

From

Pandian Saraswathi Yadav Engineering College Arasanoor,
Sivagangai

To

DBC&MW Officer
Sivagangai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution : Pandian Saraswathi Yadav Engineering College Arasanoor

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 1													
1	202223015BCM00003	UMA MAHESWARI M	BC	009401000040147	INDIAN OVERSEAS	IOBA0000094	627020011	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
	Course : B.E	Civil Engineering												
	Course Year 2													
2	202223015BCM00062	ALAGU BHARATHI S	BC	330301000006279	INDIAN OVERSEAS	IOBA0003303	625020077	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
3	202223015BCM00061	RAGUPATHI N	BC	32310100006027	BANK OF BARODA	BARB0PACHER	625012006	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
4	202223015BCM00039	SELVAKUMAR M	BC	38623712396	STATE BANK OF	SBIN0016319	63002206	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
	Course : B.E	Computer Science Engineering												
	Course Year 1													
5	202223015BCM00067	ABIRUBA B	BC	40303913894	STATE BANK OF	SBIN0004898	630002898	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
6	202223015BCM00042	ABINESHWARAN A	BC	32318100000065	BANK OF BARODA	BARB0PACHER	625012006	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
7	202223015BCM00046	ANITHA C	DNC	3465863569	CENTRAL BANK	CBIN0283999	630016204	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
8	202223015BCM00031	ARIVUKKARASU K	BC	6115101000779	CANARA BANK	CNRB0006115	625015133	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
9	202223015BCM00032	BHOOMIKA M	BC	40011000216	STATE BANK OF	SBIN0000253	625002003	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00

10	202223015BCM00049	BHUVANESHWARI R	BC	5321315068	CENTRAL BANK	CBIN0284110	630016025	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
11	202223015BCM00045	INDHIRA VARSHINI K	BC	227201000011537	INDIAN OVERSEAS	IOBA0002272	630020210	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
12	202223015BCM00050	KANMANI S	MBC	5341416595	CENTRAL BANK	CBIN0284110	630016025	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
13	202223015BCM00056	KARTHICK M	BC	500101013244131	CITY UNION BANK	CIUB0000173	630054202	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
14	202223015BCM00053	KAVIYA D	BC	0732053000003009	SOUTH INDIAN	SIBL0000732	630059202	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
15	202223015BCM00033	MOHAMED FAISAL A	BC	157601000029852	INDIAN OVERSEAS	IOBA0003303	625020077	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
16	202223015BCM00041	NITHYA SRI A	BC	33085026594	STATE BANK OF	SBIN0000786	623002302	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
17	202223015BCM00040	SAKTHIVEL B	BC	330301000002888	INDIAN OVERSEAS	IOBA0003303	62502007	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
18	202223015BCM00052	SARAVANAN M	BC	40535746270	STATE BANK OF	SBIN0011064	630002191	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
19	202223015BCM00044	SHARMILA V	BC	228301000007629	INDIAN OVERSEAS	IOBA0002283	630020010	100.00	1500.00	0.00	0.00	2400.0	2400.00	6400.00
20	202223015BCM00055	SIVASANKARAI K	MBC	41115932778	STATE BANK OF	SBIN0007055	623002606	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
21	202223015BCM00054	SONIYA U	BC	0949101036834	CANARA BANK	CNRB0000949	632015202	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
22	202223015BCM00034	THEVESHKUMAR M	BC	100501000024984	INDIAN OVERSEAS	IOBA0001005	625020029	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
23	202223015BCM00043	THILAGA RAJ R	BC	7348169870	INDIAN BANK	IDIB000M266	630019211	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
24	202223015BCM00048	VAIRAMANIKANDAN K	BC	100501000024898	INDIAN OVERSEAS	IOBA0001005	625020029	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
25	202223015BCM00047	VICKRAM A	BC	33103069348	STATE BANK OF	SBIN0004898	630002898	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
26	202223015BCM00051	VIJAYAN GURU T	BC	41288823373	STATE BANK OF	SBIN0000918	630002003	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
	Course :	B.E	Computer Science Engineering											
	Course Year	3												
27	202223015BCM00005	KALEESHWARAN K	BC	146910100092691	UNION BANK OF	UBIN0814695	630026204	100.00	1500.00	0.00	0.00	3600.0	2700.00	7900.00
28	202223015BCM00004	SANJAI KUAR N	DNC	2134010043193	PUNJAB NATIONAL	PUNB0213420	630024211	100.00	1500.00	0.00	0.00	3600.0	2700.00	7900.00
	Course :	B.E	Computer Science Engineering											
	Course Year	4												
29	202223015BCM00001	LOGANAYAKI M	BC	100501000024514	INDIAN OVERSEAS	IOBA0001005	625020029	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year	1												
30	202223015BCM00027	KAVIYARASU K	BC	41222713651	STATE BANK OF	SBIN0001039	630002002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
31	202223015BCM00028	MANTHAKKALAI S	BC	116501000024540	INDIAN OVERSEAS	IOBA0001165	630020206	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
32	202223015BCM00026	MUTHUKAMATCHI R	BC	97410100007572	BANK OF BARODA	BARB0DBTNAM	630012202	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
33	202223015BCM00024	PASUPATHI M	DNC	38931604888	STATE BANK OF	SBIN0007055	623002606	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
34	202223015BCM00029	RAHUL GANDHI M	DNC	228401000019798	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00

35	202223015BCM00025	ROOBINI M L	BC	335802010040333	UNION BANK OF	UBIN0533581	623026003	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
36	202223015BCM00030	SURIYABHAVANI D	BC	10117312299	TAMIL NADU	IDIB0PLB001	630423202	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year	2												
37	202223015BCM00007	RAMAN P	BC	6671764185	INDIAN BANK	IDIB000O020	630019089	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
38	202223015BCM00008	VEERAMANITHASAN M	BC	116501000024000	INDIAN OVERSEAS	IOBA0001165	630020206	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year	1												
39	202223015BCM00017	BUVANESHWARAN M	MBC	39621482219	STATE BANK OF	SBIN0001039	630002002	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
40	202223015BCM00018	DEVIKA K	BC	119001000016846	INDIAN OVERSEAS	IOBA0001190	625020024	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
41	202223015BCM00019	JAIWANT V K	BC	41541377432	STATE BANK OF	SBIN0014961	625002053	100.00	1500.00	2000.00	0.00	2400.0	2400.00	8400.00
42	202223015BCM00020	KALAIVANI R	MBC	286601000004758	INDIAN OVERSEAS	IOBA0002866	623020018	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
43	202223015BCM00021	MATHESH KANNA A	BC	330301000006420	INDIAN OVERSEAS	IOBA0003303	625020077	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
44	202223015BCM00022	RANJITH R	BC	41138953917	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
45	202223015BCM00068	SOWBARNIKA S	BC	7435790265	INDIAN BANK	IDIB000S030	630019202	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
46	202223015BCM00023	SUDHANTHIRAPANDIYAN S	BC	008401000072088	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year	2												
47	202223015BCM00060	MUKESH B	BC	199510100051029	UNION BANK OF	UBIN0819956	630026205	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
48	202223015BCM00059	SOWMIYAN M	BC	34095155882	STATE BANK OF	SBIN0010491	630002222	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year	3												
49	202223015BCM00066	SATHYA R	BC	6958590440	INDIAN BANK	IDIB000K162	630019305	100.00	1500.00	0.00	0.00	3600.0	2000.00	7200.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year	4												
50	202223015BCM00002	SWETHA P	DNC	552502010012397	UNION BANK OF	UBIN0555258	625026008	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
	Course :	B.E	Mechanical Engineering											
	Course Year	1												
51	202223015BCM00037	ABISHIEK T	BC	36298381443	STATE BANK OF	SBIN0001898	630003898	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52	202223015BCM00035	GANESHWARAN P	BC	62732250006400	CANARA BANK	CNRB0016273	625015148	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
53	202223015BCM00036	RAJESH KANNA S	BC	41397621215	STATE BANK OF	SBIN0005132	622002001	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00

