39935214139	STATE BANK OF	SBIN0021724	636002143	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
112	202008016BCM00221	VINOTH V	MBC	5587101004301	CANARA BANK	CNRB0005587	606015207	125.00	1500.00	2000.00	0.00	3600.0	3950.00	11175.00
113	202008016BCM00228	YOGESWARAN T	BC	39922850135	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	3950.00	7575.00
Course : B.E Metlorgy Course Year 3														
114	202008016BCM00115	AJAI KUMAR M	BC	1047101031938	CANARA BANK	CNRB0001047	636015029	100.00	1500.00	0.00	600.00	3600.0	3375.00	9175.00
115	202008016BCM00116	BOOPESH M	MBC	278701000006785	INDIAN OVERSEAS	IOBA0002787	636020043	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00

116	202008016BCM00117	CHITHRA S	BC	40373223559	STATE BANK OF	SBIN0003371	600002214	100.00	1500.00	2000.00	0.00	3600.0	3375.00	10575.00
117	202008016BCM00118	DHATHTHATHREYAN L S	MBC	6959761723	INDIAN BANK	IDIB000V036	636019014	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
118	202008016BCM00119	DINESHKUMAR M K	BC	6514348951	INDIAN BANK	IDIB000A017	631019009	100.00	1500.00	0.00	600.00	3600.0	3375.00	9175.00
119	202008016BCM00196	GOKUL PRASANTH G	MBC	36990726481	STATE BANK OF	SBIN0015704	638002107	100.00	1500.00	2000.00	0.00	3600.0	3375.00	10575.00
120	202008016BCM00120	GOVARDHAN N	BC	6438597437	INDIAN BANK	IDIB000J008	636019006	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
121	202008016BCM00121	ISWARYA S	MBC	35898501404	STATE BANK OF	SBIN0012771	636002106	100.00	1500.00	0.00	600.00	3600.0	3375.00	9175.00
122	202008016BCM00122	JEEVARATHINAM S	BC	39874899286	STATE BANK OF	SBIN0001310	636002017	100.00	1500.00	2000.00	0.00	3600.0	3375.00	10575.00
123	202008016BCM00197	KARTHIKEYAN M	BC	286801000004502	INDIAN OVERSEAS	IOBA0002868	638020046	100.00	1500.00	0.00	600.00	3600.0	3375.00	9175.00
124	202008016BCM00198	KAVIRAJ R	BC	6959150475	INDIAN BANK	IDIB000A193	636019935	100.00	1500.00	0.00	600.00	3600.0	3375.00	9175.00
125	202008016BCM00199	KIRANKUMAR V G	MBC	39922768874	STATE BANK OF	SBIN0002275	636002099	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
126	202008016BCM00123	LOGESWARAN S	BC	39916532212	STATE BANK OF	SBIN0016100	638002037	100.00	1500.00	2000.00	0.00	3600.0	3375.00	10575.00
127	202008016BCM00124	MUKILAN M	MBC	39916839517	STATE BANK OF	SBIN0008376	621002004	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
128	202008016BCM00127	NARASIMMAN P	BC	39813288156	STATE BANK OF	SBIN0010688	630002190	100.00	1500.00	2000.00	0.00	0.00	3375.00	6975.00
129	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
130	202008016BCM00129	RAMESH R	BC	39901858060	STATE BANK OF	SBIN0014783	626002057	100.00	1500.00	0.00	600.00	3600.0	3375.00	9175.00
131	202008016BCM00130	RANJITH P	MBC	39889537603	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
132	202008016BCM00200	SABARISUDHARSHAN R	MBC	286801000004503	INDIAN OVERSEAS	IOBA0002868	638020046	100.00	1500.00	2000.00	0.00	3600.0	3375.00	10575.00
133	202008016BCM00131	SUDHARSAN P	BC	39822605288	STATE BANK OF	SBIN0012765	625002044	100.00	1500.00	0.00	600.00	3600.0	3375.00	9175.00
134	202008016BCM00201	SUMITHRA E	BC	39575949568	STATE BANK OF	SBIN0001674	638002401	100.00	1500.00	2000.00	0.00	3600.0	3375.00	10575.00
135	202008016BCM00132	SURESH RAJAN A K	MBC	6469917667	INDIAN BANK	IDIB000M025	636019018	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
136	202008016BCM00133	THRISHI B	BC	35841920329	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	2000.00	0.00	3600.0	3375.00	10575.00
137	202008016BCM00134	VIDHYA S	BC	39886444202	STATE BANK OF	SBIN0007040	624002063	100.00	1500.00	2000.00	0.00	3600.0	3375.00	10575.00
138	202008016BCM00135	VIGNESHWARAN P	MBC	39913927848	STATE BANK OF	SBIN0016100	638002037	100.00	1500.00	0.00	600.00	3600.0	3375.00	9175.00
139	202008016BCM00136	YESVANTH R	BC	39972550563	STATE BANK OF	SBIN0012809	621002709	100.00	1500.00	0.00	600.00	3600.0	3375.00	9175.00
140	202008016BCM00137	YUVANSHANKAR N	MBC	39933273673	STATE BANK OF	SBIN0000832	636002050	100.00	1500.00	0.00	600.00	0.00	3375.00	5575.00
	Course : B.E	Metlorgy												
	Course Year	4												
141	202008016BCM00237	ARUN PRAKASH S	BC	39863783161	STATE BANK OF	SBIN0015037	636002123	125.00	1500.00	0.00	600.00	3200.0	3900.00	9325.00
142	202008016BCM00238	BALUMAHENDIRAN P	MBC	5804101008770	CANARA BANK	CNRB0005804	606015102	125.00	1500.00	2000.00	0.00	3200.0	3900.00	10725.00
143	202008016BCM00239	DEEBAK KUMAR J	MBC	39909672859	STATE BANK OF	SBIN0012786	636002023	125.00	1500.00	0.00	600.00	0.00	3900.00	6125.00
144	202008016BCM00240	DHANUSH KUMAR R	BC	1770101023669	CANARA BANK	CNRB0001770	636015021	125.00	1500.00	2000.00	0.00	0.00	3900.00	7525.00

145	202008016BCM00241	HARINI V	MBC	62430516795	STATE BANK OF	SBIN0040348	636002137	125.00	1500.00	2000.00	0.00	0.00	3900.00	7525.00
146	202008016BCM00244	SELVAKUMAR N P	BC	6926988982	INDIAN BANK	IDIB000K017	630019002	125.00	1500.00	2000.00	0.00	3600.0	3900.00	11125.00
147	202008016BCM00245	SRILAVANYA V	MBC	6849544410	INDIAN BANK	IDIB000O008	636019015	125.00	1500.00	2000.00	0.00	3200.0	3900.00	10725.00
148	202008016BCM00243	SUGANESHWARAN P	MBC	4051108004442	CANARA BANK	CNRB0004051	636015050	125.00	1500.00	2000.00	0.00	0.00	3900.00	7525.00
149	202008016BCM00246	VAIRAVEL D	BC	39874428035	STATE BANK OF	SBIN0012772	636002108	125.00	1500.00	0.00	600.00	0.00	3900.00	6125.00
150	202008016BCM00247	YASIN H	BC	6061961302	INDIAN BANK	IDIB000N064	636019007	125.00	1500.00	0.00	600.00	0.00	3900.00	6125.00

Total								16075.	225000	160000	41460.0	30120	535550	1279285.
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- a) I am sending the scholarship proposals for the 2022-2023.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Govt College of Engineering

To,

The DBC&MW Officer
Salem

**Post Matric Scholarship to SC/ST
Students
2022-2023**

Government College of Engineering, Salem - 636 011, 2023-2023 SC/ST & SCC Scholarship State Government Share Amount 40% Disbursement List as on Date:21-11-2023

S.No	List Sl.No	Institution District	Institution Name	Scheme Specific Id	Name	Aadhaar Number	BankName	Paid to Account No	State Share Payment Amount	Credit Status	Creditted On	Credit Fail Reason
1	230744	SALEM	Govt College Of Engineering	TNSLM202200003679	ASHOKMITHRAN	877536352389	STATE BANK OF INDIA	42279801353	8604	Credit Success	04-11-2023	-
2	233172	SALEM	Govt College Of Engineering	TNSLM202200004692	MISHANTH RAVI	202378810920	CANARA BANK	110081868938	7450	Credit Success	25-07-2023	-
3	233173	SALEM	Govt College Of Engineering	TNSLM202200002770	VENKATESAN C	223307340935	STATE BANK OF INDIA	41477631085	10050	Credit Success	29-05-2023	-
4	233174	SALEM	Govt College Of Engineering	TNSLM202200000256	SOWBAKYA S	224386235906	INDIAN BANK	00000006230435538	10050	Credit Success	29-05-2023	-
5	233175	SALEM	Govt College Of Engineering	TNSLM202200005775	DEVA R	234410231871	STATE BANK OF INDIA	41614710533	10050	Credit Success	25-07-2023	-
6	233176	SALEM	Govt College Of Engineering	TNSLM202200005200	SRIMANRAJ SENTHIL	254639480720	INDIAN OVERSEAS BANK	107501000019530	10050	Credit Success	25-07-2023	-
7	233177	SALEM	Govt College Of Engineering	TNSLM202200000251	JEYADHARANI A	294299157644	STATE BANK OF INDIA	35957694784	10050	Credit Success	29-05-2023	-
8	233178	SALEM	Govt College Of Engineering	TNSLM202200000732	SABTHAGIRISRIRAM R	330127315301	INDIAN BANK	00000006368645369	10050	Credit Success	25-07-2023	-
9	233179	SALEM	Govt College Of Engineering	TNSLM202200002715	SHOBITHA SIVASANKAR	351079781140	STATE BANK OF INDIA	41380546856	10050	Credit Success	29-05-2023	-
10	233180	SALEM	Govt College Of Engineering	TNSLM202200002069	MADHUVARSHINI RAJKUMAR	369181331835	INDIAN OVERSEAS BANK	076001000018018	10050	Credit Success	27-06-2023	-
11	233181	SALEM	Govt College Of Engineering	TNSLM202200001861	ABISHAKE LOGANATHAN	388178455542	INDIAN BANK	00000007317829803	7450	Credit Success	27-06-2023	-
12	233182	SALEM	Govt College Of Engineering	TNSLM202200004527	HARISITH K	414140787573	INDIAN OVERSEAS BANK	281601000011753	10050	Credit Success	25-07-2023	-
13	233183	SALEM	Govt College Of Engineering	TNSLM202200011685	KUMARAN	418570073129	STATE BANK OF INDIA	41685337202	10050	Credit Success	27-06-2023	-
14	233184	SALEM	Govt College Of Engineering	TNSLM202200000091	KALIDHASAN M	419366726327	STATE BANK OF INDIA	37568020267	10050	Credit Success	29-05-2023	-
15	233185	SALEM	Govt College Of Engineering	TNSLM202200002644	HARI SRIRAM S	419593827353	INDIAN OVERSEAS BANK	074601000016644	10050	Credit Success	25-07-2023	-
16	233186	SALEM	Govt College Of Engineering	TNSLM202200011664	KISHOREKUMAR A	425559098896	STATE BANK OF INDIA	41588137087	10050	Credit Success	27-06-2023	-
17	233187	SALEM	Govt College Of Engineering	TNSLM202200002650	VARSHNI M	442445111860	INDIAN OVERSEAS BANK	219901000025495	10050	Credit Success	25-07-2023	-
18	233188	SALEM	Govt College Of Engineering	TNSLM202200001157	RAMESH VEDIYAPPAN	445377867373	INDIAN BANK	00000006428286117	7450	Credit Success	25-07-2023	-
19	233189	SALEM	Govt College Of Engineering	TNSLM202200021866	LOKESHWARAN	471006010287	CANARA BANK	4373108002195	7450	Credit Success	27-06-2023	-
20	233190	SALEM	Govt College Of Engineering	TNSLM202200000352	KARUPPAIYA R	482411835097	STATE BANK OF INDIA	35023254304	10050	Credit Success	25-07-2023	-
21	233191	SALEM	Govt College Of Engineering	TNSLM202200000127	BALAJI S	482701331421	CANARA BANK	110075833510	10050	Credit Success	29-05-2023	-
22	233192	SALEM	Govt College Of Engineering	TNSLM202200005174	THARASHRI ASAITHAMBI	489945579284	CANARA BANK	5044120000065	7450	Credit Success	29-05-2023	-
23	233193	SALEM	Govt College Of Engineering	TNSLM202200003542	SHALINI M	495033977584	STATE BANK OF INDIA	41490139797	10050	Credit Success	25-07-2023	-
24	233194	SALEM	Govt College Of Engineering	TNSLM202200002757	ESAKKIRAJA E	512251024215	INDIAN OVERSEAS BANK	012401000039606	10050	Credit Success	29-05-2023	-
25	233195	SALEM	Govt College Of Engineering	TNSLM202200001185	SACHIN PARANSOTHI	574372894980	INDIAN BANK	00000007330950285	7450	Credit Success	29-05-2023	-
26	233196	SALEM	Govt College Of Engineering	TNSLM202200002711	KAVIPERARASU K	577797475481	CANARA BANK	110077035610	10050	Credit Success	29-05-2023	-
27	233197	SALEM	Govt College Of Engineering	TNSLM202200005162	RAHUL A	594544654708	INDIAN OVERSEAS BANK	101801000028679	10050	Credit Success	27-06-2023	-
28	233198	SALEM	Govt College Of Engineering	TNSLM202200002736	KAVIVARMAN NESAMANI	598093406742	CANARA BANK	4380120000050	10050	Credit Success	25-07-2023	-
29	233199	SALEM	Govt College Of Engineering	TNSLM202200005649	MADHAN K	598457662764	STATE BANK OF INDIA	39721795363	7450	Credit Success	25-07-2023	-
30	233200	SALEM	Govt College Of Engineering	TNSLM202200002629	KALIDHASS TAMILARASAN	618416898954	INDIAN BANK	00000007252820877	10050	Credit Success	25-07-2023	-
31	233201	SALEM	Govt College Of Engineering	TNSLM202200000137	ILLAYAVARMAN	633656665264	STATE BANK OF INDIA	41374958790	10050	Credit Success	25-07-2023	-
32	233202	SALEM	Govt College Of Engineering	TNSLM202200008564	NIRMAL S	633825843104	STATE BANK OF INDIA	41108912772	7450	Credit Success	25-07-2023	-

33	233203	SALEM	Govt College Of Engineering	TNSLM202200002701	SOWMIYA	640328267373	INDIAN BANK	00000007303629480	10050	Credit Success	27-06-2023	-
34	233204	SALEM	Govt College Of Engineering	TNSLM202200002745	THENDRALNANGAI	667339437368	INDIAN BANK	00000006987388676	10050	Credit Success	27-06-2023	-
35	233205	SALEM	Govt College Of Engineering	TNSLM202200000344	AKILAN RAKKAMUTHU	667727847296	STATE BANK OF INDIA	35109659836	10050	Credit Success	25-07-2023	-
36	233206	SALEM	Govt College Of Engineering	TNSLM202200000100	MALAIMATHI T C	692085160740	CANARA BANK	1216109033874	10050	Credit Success	29-05-2023	-
37	233207	SALEM	Govt College Of Engineering	TNSLM202200008308	RAGHULRAJA MURUGAN	698743255145	CANARA BANK	110005156685	7450	Credit Success	29-05-2023	-
38	233208	SALEM	Govt College Of Engineering	TNSLM202200002764	DEENADAYALAN B	714712669681	INDIAN BANK	00000007389511911	7450	Credit Success	29-05-2023	-
39	233209	SALEM	Govt College Of Engineering	TNSLM202200000103	VETRISELVAM MOKKAPANDI	716500495747	CANARA BANK	1349101325782	10050	Credit Success	25-07-2023	-
40	233210	SALEM	Govt College Of Engineering	TNSLM202200014330	MALARKODI R	730394561839	STATE BANK OF INDIA	36068277139	7450	Credit Success	29-05-2023	-
41	233211	SALEM	Govt College Of Engineering	TNSLM202200000276	VIGNESHWARAN S	738573101118	CANARA BANK	9243108001715	10050	Credit Success	25-07-2023	-
42	233212	SALEM	Govt College Of Engineering	TNSLM202200009014	ABINAYA DURAISAMY	746717578907	INDIAN BANK	00000007337533481	7450	Credit Success	25-07-2023	-
43	233213	SALEM	Govt College Of Engineering	TNSLM202200001445	MOUSHEKA R S	772850516198	CANARA BANK	5044120000003	7450	Credit Success	29-05-2023	-
44	233214	SALEM	Govt College Of Engineering	TNSLM202200002760	DHIWAGAR S	809547898093	INDIAN OVERSEAS BANK	275601000006129	10050	Credit Success	29-05-2023	-
45	233215	SALEM	Govt College Of Engineering	TNSLM202200000355	PERARASU G	880111736843	INDIAN BANK	00000007335637777	10050	Credit Success	29-05-2023	-
46	233216	SALEM	Govt College Of Engineering	TNSLM202200004476	MANOJKUMAR M	880720680299	STATE BANK OF INDIA	34419162295	7450	Credit Success	25-07-2023	-
47	233217	SALEM	Govt College Of Engineering	TNSLM202200005799	ELAVENIRSELVI E	900767908902	INDIAN BANK	00000007290221233	10050	Credit Success	27-06-2023	-
48	233218	SALEM	Govt College Of Engineering	TNSLM202200001186	SANDEEP SOWNTHARRAJAN	909224570596	INDIAN BANK	00000007286457878	10050	Credit Success	25-07-2023	-
49	233219	SALEM	Govt College Of Engineering	TNSLM202200001465	VELMURUGAN S	933690050905	INDIAN OVERSEAS BANK	184201000009326	10050	Credit Success	25-07-2023	-
50	233220	SALEM	Govt College Of Engineering	TNSLM202200000338	KAJOL RAJ M	951463347367	UNION BANK OF INDIA	038822120000090	10050	Credit Success	29-05-2023	-
51	233221	SALEM	Govt College Of Engineering	TNSLM202200001460	THILIPKUMAR SENTHILKUMAR	963733798013	INDIAN BANK	00000006677726755	10050	Credit Success	29-05-2023	-
52	233222	SALEM	Govt College Of Engineering	TNSLM202200000244	SANTHIYA S S	986296312786	CANARA BANK	110022903282	10050	Credit Success	29-05-2023	-
53	237564	SALEM	Govt College Of Engineering	TNSLM202200001309	SANMUGAM V	210458631665	INDIAN BANK	00000006359564295	10050	Credit Success	25-09-2023	-
54	239711	SALEM	Govt College Of Engineering	TNSLM202200001775	NARAINKARTHIKEYAN T	203149513974	INDIAN OVERSEAS BANK	139401000022127	8604	Credit Success	16-03-2023	-
55	239712	SALEM	Govt College Of Engineering	TNSLM202200004378	POOJA GAYATHRI G M	241564530176	STATE BANK OF INDIA	40676319688	6004	Credit Success	19-04-2023	-
56	239713	SALEM	Govt College Of Engineering	TNSLM202200002655	GOBI M	243066651787	STATE BANK OF INDIA	40361201743	8604	Credit Success	19-05-2023	-
57	239714	SALEM	Govt College Of Engineering	TNSLM202200002594	MADHAN KUMAR M	246514107537	CENTRAL BANK OF INDIA	5130943199	8604	Credit Success	16-03-2023	-
58	239715	SALEM	Govt College Of Engineering	TNSLM202200004456	MUTHALAZHAN M	255136620651	STATE BANK OF INDIA	40436835551	6004	Credit Success	19-04-2023	-
59	239716	SALEM	Govt College Of Engineering	TNSLM202200002520	RAHUL M	255536711488	STATE BANK OF INDIA	20452475197	8604	Credit Success	16-03-2023	-
60	239717	SALEM	Govt College Of Engineering	TNSLM202200008406	KISHORE	280712728177	CANARA BANK	4464120000010	8534	Credit Success	16-03-2023	-
61	239718	SALEM	Govt College Of Engineering	TNSLM202200000589	THARNISH PAUL SARAVANABAVAN	299278671392	CANARA BANK	1667108024490	6004	Credit Success	29-05-2023	-
62	239719	SALEM	Govt College Of Engineering	TNSLM202200003573	YASHINI GOWTHAMAN	307510761838	STATE BANK OF INDIA	40639632460	6004	Credit Success	19-05-2023	-
63	239720	SALEM	Govt College Of Engineering	TNSLM202200004885	GOKUL S	309372837623	INDIAN BANK	00000006489133699	8604	Credit Success	16-03-2023	-
64	239721	SALEM	Govt College Of Engineering	TNSLM202200001420	SIBIRAJ MUNUSAMI	318334096618	CANARA BANK	4365108002304	8604	Credit Success	16-03-2023	-
65	239722	SALEM	Govt College Of Engineering	TNSLM202200001968	JAGATHEESWARAN P	343057667188	INDIAN BANK	00000007293072491	6004	Credit Success	29-05-2023	-
66	239723	SALEM	Govt College Of Engineering	TNSLM202200017207	BHARATH MAHENDRAN	343347483884	INDIAN OVERSEAS BANK	277101000006247	6004	Credit Success	03-04-2023	-
67	239724	SALEM	Govt College Of Engineering	TNSLM202200002117	KISHORE R	350536789293	INDIAN BANK	00000007071567078	8604	Credit Success	19-04-2023	-