54	202223015BCM00038	VISHNUBALAN P	BC	199510100051746	UNION BANK OF	UBIN0819956	630011203	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
	Course :	B.E		Mechanical Engineering										
	Course Year	2												
55	202223015BCM00065	BALAJI K	BC	39815846325	STATE BANK OF	SBIN0016319	63002206	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
	Course :	B.E		Mechanical Engineering										
	Course Year	3												
56	202223015BCM00064	MANIKANDAN V	BC	6639556888	INDIAN BANK	IDIB000O020	630019089	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
57	202223015BCM00063	YANITHKANNA M	BC	60185917289	BANK OF	MAHB0001772	630014203	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
	Course :	B.Tech		Information Tech										
	Course Year	1												
58	202223015BCM00006	DINESHMURUGAN K	BC	6922842506	INDIAN BANK	IDIB000O020	630019089	100.00	1500.00	0.00	0.00	0.00	2250.00	3850.00
59	202223015BCM00009	KUMARESH L	MBC	41522298995	STATE BANK OF	SBIN0016829	630002207	100.00	1500.00	0.00	0.00	0.00	2250.00	3850.00
60	202223015BCM00010	NOORUL HASSAN A	BC	97410100007464	BANK OF BARODA	BARB0DBTNAM	630012202	100.00	1500.00	0.00	0.00	0.00	2250.00	3850.00
61	202223015BCM00011	PARTHASARATHI R	BC	35964920002	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	2000.00	0.00	0.00	2250.00	5850.00
62	202223015BCM00058	SANJAI KRISHNA G	BC	41410883631	STATE BANK OF	SBIN0007567	625002031	100.00	1500.00	2000.00	0.00	0.00	2250.00	5850.00
63	202223015BCM00012	SUBHIKSHA B	BC	35799090643	STATE BANK OF	SBIN0014783	626002057	100.00	1500.00	0.00	0.00	2400.0	2250.00	6250.00
64	202223015BCM00057	SUDHARSAN P	BC	1355101024363	CANARA BANK	CNRB0001355	625015032	100.00	1500.00	0.00	0.00	0.00	2250.00	3850.00
65	202223015BCM00013	THIVAKAR S	BC	6739348795	INDIAN BANK	IDIB000S030	630019099	100.00	1500.00	0.00	0.00	0.00	2250.00	3850.00
66	202223015BCM00014	VAIRAVAN K	MBC	15033211141211	UCO BANK	UCBA0001503	625028004	100.00	1500.00	2000.00	0.00	0.00	2250.00	5850.00
67	202223015BCM00015	VIGNESH M	BC	36819124432	STATE BANK OF	SBIN0001039	630002002	100.00	1500.00	0.00	0.00	0.00	2250.00	3850.00
68	202223015BCM00016	VIJAYALAKSHMI V	BC	5256273684	CENTRAL BANK	CBIN0284110	630016025	100.00	1500.00	0.00	0.00	0.00	2250.00	3850.00
	Total							6750.0	100500	44000.	0.00	18000	160250	329500.0

2022-2023.

- a) I am sending the scholarship proposals for the
- 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
Pandian Saraswathi Yadav Engineering College
Arasanoor**

To,

**The DBC&MW Officer
Sivagangai**

From

Pandian Saraswathi Yadav Engineering College Arasanoor,
Sivagangai

To

DBC&MW Officer
Sivagangai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Pandian Saraswathi Yadav Engineering College Arasanoor**Batch Number : 20210001**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Civil Engineering												
Course Year : 2														
1	202023015BCM00001	AATHI RAMAMOORTHY B	BC	008401000064781	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
2	202023015BCM00002	ARUN KUMAR S	BC	276801000006615	INDIAN OVERSEAS	IOBA0002768	625020065	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
3	202023015BCM00003	BHARATHI RAJA P	BC	0732053000002240	SOUTH INDIAN	SIBL0000732	630059202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
4	202023015BCM00004	GAYATHRI G	BC	63782310004833	SYNDICATE BANK	CNRB0016378	630025202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
5	202023015BCM00005	KRISHNAN M	BC	6542754470	INDIAN BANK	IDIB000U022	625019094	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
6	202023015BCM00006	SENTAMIL SELVAN M	BC	017901000043448	INDIAN OVERSEAS	IOBA0000179	630020203	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
7	202023015BCM00007	SRIBRAHMA M	BC	37220267085	STATE BANK OF	SBIN0002254	625002009	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
8	202023015BCM00008	SURYA K	BC	116501000021666	INDIAN OVERSEAS	IOBA0001165	630020206	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
9	202023015BCM00020	THANUSURAMAN S	BC	37272234821	STATE BANK OF	SBIN0008469	623002727	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
10	202023015BCM00009	VASANTHAKUMAR M	BC	107201000030929	INDIAN OVERSEAS	IOBA0001072	623020012	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
Course : B.E		Civil Engineering												
Course Year : 3														
11	201923015BCM00007	ABIMANYU V	BC	6781172477	INDIAN BANK	IDIB000S030	630019202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