68	239725	SALEM	Govt College Of Engineering	TNSLM202200002105	DAYANIDHI SELVAM	355458977602	CANARA BANK	1669120000463	8604	Credit Success	16-03-2023	-
69	239726	SALEM	Govt College Of Engineering	TNSLM202200003668	RITHESHKANNAN ANTHONIRAJ	380033762827	STATE BANK OF INDIA	34077421916	8604	Credit Success	19-04-2023	-
70	239727	SALEM	Govt College Of Engineering	TNSLM202200002040	SUMITHCHANDRA SELVARASU	390815229253	INDIAN BANK	00000006441663361	8604	Credit Success	29-05-2023	-
71	239728	SALEM	Govt College Of Engineering	TNSLM202200001796	NAVEEN E	424887626249	STATE BANK OF INDIA	34042687966	8604	Credit Success	04-04-2023	-
72	239729	SALEM	Govt College Of Engineering	TNSLM202200001353	R DHAYALAN	428740333730	STATE BANK OF INDIA	40560558650	8534	Credit Success	16-03-2023	-
73	239730	SALEM	Govt College Of Engineering	TNSLM202200005818	KAVYA VIJAYAKUMAR	433440532922	INDIAN OVERSEAS BANK	024601000036957	6004	Credit Success	16-03-2023	-
74	239731	SALEM	Govt College Of Engineering	TNSLM202200008846	SURYA SELVAPANDI	467749062016	STATE BANK OF INDIA	40585208528	8604	Credit Success	19-04-2023	-
75	239732	SALEM	Govt College Of Engineering	TNSLM202200002905	PRANESHKUMARAN SETTU	477344311182	CANARA BANK	110030667229	6004	Credit Success	19-04-2023	-
76	239733	SALEM	Govt College Of Engineering	TNSLM202200002545	SANJAY SIVAKUMAR	536254504560	INDIAN BANK	00000007132943547	6004	Credit Success	16-03-2023	-
77	239734	SALEM	Govt College Of Engineering	TNSLM202200002540	RAVI SHANKAR M	540577092153	INDIAN BANK	00000006984725672	6004	Credit Success	16-03-2023	-
78	239735	SALEM	Govt College Of Engineering	TNSLM202200002611	J KASTHURI	553709905049	INDIAN OVERSEAS BANK	095901000030972	8604	Credit Success	17-08-2023	-
79	239736	SALEM	Govt College Of Engineering	TNSLM202200002098	P NARESH	585371693749	STATE BANK OF INDIA	40645750463	8534	Credit Success	16-03-2023	-
80	239737	SALEM	Govt College Of Engineering	TNSLM202200008903	NITHISH A	614926482831	STATE BANK OF INDIA	40600006398	6004	Credit Success	19-05-2023	-
81	239738	SALEM	Govt College Of Engineering	TNSLM202200000205	RAJESHKANNA A V	638330722244	INDIAN OVERSEAS BANK	279401000015589	8534	Credit Success	16-03-2023	-
82	239739	SALEM	Govt College Of Engineering	TNSLM202200000446	SELVA L	640910811536	STATE BANK OF INDIA	40362086433	8534	Credit Success	04-04-2023	-
83	239740	SALEM	Govt College Of Engineering	TNSLM202200003474	YAMINI SHANMUGAVEL	643224615346	CANARA BANK	110024472664	6004	Credit Success	16-03-2023	-
84	239741	SALEM	Govt College Of Engineering	TNSLM202200002721	L G JAY SHANMUGAN	648557177026	CANARA BANK	1126120000178	8604	Credit Success	29-05-2023	-
85	239742	SALEM	Govt College Of Engineering	TNSLM202200002536	SATHYA PRAKASH M	671401313984	CENTRAL BANK OF INDIA	3968208011	8604	Credit Success	16-03-2023	-
86	239743	SALEM	Govt College Of Engineering	TNSLM202200001992	TAMILMANI PALANISAMY	700603152317	INDIAN OVERSEAS BANK	037901000020856	6004	Credit Success	29-05-2023	-
87	239744	SALEM	Govt College Of Engineering	TNSLM202200003770	MAHESWARI S R	718646302675	INDIAN OVERSEAS BANK	065501000019108	6004	Credit Success	27-06-2023	-
88	239745	SALEM	Govt College Of Engineering	TNSLM202200002628	ARAVIND CHANDRAN	720549185813	INDIAN BANK	00000007041369457	8604	Credit Success	19-04-2023	-
89	239746	SALEM	Govt College Of Engineering	TNSLM202200004974	RASEHA B	726687161380	INDIAN BANK	0000000897311640	6004	Credit Success	25-07-2023	-
90	239747	SALEM	Govt College Of Engineering	TNSLM202200003451	AJAYKUMAR A	754691378492	INDIAN OVERSEAS BANK	142801000023499	8604	Credit Success	19-05-2023	-
91	239748	SALEM	Govt College Of Engineering	TNSLM202200002507	RAGHUL	759697114109	INDIAN OVERSEAS BANK	135501000023369	8534	Credit Success	16-03-2023	-
92	239749	SALEM	Govt College Of Engineering	TNSLM202200000222	DIVYADHARSHINI N R	763503118492	INDIAN BANK	00000007084109953	8534	Credit Success	18-04-2023	-
93	239750	SALEM	Govt College Of Engineering	TNSLM202200002685	BHUMISVARA	765657698122	INDIAN BANK	00000007107567435	6004	Credit Success	25-07-2023	-
94	239751	SALEM	Govt College Of Engineering	TNSLM202200003346	SHRIRAM VENKATESAN	769459048525	CANARA BANK	110020699201	6004	Credit Success	16-03-2023	-
95	239752	SALEM	Govt College Of Engineering	TNSLM202200001941	NANDHINI ELANGO	846573375860	INDIAN OVERSEAS BANK	115901000016200	5934	Credit Success	29-05-2023	-
96	239753	SALEM	Govt College Of Engineering	TNSLM202200006043	TAMILAZHAKI M	867414471194	INDIAN BANK	00000006772372863	6004	Credit Success	04-04-2023	-
97	239754	SALEM	Govt College Of Engineering	TNSLM202200001123	VIMALSELVAN A	871230492587	CANARA BANK	110042776754	8604	Credit Success	16-03-2023	-
98	239755	SALEM	Govt College Of Engineering	TNSLM202200002587	GOWTHAM MUGESH	916959414846	INDIAN OVERSEAS BANK	007401000055201	8604	Credit Success	16-03-2023	-
99	239756	SALEM	Govt College Of Engineering	TNSLM202200003254	ROHITH PRABAKARAN	934735388625	India Post Payments Bank	049810115546	6004	Credit Success	16-03-2023	-
100	245300	SALEM	Govt College Of Engineering	TNSLM202200000016	DHANEESKUMAR	225862872179	STATE BANK OF INDIA	36144127325	8784	Credit Success	04-04-2023	-
101	245301	SALEM	Govt College Of Engineering	TNSLM202200002461	RAHULRAJ V	257581851780	INDIAN BANK	00000006985692281	8834	Credit Success	19-04-2023	-
102	245302	SALEM	Govt College Of Engineering	TNSLM202200001825	SRINATH	267449266720	STATE BANK OF INDIA	36500029901	8624	Credit Success	16-03-2023	-
103	245303	SALEM	Govt College Of Engineering	TNSLM202200003568	YASOTHA S	289520676226	CANARA BANK	1036101020377	8604	Credit Success	16-03-2023	-

104	245304	SALEM	Govt College Of Engineering	TNSLM202200010876	KISHORE SADHASIVAM	302368665370	STATE BANK OF INDIA	37441032947	22800	Credit Success	19-05-2023	-
105	245305	SALEM	Govt College Of Engineering	TNSLM202200001025	PRIYANKA M	312884414877	INDIAN BANK	00000006148686134	8834	Credit Success	16-03-2023	-
106	245306	SALEM	Govt College Of Engineering	TNSLM202200000601	NARESH KUMAR E	316233866861	INDIAN BANK	00000007001293915	6184	Credit Success	16-03-2023	-
107	245307	SALEM	Govt College Of Engineering	TNSLM202200002570	DEEPIKA RANGANATHAN	317542026964	INDIAN OVERSEAS BANK	278701000013494	6004	Credit Success	29-05-2023	-
108	245308	SALEM	Govt College Of Engineering	TNSLM202200003381	LOGARAJ	332414838847	INDIAN OVERSEAS BANK	077801000031784	8834	Credit Success	16-03-2023	-
109	245309	SALEM	Govt College Of Engineering	TNSLM202200002579	R JAYACHANDRAN	376197806461	INDIAN OVERSEAS BANK	060601000040211	8674	Credit Success	16-03-2023	-
110	245310	SALEM	Govt College Of Engineering	TNSLM202200003726	PRITHIVI RAJA G	382913185864	CANARA BANK	4112108001249	8604	Credit Success	16-03-2023	-
111	245311	SALEM	Govt College Of Engineering	TNSLM202200000142	SANJAY MOORTHY	402922235882	INDIAN BANK	00000006441391736	6094	Credit Success	04-04-2023	-
112	245312	SALEM	Govt College Of Engineering	TNSLM202200001135	GUNAL PASUPATHI	410180958874	CANARA BANK	0952101050018	8624	Credit Success	16-03-2023	-
113	245313	SALEM	Govt College Of Engineering	TNSLM202200003463	RAKESH LOGANATHAN	424085139497	BANK OF BARODA	36800100021252	8674	Credit Success	17-03-2023	-
114	245314	SALEM	Govt College Of Engineering	TNSLM202200003627	SURENDHAR MOORTHY	469933843477	INDIAN BANK	00000006445648431	8674	Credit Success	16-03-2023	-
115	245315	SALEM	Govt College Of Engineering	TNSLM202200003529	A ARTHI	474845270171	STATE BANK OF INDIA	62320340066	6004	Credit Success	16-03-2023	-
116	245316	SALEM	Govt College Of Engineering	TNSLM202200001090	SWEETHA S	475237515562	STATE BANK OF INDIA	39881599067	8674	Credit Success	16-03-2023	-
117	245317	SALEM	Govt College Of Engineering	TNSLM202200000063	DEEPATHARANEESWARAN KUMARA	480203655766	CANARA BANK	1211101028554	8694	Credit Success	16-03-2023	-
118	245318	SALEM	Govt College Of Engineering	TNSLM202200004363	GOKUL LOGANADHAN	491048863531	CANARA BANK	1544120000185	8694	Credit Success	16-03-2023	-
119	245319	SALEM	Govt College Of Engineering	TNSLM202200003718	JAYASEELAN MOHANAGANDHI	498868674332	STATE BANK OF INDIA	40666456526	8604	Credit Success	19-04-2023	-
120	245320	SALEM	Govt College Of Engineering	TNSLM202200000064	MADHUMITHA TAMILSELVAM	507261350787	INDIAN OVERSEAS BANK	031601000034064	8834	Credit Success	04-04-2023	-
121	245321	SALEM	Govt College Of Engineering	TNSLM202200002416	E ATHAVANSRI	511346560115	India Post Payments Bank	050910069251	8604	Credit Success	04-04-2023	-
122	245322	SALEM	Govt College Of Engineering	TNSLM202200003643	SUDHARSHANAN SIVAN	514226630767	India Post Payments Bank	048310078307	8604	Credit Success	04-04-2023	-
123	245323	SALEM	Govt College Of Engineering	TNSLM202200007435	BHARATH MUTHUSAMY	529343048245	STATE BANK OF INDIA	40010308425	6234	Credit Success	04-04-2023	-
124	245324	SALEM	Govt College Of Engineering	TNSLM202200003641	DHACHINAMOORTHY M	531924656435	STATE BANK OF INDIA	35951183662	8674	Credit Success	19-04-2023	-
125	245325	SALEM	Govt College Of Engineering	TNSLM202200001189	S SUBHASURYA	532601033686	INDIAN BANK	00000000874828371	8834	Credit Success	16-03-2023	-
126	245326	SALEM	Govt College Of Engineering	TNSLM202200003562	SWATHI MOORTHY	541314837011	INDIAN BANK	00000006334181541	8604	Credit Success	04-04-2023	-
127	245327	SALEM	Govt College Of Engineering	TNSLM202200000879	DHANUSH SRIDAR	552453818392	BANK OF BARODA	24768100010933	8694	Credit Success	17-03-2023	-
128	245328	SALEM	Govt College Of Engineering	TNSLM202200009424	VISHNUPRIYAN PALANIVEL	575930049885	STATE BANK OF INDIA	40006052331	6094	Credit Success	19-04-2023	-
129	245329	SALEM	Govt College Of Engineering	TNSLM202200003402	DHANUSRI A	591562129558	INDIAN OVERSEAS BANK	188401000015359	8834	Credit Success	04-04-2023	-
130	245330	SALEM	Govt College Of Engineering	TNSLM202200003403	KUMARESAN	593319570814	India Post Payments Bank	050610028584	8624	Credit Success	04-04-2023	-
131	245331	SALEM	Govt College Of Engineering	TNSLM202200013754	R VINITHKUMAR	599998664557	INDIAN BANK	00000006350999790	6074	Credit Success	04-04-2023	-
132	245332	SALEM	Govt College Of Engineering	TNSLM202200005074	VIGNESH DHANAPAL	617153231158	INDIAN BANK	00000006282635504	6094	Credit Success	16-03-2023	-
133	245333	SALEM	Govt College Of Engineering	TNSLM202200002498	KALEESHWARAN	624554060217	STATE BANK OF INDIA	39710218275	8604	Credit Success	19-05-2023	-
134	245334	SALEM	Govt College Of Engineering	TNSLM202200003623	VETRISLVAM ANBALAGAN	627184040211	INDIAN BANK	00000000974582081	8604	Credit Success	16-03-2023	-
135	245335	SALEM	Govt College Of Engineering	TNSLM202200002434	PAVITHRA CHENNIYAPAN	630481296714	BANK OF BARODA	35560100013711	8624	Credit Success	17-03-2023	-
136	245336	SALEM	Govt College Of Engineering	TNSLM202200006358	SANJAY S	638505374766	STATE BANK OF INDIA	40026485556	8694	Credit Success	19-05-2023	-
137	245337	SALEM	Govt College Of Engineering	TNSLM202200000612	SARANYA S	641728072450	INDIAN OVERSEAS BANK	031601000033111	8784	Credit Success	16-03-2023	-
138	245338	SALEM	Govt College Of Engineering	TNSLM202200003464	THAMAYANTHI S	663618337711	INDIAN OVERSEAS BANK	103001000013744	8834	Credit Success	16-03-2023	-
139	245339	SALEM	Govt College Of Engineering	TNSLM202200004333	MANISH BHARATH KUMAR	668268244946	STATE BANK OF INDIA	39841394090	8694	Credit Success	04-04-2023	-

140	245340	SALEM	Govt College Of Engineering	TNSLM202200002614	SAKTHIDHARANI S R	680063135595	BANK OF BARODA	31560100016318	8604	Credit Success	17-03-2023	-
141	245341	SALEM	Govt College Of Engineering	TNSLM202200001458	KAMALESH VAIYAPURI	681549854081	CANARA BANK	63022200031351	8834	Credit Success	16-03-2023	-
142	245342	SALEM	Govt College Of Engineering	TNSLM202200002423	PHAWISH T	700817235801	STATE BANK OF INDIA	41658859968	6094	Credit Success	16-03-2023	-
143	245343	SALEM	Govt College Of Engineering	TNSLM202200001804	R ARUN	718232663897	STATE BANK OF INDIA	37342660307	6234	Credit Success	04-04-2023	-
144	245344	SALEM	Govt College Of Engineering	TNSLM202200002876	DHEENADHAYALAN	732103827252	INDIAN BANK	00000006985123075	6004	Credit Success	16-03-2023	-
145	245345	SALEM	Govt College Of Engineering	TNSLM202200014742	LAKSHAN	734967073181	INDIAN BANK	00000006649840315	8674	Credit Success	29-05-2023	-
146	245346	SALEM	Govt College Of Engineering	TNSLM202200005116	SANJAYPRABHU S	772357501798	STATE BANK OF INDIA	35326163784	8694	Credit Success	19-04-2023	-
147	245347	SALEM	Govt College Of Engineering	TNSLM202200003538	SABARISHWARI S	776781364449	UNION BANK OF INDIA	248510100016956	6004	Credit Success	16-03-2023	-
148	245348	SALEM	Govt College Of Engineering	TNSLM202200002659	DHIVIN MURUGAN	794565538812	INDIAN BANK	00000006969285797	8604	Credit Success	16-03-2023	-
149	245349	SALEM	Govt College Of Engineering	TNSLM202200003444	K SHANMUGAPRIYA	794864393662	INDIAN OVERSEAS BANK	095701000027587	8674	Credit Success	16-03-2023	-
150	245350	SALEM	Govt College Of Engineering	TNSLM202200001828	KAILASH M	803353384681	INDIAN BANK	00000006727693553	8834	Credit Success	19-04-2023	-
151	245351	SALEM	Govt College Of Engineering	TNSLM202200003544	HARSHINI KANNAN	807832515750	STATE BANK OF INDIA	39580299780	6004	Credit Success	04-04-2023	-
152	245352	SALEM	Govt College Of Engineering	TNSLM202200001428	GAYATHRI A	814794990896	CANARA BANK	1646108011386	8624	Credit Success	16-03-2023	-
153	245353	SALEM	Govt College Of Engineering	TNSLM202200020566	S B KAVINESH	833840655025	INDIAN OVERSEAS BANK	278501000004271	6094	Credit Success	13-04-2023	-
154	245354	SALEM	Govt College Of Engineering	TNSLM202200003434	RAMANAN S S	854198669326	STATE BANK OF INDIA	39753763354	6024	Credit Success	19-04-2023	-
155	245355	SALEM	Govt College Of Engineering	TNSLM202200001040	DEEBAN N	870873523942	STATE BANK OF INDIA	40013400950	8674	Credit Success	04-04-2023	-
156	245356	SALEM	Govt College Of Engineering	TNSLM202200002889	MANIKKAM R	873112191807	CANARA BANK	63182610002644	8604	Credit Success	04-04-2023	-
157	245357	SALEM	Govt College Of Engineering	TNSLM202200019386	MANOJKUMAR A P	882343609180	INDIAN OVERSEAS BANK	024601000031413	6184	Credit Success	19-04-2023	-
158	245358	SALEM	Govt College Of Engineering	TNSLM202200004438	GOKULAKRISHNAN A	890685908909	INDIAN BANK	00000006878611418	8694	Credit Success	16-03-2023	-
159	245359	SALEM	Govt College Of Engineering	TNSLM202200003317	KEERTHIVASAN M	911585284104	INDIAN BANK	00000006958013790	8604	Credit Success	16-03-2023	-
160	245360	SALEM	Govt College Of Engineering	TNSLM202200002725	RITHICK ROSHAN	932626554230	STATE BANK OF INDIA	35837812173	8604	Credit Success	16-03-2023	-
161	245361	SALEM	Govt College Of Engineering	TNSLM202200004249	SANJAI KUMAR P	938294545044	STATE BANK OF INDIA	39780050770	8694	Credit Success	07-06-2023	-
162	245362	SALEM	Govt College Of Engineering	TNSLM202200003274	BHARATH	941409992504	INDIAN BANK	00000006909666920	8604	Credit Success	16-03-2023	-
163	245363	SALEM	Govt College Of Engineering	TNSLM202200002484	SRINATH JAYARAJ	951688494890	CANARA BANK	62932010051840	6094	Credit Success	16-03-2023	-
164	245364	SALEM	Govt College Of Engineering	TNSLM202200008038	MEENA NAGARAJAN	953723229690	STATE BANK OF INDIA	35116472736	8624	Credit Success	16-03-2023	-
165	245365	SALEM	Govt College Of Engineering	TNSLM202200001772	KARTHICK RAJENDRAN	992238947532	UNION BANK OF INDIA	437102010030073	8624	Credit Success	16-03-2023	-
166	247968	SALEM	Govt College Of Engineering	TNSLM202200006183	JAYARUBAN KUPPUSAMY	219415376795	INDIAN OVERSEAS BANK	277101000010785	6284	Credit Success	16-03-2023	-
167	247969	SALEM	Govt College Of Engineering	TNSLM202200005724	HARISH R K	225781048228	STATE BANK OF INDIA	39090183089	8904	Credit Success	19-05-2023	-
168	247970	SALEM	Govt College Of Engineering	TNSLM202200005148	AKILA RAJENDIRAN	237348313866	INDIAN OVERSEAS BANK	027801000050098	8904	Credit Success	16-03-2023	-
169	247971	SALEM	Govt College Of Engineering	TNSLM202200005842	RAJAN SASIKUMAR	241661765873	INDIAN OVERSEAS BANK	139301000022396	8904	Credit Success	16-03-2023	-
170	247972	SALEM	Govt College Of Engineering	TNSLM202200000305	HARIHARAN GANDHI	265079872840	BANK OF BARODA	31560100005592	8884	Credit Success	17-03-2023	-
171	247973	SALEM	Govt College Of Engineering	TNSLM202200003212	JAYACHANDHRU J	271229129340	INDIAN BANK	00000006822103612	6214	Credit Success	16-03-2023	-
172	247974	SALEM	Govt College Of Engineering	TNSLM202200003557	DHASINI S	315614895807	INDIAN BANK	00000006818179780	6304	Credit Success	19-04-2023	-
173	247975	SALEM	Govt College Of Engineering	TNSLM202200000907	PARAMESWARAN P	339353044345	STATE BANK OF INDIA	35075968135	8814	Credit Success	16-03-2023	-
174	247976	SALEM	Govt College Of Engineering	TNSLM202200005136	M KARTHICK	353673289164	CANARA BANK	1217108035512	6284	Credit Success	16-03-2023	-
175	247977	SALEM	Govt College Of Engineering	TNSLM202200002918	THARUNYA GANESAN	359313077789	INDIAN BANK	00000006849558671	6284	Credit Success	04-04-2023	-

176	247978	SALEM	Govt College Of Engineering	TNSLM202200001120	VIGNESHWARAN P	360625164703	INDIAN BANK	00000006238377815	6304	Credit Success	16-03-2023	-
177	247979	SALEM	Govt College Of Engineering	TNSLM202200003588	VENKATESWARI R V	390646057138	INDIAN BANK	00000006855864590	8904	Credit Success	16-03-2023	-
178	247980	SALEM	Govt College Of Engineering	TNSLM202200001176	ARULSAKTHI S	417159783041	INDIAN BANK	00000006818134455	8904	Credit Success	16-03-2023	-
179	247981	SALEM	Govt College Of Engineering	TNSLM202200004332	MUTHURAJA C	426791799276	BANK OF INDIA	825810510002374	8904	Credit Success	04-04-2023	-
180	247982	SALEM	Govt College Of Engineering	TNSLM202200004590	RESHMA K	442265104399	INDIAN BANK	00000006367356366	8904	Credit Success	16-03-2023	-
181	247983	SALEM	Govt College Of Engineering	TNSLM202200001750	DIVYA SUKKIRAN	452193113134	INDIAN BANK	00000006853811890	6284	Credit Success	19-05-2023	-
182	247984	SALEM	Govt College Of Engineering	TNSLM202200003596	SUREKAKUMARI M V	458942188319	INDIAN BANK	00000006826775841	6304	Credit Success	19-04-2023	-
183	247985	SALEM	Govt College Of Engineering	TNSLM202200002769	RAJAPRATHAP A	460972725711	INDIAN BANK	00000006253783294	8884	Credit Success	04-04-2023	-
184	247986	SALEM	Govt College Of Engineering	TNSLM202200001440	JANANI RAMALINGAM	495491952330	INDIAN BANK	00000006504406642	8884	Credit Success	16-03-2023	-
185	247987	SALEM	Govt College Of Engineering	TNSLM202200005078	ASAITHAMBI RAMDOSS	501135058440	INDIAN BANK	00000006557340042	8904	Credit Success	04-04-2023	-
186	247988	SALEM	Govt College Of Engineering	TNSLM202200011260	UMAMAHESWARI CHINNATHAMBI	501146901335	CANARA BANK	1051101028855	8904	Credit Success	04-04-2023	-
187	247989	SALEM	Govt College Of Engineering	TNSLM202200004949	M NANJUNDESHWARI MURUGAN	526133719965	INDIAN BANK	00000006830488715	6284	Credit Success	19-04-2023	-
188	247990	SALEM	Govt College Of Engineering	TNSLM202200000087	DHANANANDHAN THEETHAN	531546432544	INDIAN BANK	00000006816792235	8814	Credit Success	16-03-2023	-
189	247991	SALEM	Govt College Of Engineering	TNSLM202200008258	GOWDHAM KRISHNAN	542451406091	INDIAN BANK	00000006358738550	6304	Credit Success	16-03-2023	-
190	247992	SALEM	Govt College Of Engineering	TNSLM202200004898	DIVYASHIRI SELVAKUMAR	546480903449	INDIAN BANK	00000006775625767	8904	Credit Success	16-03-2023	-
191	247993	SALEM	Govt College Of Engineering	TNSLM202200000713	GOWTHAM BALAKRISHNAN	552786766442	CANARA BANK	1225108053106	6304	Credit Success	04-04-2023	-
192	247994	SALEM	Govt College Of Engineering	TNSLM202200000255	DHIVAGAR	584026013067	INDIAN BANK	00000006800706783	8814	Credit Success	16-03-2023	-
193	247995	SALEM	Govt College Of Engineering	TNSLM202200003276	MAHESH KUMAR M	595726166121	STATE BANK OF INDIA	38785897016	8904	Credit Success	19-04-2023	-
194	247996	SALEM	Govt College Of Engineering	TNSLM202200001098	VAITHEESWARI	596950333730	PALLAVAN GRAMA BANK	00000010031831015	8904	Credit Success	16-03-2023	-
195	247997	SALEM	Govt College Of Engineering	TNSLM202200001409	GOKUL BALAKRISHNAN	597193283548	CANARA BANK	2836101015044	8904	Credit Success	16-03-2023	-
196	247998	SALEM	Govt College Of Engineering	TNSLM202200001850	KAMALESHWARI E	604793006682	UNION BANK OF INDIA	520191033797060	8884	Credit Success	04-04-2023	-
197	247999	SALEM	Govt College Of Engineering	TNSLM202200005701	GOWTHAM PRASATH	609628733510	STATE BANK OF INDIA	39087444539	6304	Credit Success	19-05-2023	-
198	248000	SALEM	Govt College Of Engineering	TNSLM202200003245	SRIDEVI K K	618051900556	CANARA BANK	4368108000305	6304	Credit Success	19-04-2023	-
199	248001	SALEM	Govt College Of Engineering	TNSLM202200001759	S SIVANESWARAN	621797782379	INDIAN BANK	00000006818138212	6284	Credit Success	16-03-2023	-
200	248002	SALEM	Govt College Of Engineering	TNSLM202200005037	VARSHA PERIYASAMY	629352580956	STATE BANK OF INDIA	31900242652	6304	Credit Success	16-03-2023	-
201	248003	SALEM	Govt College Of Engineering	TNSLM202200004309	JAYASURIYA P	674918819198	INDIAN BANK	00000006819380681	8904	Credit Success	19-04-2023	-
202	248004	SALEM	Govt College Of Engineering	TNSLM202200002847	JOTHIKA RAJU	695779606505	STATE BANK OF INDIA	33045843365	6304	Credit Success	04-04-2023	-
203	248005	SALEM	Govt College Of Engineering	TNSLM202200004866	THULASIMANI SELVAKUMAR	704189402414	INDIAN BANK	00000006816793169	6214	Credit Success	19-04-2023	-
204	248006	SALEM	Govt College Of Engineering	TNSLM202200005017	KEERTHI JESHI	718228425811	BANK OF MAHARASHTRA	68010390605	8884	Credit Success	16-03-2023	-
205	248007	SALEM	Govt College Of Engineering	TNSLM202200004539	PRIYANGA S	731229865632	INDIAN BANK	00000006663718821	8904	Credit Success	16-03-2023	-
206	248008	SALEM	Govt College Of Engineering	TNSLM202200003578	NIVETHA U R	746570624962	INDIAN BANK	00000006823245727	6304	Credit Success	19-05-2023	-
207	248009	SALEM	Govt College Of Engineering	TNSLM202200001364	JANANI K	757497624020	INDIAN OVERSEAS BANK	028101000036625	8884	Credit Success	04-04-2023	-
208	248010	SALEM	Govt College Of Engineering	TNSLM202200008300	PRIYADHARSHINI PALANISAMY	784398418085	STATE BANK OF INDIA	33371175984	6304	Credit Success	19-05-2023	-
209	248011	SALEM	Govt College Of Engineering	TNSLM202200004924	BUVANAA BALASUBRAMANIAN	810537334176	INDIAN BANK	0000000897313647	6284	Credit Success	19-04-2023	-
210	248012	SALEM	Govt College Of Engineering	TNSLM202200005780	HARIHARASUTHAN AYYANDURAI	812737418404	INDIAN OVERSEAS BANK	352801000007762	6304	Credit Success	29-08-2023	-
211	248013	SALEM	Govt College Of Engineering	TNSLM202200005682	VIJAYARAGAVAN RAJKUMAR	813771218777	INDIAN BANK	00000006824938957	6304	Credit Success	07-06-2023	-

212	248014	SALEM	Govt College Of Engineering	TNSLM202200022783	GOWRI M	817910504596	STATE BANK OF INDIA	39067846118	8904	Credit Success	29-05-2023	-
213	248015	SALEM	Govt College Of Engineering	TNSLM202200000013	MUTHUVELRAJA R	818300074901	INDIAN BANK	00000006147861506	8884	Credit Success	16-03-2023	-
214	248016	SALEM	Govt College Of Engineering	TNSLM202200002716	RAVINDHRANATH SEKAR	822753401331	STATE BANK OF INDIA	35084372857	6304	Credit Success	04-04-2023	-
215	248017	SALEM	Govt College Of Engineering	TNSLM202200000695	SANTHOSH PALANIVEL	822959490557	INDIAN BANK	00000006801283609	6284	Credit Success	16-03-2023	-
216	248018	SALEM	Govt College Of Engineering	TNSLM202200015222	JAYASRI KUMAR	838927383352	INDIAN BANK	00000006442867284	8904	Credit Success	04-04-2023	-
217	248019	SALEM	Govt College Of Engineering	TNSLM202200001001	RAGUL C	849097306683	INDIAN BANK	00000006336885206	8904	Credit Success	16-03-2023	-
218	248020	SALEM	Govt College Of Engineering	TNSLM202200004268	SURYA KATHIRKAMU	878318474382	INDIAN BANK	00000006818174646	8904	Credit Success	19-04-2023	-
219	248021	SALEM	Govt College Of Engineering	TNSLM202200000102	SUBASHINI	886240184420	INDIAN BANK	00000006782787231	8884	Credit Success	16-03-2023	-
220	248022	SALEM	Govt College Of Engineering	TNSLM202200003374	ARAVINDHAN	907503793994	INDIAN OVERSEAS BANK	097001000021791	8884	Credit Success	16-03-2023	-
221	248023	SALEM	Govt College Of Engineering	TNSLM202200004273	BHARATH P	909435825864	INDIAN BANK	00000006648184737	8904	Credit Success	04-04-2023	-
222	248024	SALEM	Govt College Of Engineering	TNSLM202200001141	MUNIYAPPAN KANNAN	913254320884	CANARA BANK	1332108036714	8884	Credit Success	16-03-2023	-
223	248025	SALEM	Govt College Of Engineering	TNSLM202200005744	GURUPRASAD RAJENDRAN	924045781230	CENTRAL BANK OF INDIA	3943665349	6304	Credit Success	04-04-2023	-
224	248026	SALEM	Govt College Of Engineering	TNSLM202200001137	KAVIYARASAN	955541903669	STATE BANK OF INDIA	39087513311	8904	Credit Success	16-03-2023	-
225	248027	SALEM	Govt College Of Engineering	TNSLM202200003688	NAVEEN MANI	962353487569	INDIAN BANK	00000006817943354	6304	Credit Success	19-04-2023	-
226	248028	SALEM	Govt College Of Engineering	TNSLM202200003598	SOUMIYA NADARAJAN	984121366622	INDIAN OVERSEAS BANK	109701000019000	8814	Credit Success	29-08-2023	-
227	248029	SALEM	Govt College Of Engineering	TNSLM202200004629	NARMATHA MURUGAN	984184950989	CANARA BANK	3648108000116	8904	Credit Success	16-03-2023	-
228	248030	SALEM	Govt College Of Engineering	TNSLM202200003566	KAVIYA PALANISAMY	984308210728	STATE BANK OF INDIA	39107590921	8904	Credit Success	16-03-2023	-
229	248031	SALEM	Govt College Of Engineering	TNSLM202200003375	MUKESH SOWNTHIRAKUMAR	990977937604	STATE BANK OF INDIA	35181042433	6284	Credit Success	16-03-2023	-
230	248032	SALEM	Govt College Of Engineering	TNSLM202200001106	JAYANARAYANAN KASINATHAN	991436128753	INDIAN BANK	00000006556971476	8904	Credit Success	16-03-2023	-
231	249147	SALEM	Govt College Of Engineering	TNSLM202200006420	BENADICT BALAN	745968664141	-	-	25125	Credit Success	-	-
232	249164	SALEM	Govt College Of Engineering	TNSLM202200017323	MELCHRIS PAUL P	307020231008	-	-	25125	Credit Success	-	-
233	249165	SALEM	Govt College Of Engineering	TNSLM202200005189	VESLY JAMES	603167058197	-	-	25125	Credit Success	-	-