12	201923015BCM00086	ALLAN JONES A	BC	36272363864	STATE BANK OF	SBIN0016319	630002206	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
13	201923015BCM00003	ARUNKUMAR K	BC	227201000008662	INDIAN OVERSEAS	IOBA0002272	630020210	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
14	201923015BCM00088	BALAJI G	BC	008401000067861	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
15	201923015BCM00089	GAUTHAM M	BC	555602010013499	UNION BANK OF	UBIN0555568	630026202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
16	201923015BCM00001	GURUNATHAN K	BC	199510100036367	ANDHRA BANK	ANDB0001995	630011203	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
17	201923015BCM00005	KAVIN KUMAR S	BC	0284104000178846	IDBI Bank	IBKL0000284	630259202	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
18	201923015BCM00066	PRABU P	BC	828010110002014	BANK OF INDIA	BKID0008280	630013203	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
19	201923015BCM00032	RATHINESHWARAN R	BC	38510216204	STATE BANK OF	SBIN0000918	630002003	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
20	201923015BCM00004	SAKTHISUNDAR C	BC	100501000022655	INDIAN OVERSEAS	IOBA0001005	625020029	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
21	201923015BCM00074	THIRUKKURALARASAN D	BC	2137010023180	UNITED BANK OF	UTBI0MDTP11	630027203	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
22	201923015BCM00090	VASANTH L	BC	555602010013688	UNION BANK OF	UBIN0555568	630026202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
Course : B.E Civil Engineering														
Course Year : 4														
23	201923015BCM00076	ABIMANYU R	BC	098001000017034	INDIAN OVERSEAS	IOBA0000980	623020011	125.00	1500.00	2000.00	0.00	3200.0	1650.00	8475.00
24	201823015BCM00058	ANAND A	MBC	284301000002316	INDIAN OVERSEAS	IOBA0002843	630020213	125.00	1500.00	2000.00	0.00	0.00	1650.00	5275.00
25	201923015BCM00060	GOWTHAM M	BC	248701000004122	INDIAN OVERSEAS	IOBA0002487	625020057	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00
26	201923015BCM00057	HARIHARAN N	BC	116501000022986	INDIAN OVERSEAS	IOBA0001165	630020206	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00
27	201823015BCM00055	HARIHARA SUDHAN P	BC	119001000014400	INDIAN OVERSEAS	IOBA0001190	625020024	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00
28	201923015BCM00058	HEMANATHAN K	BC	6526645790	INDIAN BANK	IDIB000S030	630019202	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00
29	201823015BCM00052	KARUPPUSAMY P	BC	199510100024724	ANDHRA BANK	ANDB0001995	630011203	125.00	1500.00	2000.00	0.00	0.00	1650.00	5275.00
30	201823015BCM00054	MUGESH K	BC	276801000005587	INDIAN OVERSEAS	IOBA0002768	625020065	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00
31	201823015BCM00056	POORNARAJAN A	BC	119001000014403	INDIAN OVERSEAS	IOBA0001190	625020024	125.00	1500.00	2000.00	0.00	0.00	1650.00	5275.00
32	201923015BCM00059	PRASANNA S	BC	6756922557	INDIAN BANK	IDIB000P053	625019009	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00
33	201823015BCM00057	PRAVEEN K	BC	023901000021859	INDIAN OVERSEAS	IOBA0000239	623020103	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00
34	201823015BCM00050	SHENBAGA PRAVEEN KUMAR M	BC	1355101020204	CANARA BANK	CNRB0001355	625015032	125.00	1500.00	2000.00	0.00	0.00	1650.00	5275.00
35	201823015BCM00060	SOUNDARYA M	BC	6682085270	INDIAN BANK	IDIB000M260	625019047	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00
36	201823015BCM00038	SUSMITHA T	BC	6638981188	INDIAN BANK	IDIB000S069	630019005	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00
37	201823015BCM00051	VASANTH M	BC	175701000016849	INDIAN OVERSEAS	IOBA0001757	625020018	125.00	1500.00	2000.00	0.00	0.00	1650.00	5275.00
38	201823015BCM00053	VIGNESH A	BC	37914569409	STATE BANK OF	SBIN0011544	625002028	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00
39	201823015BCM00061	YUVARAJ SINGH D	BC	37978043755	STATE BANK OF	SBIN0007055	623002606	125.00	1500.00	2000.00	0.00	0.00	1650.00	5275.00

Course : B.E Computer Science Engineering

Course Year : 3

40	201923015BCM00036	AFRIN BANU T	BC	31863122096	STATE BANK OF	SBIN0014203	623002056	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
41	201923015BCM00013	AJITHRAJA M	BC	008401000067567	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
42	201923015BCM00015	ARJUNAN M	BC	20426737917	STATE BANK OF	SBIN0015569	625002069	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
43	201923015BCM00073	DURGA B	BC	3420108000728	CANARA BANK	CNRB0003420	625015026	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
44	201923015BCM00037	FAHIMA PARVEEN A	BC	31863599578	STATE BANK OF	SBIN0014203	623002056	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
45	201923015BCM00093	GOPALAKRISHNAN R	BC	199510100054336	ANDHRA BANK	ANDB0001995	630011203	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
46	201923015BCM00062	HARISH R	BC	6474734835	INDIAN BANK	IDIB000T075	625019012	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
47	201923015BCM00061	KEERTHI P	DNC	828010110002803	BANK OF INDIA	BKID0008280	630013203	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
48	201923015BCM00012	KOTTAI MUTHUKUMAR M	DNC	023901000024763	INDIAN OVERSEAS	IOBA0000239	623020103	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
49	201923015BCM00018	MOHANRAJ S	BC	35875376864	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
50	201923015BCM00009	MUTHU SIVA SANKAR M	BC	5157108004561	CANARA BANK	CNRB0005157	630015202	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
51	201923015BCM00014	NAGARAJAN R	BC	0968101032949	CANARA BANK	CNRB0000968	625015036	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
52	201923015BCM00016	PARKAVI J	BC	173901000015619	INDIAN OVERSEAS	IOBA0001739	630020009	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
53	201923015BCM00010	RAJESHKUMAR R	BC	100501000023159	INDIAN OVERSEAS	IOBA0001005	625020029	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
54	201923015BCM00070	RAJAPANDI M	DNC	2139010034511	UNITED BANK OF	UTBI0NTKP13	630027204	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
55	201923015BCM00084	SATHIYA PRIYA P	MBC	38641656520	STATE BANK OF	SBIN0070889	625002509	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
56	201923015BCM00056	SAVITHA V	BC	35072271365	STATE BANK OF	SBIN0014203	623002056	100.00	1500.00	2000.00	0.00	3200.0	2700.00	9500.00
57	201923015BCM00020	SURYA PRAKASH R	BC	3525092542	CENTRAL BANK	CBIN0283598	630016203	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
58	201923015BCM00092	SURYA PRAKASH R	BC	35995788420	STATE BANK OF	SBIN0000918	630002003	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
59	201923015BCM00017	SWETHA D	MBC	228401000019083	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
60	201923015BCM00085	VELMURUGAN N	DNC	119001000013045	INDIAN OVERSEAS	IOBA0001190	625020024	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
61	201923015BCM00019	VINOTHKUMAR S	BC	38720629121	STATE BANK OF	SBIN0000918	630002003	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
62	201923015BCM00011	VISHALI M	BC	116501000021029	INDIAN OVERSEAS	IOBA0001165	630020206	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
63	201923015BCM00008	YOGESHWARI K	BC	3419120000168	CANARA BANK	CNRB0003491	625015027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

Course : B.E Computer Science Engineering

Course Year : 4

64	201823015BCM00004	ABINAYA K	BC	6644088301	INDIAN BANK	IDIB000S030	630019202	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
65	201823015BCM00013	JOTHIARUL R	BC	32310100004658	BANK OF BARODA	BARB0PACHER	625012006	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
66	201823015BCM00006	KARTHICKRAJA K	MBC	228401000015842	INDIAN OVERSEAS	IOBA0002284	630020211	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00

67	201823015BCM00007	KAVIYA B	BC	36283149350	STATE BANK OF	SBIN0001039	630002002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
68	201823015BCM00047	MAGESHKUMAR S	BC	05540100014072	BANK OF BARODA	BARB0MADAKU	625012003	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
69	201823015BCM00008	MUTHUMOHAMMAD	BC	36270738496	STATE BANK OF	SBIN0004898	630002898	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
70	201823015BCM00009	NAGAPRIYADHARSHINI M	BC	133801000052224	INDIAN OVERSEAS	IOBA0001338	625020009	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
71	201823015BCM00001	NAGARAJ T	MBC	6686918357	INDIAN BANK	IDIB000M260	625019047	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
72	201823015BCM00010	PARTHIBAN N	BC	0284104000179164	IDBI Bank	IBKL0000284	630259202	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
73	201823015BCM00011	PRIYANGA S	BC	36294373548	STATE BANK OF	SBIN0000918	630002003	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
74	201823015BCM00049	RAMKUMAR K	BC	34878006159	STATE BANK OF	SBIN0007566	625002029	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
75	201823015BCM00012	SOWMIYA R	BC	199510100030707	ANDHRA BANK	ANDB0001995	630011203	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
76	201923015BCM00083	SUNSUBHA M	BC	63782610006450	SYNDICATE BANK	CNRB0016378	630025202	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
77	201823015BCM00002	VINOTHKUMAR S	BC	34877071404	STATE BANK OF	SBIN0000258	625002021	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
78	201823015BCM00048	YUGESWARI G	BC	6657432180	INDIAN BANK	IDIB000A150	600019174	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 2														
79	202023015BCM00010	BOSE S	DNC	824610110005529	BANK OF INDIA	BKID0008246	630013205	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
80	202023015BCM00011	DHANA PRAKASH M	BC	36809261731	STATE BANK OF	SBIN0001039	630002002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
81	202023015BCM00012	DINESH KUMAR L	BC	230001000016813	INDIAN OVERSEAS	IOBA0002300	623020108	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
82	202023015BCM00013	GOPI P	MBC	228401000017030	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
83	202023015BCM00014	PRIYADHARSHINI M	DNC	228401000017702	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
84	202023015BCM00016	SWATHI P	BC	39896022550	STATE BANK OF	SBIN0011064	630002191	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
85	202023015BCM00017	THANVEER AHAMED A	BC	32810014641	STATE BANK OF	SBIN0002248	625002003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 3														
86	201923015BCM00026	DINESH K	BC	228401000016965	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
87	201923015BCM00035	GODSON J	BC	6762197393	INDIAN BANK	IDIB000T148	623019006	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
88	201923015BCM00033	KAVIYARASU M	BC	38842730426	STATE BANK OF	SBIN0017712	630002208	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
89	201923015BCM00022	MADHANAGOPALAN M P	BC	33421047640	STATE BANK OF	SBIN0007563	625002032	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
90	201923015BCM00023	MOORTHY K	BC	35162107268	STATE BANK OF	SBIN0001039	630002002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
91	201923015BCM00034	PANDHEESWARAN M	MBC	284301000002291	INDIAN OVERSEAS	IOBA0002843	630020213	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
92	201923015BCM00071	SANJIVKUMAR A	DNC	828010510002013	BANK OF INDIA	BKID0008280	630013203	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
93	201923015BCM00025	SATHISHKUMAR S	BC	228401000017583	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00

94	201923015BCM00024	SIVANESAN R	BC	3752346168	CENTRAL BANK	CBIN0282652	622016003	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
95	201923015BCM00094	VALLARASU M	BC	116501000022138	INDIAN OVERSEAS	IOBA0001165	630020206	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
	Course :	B.E		Electrical and Electronics Engineer										
	Course Year :	4												
96	201823015BCM00016	BUVANESHWARAN S	MBC	330301000002479	INDIAN OVERSEAS	IOBA0003303	625020077	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
97	201823015BCM00040	KOGUL SARAVANAKUMAR M	BC	34334657817	STATE BANK OF	SBIN0000253	625002003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
98	201823015BCM00015	RAMADHARSHINI K	BC	37890543313	STATE BANK OF	SBIN0007055	623002606	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
99	201823015BCM00014	VIJAYAKUMAR M	MBC	2139010032124	UNITED BANK OF	UTBI0NTKP13	630027204	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
	Course :	B.E		Electronics and Commun. Engineering										
	Course Year :	2												
100	202023015BCM00021	ANTONY BRIGHTON N	MBC	6650955208	INDIAN BANK	IDIB000A176	625019055	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
	Course :	B.E		Electronics and Commun. Engineering										
	Course Year :	3												
101	201923015BCM00063	ABIRAMI S	BC	089801000030467	INDIAN OVERSEAS	IOBA0000898	625020005	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
102	201923015BCM00030	KANNAGI N	DNC	023901000057865	INDIAN OVERSEAS	IOBA0000239	623020103	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
103	201923015BCM00028	KANNANKARUPPAIAH J	BC	35959264997	STATE BANK OF	SBIN0014203	623002056	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
104	201923015BCM00072	MANORAJ S	BC	51690100006391	BANK OF BARODA	BARB0RAMANA	623012003	100.00	1500.00	0.00	0.00	3200.0	2000.00	6800.00
105	201923015BCM00064	PANDIRAMAN G	BC	821810110013458	BANK OF INDIA	BKID0008218	625013006	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
106	201923015BCM00031	RAMACHANDRAN M	BC	6366459385	INDIAN BANK	IDIB000T156	630019006	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
107	201923015BCM00029	RAMKUMAR R	BC	116501000021169	INDIAN OVERSEAS	IOBA0001165	630020206	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
108	201923015BCM00027	SURYA S	BC	36970262364	STATE BANK OF	SBIN0011544	625002028	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
	Course :	B.E		Electronics and Commun. Engineering										
	Course Year :	4												
109	201823015BCM00026	ANGELBRINDHA S	BC	161401000013657	INDIAN OVERSEAS	IOBA0001614	625020012	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
110	201823015BCM00018	CHELLAPANDI N	MBC	6634733966	INDIAN BANK	IDIB000S030	630019202	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
111	201823015BCM00024	DHASNIMPARAKKATH K	BC	100501000021621	INDIAN OVERSEAS	IOBA0001005	625020029	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
112	201823015BCM00020	KALEESWARI P	BC	6698829279	INDIAN BANK	IDIB000T075	625019012	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
113	201823015BCM00021	MARUTHUPANDI G	BC	262100080200471	TAMIL NADU	TMBL0000262	625060018	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
114	201823015BCM00023	MUTHAMILSELVI M	BC	100501000024121	INDIAN OVERSEAS	IOBA0001005	625020029	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
115	201923015BCM00079	NAVEENKUMAR S	DNC	828010510001787	BANK OF INDIA	BKID0008280	630013203	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
116	201823015BCM00019	SUNDAR P	BC	254801000012709	INDIAN OVERSEAS	IOBA0002548	623020016	125.00	1500.00	0.00	0.00	3200.0	1800.00	6625.00

117	201823015BCM00022	SWATHIGA M	BC	467100080200922	TAMIL NADU	TMBL0000467	630060203	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
118	201823015BCM00025	YOGANITHA S	BC	33332666286	STATE BANK OF	SBIN0004898	630002898	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
Course : B.E Mechanical Engineering														
Course Year : 2														
119	202023015BCM00018	AKASH R	BC	815610110018752	BANK OF INDIA	BKID0008156	623013002	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
120	202023015BCM00019	ASHOKKUMAR N	BC	052801000032884	INDIAN OVERSEAS	IOBA0000528	630020205	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
Course : B.E Mechanical Engineering														
Course Year : 3														
121	201923015BCM00054	AHAMED MASTHAN S	BC	32310100005267	BANK OF BARODA	BARB0PACHER	625012006	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
122	201923015BCM00045	ANADHANATHAN K	BC	248701000005751	INDIAN OVERSEAS	IOBA0002487	625020057	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
123	201923015BCM00055	ANANTHKUMAR M	BC	38607074734	STATE BANK OF	SBIN0003925	627002032	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
124	201923015BCM00049	ARI KRISHNAN K	BC	230001000023599	INDIAN OVERSEAS	IOBA0002300	623020108	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
125	201923015BCM00087	AYYANAR K	BC	500101010518423	CITY UNION BANK	CIUB0000327	625054011	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
126	201923015BCM00095	GOWERISANKAR P	BC	149001000025027	INDIAN OVERSEAS	IOBA0001490	625020027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
127	201923015BCM00044	GURUMOORTHY R	DNC	123701000013991	INDIAN OVERSEAS	IOBA0001237	623020013	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
128	201923015BCM00051	HARIBALA R	BC	6443193120	INDIAN BANK	IDIB000O020	630019089	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
129	201923015BCM00042	JAYARAM S	MBC	34032831050	STATE BANK OF	SBIN0008167	625002017	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
130	201923015BCM00052	KARTHIK RAJA R	BC	254801000020493	INDIAN OVERSEAS	IOBA0002548	623020016	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
131	201923015BCM00053	KARTHICK E	BC	6755937632	INDIAN BANK	IDIB000T037	635019003	100.00	1500.00	2000.00	0.00	3200.0	2550.00	9350.00
132	201923015BCM00046	KAVIYARASAN A	BC	199510100055724	ANDHRA BANK	ANDB0001995	630011203	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
133	201923015BCM00039	MOHAMED ASHIK A	BC	854144757	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
134	201923015BCM00040	MURUGESAN R	BC	6810599598	INDIAN BANK	IDIB000S030	623019006	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
135	201923015BCM00041	MUTHAIAH M	BC	3664120000081	CANARA BANK	CNRB0003664	625015045	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
136	201923015BCM00038	NANDHA KUMAR M	BC	276801000009973	INDIAN OVERSEAS	IOBA0002768	625020065	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
137	201923015BCM00047	RAMANATHAN R	BC	3943598722	CENTRAL BANK	CBIN0283598	630016203	100.00	1500.00	2000.00	0.00	3200.0	2550.00	9350.00
138	201923015BCM00050	RAMASUBRAMANIAN R	BC	36907706486	STATE BANK OF	SBIN0003925	627002032	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
139	201923015BCM00096	RANJITHKUMAR V	BC	6852643427	INDIAN BANK	IDIB000S030	630019202	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
140	201923015BCM00043	SUNDARAPANDI A	BC	008401000064020	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
141	201923015BCM00048	VIGNESH P	BC	199510100055733	ANDHRA BANK	ANDB0001995	630011203	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
Course : B.E Mechanical Engineering														
Course Year : 4														