**State Govt. Special Scholarship
for
SC/ST Students
2022-2023**

Government College of Engineering, Salem - 636 011, SC/ST&SCC Scholarship 2022-2023 Disbursement Details, List As on Date 31-08-2023

S.No	List S.No	District	Institution Name	Scheme Specific Id	Name	Aadhaar Number	BankName (As Per BankIIN)	Paid to Account	State Share Payment Amount	Credit Status	Creditted On
1	200216	SALEM	Govt College Of Engineering	TNSLM202200004692	MISHANTH RAVI	202378810920	CANARA BANK	110081868938	7450	Credit Success	25-07-2023
2	200229	SALEM	Govt College Of Engineering	TNSLM202200001775	NARAINKARTHIKEYAN T	203149513974	INDIAN OVERSEAS BANK	139401000022127	8604	Credit Success	16-03-2023
3	200562	SALEM	Govt College Of Engineering	TNSLM202200006183	JAYARUBAN KUPPUSAMY	219415376795	INDIAN OVERSEAS BANK	277101000010785	6284	Credit Success	16-03-2023
4	200642	SALEM	Govt College Of Engineering	TNSLM202200002770	VENKATESAN C	223307340935	STATE BANK OF INDIA	41477631085	10050	Credit Success	29-05-2023
5	200668	SALEM	Govt College Of Engineering	TNSLM202200000256	SOWBAKYA S	224386235906	INDIAN BANK	00000006230435538	10050	Credit Success	29-05-2023
6	200700	SALEM	Govt College Of Engineering	TNSLM202200005724	HARISH R K	225781048228	STATE BANK OF INDIA	39090183089	8904	Credit Success	19-05-2023
7	200706	SALEM	Govt College Of Engineering	TNSLM202200000016	DHANEESKUMAR	225862872179	STATE BANK OF INDIA	36144127325	8784	Credit Success	04-04-2023
8	200884	SALEM	Govt College Of Engineering	TNSLM202200005775	DEVA R	234410231871	STATE BANK OF INDIA	41614710533	10050	Credit Success	25-07-2023
9	200956	SALEM	Govt College Of Engineering	TNSLM202200005148	AKILA RAJENDIRAN	237348313866	INDIAN OVERSEAS BANK	027801000050098	8904	Credit Success	16-03-2023
10	201044	SALEM	Govt College Of Engineering	TNSLM202200004378	POOJA GAYATHRI G M	241564530176	STATE BANK OF INDIA	40676319688	6004	Credit Success	19-04-2023
11	201054	SALEM	Govt College Of Engineering	TNSLM202200005842	RAJAN SASIKUMAR	241661765873	INDIAN OVERSEAS BANK	139301000022396	8904	Credit Success	16-03-2023
12	201086	SALEM	Govt College Of Engineering	TNSLM202200002655	GOBI M	243066651787	STATE BANK OF INDIA	40361201743	8604	Credit Success	19-05-2023
13	201162	SALEM	Govt College Of Engineering	TNSLM202200002594	MADHAN KUMAR M	246514107537	CENTRAL BANK OF INDIA	5130943199	8604	Credit Success	16-03-2023
14	201331	SALEM	Govt College Of Engineering	TNSLM202200005200	SRIMANRAJ SENTHIL	254639480720	INDIAN OVERSEAS BANK	107501000019530	10050	Credit Success	25-07-2023
15	201340	SALEM	Govt College Of Engineering	TNSLM202200004456	MUTHALAZHAN M	255136620651	STATE BANK OF INDIA	40436835551	6004	Credit Success	19-04-2023
16	201346	SALEM	Govt College Of Engineering	TNSLM202200002520	RAHUL M	255536711488	STATE BANK OF INDIA	20452475197	8604	Credit Success	16-03-2023
17	201399	SALEM	Govt College Of Engineering	TNSLM202200002461	RAHULRAJ V	257581851780	INDIAN BANK	00000006985692281	8834	Credit Success	19-04-2023
18	201575	SALEM	Govt College Of Engineering	TNSLM202200000305	HARIHARAN GANDHI	265079872840	BANK OF BARODA	31560100005592	8884	Credit Success	17-03-2023
19	201628	SALEM	Govt College Of Engineering	TNSLM202200001825	SRINATH	267449266720	STATE BANK OF INDIA	36500029901	8624	Credit Success	16-03-2023
20	201714	SALEM	Govt College Of Engineering	TNSLM202200003212	JAYACHANDHRU J	271229129340	INDIAN BANK	00000006822103612	6214	Credit Success	16-03-2023

21	201900	SALEM	Govt College Of Engineering	TNSLM202200008406	KISHORE	280712728177	CANARA BANK	4464120000010	8534	Credit Success	16-03-2023
22	202066	SALEM	Govt College Of Engineering	TNSLM202200003568	YASOTHA S	289520676226	CANARA BANK	1036101020377	8604	Credit Success	16-03-2023
23	202170	SALEM	Govt College Of Engineering	TNSLM202200000251	JEYADHARANI A	294299157644	STATE BANK OF INDIA	35957694784	10050	Credit Success	29-05-2023
24	202291	SALEM	Govt College Of Engineering	TNSLM202200000589	THARNISH PAUL SARAVANABAVAN	299278671392	CANARA BANK	1667108024490	6004	Credit Success	29-05-2023
25	202351	SALEM	Govt College Of Engineering	TNSLM202200010876	KISHORE SADHASIVAM	302368665370	STATE BANK OF INDIA	37441032947	22800	Credit Success	19-05-2023
26	202477	SALEM	Govt College Of Engineering	TNSLM202200003573	YASHINI GOWTHAMAN	307510761838	STATE BANK OF INDIA	40639632460	6004	Credit Success	19-05-2023
27	202511	SALEM	Govt College Of Engineering	TNSLM202200004885	GOKUL S	309372837623	INDIAN BANK	00000006489133699	8604	Credit Success	16-03-2023
28	202596	SALEM	Govt College Of Engineering	TNSLM202200001025	PRIYANKA M	312884414877	INDIAN BANK	00000006148686134	8834	Credit Success	16-03-2023
29	202668	SALEM	Govt College Of Engineering	TNSLM202200003557	DHASINI S	315614895807	INDIAN BANK	00000006818179780	6304	Credit Success	19-04-2023
30	202684	SALEM	Govt College Of Engineering	TNSLM202200000601	NARESH KUMAR E	316233866861	INDIAN BANK	00000007001293915	6184	Credit Success	16-03-2023
31	202718	SALEM	Govt College Of Engineering	TNSLM202200002570	DEEPIKA RANGANATHAN	317542026964	INDIAN OVERSEAS BANK	278701000013494	6004	Credit Success	29-05-2023
32	202737	SALEM	Govt College Of Engineering	TNSLM202200001420	SIBIRAJ MUNUSAMI	318334096618	CANARA BANK	4365108002304	8604	Credit Success	16-03-2023
33	203015	SALEM	Govt College Of Engineering	TNSLM202200000732	SABTHAGIRISRIRAM R	330127315301	INDIAN BANK	00000006368645369	10050	Credit Success	25-07-2023
34	203059	SALEM	Govt College Of Engineering	TNSLM202200003381	LOGARAJ	332414838847	INDIAN OVERSEAS BANK	077801000031784	8834	Credit Success	16-03-2023
35	203190	SALEM	Govt College Of Engineering	TNSLM202200000907	PARAMESWARAN P	339353044345	STATE BANK OF INDIA	35075968135	8814	Credit Success	16-03-2023
36	203271	SALEM	Govt College Of Engineering	TNSLM202200001968	JAGATHEESWARAN P	343057667188	INDIAN BANK	00000007293072491	6004	Credit Success	29-05-2023
37	203278	SALEM	Govt College Of Engineering	TNSLM202200017207	BHARATH MAHENDRAN	343347483884	INDIAN OVERSEAS BANK	277101000006247	6004	Credit Success	03-04-2023
38	203436	SALEM	Govt College Of Engineering	TNSLM202200002117	KISHORE R	350536789293	INDIAN BANK	00000007071567078	8604	Credit Success	19-04-2023
39	203452	SALEM	Govt College Of Engineering	TNSLM202200002715	SHOBITHA SIVASANKAR	351079781140	STATE BANK OF INDIA	41380546856	10050	Credit Success	29-05-2023
40	203512	SALEM	Govt College Of Engineering	TNSLM202200005136	M KARTHICK	353673289164	CANARA BANK	1217108035512	6284	Credit Success	16-03-2023
41	203547	SALEM	Govt College Of Engineering	TNSLM202200002105	DAYANIDHI SELVAM	355458977602	CANARA BANK	1669120000463	8604	Credit Success	16-03-2023
42	203623	SALEM	Govt College Of Engineering	TNSLM202200002918	THARUNYA GANESAN	359313077789	INDIAN BANK	00000006849558671	6284	Credit Success	04-04-2023

43	203652	SALEM	Govt College Of Engineering	TNSLM202200001120	VIGNESHWARAN P	360625164703	INDIAN BANK	00000006238377815	6304	Credit Success	16-03-2023
44	203848	SALEM	Govt College Of Engineering	TNSLM202200002069	MADHUVARSHINI RAJKUMAR	369181331835	INDIAN OVERSEAS BANK	076001000018018	10050	Credit Success	27-06-2023
45	204014	SALEM	Govt College Of Engineering	TNSLM202200002579	R JAYACHANDRAN	376197806461	INDIAN OVERSEAS BANK	060601000040211	8674	Credit Success	16-03-2023
46	204111	SALEM	Govt College Of Engineering	TNSLM202200003668	RITHESHKANNAN ANTHONIRAJ	380033762827	STATE BANK OF INDIA	34077421916	8604	Credit Success	19-04-2023
47	204170	SALEM	Govt College Of Engineering	TNSLM202200003726	PRITHIVI RAJA G	382913185864	CANARA BANK	4112108001249	8604	Credit Success	16-03-2023
48	204296	SALEM	Govt College Of Engineering	TNSLM202200001861	ABISHAKE LOGANATHAN	388178455542	INDIAN BANK	00000007317829803	7450	Credit Success	27-06-2023
49	204349	SALEM	Govt College Of Engineering	TNSLM202200003588	VENKATESWARIR V	390646057138	INDIAN BANK	00000006855864590	8904	Credit Success	16-03-2023
50	204351	SALEM	Govt College Of Engineering	TNSLM202200002040	SUMITHCHANDRA SELVARASU	390815229253	INDIAN BANK	00000006441663361	8604	Credit Success	29-05-2023
51	204593	SALEM	Govt College Of Engineering	TNSLM202200000142	SANJAY MOORTHY	402922235882	INDIAN BANK	00000006441391736	6094	Credit Success	04-04-2023
52	204751	SALEM	Govt College Of Engineering	TNSLM202200001135	GUNAL PASUPATHI	410180958874	CANARA BANK	0952101050018	8624	Credit Success	16-03-2023
53	204814	SALEM	Govt College Of Engineering	TNSLM202200004527	HARISITH K	414140787573	INDIAN OVERSEAS BANK	281601000011753	10050	Credit Success	25-07-2023
54	204868	SALEM	Govt College Of Engineering	TNSLM202200001176	ARULSAKTHI S	417159783041	INDIAN BANK	00000006818134455	8904	Credit Success	16-03-2023
55	204899	SALEM	Govt College Of Engineering	TNSLM202200011685	KUMARAN	418570073129	STATE BANK OF INDIA	41685337202	10050	Credit Success	27-06-2023
56	204914	SALEM	Govt College Of Engineering	TNSLM202200000091	KALIDHASAN M	419366726327	STATE BANK OF INDIA	37568020267	10050	Credit Success	29-05-2023
57	204920	SALEM	Govt College Of Engineering	TNSLM202200002644	HARI SRIRAM S	419593827353	INDIAN OVERSEAS BANK	074601000016644	10050	Credit Success	25-07-2023
58	205031	SALEM	Govt College Of Engineering	TNSLM202200003463	RAKESH LOGANATHAN	424085139497	BANK OF BARODA	36800100021252	8674	Credit Success	17-03-2023
59	205055	SALEM	Govt College Of Engineering	TNSLM202200001796	NAVEEN E	424887626249	STATE BANK OF INDIA	34042687966	8604	Credit Success	04-04-2023
60	205069	SALEM	Govt College Of Engineering	TNSLM202200011664	KISHOREKUMAR A	425559098896	STATE BANK OF INDIA	41588137087	10050	Credit Success	27-06-2023
61	205105	SALEM	Govt College Of Engineering	TNSLM202200004332	MUTHURAJA C	426791799276	BANK OF INDIA	825810510002374	8904	Credit Success	04-04-2023
62	205142	SALEM	Govt College Of Engineering	TNSLM202200001353	R DHAYALAN	428740333730	STATE BANK OF INDIA	40560558650	8534	Credit Success	16-03-2023
63	205239	SALEM	Govt College Of Engineering	TNSLM202200005818	KAVYA VIJAYAKUMAR	433440532922	INDIAN OVERSEAS BANK	024601000036957	6004	Credit Success	16-03-2023
64	205450	SALEM	Govt College Of Engineering	TNSLM202200004590	RESHMA K	442265104399	INDIAN BANK	00000006367356366	8904	Credit Success	16-03-2023

65	205456	SALEM	Govt College Of Engineering	TNSLM202200002650	VARSHNI M	442445111860	INDIAN OVERSEAS BANK	219901000025495	10050	Credit Success	25-07-2023
66	205523	SALEM	Govt College Of Engineering	TNSLM202200001157	RAMESH VEDIYAPPAN	445377867373	INDIAN BANK	00000006428286117	7450	Credit Success	25-07-2023
67	205682	SALEM	Govt College Of Engineering	TNSLM202200001750	DIVYA SUKKIRAN	452193113134	INDIAN BANK	00000006853811890	6284	Credit Success	19-05-2023
68	205843	SALEM	Govt College Of Engineering	TNSLM202200003596	SUREKAKUMARI M V	458942188319	INDIAN BANK	00000006826775841	6304	Credit Success	19-04-2023
69	205882	SALEM	Govt College Of Engineering	TNSLM202200002769	RAJAPRATHAP A	460972725711	INDIAN BANK	00000006253783294	8884	Credit Success	04-04-2023
70	206025	SALEM	Govt College Of Engineering	TNSLM202200008846	SURYA SELVAPANDI	467749062016	STATE BANK OF INDIA	40585208528	8604	Credit Success	19-04-2023
71	206068	SALEM	Govt College Of Engineering	TNSLM202200003627	SURENDHAR MOORTHY	469933843477	INDIAN BANK	00000006445648431	8674	Credit Success	16-03-2023
72	206089	SALEM	Govt College Of Engineering	TNSLM202200021866	LOKESHWARAN	471006010287	CANARA BANK	4373108002195	7450	Credit Success	27-06-2023
73	206167	SALEM	Govt College Of Engineering	TNSLM202200003529	A ARTHI	474845270171	STATE BANK OF INDIA	62320340066	6004	Credit Success	16-03-2023
74	206176	SALEM	Govt College Of Engineering	TNSLM202200001090	SWEETHA S	475237515562	STATE BANK OF INDIA	39881599067	8674	Credit Success	16-03-2023
75	206225	SALEM	Govt College Of Engineering	TNSLM202200002905	PRANESHKUMARAN SETTU	477344311182	CANARA BANK	110030667229	6004	Credit Success	19-04-2023
76	206302	SALEM	Govt College Of Engineering	TNSLM202200000063	DEEPATHARANEEESWARAN KUMAR	480203655766	CANARA BANK	1211101028554	8694	Credit Success	16-03-2023
77	206346	SALEM	Govt College Of Engineering	TNSLM202200000352	KARUPPAIYA R	482411835097	STATE BANK OF INDIA	35023254304	10050	Credit Success	25-07-2023
78	206356	SALEM	Govt College Of Engineering	TNSLM202200000127	BALAJI S	482701331421	CANARA BANK	110075833510	10050	Credit Success	29-05-2023
79	206504	SALEM	Govt College Of Engineering	TNSLM202200005174	THARASHRI ASAITHAMBI	489945579284	CANARA BANK	5044120000065	7450	Credit Success	29-05-2023
80	206530	SALEM	Govt College Of Engineering	TNSLM202200004363	GOKUL LOGANADHAN	491048863531	CANARA BANK	1544120000185	8694	Credit Success	16-03-2023
81	206622	SALEM	Govt College Of Engineering	TNSLM202200003542	SHALINI M	495033977584	STATE BANK OF INDIA	41490139797	10050	Credit Success	25-07-2023
82	206635	SALEM	Govt College Of Engineering	TNSLM202200001440	JANANI RAMALINGAM	495491952330	INDIAN BANK	00000006504406642	8884	Credit Success	16-03-2023
83	206710	SALEM	Govt College Of Engineering	TNSLM202200003718	JAYASEELAN MOHANAGANDHI	498868674332	STATE BANK OF INDIA	40666456526	8604	Credit Success	19-04-2023
84	206762	SALEM	Govt College Of Engineering	TNSLM202200005078	ASAITHAMBI RAMDOSS	501135058440	INDIAN BANK	00000006557340042	8904	Credit Success	04-04-2023
85	206764	SALEM	Govt College Of Engineering	TNSLM202200011260	UMAMAHESWARI CHINNATHAMBI	501146901335	CANARA BANK	1051101028855	8904	Credit Success	04-04-2023
86	206905	SALEM	Govt College Of Engineering	TNSLM202200000064	MADHUMITHA TAMILSELVAM	507261350787	INDIAN OVERSEAS BANK	031601000034064	8834	Credit Success	04-04-2023