142	201823015BCM00032	AZHAGUMANIKANDAN A	MBC	32522315647	STATE BANK OF	SBIN0007563	625002023	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
143	201823015BCM00029	BALAMURUGAN R	BC	052401000027321	INDIAN OVERSEAS	IOBA0000524	630020204	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
144	201823015BCM00069	KARTHICK PRASANNA G	BC	6682688360	INDIAN BANK	IDIB000S030	630019202	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
145	201923015BCM00091	MANIKANDAN S	BC	3681192296	CENTRAL BANK	CBIN0280914	625016002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
146	201823015BCM00027	MOHAN R	MBC	60175275956	BANK OF	MAHB0001639	630014202	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
147	201923015BCM00077	MUTHUKUMAR M	BC	1008120000134	CANARA BANK	CNRB0001008	625015002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
148	201923015BCM00068	RAVICHANDRAN R	BC	248701000005971	INDIAN OVERSEAS	IOBA0002487	625020057	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
149	201923015BCM00067	SANJAY M	DNC	38506554056	STATE BANK OF	SBIN0000258	625002021	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
150	201823015BCM00033	VARUNCHAKARAVARTHI T	BC	33925439181	STATE BANK OF	SBIN0004898	630002898	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00

Total								16375.	225000	68000.	0.00	67200	342850	719425.0
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- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Pandian Saraswathi Yadav Engineering College
Arasanoor

To,

The DBC&MW Officer
Sivagangai

From

Pandian Saraswathi Yadav Engineering College Arasanoor,
Sivagangai

To

DBC&MW Officer
Sivagangai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Pandian Saraswathi Yadav Engineering College Arasanoor
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		3												
1	202023015BCM00001	AATHI RAMAMOORTHY B	BC	008401000064781	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
2	202023015BCM00002	ARUN KUMAR S	BC	276801000006615	INDIAN OVERSEAS	IOBA0002768	625020065	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
3	202023015BCM00003	BHARATHI RAJA P	BC	0732053000002240	SOUTH INDIAN	SIBL0000732	630059202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
4	202023015BCM00004	GAYATHRI G	BC	63782310004833	SYNDICATE BANK	CNRB0016378	630025202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
5	202023015BCM00040	NARAYANAN P	BC	500101011651110	CITY UNION BANK	CIUB0000173	630054202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
6	202023015BCM00006	SENTAMIL SELVAN M	BC	017901000043448	INDIAN OVERSEAS	IOBA0000179	630020203	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
7	202023015BCM00070	SIRANJEEVI MANIKANDAN K	BC	149001000021581	INDIAN OVERSEAS	IOBA0001490	625020027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
8	202023015BCM00007	SRIBRAHMA M	BC	37220267085	STATE BANK OF	SBIN0002254	625002009	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
9	202023015BCM00008	SURYA K	BC	116501000021666	INDIAN OVERSEAS	IOBA0001165	630020206	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
10	202023015BCM00020	THANUSURAMAN S	BC	37272234821	STATE BANK OF	SBIN0008469	623002727	100.00	1500.00	0.00	0.00	3600.0	2700.00	7900.00
Course :		B.E	Civil Engineering											
Course Year		4												
11	201923015BCM00007	ABIMANYU V	BC	6781172477	INDIAN BANK	IDIB000S030	630019202	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00

12	201923015BCM00086	ALLAN JONES A	BC	36272363864	STATE BANK OF	SBIN0016319	630002206	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00
13	201923015BCM00003	ARUNKUMAR K	BC	227201000008662	INDIAN OVERSEAS	IOBA0002272	630020210	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00
14	201923015BCM00088	BALAJI G	BC	008401000067861	INDIAN OVERSEAS	IOBA0000084	630020202	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00
15	201923015BCM00089	GAUTHAM M	BC	555602010013499	UNION BANK OF	UBIN0555568	630026202	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00
16	201923015BCM00001	GURUNATHAN K	BC	199510100036367	UNION BANK OF	UBIN0819956	630026205	125.00	1500.00	2000.00	0.00	0.00	1650.00	5275.00
17	201923015BCM00005	KAVIN KUMAR S	BC	0284104000178846	IDBI Bank	IBKL0000284	630259202	125.00	1500.00	2000.00	0.00	0.00	1650.00	5275.00
18	202023015BCM00084	NAGARAJ M	BC	199510100035562	UNION BANK OF	UBIN0819956	630026205	125.00	1500.00	0.00	0.00	3600.0	1650.00	6875.00
19	201923015BCM00066	PRABU P	BC	828010110002014	BANK OF INDIA	BKID0008280	630013203	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00
20	201923015BCM00032	RATHINESHWARAN R	BC	38510216204	STATE BANK OF	SBIN0000918	630002003	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00
21	201923015BCM00004	SAKTHISUNDAR C	BC	100501000022655	INDIAN OVERSEAS	IOBA0001005	625020029	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00
22	201923015BCM00074	THIRUKKURALARASAN D	BC	2137010023180	PUNJAB NATIONAL	PUNB0213720	630024209	125.00	1500.00	2000.00	0.00	0.00	1650.00	5275.00
23	201923015BCM00090	VASANTH L	BC	555602010013688	UNION BANK OF	UBIN0555568	630026202	125.00	1500.00	0.00	0.00	0.00	1650.00	3275.00
Course : B.E Computer Science Engineering														
Course Year 3														
24	202023015BCM00060	ABARNA R	BC	6552575160	INDIAN BANK	IDIB000O027	625019052	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
25	202023015BCM00051	AGALYA C	BC	6984218856	INDIAN BANK	IDIB000O020	630019089	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
26	202023015BCM00081	ARAVINDHAN M	BC	004901000048084	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
27	202023015BCM00049	BALAJI P	BC	36324932510	STATE BANK OF	SBIN0016491	625002162	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
28	202023015BCM00048	BALA VASIKARAN M	BC	6620951243	INDIAN BANK	IDIB000T148	623019006	100.00	1500.00	0.00	0.00	3600.0	2700.00	7900.00
29	202023015BCM00053	KAMALESH SUNDHAR MOORTHY K	BC	21090110084854	UCO BANK	UCBA0002109	630028203	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
30	202023015BCM00052	KAMALA DEVI S	DNC	35965769796	STATE BANK OF	SBIN0012743	625002030	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
31	202023015BCM00054	KANAGAMANI S	BC	36839956954	STATE BANK OF	SBIN0014502	623002057	100.00	1500.00	0.00	0.00	3600.0	2700.00	7900.00
32	202023015BCM00055	KARTHICK S	BC	36324932372	STATE BANK OF	SBIN0016491	625002162	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
33	202023015BCM00057	KARUN RAJ N	BC	330301000005500	INDIAN OVERSEAS	IOBA0003303	625020077	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
34	202023015BCM00056	KARTHIKEYAN N	BC	6965218281	INDIAN BANK	IDIB000S030	630019202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
35	202023015BCM00058	MANIKANDAN R	MBC	0958101214090	CANARA BANK	CNRB0000958	623015103	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
36	202023015BCM00059	MUTHUGANESH K	BC	052801000034986	INDIAN OVERSEAS	IOBA0000528	630020205	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
37	202023015BCM00061	NAGENDRAN S	BC	3557318495	CENTRAL BANK	CBIN0281503	625016004	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
38	202023015BCM00062	NITHINAYA S	BC	3664101005462	CANARA BANK	CNRB0003664	625015045	100.00	1500.00	0.00	0.00	3600.0	2700.00	7900.00
39	202023015BCM00063	RAGUL S	BC	6563374187	INDIAN BANK	IDIB000M215	625019036	100.00	1500.00	0.00	0.00	3600.0	2700.00	7900.00
40	202023015BCM00079	RAJKUMAR M	BC	097701000017603	INDIAN OVERSEAS	IOBA0000977	606020005	100.00	1500.00	0.00	0.00	3600.0	2700.00	7900.00