87	206996	SALEM	Govt College Of Engineering	TNSLM202200002416	E ATHAVANSRI	511346560115	India Post Payments Bank	050910069251	8604	Credit Success	04-04-2023
88	207011	SALEM	Govt College Of Engineering	TNSLM202200002757	ESAKKIRAJA E	512251024215	INDIAN OVERSEAS BANK	012401000039606	10050	Credit Success	29-05-2023
89	207043	SALEM	Govt College Of Engineering	TNSLM202200003643	SUDHARSHANAN SIVAN	514226630767	India Post Payments Bank	048310078307	8604	Credit Success	04-04-2023
90	207281	SALEM	Govt College Of Engineering	TNSLM202200004949	M NANJUNDESHWARI MURUGAN	526133719965	INDIAN BANK	00000006830488715	6284	Credit Success	19-04-2023
91	207357	SALEM	Govt College Of Engineering	TNSLM202200007435	BHARATH MUTHUSAMY	529343048245	STATE BANK OF INDIA	40010308425	6234	Credit Success	04-04-2023
92	207413	SALEM	Govt College Of Engineering	TNSLM202200000087	DHANANANDHAN THEETHAN	531546432544	INDIAN BANK	00000006816792235	8814	Credit Success	16-03-2023
93	207420	SALEM	Govt College Of Engineering	TNSLM202200003641	DHACHINAMOORTHIM	531924656435	STATE BANK OF INDIA	35951183662	8674	Credit Success	19-04-2023
94	207439	SALEM	Govt College Of Engineering	TNSLM202200001189	S SUBHASURYA	532601033686	INDIAN BANK	00000000874828371	8834	Credit Success	16-03-2023
95	207506	SALEM	Govt College Of Engineering	TNSLM202200002545	SANJAY SIVAKUMAR	536254504560	INDIAN BANK	00000007132943547	6004	Credit Success	16-03-2023
96	207593	SALEM	Govt College Of Engineering	TNSLM202200002540	RAVI SHANKAR M	540577092153	INDIAN BANK	00000006984725672	6004	Credit Success	16-03-2023
97	207617	SALEM	Govt College Of Engineering	TNSLM202200003562	SWATHI MOORTHIM	541314837011	INDIAN BANK	00000006334181541	8604	Credit Success	04-04-2023
98	207633	SALEM	Govt College Of Engineering	TNSLM202200008258	GOWDHAM KRISHNAN	542451406091	INDIAN BANK	00000006358738550	6304	Credit Success	16-03-2023
99	207722	SALEM	Govt College Of Engineering	TNSLM202200004898	DIVYASHIRI SELVAKUMAR	546480903449	INDIAN BANK	00000006775625767	8904	Credit Success	16-03-2023
100	207852	SALEM	Govt College Of Engineering	TNSLM202200000879	DHANUSH SRIDAR	552453818392	BANK OF BARODA	24768100010933	8694	Credit Success	17-03-2023
101	207856	SALEM	Govt College Of Engineering	TNSLM202200000713	GOWTHAM BALAKRISHNAN	552786766442	CANARA BANK	1225108053106	6304	Credit Success	04-04-2023
102	207872	SALEM	Govt College Of Engineering	TNSLM202200002611	J KASTHURI	553709905049	INDIAN OVERSEAS BANK	095901000030972	8604	Credit Success	17-08-2023
103	208306	SALEM	Govt College Of Engineering	TNSLM202200001185	SACHIN PARANSOTHI	574372894980	INDIAN BANK	00000007330950285	7450	Credit Success	29-05-2023
104	208347	SALEM	Govt College Of Engineering	TNSLM202200009424	VISHNUPRIYAN PALANIVEL	575930049885	STATE BANK OF INDIA	40006052331	6094	Credit Success	19-04-2023
105	208384	SALEM	Govt College Of Engineering	TNSLM202200002711	KAVIPERARASU K	577797475481	CANARA BANK	110077035610	10050	Credit Success	29-05-2023
106	208516	SALEM	Govt College Of Engineering	TNSLM202200000255	DHIVAGAR	584026013067	INDIAN BANK	00000006800706783	8814	Credit Success	16-03-2023
107	208546	SALEM	Govt College Of Engineering	TNSLM202200002098	P NARESH	585371693749	STATE BANK OF INDIA	40645750463	8534	Credit Success	16-03-2023
108	208664	SALEM	Govt College Of Engineering	TNSLM202200003402	DHANUSRI A	591562129558	INDIAN OVERSEAS BANK	188401000015359	8834	Credit Success	04-04-2023

109	208702	SALEM	Govt College Of Engineering	TNSLM202200003403	KUMARESAN	593319570814	India Post Payments Bank	050610028584	8624	Credit Success	04-04-2023
110	208732	SALEM	Govt College Of Engineering	TNSLM202200005162	RAHUL A	594544654708	INDIAN OVERSEAS BANK	101801000028679	10050	Credit Success	27-06-2023
111	208758	SALEM	Govt College Of Engineering	TNSLM202200003276	MAHESH KUMAR M	595726166121	STATE BANK OF INDIA	38785897016	8904	Credit Success	19-04-2023
112	208783	SALEM	Govt College Of Engineering	TNSLM202200001098	VAITHEESWARI	596950333730	PALLAVAN GRAMA BANK	00000010031831015	8904	Credit Success	16-03-2023
113	208788	SALEM	Govt College Of Engineering	TNSLM202200001409	GOKUL BALAKRISHNAN	597193283548	CANARA BANK	2836101015044	8904	Credit Success	16-03-2023
114	208809	SALEM	Govt College Of Engineering	TNSLM202200002736	KAVIVARMAN NESAMANI	598093406742	CANARA BANK	4380120000050	10050	Credit Success	25-07-2023
115	208817	SALEM	Govt College Of Engineering	TNSLM202200005649	MADHAN K	598457662764	STATE BANK OF INDIA	39721795363	7450	Credit Success	25-07-2023
116	208851	SALEM	Govt College Of Engineering	TNSLM202200013754	R VINITHKUMAR	599998664557	INDIAN BANK	00000006350999790	6074	Credit Success	04-04-2023
117	208961	SALEM	Govt College Of Engineering	TNSLM202200001850	KAMALESHWARI E	604793006682	UNION BANK OF INDIA	520191033797060	8884	Credit Success	04-04-2023
118	209066	SALEM	Govt College Of Engineering	TNSLM202200005701	GOWTHAM PRASATH	609628733510	STATE BANK OF INDIA	39087444539	6304	Credit Success	19-05-2023
119	209183	SALEM	Govt College Of Engineering	TNSLM202200008903	NITHISH A	614926482831	STATE BANK OF INDIA	40600006398	6004	Credit Success	19-05-2023
120	209222	SALEM	Govt College Of Engineering	TNSLM202200005074	VIGNESH DHANAPAL	617153231158	INDIAN BANK	00000006282635504	6094	Credit Success	16-03-2023
121	209237	SALEM	Govt College Of Engineering	TNSLM202200003245	SRIDEVI K K	618051900556	CANARA BANK	4368108000305	6304	Credit Success	19-04-2023
122	209248	SALEM	Govt College Of Engineering	TNSLM202200002629	KALIDHASS TAMILARASAN	618416898954	INDIAN BANK	00000007252820877	10050	Credit Success	25-07-2023
123	209322	SALEM	Govt College Of Engineering	TNSLM202200001759	S SIVANESWARAN	621797782379	INDIAN BANK	00000006818138212	6284	Credit Success	16-03-2023
124	209380	SALEM	Govt College Of Engineering	TNSLM202200002498	KALEESHWARAN	624554060217	STATE BANK OF INDIA	39710218275	8604	Credit Success	19-05-2023
125	209436	SALEM	Govt College Of Engineering	TNSLM202200003623	VETRISELVAM ANBALAGAN	627184040211	INDIAN BANK	00000000974582081	8604	Credit Success	16-03-2023
126	209500	SALEM	Govt College Of Engineering	TNSLM202200005037	VARSHA PERIYASAMY	629352580956	STATE BANK OF INDIA	31900242652	6304	Credit Success	16-03-2023
127	209522	SALEM	Govt College Of Engineering	TNSLM202200002434	PAVITHRA CHENNIYAPAN	630481296714	BANK OF BARODA	35560100013711	8624	Credit Success	17-03-2023
128	209599	SALEM	Govt College Of Engineering	TNSLM202200000137	ILLAYAVARMAN	633656665264	STATE BANK OF INDIA	41374958790	10050	Credit Success	25-07-2023
129	209603	SALEM	Govt College Of Engineering	TNSLM202200008564	NIRMAL S	633825843104	STATE BANK OF INDIA	41108912772	7450	Credit Success	25-07-2023
130	209707	SALEM	Govt College Of Engineering	TNSLM202200000205	RAJESHKANNA A V	638330722244	INDIAN OVERSEAS BANK	279401000015589	8534	Credit Success	16-03-2023

131	209711	SALEM	Govt College Of Engineering	TNSLM202200006358	SANJAY S	638505374766	STATE BANK OF INDIA	40026485556	8694	Credit Success	19-05-2023
132	209751	SALEM	Govt College Of Engineering	TNSLM202200002701	SOWMIYA	640328267373	INDIAN BANK	00000007303629480	10050	Credit Success	27-06-2023
133	209768	SALEM	Govt College Of Engineering	TNSLM202200000446	SELVA L	640910811536	STATE BANK OF INDIA	40362086433	8534	Credit Success	04-04-2023
134	209787	SALEM	Govt College Of Engineering	TNSLM202200000612	SARANYA S	641728072450	INDIAN OVERSEAS BANK	031601000033111	8784	Credit Success	16-03-2023
135	209818	SALEM	Govt College Of Engineering	TNSLM202200003474	YAMINI SHANMUGAVEL	643224615346	CANARA BANK	110024472664	6004	Credit Success	16-03-2023
136	209928	SALEM	Govt College Of Engineering	TNSLM202200002721	L G JAY SHANMUGAN	648557177026	CANARA BANK	1126120000178	8604	Credit Success	29-05-2023
137	210270	SALEM	Govt College Of Engineering	TNSLM202200003464	THAMAYANTHI S	663618337711	INDIAN OVERSEAS BANK	103001000013744	8834	Credit Success	16-03-2023
138	210345	SALEM	Govt College Of Engineering	TNSLM202200002745	THENDRALNANGAI	667339437368	INDIAN BANK	00000006987388676	10050	Credit Success	27-06-2023
139	210357	SALEM	Govt College Of Engineering	TNSLM202200000344	AKILAN RAKKAMUTHU	667727847296	STATE BANK OF INDIA	35109659836	10050	Credit Success	25-07-2023
140	210367	SALEM	Govt College Of Engineering	TNSLM202200004333	MANISH BHARATH KUMAR	668268244946	STATE BANK OF INDIA	39841394090	8694	Credit Success	04-04-2023
141	210423	SALEM	Govt College Of Engineering	TNSLM202200002536	SATHYA PRAKASH M	671401313984	CENTRAL BANK OF INDIA	3968208011	8604	Credit Success	16-03-2023
142	210508	SALEM	Govt College Of Engineering	TNSLM202200004309	JAYASURIYA P	674918819198	INDIAN BANK	00000006819380681	8904	Credit Success	19-04-2023
143	210629	SALEM	Govt College Of Engineering	TNSLM202200002614	SAKTHIDHARANI S R	680063135595	BANK OF BARODA	31560100016318	8604	Credit Success	17-03-2023
144	210667	SALEM	Govt College Of Engineering	TNSLM202200001458	KAMALESH VAIYAPURI	681549854081	CANARA BANK	63022200031351	8834	Credit Success	16-03-2023
145	210903	SALEM	Govt College Of Engineering	TNSLM202200000100	MALAIMATHI T C	692085160740	CANARA BANK	1216109033874	10050	Credit Success	29-05-2023
146	210975	SALEM	Govt College Of Engineering	TNSLM202200002847	JOTHIKA RAJU	695779606505	STATE BANK OF INDIA	33045843365	6304	Credit Success	04-04-2023
147	211051	SALEM	Govt College Of Engineering	TNSLM202200008308	RAGHULRAJA MURUGAN	698743255145	CANARA BANK	110005156685	7450	Credit Success	29-05-2023
148	211085	SALEM	Govt College Of Engineering	TNSLM202200001992	TAMILMANI PALANISAMY	700603152317	INDIAN OVERSEAS BANK	037901000020856	6004	Credit Success	29-05-2023
149	211090	SALEM	Govt College Of Engineering	TNSLM202200002423	PHAWISH T	700817235801	STATE BANK OF INDIA	41658859968	6094	Credit Success	16-03-2023
150	211164	SALEM	Govt College Of Engineering	TNSLM202200004866	THULASIMANI SELVAKUMAR	704189402414	INDIAN BANK	00000006816793169	6214	Credit Success	19-04-2023
151	211400	SALEM	Govt College Of Engineering	TNSLM202200002764	DEENADAYALAN B	714712669681	INDIAN BANK	00000007389511911	7450	Credit Success	29-05-2023
152	211440	SALEM	Govt College Of Engineering	TNSLM202200000103	VETRISELVAM MOKKAPANDI	716500495747	CANARA BANK	1349101325782	10050	Credit Success	25-07-2023

153	211478	SALEM	Govt College Of Engineering	TNSLM202200005017	KEERTHI JESHI	718228425811	BANK OF MAHARASHTRA	68010390605	8884	Credit Success	16-03-2023
154	211479	SALEM	Govt College Of Engineering	TNSLM202200001804	R ARUN	718232663897	STATE BANK OF INDIA	37342660307	6234	Credit Success	04-04-2023
155	211492	SALEM	Govt College Of Engineering	TNSLM202200003770	MAHESWARI S R	718646302675	INDIAN OVERSEAS BANK	065501000019108	6004	Credit Success	27-06-2023
156	211537	SALEM	Govt College Of Engineering	TNSLM202200002628	ARAVIND CHANDRAN	720549185813	INDIAN BANK	00000007041369457	8604	Credit Success	19-04-2023
157	211680	SALEM	Govt College Of Engineering	TNSLM202200004974	RASEHA B	726687161380	INDIAN BANK	00000000897311640	6004	Credit Success	25-07-2023
158	211758	SALEM	Govt College Of Engineering	TNSLM202200014330	MALARKODIR	730394561839	STATE BANK OF INDIA	36068277139	7450	Credit Success	29-05-2023
159	211780	SALEM	Govt College Of Engineering	TNSLM202200004539	PRIYANGA S	731229865632	INDIAN BANK	00000006663718821	8904	Credit Success	16-03-2023
160	211802	SALEM	Govt College Of Engineering	TNSLM202200002876	DHEENADHAYALAN	732103827252	INDIAN BANK	00000006985123075	6004	Credit Success	16-03-2023
161	211859	SALEM	Govt College Of Engineering	TNSLM202200014742	LAKSHAN	734967073181	INDIAN BANK	00000006649840315	8674	Credit Success	29-05-2023
162	211934	SALEM	Govt College Of Engineering	TNSLM202200000276	VIGNESHWARAN S	738573101118	CANARA BANK	9243108001715	10050	Credit Success	25-07-2023
163	212092	SALEM	Govt College Of Engineering	TNSLM202200003578	NIVETHA U R	746570624962	INDIAN BANK	00000006823245727	6304	Credit Success	19-05-2023
164	212094	SALEM	Govt College Of Engineering	TNSLM202200009014	ABINAYA DURAISAMY	746717578907	INDIAN BANK	00000007337533481	7450	Credit Success	25-07-2023
165	212243	SALEM	Govt College Of Engineering	TNSLM202200003451	AJAYKUMAR A	754691378492	INDIAN OVERSEAS BANK	142801000023499	8604	Credit Success	19-05-2023
166	212299	SALEM	Govt College Of Engineering	TNSLM202200001364	JANANI K	757497624020	INDIAN OVERSEAS BANK	028101000036625	8884	Credit Success	04-04-2023
167	212349	SALEM	Govt College Of Engineering	TNSLM202200002507	RAGHUL	759697114109	INDIAN OVERSEAS BANK	135501000023369	8534	Credit Success	16-03-2023
168	212439	SALEM	Govt College Of Engineering	TNSLM202200000222	DIVYADHARSHINI N R	763503118492	INDIAN BANK	00000007084109953	8534	Credit Success	18-04-2023
169	212496	SALEM	Govt College Of Engineering	TNSLM202200002685	BHUMISVARA	765657698122	INDIAN BANK	00000007107567435	6004	Credit Success	25-07-2023
170	212580	SALEM	Govt College Of Engineering	TNSLM202200003346	SHRIRAM VENKATESAN	769459048525	CANARA BANK	110020699201	6004	Credit Success	16-03-2023
171	212647	SALEM	Govt College Of Engineering	TNSLM202200005116	SANJAYPRABHU S	772357501798	STATE BANK OF INDIA	35326163784	8694	Credit Success	19-04-2023
172	212653	SALEM	Govt College Of Engineering	TNSLM202200001445	MOUSHEKA R S	772850516198	CANARA BANK	5044120000003	7450	Credit Success	29-05-2023
173	212748	SALEM	Govt College Of Engineering	TNSLM202200003538	SABARISHWARI S	776781364449	UNION BANK OF INDIA	248510100016956	6004	Credit Success	16-03-2023
174	212906	SALEM	Govt College Of Engineering	TNSLM202200008300	PRIYADHARSHINI PALANISAMY	784398418085	STATE BANK OF INDIA	33371175984	6304	Credit Success	19-05-2023