41	202023015BCM00064	RAMALI SATHYA B	BC	35102769889	STATE BANK OF	SBIN0000908	623002004	100.00	1500.00	0.00	0.00	3600.0	2700.00	7900.00
42	202023015BCM00066	RANJITH K	MBC	6540071993	INDIAN BANK	IDIB000S069	630019005	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
43	202023015BCM00068	SAKTHIBALAN K	MBC	3496255974	CENTRAL BANK	CBIN0283999	630016204	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
44	202023015BCM00069	SENTHILKUMAR M	BC	6338083492	INDIAN BANK	IDIB000E002	625019006	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
45	202023015BCM00067	SHANA SATHYA JOTHI R	BC	008401000069484	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
46	202023015BCM00071	SNEGHA PRIYA B	BC	0217053000015700	SOUTH INDIAN	SIBL0000217	625059007	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
47	202023015BCM00072	SRIRAM G	BC	39754871891	STATE BANK OF	SBIN0016923	625002079	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
48	202023015BCM00073	VAISHALI K	BC	248701000023715	INDIAN OVERSEAS	IOBA0002487	625020057	100.00	1500.00	0.00	0.00	3600.0	2700.00	7900.00
49	202023015BCM00074	VARSHA A	BC	100501000023179	INDIAN OVERSEAS	IOBA0001005	625020029	100.00	1500.00	0.00	0.00	3600.0	2700.00	7900.00
Course : B.E Computer Science Engineering														
Course Year 4														
50	201923015BCM00013	AJITHRAJA M	BC	008401000067567	INDIAN OVERSEAS	IOBA0000084	630020202	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
51	201923015BCM00015	ARJUNAN M	BC	20426737917	STATE BANK OF	SBIN0015569	625002069	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
52	201923015BCM00073	DURGA B	BC	3420108000728	CANARA BANK	CNRB0003420	625015026	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
53	201923015BCM00037	FAHIMA PARVEEN A	BC	31863599578	STATE BANK OF	SBIN0014203	623002056	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
54	201923015BCM00093	GOPALAKRISHNAN R	BC	199510100054336	UNION BANK OF	UBIN0819956	630026205	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
55	201923015BCM00062	HARISH R	BC	6474734835	INDIAN BANK	IDIB000T075	625019012	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
56	202023015BCM00083	JAYASURYA G	BC	38085716398	STATE BANK OF	SBIN0016829	630002207	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
57	201923015BCM00061	KEERTHI P	DNC	828010110002803	BANK OF INDIA	BKID0008280	630013203	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
58	201923015BCM00012	KOTTAI MUTHUKUMAR M	DNC	023901000024763	INDIAN OVERSEAS	IOBA0000239	623020103	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
59	201923015BCM00009	MUTHU SIVA SANKAR M	BC	5157108004561	CANARA BANK	CNRB0005157	630015202	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
60	201923015BCM00014	NAGARAJAN R	BC	0968101032949	CANARA BANK	CNRB0000968	625015036	125.00	1500.00	0.00	0.00	3600.0	1800.00	7025.00
61	201923015BCM00016	PARKAVI J	BC	173901000015619	INDIAN OVERSEAS	IOBA0001739	630020009	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
62	201923015BCM00010	RAJESHKUMAR R	BC	100501000023159	INDIAN OVERSEAS	IOBA0001005	625020029	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
63	201923015BCM00070	RAJAPANDI M	DNC	2139010034511	PUNJAB NATIONAL	PUNB0213920	630024210	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
64	201923015BCM00092	SURYA PRAKASH R	BC	35995788420	STATE BANK OF	SBIN0000918	630002003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
65	201923015BCM00020	SURYA PRAKASH R	BC	3525092542	CENTRAL BANK	CBIN0283598	630016203	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
66	201923015BCM00017	SWETHA D	MBC	228401000019083	INDIAN OVERSEAS	IOBA0002284	630020211	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
67	201923015BCM00085	VELMURUGAN N	DNC	119001000013045	INDIAN OVERSEAS	IOBA0001190	625020024	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
68	201923015BCM00019	VINOTHKUMAR S	BC	38720629121	STATE BANK OF	SBIN0000918	630002003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
69	201923015BCM00011	VISHALI M	BC	116501000021029	INDIAN OVERSEAS	IOBA0001165	630020206	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00