175	213137	SALEM	Govt College Of Engineering	TNSLM202200002659	DHIVIN MURUGAN	794565538812	INDIAN BANK	00000006969285797	8604	Credit Success	16-03-2023
176	213143	SALEM	Govt College Of Engineering	TNSLM202200003444	K SHANMUGAPRIYA	794864393662	INDIAN OVERSEAS BANK	095701000027587	8674	Credit Success	16-03-2023
177	213318	SALEM	Govt College Of Engineering	TNSLM202200001828	KAILASH M	803353384681	INDIAN BANK	00000006727693553	8834	Credit Success	19-04-2023
178	213416	SALEM	Govt College Of Engineering	TNSLM202200003544	HARSHINI KANNAN	807832515750	STATE BANK OF INDIA	39580299780	6004	Credit Success	04-04-2023
179	213447	SALEM	Govt College Of Engineering	TNSLM202200002760	DHIWAGAR S	809547898093	INDIAN OVERSEAS BANK	275601000006129	10050	Credit Success	29-05-2023
180	213477	SALEM	Govt College Of Engineering	TNSLM202200004924	BUVANAA BALASUBRAMANIAN	810537334176	INDIAN BANK	00000000897313647	6284	Credit Success	19-04-2023
181	213535	SALEM	Govt College Of Engineering	TNSLM202200005682	VIJAYARAGAVAN RAJKUMAR	813771218777	INDIAN BANK	00000006824938957	6304	Credit Success	07-06-2023
182	213557	SALEM	Govt College Of Engineering	TNSLM202200001428	GAYATHRI A	814794990896	CANARA BANK	1646108011386	8624	Credit Success	16-03-2023
183	213621	SALEM	Govt College Of Engineering	TNSLM202200022783	GOWRI M	817910504596	STATE BANK OF INDIA	39067846118	8904	Credit Success	29-05-2023
184	213630	SALEM	Govt College Of Engineering	TNSLM202200000013	MUTHUVELRAJA R	818300074901	INDIAN BANK	00000006147861506	8884	Credit Success	16-03-2023
185	213720	SALEM	Govt College Of Engineering	TNSLM202200002716	RAVINDHRANATH SEKAR	822753401331	STATE BANK OF INDIA	35084372857	6304	Credit Success	04-04-2023
186	213731	SALEM	Govt College Of Engineering	TNSLM202200000695	SANTHOSH PALANIVEL	822959490557	INDIAN BANK	00000006801283609	6284	Credit Success	16-03-2023
187	213964	SALEM	Govt College Of Engineering	TNSLM202200020566	S B KAVINESH	833840655025	INDIAN OVERSEAS BANK	278501000004271	6094	Credit Success	13-04-2023
188	214077	SALEM	Govt College Of Engineering	TNSLM202200015222	JAYASRI KUMAR	838927383352	INDIAN BANK	00000006442867284	8904	Credit Success	04-04-2023
189	214229	SALEM	Govt College Of Engineering	TNSLM202200001941	NANDHINI ELANGO	846573375860	INDIAN OVERSEAS BANK	115901000016200	5934	Credit Success	29-05-2023
190	214279	SALEM	Govt College Of Engineering	TNSLM202200001001	RAGUL C	849097306683	INDIAN BANK	00000006336885206	8904	Credit Success	16-03-2023
191	214395	SALEM	Govt College Of Engineering	TNSLM202200003434	RAMANAN S S	854198669326	STATE BANK OF INDIA	39753763354	6024	Credit Success	19-04-2023
192	214695	SALEM	Govt College Of Engineering	TNSLM202200006043	TAMILAZHAKI M	867414471194	INDIAN BANK	00000006772372863	6004	Credit Success	04-04-2023
193	214779	SALEM	Govt College Of Engineering	TNSLM202200001040	DEEBAN N	870873523942	STATE BANK OF INDIA	40013400950	8674	Credit Success	04-04-2023
194	214784	SALEM	Govt College Of Engineering	TNSLM202200001123	VIMALSELVAN A	871230492587	CANARA BANK	110042776754	8604	Credit Success	16-03-2023
195	214826	SALEM	Govt College Of Engineering	TNSLM202200002889	MANIKKAM R	873112191807	CANARA BANK	63182610002644	8604	Credit Success	04-04-2023
196	214944	SALEM	Govt College Of Engineering	TNSLM202200004268	SURYA KATHIRKAMU	878318474382	INDIAN BANK	00000006818174646	8904	Credit Success	19-04-2023

197	214979	SALEM	Govt College Of Engineering	TNSLM202200000355	PERARASU G	880111736843	INDIAN BANK	00000007335637777	10050	Credit Success	29-05-2023
198	214990	SALEM	Govt College Of Engineering	TNSLM202200004476	MANOJKUMAR M	880720680299	STATE BANK OF INDIA	34419162295	7450	Credit Success	25-07-2023
199	215028	SALEM	Govt College Of Engineering	TNSLM202200019386	MANOJKUMAR A P	882343609180	INDIAN OVERSEAS BANK	024601000031413	6184	Credit Success	19-04-2023
200	215117	SALEM	Govt College Of Engineering	TNSLM202200000102	SUBASHINI	886240184420	INDIAN BANK	00000006782787231	8884	Credit Success	16-03-2023
201	215210	SALEM	Govt College Of Engineering	TNSLM202200004438	GOKULAKRISHNAN A	890685908909	INDIAN BANK	00000006878611418	8694	Credit Success	16-03-2023
202	215411	SALEM	Govt College Of Engineering	TNSLM202200005799	ELAVENIRSELVI E	900767908902	INDIAN BANK	00000007290221233	10050	Credit Success	27-06-2023
203	215581	SALEM	Govt College Of Engineering	TNSLM202200003374	ARAVINDHAN	907503793994	INDIAN OVERSEAS BANK	097001000021791	8884	Credit Success	16-03-2023
204	215619	SALEM	Govt College Of Engineering	TNSLM202200001186	SANDEEP SOWNTHARRAJAN	909224570596	INDIAN BANK	00000007286457878	10050	Credit Success	25-07-2023
205	215629	SALEM	Govt College Of Engineering	TNSLM202200004273	BHARATH P	909435825864	INDIAN BANK	00000006648184737	8904	Credit Success	04-04-2023
206	215672	SALEM	Govt College Of Engineering	TNSLM202200003317	KEERTHIVASAN M	911585284104	INDIAN BANK	00000006958013790	8604	Credit Success	16-03-2023
207	215701	SALEM	Govt College Of Engineering	TNSLM202200001141	MUNIYAPPAN KANNAN	913254320884	CANARA BANK	1332108036714	8884	Credit Success	16-03-2023
208	215768	SALEM	Govt College Of Engineering	TNSLM202200002587	GOWTHAM MUGESH	916959414846	INDIAN OVERSEAS BANK	007401000055201	8604	Credit Success	16-03-2023
209	215923	SALEM	Govt College Of Engineering	TNSLM202200005744	GURUPRASAD RAJENDRAN	924045781230	CENTRAL BANK OF INDIA	3943665349	6304	Credit Success	04-04-2023
210	216121	SALEM	Govt College Of Engineering	TNSLM202200002725	RITHICK ROSHAN	932626554230	STATE BANK OF INDIA	35837812173	8604	Credit Success	16-03-2023
211	216150	SALEM	Govt College Of Engineering	TNSLM202200001465	VELMURUGAN S	933690050905	INDIAN OVERSEAS BANK	184201000009326	10050	Credit Success	25-07-2023
212	216184	SALEM	Govt College Of Engineering	TNSLM202200003254	ROHITH PRABAKARAN	934735388625	India Post Payments Bank	049810115546	6004	Credit Success	16-03-2023
213	216273	SALEM	Govt College Of Engineering	TNSLM202200004249	SANJAI KUMAR P	938294545044	STATE BANK OF INDIA	39780050770	8694	Credit Success	07-06-2023
214	216337	SALEM	Govt College Of Engineering	TNSLM202200003274	BHARATH	941409992504	INDIAN BANK	00000006909666920	8604	Credit Success	16-03-2023
215	216579	SALEM	Govt College Of Engineering	TNSLM202200000338	KAJOL RAJ M	951463347367	UNION BANK OF INDIA	038822120000090	10050	Credit Success	29-05-2023
216	216583	SALEM	Govt College Of Engineering	TNSLM202200002484	SRINATH JAYARAJ	951688494890	CANARA BANK	62932010051840	6094	Credit Success	16-03-2023
217	216620	SALEM	Govt College Of Engineering	TNSLM202200008038	MEENA NAGARAJAN	953723229690	STATE BANK OF INDIA	35116472736	8624	Credit Success	16-03-2023
218	216658	SALEM	Govt College Of Engineering	TNSLM202200001137	KAVIYARASAN	955541903669	STATE BANK OF INDIA	39087513311	8904	Credit Success	16-03-2023

219	216797	SALEM	Govt College Of Engineering	TNSLM202200003688	NAVEEN MANI	962353487569	INDIAN BANK	00000006817943354	6304	Credit Success	19-04-2023
220	216824	SALEM	Govt College Of Engineering	TNSLM202200001460	THILIPKUMAR SENTHILKUMAR	963733798013	INDIAN BANK	00000006677726755	10050	Credit Success	29-05-2023
221	217254	SALEM	Govt College Of Engineering	TNSLM202200004629	NARMATHA MURUGAN	984184950989	CANARA BANK	3648108000116	8904	Credit Success	16-03-2023
222	217258	SALEM	Govt College Of Engineering	TNSLM202200003566	KAVIYA PALANISAMY	984308210728	STATE BANK OF INDIA	39107590921	8904	Credit Success	16-03-2023
223	217309	SALEM	Govt College Of Engineering	TNSLM202200000244	SANTHIYA S S	986296312786	CANARA BANK	110022903282	10050	Credit Success	29-05-2023
224	217405	SALEM	Govt College Of Engineering	TNSLM202200003375	MUKESH SOWNTHIRAKUMAR	990977937604	STATE BANK OF INDIA	35181042433	6284	Credit Success	16-03-2023
225	217418	SALEM	Govt College Of Engineering	TNSLM202200001106	JAYANARAYANAN KASINATHAN	991436128753	INDIAN BANK	00000006556971476	8904	Credit Success	16-03-2023
226	217428	SALEM	Govt College Of Engineering	TNSLM202200001772	KARTHICK RAJENDRAN	992238947532	UNION BANK OF INDIA	437102010030073	8624	Credit Success	16-03-2023

**AICTE Pragati Scholarship
Students
2022-2023**

முதல்வர் அலுவலகம் அரசு பொறியியற் கல்லூரி, சேலம்-11

நடவடிக்கை கடித எண்:6216/டி2/2021, நாள்:27.02.2023.

பொரு கல்வி உதவித் தொகை பிரிவு - அரசினர் பொறியியற் கல்லூரி, சேலம் - 11.
2022 - 2023 ஆம் கல்வி ஆண்டு புதுப்பித்தல் AICTE Pragati கல்வி
உதவித்தொகை பெறப்பட்ட மாணவிகளின் பெயர் பட்டியல் அனுப்புதல் -
தொடர்பாக.

பார்வை: NSP Scholarship web portal - இல் பெறப்பட்ட பெயர் பட்டியல்,
நாள்:27.02.2023

பார்வையில் காணும் NSP Scholarship web portal - இல் 2022 - 2023 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
ஒப்புக் பதிவேட்டில் கையொப்பம் இடுமாறு தெரிவிக்கப்படுகிறது. முதல்வர் அலுவலகத்திற்கு
கையொப்பம் இட வரும்பொழுது One Rupee Revenue Stamp எடுத்து வருமாறு
தெரிவிக்கப்படுகிறது.

மேலும் பெயர் பட்டியலில் உள்ள மாணவிகள் 2023-2024 ஆம் கல்வி ஆண்டில்
புதுப்பித்தல் விண்ணப்பத்தை NSP & AICTE Pragati கல்வி உதவித்தொகை web portal - இல்
குறிப்பிடும் காலகெடுவிற்குள் புதுப்பித்தல் செய்து உரிய ஆவணங்களுடன் முதல்வர்
அலுவலகத்தில் சமர்ப்பிக்குமாறு கேட்டுக்கொள்ளப்படுகிறது.

இணைப்பு: NSP Scholarship web portal - இல் பெறப்பட்ட பெயர் பட்டியல்

ஓம்/-இரா.மலையாளமூர்த்தி
முதல்வர்

27.2.23
முதல்வருக்காக

பெறுநர்:-

1.அனைத்துத் துறை தலைவர்கள் - அனைத்து வகுப்பு ஆலோசகர்கள் மற்றும்
மாணாக்கர்களின் சுற்றுக்கு

நகல்:-

1. முதல்வர் மேஜை
2. மு.நே.உ/பொருளாளர்
3. கண்காணிப்பாளர்கள்
4. தகவல் பலகை (கல்லூரி, விடுதிகள்)
5. டி1/டி2/டி3 இருப்புக்கோப்

Government College of Engineering, Salem-11

Name of the Scheme: Pragati Renewal Scholarship Scheme (Degree)

Scholarship Recipients Renewal List 2022-2023

S.No	Student ID	Name of the Student	Department and Year	Category Name	Amount Released
1	TN202122004806429	DEEPTHI G	CIVIL/II YEAR	SC	50,000
2	TN202122009779409	SUPRIYAA S V	CIVIL/II YEAR	SC	50,000
3	TN202021011373988	PRABHA SREE V	CIVIL/II YEAR	OBC	50,000
4	TN202021010496875	K. ABIRAMI	CIVIL /III YEAR	SCS	50,000
5	TN202021011326489	SIVARANJENI S	CIVIL/III YEAR	OBC	50,000
6	TN202021011635158	PREETHIKA KUMARESAN	CIVIL/III YEAR	OBC	50,000
7	TN202021011332458	VAISHNAVI A C	CIVIL/III YEAR	SC	50,000
8	TN202021010833301	PAVITHIRA SENGOTTUVELU	CIVIL /III YEAR	OBC	50,000
9	TN202021011373932	SOWNDARYA MANOHARAN	CIVIL/III YEAR	OBC	50,000
10	TN202021010594467	KAVIPRIYA M	CIVIL/III YEAR	OBC	50,000
11	TN202021004319934	RAMYA BALAKUMAR	CIVIL/IV YEAR	OBC	50,000
12	TN202021010436669	KALAISELVI M	CIVIL/IV YEAR	OBC	50,000
13	TN202122005916143	THRISHA M	EEE/ II YEAR	SC	50,000
14	TN202122004640771	KEERTHANA S	EEE/II YEAR	OBC	50,000
15	TN202122004244243	ELAMATHI A	EEE/II YEAR	OBC	50,000
16	TN202122004387469	KIRUTHIGA M	EEE/II YEAR	OBC	50,000
17	TN202122005415965	UDHAYASRI M	EEE/ II YEAR	OBC	50,000
18	TN202122005971040	KIRUTHIKA T N	EEE/ II YEAR	OBC	50,000
19	TN202122005159091	RIHANA BEGUM M	EEE/II YEAR	OBC	50,000
20	TN202122007313972	POOJA GUNASEKARAN	EEE/II YEAR	OBC	50,000
21	TN202122006533672	PRANITHA A	EEE/II YEAR	OBC	50,000
22	TN202122004890968	PREETHI S	EEE/II YEAR	OBC	50,000
23	TN202122004554891	SWETHA J	EEE/II YEAR	OBC	50,000
24	TN202021011329089	SRIMUGI RAVICHANDRAN	EEE/III YEAR	OBC	50,000
25	TN202122002228003	SHANMUGAPRIYA A	EEE/III YEAR	OBC	50,000
26	TN202021012011123	SNEKA K	EEE/III YEAR	OBC	50,000
27	TN202021011460663	NAVEENA S	EEE/III YEAR	SC	50,000
28	TN202021010589058	TAMILARASI THANGARAJ	EEE/III YEAR	OBC	50,000
29	TN202122006699416	SADHANASHREE T	ECE/II YEAR	OBC	50,000
30	TN202122006102235	SOWDHARSSHINI M	ECE/II YEAR	OBC	50,000

31	TN202122006694877	ANITHA G	ECE/II YEAR	OBC	50,000
32	TN202122006489458	KALAIMAGAL SENTHILKUMARAN	ECE/II YEAR	OBC	50,000
33	TN202122004762309	SRIJA K K	ECE/II YEAR	OBC	50,000
34	TN202122006138487	RAMYA SENTHILVEL	ECE/III YEAR	OBC	50,000
35	TN202021010695148	K R RENUKHADEVI	ECE/III YEAR	OBC	50,000
36	TN202021011342248	ROSHINI P	ECE/III YEAR	OBC	50,000
37	TN202021010701125	RAMYA K	ECE/III YEAR	OBC	50,000
38	TN202021011356496	ABIRAMI RAMASAMY	ECE/III YEAR	OBC	50,000
39	TN202021010720283	DHARANYAA P	ECE/III YEAR	OBC	50,000
40	TN202122006153077	MENAKA A	CSE/II YEAR	OBC	50,000
41	TN202122005025924	SNEHASHREE S	CSE/II YEAR	OBC	50,000
42	TN202122006430033	B N MADHUMALATHI	CSE/II YEAR	OBC	50,000
43	TN202122010046741	GUNAVATHI V	CSE/II YEAR	OBC	50,000
44	TN202122005121633	SIVARANJANI C K	CSE/II YEAR	OBC	50,000
45	TN202122005355392	SUMANA SARAVANAN	CSE/II YEAR	OBC	50,000
46	TN202122004768661	SARASWATHI M	CSE/II YEAR	OBC	50,000
47	TN202122006120820	POOJA VELUSAMY	CSE/II YEAR	OBC	50,000
48	TN202122005361849	MEGHA HARTHANA S	CSE/II YEAR	GENERAL	50,000
49	TN202122004884561	DEEPIKAA V	CSE/II YEAR	GENERAL	50,000
50	TN202122008958725	NANDHINI J	CSE/III YEAR	OBC	50,000
51	TN202122008887417	RIYA. J	CSE/III YEAR	OBC	50,000
52	TN202021007423182	K NIVETHA	CSE/III YEAR	OBC	50,000
53	TN202021010826502	VISHALINI KANNAN	CSE/III YEAR	OBC	50,000
54	TN202021010561725	SUBATRA RAMESH	CSE/III YEAR	OBC	50,000
55	TN202021011759636	SHARMI SHRI S	CSE/III YEAR	OBC	50,000
56	TN202021010765615	POOJA S	CSE/III YEAR	OBC	50,000
57	TN202021011323674	SUBAHARINI P	CSE/III YEAR	SC	50,000
58	TN202021010577039	SWETHA GOVINDAN	CSE/II YEAR	SC	50,000
59	TN202122005939495	SWETHA V	MECH/II YEAR	SC	50,000
60	TN202021010620458	JANANI SRI S	MECH/III YEAR	OBC	50,000
61	TN202021010149494	VANI RAJESWARI S	MECH/III YEAR	OBC	50,000
62	TN202122005760942	ARPUDHA A K	METT/II YEAR	OBC	50,000
63	TN202122006920665	KAVIPRIYA M	METT/II YEAR	OBC	50,000
64	TN202122005614727	SHALINI N	METT/II YEAR	OBC	50,000
65	TN202021011642974	ABIRAMI R	METT/III YEAR	SC	50,000



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முதல்வர் அலுவலகம் அரசு பொறியியற் கல்லூரி, சேலம்-11

நடவடிக்கை கடித எண்: 6216/டி2/2022 நாள்:19.06.2023.