70	201923015BCM00008	YOGESHWARI K	BC	3419120000168	CANARA BANK	CNRB0003491	625015027	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
	Course :	B.E		Electrical and Electronics Engineer										
	Course Year	3												
71	202023015BCM00010	BOSE S	DNC	824610110005529	BANK OF INDIA	BKID0008246	630013205	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
72	202023015BCM00011	DHANA PRAKASH M	BC	36809261731	STATE BANK OF	SBIN0001039	630002002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
73	202023015BCM00012	DINESH KUMAR L	BC	230001000016813	INDIAN OVERSEAS	IOBA0002300	623020108	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
74	202023015BCM00013	GOPI P	MBC	228401000017030	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
75	202023015BCM00014	PRIYADHARSHINI M	DNC	228401000017702	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
76	202023015BCM00016	SWATHI P	BC	39896022550	STATE BANK OF	SBIN0011064	630002191	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
77	202023015BCM00017	THANVEER AHAMED A	BC	32810014641	STATE BANK OF	SBIN0002248	625002003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
	Course :	B.E		Electrical and Electronics Engineer										
	Course Year	4												
78	201923015BCM00026	DINESH K	BC	228401000016965	INDIAN OVERSEAS	IOBA0002284	630020211	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
79	201923015BCM00035	GODSON J	BC	6762197393	INDIAN BANK	IDIB000T148	623019006	125.00	1500.00	0.00	0.00	3600.0	1800.00	7025.00
80	201923015BCM00033	KAVIYARASU M	BC	38842730426	STATE BANK OF	SBIN0017712	630002208	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
81	201923015BCM00022	MADHANAGOPALAN M P	BC	33421047640	STATE BANK OF	SBIN0007563	625002032	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
82	201923015BCM00023	MOORTHY K	BC	35162107268	STATE BANK OF	SBIN0001039	630002002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
83	201923015BCM00034	PANDHEESWARAN M	MBC	284301000002291	INDIAN OVERSEAS	IOBA0002843	630020213	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
84	201923015BCM00071	SANJIVKUMAR A	DNC	828010510002013	BANK OF INDIA	BKID0008280	630013203	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
85	201923015BCM00025	SATHISHKUMAR S	BC	228401000017583	INDIAN OVERSEAS	IOBA0002284	630020211	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
86	201923015BCM00024	SIVANESAN R	BC	3752346168	CENTRAL BANK	CBIN0282652	622016003	125.00	1500.00	0.00	0.00	3600.0	1800.00	7025.00
87	201923015BCM00094	VALLARASU M	BC	116501000022138	INDIAN OVERSEAS	IOBA0001165	630020206	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
	Course :	B.E		Electronics and Commun. Engineering										
	Course Year	3												
88	202023015BCM00078	AJAY KANNAN M	BC	023901000027476	INDIAN OVERSEAS	IOBA0000239	623020103	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
89	202023015BCM00021	ANTONY BRIGHTON N	MBC	6650955208	INDIAN BANK	IDIB000A176	625019055	100.00	1500.00	0.00	0.00	3600.0	2000.00	7200.00
90	202023015BCM00022	BHAVANISRI G	BC	228401000025701	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
91	202023015BCM00024	GOKULASUTHAN M	BC	1185170000033613	KARUR VYSYA	KVBL0001185	623053002	100.00	1500.00	0.00	0.00	3600.0	2000.00	7200.00
92	202023015BCM00025	GOWSALYA K	BC	39232586795	STATE BANK OF	SBIN0007055	623002606	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
93	202023015BCM00026	KABILAN M	BC	39886603285	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
94	202023015BCM00027	KANIMOZHI D	BC	33220694786	STATE BANK OF	SBIN0011063	625002025	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00

95	202023015BCM00028	KARTHIKA V	MBC	6545360641	INDIAN BANK	IDIB000N113	625019038	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
96	202023015BCM00029	NANTHAKUMAR V	BC	39629282314	STATE BANK OF	SBIN0000918	630002003	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
97	202023015BCM00030	NIVETHA T	DNC	6859067374	INDIAN BANK	IDIB000T003	625019008	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
98	202023015BCM00031	PREETHI VAASHINI M	DNC	6965066608	INDIAN BANK	IDIB000S030	630019202	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
99	202023015BCM00032	RANJITH P	DNC	39886601540	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
100	202023015BCM00034	SARAVANAN K	BC	12871000003601	PUNJAB AND SIND	PSIB0021287	625023002	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
101	202023015BCM00033	SARAN V P	BC	330301000004041	INDIAN OVERSEAS	IOBA0003303	625020077	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
102	202023015BCM00035	SATHISHKUMAR M	BC	39902250528	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
103	202023015BCM00036	SIVANI S	BC	37863024379	STATE BANK OF	SBIN0013158	625002023	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
104	202023015BCM00037	SUJITHA B	DNC	228401000017348	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
105	202023015BCM00038	THILOTHAMA M	BC	100501000024902	INDIAN OVERSEAS	IOBA0001005	625020029	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
106	202023015BCM00039	VALARMATHI S	BC	052401000020812	INDIAN OVERSEAS	IOBA0000524	630020204	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
Course : B.E Electronics and Commun. Engineering														
Course Year 4														
107	201923015BCM00063	ABIRAMI S	BC	089801000030467	INDIAN OVERSEAS	IOBA0000898	625020005	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
108	201923015BCM00030	KANNAGI N	DNC	023901000057865	INDIAN OVERSEAS	IOBA0000239	623020103	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
109	201923015BCM00028	KANNANKARUPPAIAH J	BC	35959264997	STATE BANK OF	SBIN0014203	623002056	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
110	201923015BCM00072	MANORAJ S	BC	51690100006391	BANK OF BARODA	BARB0RAMANA	623012003	125.00	1500.00	0.00	0.00	3600.0	1800.00	7025.00
111	201923015BCM00064	PANDIRAMAN G	BC	821810110013458	BANK OF INDIA	BKID0008218	625013006	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
112	201923015BCM00029	RAMKUMAR R	BC	116501000021169	INDIAN OVERSEAS	IOBA0001165	630020206	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
113	201923015BCM00031	RAMACHANDRAN M	BC	6366459385	INDIAN BANK	IDIB000T156	630019006	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
Course : B.E Mechanical Engineering														
Course Year 3														
114	202023015BCM00018	AKASH R	BC	815610110018752	BANK OF INDIA	BKID0008156	623013002	100.00	1500.00	0.00	0.00	3600.0	2550.00	7750.00
115	202023015BCM00019	ASHOKKUMAR N	BC	052801000032884	INDIAN OVERSEAS	IOBA0000528	630020205	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
116	202023015BCM00042	MANOJ KUMAR L	BC	35919971062	STATE BANK OF	SBIN0011064	630002191	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
117	202023015BCM00043	MUKESHRAJ M	MBC	6648976618	INDIAN BANK	IDIB000M266	630019211	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
118	202023015BCM00044	NANDHAKUMAR M	MBC	247601000017023	INDIAN OVERSEAS	IOBA0002476	626020206	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
119	202023015BCM00045	PANNEER SELVAM V	DNC	36085226229	STATE BANK OF	SBIN0002253	623002253	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
120	202023015BCM00046	PREM KUMAR V	BC	6441751123	INDIAN BANK	IDIB000O020	630019207	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
121	202023015BCM00080	RAGAVANANTHAM M	BC	273101000003905	INDIAN OVERSEAS	IOBA0002731	630020212	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

122	202023015BCM00047	SIVAKUMAR M	BC	008401000065393	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
	Course :	B.E		Mechanical Engineering										
	Course Year	4												
123	201923015BCM00054	AHAMED MASTHAN S	BC	32310100005267	BANK OF BARODA	BARB0PACHER	625012006	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
124	201923015BCM00045	ANADHANATHAN K	BC	248701000005751	INDIAN OVERSEAS	IOBA0002487	625020057	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
125	201923015BCM00055	ANANTHKUMAR M	BC	38607074734	STATE BANK OF	SBIN0003925	627002032	125.00	1500.00	0.00	0.00	3600.0	1950.00	7175.00
126	201923015BCM00049	ARI KRISHNAN K	BC	230001000023599	INDIAN OVERSEAS	IOBA0002300	623020108	125.00	1500.00	0.00	0.00	3600.0	1950.00	7175.00
127	201923015BCM00087	AYYANAR K	BC	500101010518423	CITY UNION BANK	CIUB0000327	625054011	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
128	201923015BCM00095	GOWERISANKAR P	BC	149001000025027	INDIAN OVERSEAS	IOBA0001490	625020027	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
129	201923015BCM00044	GURUMOORTHI R	DNC	123701000013991	INDIAN OVERSEAS	IOBA0001237	623020013	125.00	1500.00	0.00	0.00	3600.0	1950.00	7175.00
130	201923015BCM00051	HARIBALA R	BC	6443193120	INDIAN BANK	IDIB000O020	630019089	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
131	201923015BCM00042	JAYARAM S	MBC	34032831050	STATE BANK OF	SBIN0008167	625002017	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
132	201923015BCM00052	KARTHIK RAJA R	BC	254801000020493	INDIAN OVERSEAS	IOBA0002548	623020016	125.00	1500.00	0.00	0.00	3600.0	1950.00	7175.00
133	201923015BCM00046	KAVIYARASAN A	BC	199510100055724	UNION BANK OF	UBIN0819956	630026205	125.00	1500.00	0.00	0.00	3600.0	1950.00	7175.00
134	201923015BCM00039	MOHAMED ASHIK A	BC	854144757	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
135	201923015BCM00040	MURUGESAN R	BC	6810599598	INDIAN BANK	IDIB000S030	623019006	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
136	201923015BCM00041	MUTHAIAH M	BC	3664120000081	CANARA BANK	CNRB0003664	625015045	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
137	201923015BCM00038	NANDHA KUMAR M	BC	276801000009973	INDIAN OVERSEAS	IOBA0002768	625020065	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
138	202023015BCM00082	NIRMAL KUMARAN T	BC	276801000008165	INDIAN OVERSEAS	IOBA0002768	625020065	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
139	201923015BCM00050	RAMASUBRAMANIAN R	BC	36907706486	STATE BANK OF	SBIN0003925	627002032	125.00	1500.00	0.00	0.00	3600.0	1950.00	7175.00
140	201923015BCM00096	RANJITHKUMAR V	BC	6852643427	INDIAN BANK	IDIB000S030	630019202	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
141	201923015BCM00043	SUNDARAPANDI A	BC	008401000064020	INDIAN OVERSEAS	IOBA0000084	630020202	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
142	201923015BCM00048	VIGNESH P	BC	199510100055733	UNION BANK OF	UBIN0819956	630026205	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
	Total							15975.	213000	42000.	0.00	82800	304850	658625.0