பொருள்: கல்வி உதவித் தொகை பிரிவு - அரசினர் பொறியியற் கல்லூரி, சேலம் - 11.
2022 - 2023 ஆம் கல்வி ஆண்டு புதியது AICTE Pragati and Saksham கல்வி உதவித்தொகை பெறப்பட்ட மாணாக்கர்களின் பெயர் பட்டியல் அனுப்புதல் - தொடர்பாக.

பார்வை: AICTE - Scholarship web portal - இல் பெறப்பட்ட பெயர் பட்டியல், நாள்: 19.06.2023.

பார்வையில் காணும் AICTE - Scholarship web portal - இல் 2022 - 2023 ஆம் கல்வி ஆண்டு புதியது AICTE Pragati and Saksham கல்வி உதவித்தொகை பெறப்பட்ட மாணாக்கர்கள் பெயர் பட்டியல், மாணாக்கர்களுக்கு தகவல் தெரிவிக்கும் பொருட்டு அனுப்பலாகிறது. பெயர் பட்டியலில் உள்ள மாணாக்கர்கள் 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 மாணவ/மாணவிகள் 2023-2024 ஆம் கல்வி ஆண்டில் புதுப்பித்தல் விண்ணப்பத்தை NSP- கல்வி உதவித்தொகை web portal - இல் குறிப்பிடும் காலகெடுவிற்குள் புதுப்பித்தல் செய்து உரிய ஆவணங்களுடன் முதல்வர் அலுவலகத்தில் சமர்ப்பிக்குமாறு கேட்டுக்கொள்ளப்படுகிறது.

ஒருவருக்கு ஒரு கல்வி உதவித்தொகை என்ற அடிப்படையில் பெயர் பட்டியலில் உள்ள மாணாக்கர்கள் மத்திய அரசு கல்வி உதவித்தொகை மற்றும் மாநில அரசு கல்வி உதவித்தொகை இரண்டும் பெற்ற மாணவ/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

ஒம்/-இரா.மலையாளமூர்த்தி

முதல்வர்

19.6.23
முதல்வருக்காக

பெறுநர்:-

1. அனைத்துத் துறை தலைவர்கள்
 2. முதலாமாண்டு பொறுப்பாசிரியர்
- } அனைத்து வகுப்பு ஆலோசகர்கள் மற்றும் மாணாக்கர்களின் சுற்றுக்கு

நகல்:-

1. முதல்வர் மேஜை
2. மு.நே.உ/பொருளாளர்
3. கண்காணிப்பாளர்கள்
4. தகவல் பலகை (கல்லூரி, விடுதிகள்)
5. டி1/டி2/டி3 இருப்புக்கோப்பு

Government College of Engineering, Salem-11

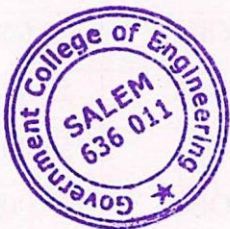
List of the Selected Students under AICTE- Saksham Scholarship Scheme **(Degree) 2022- 2023 Fresh**

Sl. No.	Application ID	Applicant Name	Department and Year	Category Name	Amount
1	TN202223009142737	SUHAINA FATHIMA M	CSE/I YEAR	OBC	50,000
2	TN202223009449547	ARUN E	CSE/I YEAR	OBC	50,000
3	TN202223009798868	DHANUSH B	CSE/I YEAR	OBC	50,000

List of the Selected Students under AICTE-Pragati Scholarship Scheme **(Degree) 2022- 2023 Fresh**

Sl. No.	Application ID	Applicant Name	Department and Year	Category Name	Amount
1	TN202223009391912	THARASHRI ASAITHAMBI	CIVIL/I YEAR	SC	50,000
2	TN202223007063534	SAMUTHRA DEVI S	CIVIL/II YEAR	SC	50,000
3	TN202223007750226	PRIYADHARSHINI K	CIVIL/IIYEAR	OBC	50,000
4	TN202223009259159	JEYADHARANI A	CSE/I YEAR	SC	50,000
5	TN202223009604978	SANTHIYA S S	CSE/I YEAR	SC	50,000
6	TN202223009206283	SOWBAKYA S	CSE/I YEAR	SC	50,000
7	TN202223009203660	SOLAISELVI B	CSE/I YEAR	OBC	50,000
8	TN202223009409169	DHARANESHWARI S	CSE/I YEAR	OBC	50,000
9	TN202223009383391	MOHANASRI S	CSE/I YEAR	OBC	50,000
10	TN202223009214056	THAMIZHARASI N	CSE/I YEAR	OBC	50,000
11	TN202223009347736	ROSHINI.S	CSE/I YEAR	OBC	50,000
12	TN202223009166346	ABIYA V	CSE/I YEAR	OBC	50,000
13	TN202223009935360	PRIYADHARSHINI S	CSE/I YEAR	OBC	50,000
14	TN202223009180692	SUBASHINI M	CSE/I YEAR	OBC	50,000
15	TN202223009271590	E.POOJA SRI	CSE/I YEAR	OBC	50,000
16	TN202223009819083	PRAGATHI G	CSE/I YEAR	OBC	50,000
17	TN202223009689923	MALARKODI R	ECE/I YEAR	SC	50,000
18	TN202223009743171	JOTHI DHARSHINI V	ECE/I YEAR	OBC	50,000
19	TN202223009737687	SOWMIYA.S	ECE/I YEAR	OBC	50,000
20	TN202223009270624	ILAMATHI ELUMALAI	ECE/I YEAR	OBC	50,000
21	TN202223009308777	GIFTA BIANZ.A	ECE/I YEAR	OBC	50,000

22	TN202223009381868	AKALYA S	ECE/I YEAR	OBC	50,000
23	TN202223009445513	MANASA MURALIDHARAN	ECE/I YEAR	OBC	50,000
24	TN202223009330818	DEEPIKA N	ECE/I YEAR	OBC	50,000
25	TN202223009344138	SRIABIRAMI S	ECE/I YEAR	OBC	50,000
26	TN202223009260227	PRAGATHI.P.P	ECE/I YEAR	OBC	50,000
27	TN202223009197998	AJILIN BLESSHA R	ECE/I YEAR	OBC	50,000
28	TN202223009208287	NANDHINI S	ECE/I YEAR	OBC	50,000
29	TN202223008605428	SAKTHIPRIYA B	ECE/I YEAR	OBC	50,000
30	TN202223009727374	T C MALAIMATHI	EEE/I YEAR	SC	50,000
31	TN202223009216794	VINOTHA R	EEE/I YEAR	OBC	50,000
32	TN202223009703586	SRI HARINI S	EEE/I YEAR	OBC	50,000
33	TN202223009327537	MEGAVARSHINI K	EEE/I YEAR	OBC	50,000
34	TN202223009214949	DEVADHARSHINI U	EEE/I YEAR	OBC	50,000
35	TN202223009234070	PAVITHRA V	EEE/I YEAR	OBC	50,000
36	TN202223009260632	PREETHI S	EEE/I YEAR	OBC	50,000
37	TN202223008811059	NIVIDHA MUTHAIAH	EEE/I YEAR	OBC	50,000
38	TN202223009368181	MAITHILI M P	EEE/I YEAR	OBC	50,000
39	TN202223009198743	SHALINI S	EEE/I YEAR	GENERAL	50,000
40	TN202223003584642	SUREKSHA J	EEE/II YEAR	OBC	50,000
41	TN202223009310024	MOUSHEKA.R.S	MECH/I YEAR	SC	50,000
42	TN202223009514406	ABINAYA SURESH	MECH/I YEAR	SC	50,000
43	TN202223009792471	BRINDHA T	MECH/I YEAR	OBC	50,000
44	TN202223008386476	MAHESWARI S R	MECH/II YEAR	SC	50,000
45	TN202223008779046	GANEESHKA SHRRI V R	METT/I YEAR	OBC	50,000



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M.E Assistantship Students 2022-2023

S No	NAME OF THE STUDENT	REG NO	Monthly Rs 6000 Paid from 10/10/2022 to 01/02/2023	Rs. 22,472	70706 RECEIPT	ACCOUNT NO.	SIGNATURE OF THE STUDENT
M.F. Student stipend for 2022-2023 Date of Commencement of class in First Sem Assistantship given to student upto 10/10/2022. Proceedings No. 6501/D3/2022 Dated: 28-04-2023							
<u>STRUCTURAL ENGINEERING:</u>							
1.	ABITHA T L	61772213001	22,472	22,472	22,472	4137 374425	
2	GOKUL E	61772213002	22,472	22,472	22,472	411513 22373	
3.	GOKULASANKARAN S	61772213003	22,472	22,472	22,472	4112 6019364	
4.	HARINABHARANAN N.	61772213004	22,472	22,472	22,472	41298640875	
5	Prathibha	61772213005	22,472	22,472	22,472		

Sl No	Name of the Student	Reg No.	Monthly P. 6000
			Period from 10.12.2026 to 1.2.2027 P. 22,472
6	KAVIPRIYA P	61772213006	22,472
7	LOBESHVAR P	61772213007	22,472
8	LOKESH E	61772213008	22,472
9	NAVEAN SAS	61772213009	22,472
10	FRMYA R	61772213011	22,472
11	THIRU SELVAN S	61772213012	22,472
12	VINUTHAN K	61772213014	22,472

Total	Amount	Percentage	Sign of Student
22,472	414,142,670.52		
22,472	414,142,999.69		
22,472	4,13,774,035.74		
22,472	4,13,862,198.68		
22,472	32,44,75,171.72		
22,472	4,13,52,970.92		
22,472	4,14,14,796.95		

Sl. No.	Name of the Student	Reg No.	Monthly Fee	
			Period from	To
13.	YUVARAJGONI P.M.	6177221305	1.2.2022	15.2.2022
			Rs. 22,472	
<u>COMPUTER AIDED DESIGN</u>				
1.	ARUL PRASANTH V.	61772253101	22,472	
2.	JEEVRANANTH K.	61772253102	22,472	
3.	KATHIRAVAN I.	61772253103	22,472	
<u>THERMAL ENGINEERING</u>				
1.	JAGANNATHAN D.	61772253202	22,472	
2.	JENICINTHANNA S.	61772253203	22,472	
3.	VIDHYA M.	61772253204	22,472	

Total		Amount Due	
Amount			
22,472		6138323448	
22,472		20301139902	
22,472		61447810423	
22,472		2023247787	
22,472		41376044911	
22,472		41375965773	
22,472		20191163309	

Roll No. Monthly Rs. 6000
 Name of the Student. Date. Period from. 10.10.2020 to 12.2021 Rs. 22,472

Total Received. 12/10/2021
 Sign of the Teacher

POWER ELECTRONICS AND DRIVES

1.	AKSHAYAMEERA G.	61772243001.	22,472
2.	DIVYA.B	61772243002.	22,472
3.	JAI PRIYA.P	61772243003.	22,472
4.	MADESHWARAN.M	61772243004.	22,472
5.	SAMYUKTHA.T	61772243005.	22,472
6.	THILOTHANM.B	61772243006.	22,472
7.	VISHNU VARTHINI.E	61772243007.	22,472
<u>COMMUNICATION SYSTEMS</u>			
1.	MANIMEGALAI.A		22,472
2.	ROSHINI. S.P.		22,472

22,472	41354253806
22,472	411382665624
22,472	37790512441
22,472	411443756458
22,472	411443722813
22,472	39627901697
22,472	41133786307
22,472	32032159669
22,472	37957723460

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S No

Name of the Student

By No

Period from

To

Roll No

Mentor

Title of the Project

Project No

Signature of the Student

Date of Student started for 2022-2023

Date of Commencement of class in Third Sem

Assistance given to student up to 30/11/2022

Project No: 6576/D2/2021 Date: 28/04/2022

STRUCTURAL ENGINEERING

BRUNKIMORE S

61772113001

19,361

19,361

40903670732

2

CHITRA M

61772113002

19,361

19,361

33313786346

3

DIPANKINGHA K.R

61772113003

19,361

19,361

33959159386

4

HARANI P

61772113005

19,361

19,361

38395687731

5

JANISUREYA J

61772113007

19,361

19,361

40930005854

Roll no		Monthly Rs. Recd		Total		Amount for		Grand Total	
Name of the Student		Roll no		Period from		To			
				6/3/2023		19/3/24			
6.	MADHUMITHA R	61772113018	19,361	19,361	4092221014				
7	MALAR VANANAN S	61772113019	19,361	19,361	409226907305				
8.	NA VANETHA KANIT	61772113019	19,361	19,361	36261258355				
9	PRADEEP KUMAR M	61772113011	19,361	19,361	37236259306				
10.	RAJA RAJESH KUMAR N	61772113012	19,361	19,361	35254730605				
11.	ROSEBA N	61772113013	19,361	19,361	2653520924				
12.	SHRUTHI H	61772113014	19,361	19,361	4072534033				
12.	VAIKUNTANAM J K	61772113015	19,361	19,361	10020110010				

Roll no. _____ Monthly Rs. 600/-
 Name of the Student _____ Registered from 30/11/2021 to
 6/3/2023 Rs. 19,361/-

COMPUTER AIDED DESIGN

1. HARISHA S. 61772153101 19,361

2. MEENAKSHI S. 61772153102 19,361

THERMAL ENGINEERING

1. DIVAGARAN P. 61772153201 19,361

2. PRAEGLI SHANMUGA A. 61772153202 19,361

3. VIJAYAN M. 61772153203 19,361

POWER ELECTRONICS AND DEVICES

1. ANUPRIYA A. 61772143001 19,361

Total _____
 Amount _____
 Name of the Student _____

19,361 37198372934

19,361 65261073210

19,361 33903357600

19,361 40157794722

19,361 33206925939

19,361 409227137125

Roll No		Assembly		Rs = 600/-	
Name of the Student		Date		Period from 30.11.2019 to 1.3.2021	
CN		Rs = 600/-		Period from 30.11.2019 to 1.3.2021	
2	KEERJANAN.K	61772143002	19,361	19,361	3901277077
3	SHRUTHI.K	61772143004	19,361	19,361	40492223664
4	THIRUPOMATHI VASAN.L	61772143005	19,361	19,361	33058294715
<u>WELDING TECHNOLOGY</u>					
1	BHARATHIBERAHA.D	61772163001	19,361	19,361	36093246505
2	JASHVARD.T	61772163003	19,361	19,361	40924381748
3	NAHISH NISHANTH.T	61772163004	19,361	19,361	40929918905
4	SAVITHRI RAGAN.P	61772163005	19,361	19,361	37214591434

GOVERNMENT COLLEGE

OF ENGINEERING, SALEM-II

Roll No. Monthly Fee Recd.
 Name of the Student Reg No. Period from 30.11.2022 to
 4.3.2023 Rs. 19,361/-

COMMUNICATION SYSTEMS

1. BRINDHA. R 6J772133001 19,361

Total
Amount

Receipt No.

Signature of the Student

19,361

40934118232



**AICTE Saksham Scholarship
Students
2022-2023**

முதல்வர் அலுவலகம் அரசு பொறியியற் கல்லூரி, சேலம்-11

நடவடிக்கை கடித எண்: 6216/டி2/2022 நாள்:19.06.2023.

பொருள்: கல்வி உதவித் தொகை பிரிவு - அரசினர் பொறியியற் கல்லூரி, சேலம் - 11.
2022 - 2023 ஆம் கல்வி ஆண்டு புதியது AICTE Pragati and Saksham கல்வி உதவித்தொகை பெறப்பட்ட மாணாக்கர்களின் பெயர் பட்டியல் அனுப்புதல் - தொடர்பாக.

பார்வை: AICTE - Scholarship web portal - இல் பெறப்பட்ட பெயர் பட்டியல், நாள்: 19.06.2023.

பார்வையில் காணும் AICTE - Scholarship web portal - இல் 2022 - 2023 ஆம் கல்வி ஆண்டு புதியது AICTE Pragati and Saksham கல்வி உதவித்தொகை பெறப்பட்ட மாணாக்கர்கள் பெயர் பட்டியல், மாணாக்கர்களுக்கு தகவல் தெரிவிக்கும் பொருட்டு அனுப்பலாகிறது. பெயர் பட்டியலில் உள்ள மாணாக்கர்கள் 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 மாணவ/மாணவிகள் 2023-2024 ஆம் கல்வி ஆண்டில் புதுப்பித்தல் விண்ணப்பத்தை NSP- கல்வி உதவித்தொகை web portal - இல் குறிப்பிடும் காலகெடுவிற்குள் புதுப்பித்தல் செய்து உரிய ஆவணங்களுடன் முதல்வர் அலுவலகத்தில் சமர்ப்பிக்குமாறு கேட்டுக்கொள்ளப்படுகிறது.

ஒருவருக்கு ஒரு கல்வி உதவித்தொகை என்ற அடிப்படையில் பெயர் பட்டியலில் உள்ள மாணாக்கர்கள் மத்திய அரசு கல்வி உதவித்தொகை மற்றும் மாநில அரசு கல்வி உதவித்தொகை இரண்டும் பெற்ற மாணவ/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

ஒம்/-இரா.மலையாளமூர்த்தி

முதல்வர்

19.6.23
முதல்வருக்காக

பெறுநர்:-

1. அனைத்துத் துறை தலைவர்கள்
2. முதலாமாண்டு பொறுப்பாசிரியர் } அனைத்து வகுப்பு ஆலோசகர்கள் மற்றும் மாணாக்கர்களின் சுற்றுக்கு

நகல்:-

1. முதல்வர் மேஜை
2. மு.நே.உ/பொருளாளர்
3. கண்காணிப்பாளர்கள்
4. தகவல் பலகை (கல்லூரி, விடுதிகள்)
5. டி1/டி2/டி3 இருப்புக்கோப்பு

Government College of Engineering, Salem-11

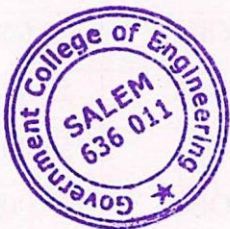
List of the Selected Students under AICTE- Saksham Scholarship Scheme (Degree) 2022- 2023 Fresh

Sl. No.	Application ID	Applicant Name	Department and Year	Category Name	Amount
1	TN202223009142737	SUHAINA FATHIMA M	CSE/I YEAR	OBC	50,000
2	TN202223009449547	ARUN E	CSE/I YEAR	OBC	50,000
3	TN202223009798868	DHANUSH B	CSE/I YEAR	OBC	50,000

List of the Selected Students under AICTE-Pragati Scholarship Scheme (Degree) 2022- 2023 Fresh

Sl. No.	Application ID	Applicant Name	Department and Year	Category Name	Amount
1	TN202223009391912	THARASHRI ASAITHAMBI	CIVIL/I YEAR	SC	50,000
2	TN202223007063534	SAMUTHRA DEVI S	CIVIL/II YEAR	SC	50,000
3	TN202223007750226	PRIYADHARSHINI K	CIVIL/IIYEAR	OBC	50,000
4	TN202223009259159	JEYADHARANI A	CSE/I YEAR	SC	50,000
5	TN202223009604978	SANTHIYA S S	CSE/I YEAR	SC	50,000
6	TN202223009206283	SOWBAKYA S	CSE/I YEAR	SC	50,000
7	TN202223009203660	SOLAISELVI B	CSE/I YEAR	OBC	50,000
8	TN202223009409169	DHARANESHWARI S	CSE/I YEAR	OBC	50,000
9	TN202223009383391	MOHANASRI S	CSE/I YEAR	OBC	50,000
10	TN202223009214056	THAMIZHARASI N	CSE/I YEAR	OBC	50,000
11	TN202223009347736	ROSHINI.S	CSE/I YEAR	OBC	50,000
12	TN202223009166346	ABIYA V	CSE/I YEAR	OBC	50,000
13	TN202223009935360	PRIYADHARSHINI S	CSE/I YEAR	OBC	50,000
14	TN202223009180692	SUBASHINI M	CSE/I YEAR	OBC	50,000
15	TN202223009271590	E.POOJA SRI	CSE/I YEAR	OBC	50,000
16	TN202223009819083	PRAGATHI G	CSE/I YEAR	OBC	50,000
17	TN202223009689923	MALARKODI R	ECE/I YEAR	SC	50,000
18	TN202223009743171	JOTHI DHARSHINI V	ECE/I YEAR	OBC	50,000
19	TN202223009737687	SOWMIYA.S	ECE/I YEAR	OBC	50,000
20	TN202223009270624	ILAMATHI ELUMALAI	ECE/I YEAR	OBC	50,000
21	TN202223009308777	GIFTA BIANZ.A	ECE/I YEAR	OBC	50,000

22	TN202223009381868	AKALYA S	ECE/I YEAR	OBC	50,000
23	TN202223009445513	MANASA MURALIDHARAN	ECE/I YEAR	OBC	50,000
24	TN202223009330818	DEEPIKA N	ECE/I YEAR	OBC	50,000
25	TN202223009344138	SRIABIRAMI S	ECE/I YEAR	OBC	50,000
26	TN202223009260227	PRAGATHI.P.P	ECE/IYEAR	OBC	50,000
27	TN202223009197998	AJILIN BLESSHA R	ECE/I YEAR	OBC	50,000
28	TN202223009208287	NANDHINI S	ECE/I YEAR	OBC	50,000
29	TN202223008605428	SAKTHIPRIYA B	ECE/I YEAR	OBC	50,000
30	TN202223009727374	T C MALAIMATHI	EEE/I YEAR	SC	50,000
31	TN202223009216794	VINOTHA R	EEE/I YEAR	OBC	50,000
32	TN202223009703586	SRI HARINI S	EEE/I YEAR	OBC	50,000
33	TN202223009327537	MEGAVARSHINI K	EEE/I YEAR	OBC	50,000
34	TN202223009214949	DEVADHARSHINI U	EEE/I YEAR	OBC	50,000
35	TN202223009234070	PAVITHRA V	EEE/I YEAR	OBC	50,000
36	TN202223009260632	PREETHI S	EEE/I YEAR	OBC	50,000
37	TN202223008811059	NIVIDHA MUTHAIAH	EEE/I YEAR	OBC	50,000
38	TN202223009368181	MAITHILI M P	EEE/I YEAR	OBC	50,000
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43	TN202223009792471	BRINDHA T	MECH/I YEAR	OBC	50,000
44	TN202223008386476	MAHESWARI S R	MECH/II YEAR	SC	50,000
45	TN202223008779046	GANEESHKA SHRRI V R	METT/I YEAR	OBC	50,000



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**AICTE Swanth Scholarship
Students
2022-2023**

முதல்வர் அலுவலகம் அரசு பொறியியற் கல்லூரி, சேலம்-11

நடவடிக்கை கடித எண்:6228/டி2/2022, நாள்:19.06.2023.

பொருள்: கல்வி உதவித் தொகை - அரசினர் பொறியியற் கல்லூரி, சேலம் - 11.
2022 - 2023 ஆம் கல்வி ஆண்டு AICTE - Swanath கல்வி உதவித்தொகை புதியது மற்றும் புதுப்பித்தல் பெறப்பட்ட மாணாக்கர்களின் பெயர் பட்டியல் அனுப்புதல் - தொடர்பாக.

பார்வை: AICTE - Scholarship web portal - இல் பெறப்பட்ட பெயர் பட்டியல்

பார்வையில் காணும் AICTE - Scholarship web portal - இல் 2022 - 2023 ஆம் கல்வி ஆண்டு புதியது மற்றும் புதுப்பித்தல் AICTE Swanath கல்வி உதவித்தொகை பெறப்பட்ட மாணாக்கர்களின் பெயர் பட்டியல், மாணாக்கர்களுக்கு தகவல் தெரிவிக்கும் பொருட்டு அனுப்பலாகிறது. பெயர் பட்டியலில் உள்ள மாணாக்கர்கள் 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 மாணவர்கள் 2023-2024 ஆம் கல்வி ஆண்டில் புதுப்பித்தல் விண்ணப்பத்தை NSP- கல்வி உதவித்தொகை web portal - இல் குறிப்பிடும் காலகெடுவிற்குள் புதுப்பித்தல் செய்து உரிய ஆவணங்களுடன் முதல்வர் அலுவலகத்தில் சமர்ப்பிக்குமாறு கேட்டுக்கொள்ளப்படுகிறது.

ஒருவருக்கு ஒரு கல்வி உதவித்தொகை என்ற அடிப்படையில் பெயர் பட்டியலில் உள்ள மாணவர்கள் மத்திய அரசு கல்வி உதவித்தொகை மற்றும் மாநில அரசு கல்வி உதவித்தொகை ஆகிய இரண்டும் பெற்ற மாணவர்கள் 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

19.6.23

முதல்வருக்காக

பெறுநர்:-

1. அனைத்துத் துறை தலைவர்கள்
2. முதலாமாண்டு பொறுப்பாசிரியர்

நகல்:-

1. முதல்வர் மேஜை
2. மு.நே.உ/பொருளாளர்
3. கண்காணிப்பாளர்கள்
4. தகவல் பலகை (கல்லூரி, விடுதிகள்)
5. டி1/டி2/டி3 இருப்புக்கோப்பு

அனைத்து வகுப்பு ஆலோசகர்கள் மற்றும் மாணாக்கர்களின் சுற்றுக்கு

Government College of Engineering, Salem-11
List of the Selected Students under AICTE - Swanath Scholarship Scheme
(Degree) 2021-2022

Sl. No.	Application ID	Applicant Name	Department and Year	Category Name	Amount
1	TN202223009253840 (Fresh)	SWETHA S /Subramaniyan	CSE/I YEAR	SC	50,000
2	TN202223009362660 (Fresh)	LILOFAR NISHA S /M Syed Musthafa	EEE/I YEAR	OBC	50,000
3	TN202122009147433 (Renewal)	VIJAYHARSHAN C A	CIVIL / III	OBC	50,000



[Signature]
19.6.23
PRINCIPAL
Govt. College of Engg.
SALEM-636 011.

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19/06/23
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19.6.23

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19.6.23

**Jamu & Kashmir PMSSS Renewal
Scholarship Students
2022-2023**

Full Details of Candidate

DBT Application Status:	Admitted and Verified
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Successful Maintenance Fee Payments

Amount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	PFMS Transaction Id	Date	Payment Mode	Account No as per Bank
20000	1st Semester	Payment Suspended by PMSSS							
10000	1st Semester	Payment Suspended by PMSSS							
10000	1st Semester	Payment Disbursed by Finance				C012131240190	2021-01-28	NEFT	39820870734
10000	1st Semester	Payment Disbursed by Finance				C012131241634	2021-01-28	NEFT	39820870734
10000	2nd Semester	Payment Suspended by PMSSS							
10000	2nd Semester	Payment Disbursed by Finance				C112108106251	2021-11-09	NEFT	39820870734
10000	2nd Semester	Payment Disbursed by Finance				C112108105732	2021-11-09	NEFT	39820870734
10000	2nd Semester	Payment Disbursed by Finance				C102118184262	0000-00-00	NEFT	39820870734
10000	2nd Semester	Payment Disbursed by Finance				C102118183704	0000-00-00	NEFT	39820870734
10000	3rd Semester	Payment Suspended by PMSSS							
10000	3rd Semester	Payment Suspended by PMSSS							

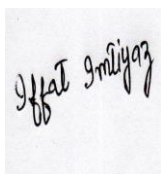
10000	3rd Semester	Payment Suspended by PMSSS							
10000	3rd Semester	Payment Disbursed by Finance				C032233540947	2022-03-16	NEFT	39820870734
10000	3rd Semester	Payment Disbursed by Finance				C032233540768	2022-03-16	NEFT	39820870734
10000	4th Semester	Payment Disbursed by Finance				C072227325881	2022-07-15	NEFT	39820870734
10000	4th Semester	Payment Disbursed by Finance				C072227325625	2022-07-15	NEFT	39820870734
10000	4th Semester	Payment Disbursed by Finance				C072227325419	2022-07-15	NEFT	39820870734
10000	4th Semester	Payment Disbursed by Finance				C072227325196	2022-07-15	NEFT	39820870734
10000	4th Semester	Payment Disbursed by Finance				C072227325008	2022-07-15	NEFT	39820870734
10000	5th Semester	Payment Disbursed by Finance				C012377161747	2023-02-02	NEFT	39820870734
10000	5th Semester	Payment Disbursed by Finance				C012377160588	2023-02-02	NEFT	39820870734
10000	5th Semester	Payment Disbursed by Finance				C012377158427	2023-02-02	NEFT	39820870734
10000	5th Semester	Payment Disbursed by Finance				C012377156554	2023-02-02	NEFT	39820870734
10000	5th Semester	Payment Disbursed by Finance				C012377145164	2023-02-02	NEFT	39820870734

10000	6th Semester	Head PMSSS Approved, being processed by Finance							
10000	6th Semester	Head PMSSS Approved, being processed by Finance							
10000	6th Semester	Head PMSSS Approved, being processed by Finance							
10000	6th Semester	Head PMSSS Approved, being processed by Finance							
10000	6th Semester	Head PMSSS Approved, being processed by Finance							

Successful Academic Fee Payments

Academic Fee	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	Debit/Credit Batch No	PFMS Transaction Id	Date	Account No as per Bank
10500	1st Year	Payment Disbursed by Finance	5435404		1281693562	C032162662057	C032162662029	2021-03-31	31043358705
6500	2nd Year	Payment Disbursed by Finance	5438813		1923618949	C052262794652	C052262794687	2022-06-03	31043358705
6500	3rd Year	Payment Disbursed by Finance	5440794		9651380213	C032313359536	C032313359598	2023-03-09	31043358705

Personal Details:

Candidate Id :	2020028967	
Name of the candidate:	IFFAT IMTIYAZ	
Year of Counselling:	2020-21	
Mode of Admission:	Through Centralised counselling	
Candidate Rank:	8617	
Gender:	Female	
Whether Domicile of J&K?:	Yes	
Date of Birth (DD-MM-YYYY):	2002-10-28	
Caste Category:	Open (OP)	
Sub-Caste Category:		
Physically Disability:	No	
Aadhar Details (UID):	839618381956	

Family/Income Details:

Name of the Father/Guardian:	IMTIYAZ AHMAD WANI	Name of the Mother/Guardian:	MASARAT IMTIYAZ
Occupation:	Self Employed	Occupation:	Home Maker
Designation:	LABOUR	Designation:	
Mobile Number:		Mobile Number:	
Family Annual Income:	50,000 - 1,00,000		

Address and Contact Details:

Mobile Number:	8493007603		
Alternate Mobile Number:	9419027564		
Email Address:	imtiyaz.ng@gmail.com		
Alternate Email Address:			
Permanent Address:	AHANGER MOHALLA BIJBEHARA	Current Address:	AHANGER MOHALLA BIJBEHARA
State:	JAMMU AND KASHMIR	State:	JAMMU AND KASHMIR
District:	ANANTNAG	District:	ANANTNAG
City:		City:	ANANTNAG
Pin code:	192124	Pin code:	192124

Educational Details:**Higher Secondary School (10+2)th**

Stream:	Science	Other Stream (if any):	
Name of the School:	Public School, English Medium Bijbehara	Address of the School:	BIJBEHARA ANANTNAG
Name of the Board:	Jammu and Kashmir State Board of School Education	Roll No:	1141223
Year Of Passing:	2018-2019		

Senior Secondary School (10)th

Marking System:	Marking System	Roll No:	1151224
Marks Obtained:	476	Total Marks:	500
Percentage:	95.20	Division:	1st Division

Bank Details:

Account Holder Name:	IFFAT IMTIYAZ	Account Number::	39820870734
Bank Name:	STATE BANK OF INDIA	Branch & Code:	BIJBEHARA&16496
IFSC Code:	SBIN0016496	MICR Code:	192002004
Address:	BIJBEHARA		

Attachment:

Joining Report	 (BasicAttachmentModalStudent.php?type=joiningReport&studentId=2020028967)	Bank Passbook	 (BasicAttachmentModalStudent.php?type=bankPassbook&studentId=2020028967)	Aac Car
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Admission Details:

Is Student Admitted?:	Yes	Is Declared by Institute	Yes
Examination Type:	Semester	Course Duration:	4
Remarks:	Fees details attached		

Academic Details of Student:

Semester/Year	Percentage/SGPA Obtained	Roll Number	Result	Certificate Preview
1st Sem (Continuation 1st-2nd Sem)	7.88	2011035	Pass	 (academicAttachmentPreview.php?type=certificate&actualSem=1&studentUniqueld=2020028)
2nd Sem (Promotion 2nd-3rd Sem)	9.89	2011035	Pass	 (academicAttachmentPreview.php?type=certificate&actualSem=2&studentUniqueld=2020028)
3rd Sem (Continuation 3rd-4th Sem)	9.39	2011035	Pass	 (academicAttachmentPreview.php?type=certificate&actualSem=3&studentUniqueld=2020028)
4th Sem (Promotion 4th-5th Sem)	8.73	2011035	Pass	 (academicAttachmentPreview.php?type=certificate&actualSem=4&studentUniqueld=2020028)
5th Sem (Continuation 5th-6th Sem)	8.77	2011035	Pass	 (academicAttachmentPreview.php?type=certificate&actualSem=5&studentUniqueld=2020028)
6th Sem (Promotion 6th-7th Sem)	9.29	2011035	Pass	 (academicAttachmentPreview.php?type=certificate&actualSem=6&studentUniqueld=2020028)

[Back \(submittedInstitute.php?q=20_21_studentDetail\)](#)

**Cit86trust Scholarship Students
2022-2023**

CIT 86 TRUST SCHOLARSHIP - 2022-2023

PAYMENT DETAILS

SrNo	GCE Salem Students	Actual Paid in FY 2022-23	Actual Paid in FY 2023-24	Total Paid so far
1	Raagul N	26550		26550
2	Deva Sena R	14600		14600
3	Jayarakshana AR	26550		26550
4	Kaviya Dharsini K	14600		14600
5	Navyashree S	14600		14600
6	Jagath Ratchagan D	32090	6757	38847
7	Sugamaniraj N	16045		16045
8	Nividha M	28550 Refund on 12.07.2023		28550
9	Karthik B	16045		16045
10	Pragathi PP	21550 Refund on 14.07.2023		21550
11	Dhanusha T	26550		26550
12	Sugan T	33903.8	4663	38566.8
13	Arunkumar T	33926.7	4713	38639.7

Total amount Received = 16,133.00

(2023-2024 as on 17.7.2023)

Total amount Received = 3,05,560.50

Refunded amount = 50,100.00

Total Amount of Received = 2,55,460.50
2022-2023

8387/2022



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17/7.23

17.7