2022-2023.

- a) I am sending the scholarship proposals for the
- 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
Pandian Saraswathi Yadav Engineering College
Arasanoor**

To,

**The DBC&MW Officer
Sivagangai**

From

Pandian Saraswathi Yadav Engineering College Arasanoor,
Sivagangai

To

DBC&MW Officer
Sivagangai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Pandian Saraswathi Yadav Engineering College Arasanoor
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	3												
1	202123015BCM00071	DINESHKUMAR M	BC	022601000014922	INDIAN OVERSEAS	IOBA0000226	630020005	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
2	202023015BCM00005	KRISHNAN M	BC	6542754470	INDIAN BANK	IDIB000U022	625019094	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
3	202023015BCM00009	VASANTHAKUMAR M	BC	107201000030929	INDIAN OVERSEAS	IOBA0001072	623020012	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
	Course :	B.E	Computer Science Engineering											
	Course Year	2												
4	202123015BCM00016	PRAVEENKUMAR S	BC	39538401968	STATE BANK OF	SBIN0012742	630002099	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
5	202123015BCM00027	VISHNU YADHAV S	BC	6760868762	INDIAN BANK	IDIB000S026	630019209	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
	Course :	B.E	Computer Science Engineering											
	Course Year	3												
6	202023015BCM00050	GOKUL M	BC	38291199838	STATE BANK OF	SBIN0000980	623002427	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
	Course :	B.E	Computer Science Engineering											
	Course Year	4												
7	201923015BCM00036	AFRIN BANU T	BC	31863122096	STATE BANK OF	SBIN0014203	623002056	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00

8	201923015BCM00018	MOHANRAJ S	BC	35875376864	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
9	201923015BCM00084	SATHIYA PRIYA P	MBC	38641656520	STATE BANK OF	SBIN0070889	625002509	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
10	201923015BCM00056	SAVITHA V	BC	35072271365	STATE BANK OF	SBIN0014203	623002056	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
	Course :	B.E		Electronics and Commun. Engineering										
	Course Year	2												
11	202123015BCM00069	ANIITHA T	BC	0919120000266	CANARA BANK	CNRB0000919	623015102	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
	Course :	B.E		Mechanical Engineering										
	Course Year	4												
12	201923015BCM00053	KARTHICK E	BC	6755937632	INDIAN BANK	IDIB000T037	635019003	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
13	201923015BCM00047	RAMANATHAN R	BC	3943598722	CENTRAL BANK	CBIN0283598	630016203	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
	Total							1450.0	19500.	6000.0	0.00	3200.	29850.	60000.00

2022-2023.

- I am sending the scholarship proposals for the
- Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- Certified that the rates claimed for the Students are duly approved by the competent authority.
- Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- certified that the students Bank account details have been verified and correctly entered.

Principal
Pandian Saraswathi Yadav Engineering College
Arasanoor

To,

The DBC&MW Officer
Sivagangai

College Code :5912
College Name: PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE
2022-2023 PMSS SCHOLARSHIP DETAILS

S.NO	NAME	YEAR	DEPARTMENT	Student ID	Scholarship ID
1	DHIVYA BHARATH R	IV	MECH	TN202200165132	TNSGG202200001007
3	MOHANASUNDARAM M	IV	MECH	TN202200162250	TNSGG202200000976
4	AJAY GOWTHAM R	III	MECH	TN202200078138	TNSGG202200000383
5	MADHAVAN J	III	MECH	TN202200100141	TNSGG202200002126
6	MANIBHARATH J	III	MECH	TN202200082855	TNSGG202200002101
7	VEERA ABIMANYU P	III	MECH	TN202200459560	TNSGG202200006483
8	KALIDOSS D	II	M.E ENERGY	TN202200096606	TNSGG202200000485
9	KANIMANICKAM M	II	M.E ENERGY	TN202200139456	TNSGG202200002702
10	ANNAMALAI K	I	MECH	TN202200297792	TNSGG202200002795
11	KARTHIKEYAN P	I	MECH	TN202200254998	TNSGG202200002205
12	KARANTHAMALAI MURUGAN I	II	M.E ENERGY	TN202200259365	TNSGG202200002862
13	LINGARAJ M	II	M.E ENERGY	TN202200257932	TNSGG202200002264
14	NAGARAJ R	II	M.E ENERGY	TN202200364896	TNSGG202200004416
15	RASATHI S	II	M.E ENERGY	TN202200364698	TNSGG202200004409
16	THAMIL VASAGAM P	I	M.E ENERGY	TN202200201226	TNSGG202200001258

PRINCIPAL

College Code :5912					
College Name: PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE					
2022-2023 PMSS SCHOLARSHIP DETAILS					

S.NO	NAME	YEAR	DEPARTMENT	Student ID	Scholarship ID
1	DHARANI S	IV	ECE	TN202200199268	TNSGG202200001248
2	MAHESWARI S	IV	ECE	TN202200171473	TNSGG202200001225
3	VARSHA S	IV	ECE	TN202200229122	TNSGG202200002748
4	ARUMUGAM	III	ECE	TN202200105825	TNSGG202200000549
5	ANITHA S	III	ECE	TN202200228274	TNSGG202200001737
6	VARSHINI S	II	ECE	TN202200119663	TNSGG202200000704
7	NIHILAN R	I	ECE	TN202200414591	TNSGG202200005648
8	BHAVADHARANI A	II	M.E- COM.SYS	TN202200223303	TNSGG202200001667
9	EVANJALIN NIRMALA R	II	M.E- COM.SYS	TN202200298222	TNSGG202200002808
10	KARTHIKA J	II	M.E- COM.SYS	TN202200225124	TNSGG202200002977
11	SOUNDARYA C	II	M.E- COM.SYS	TN202200225953	TNSGG202200001701
12	GEETHA MUTHU P	I	M.E- COM.SYS	TN202200003885	TNSGG202200001707

PRINCIPAL

College Code :5912
College Name: PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE
2022-2023 PMSS SCHOLARSHIP DETAILS

S.NO	NAME	YEAR	DEPARTMENT	Student ID	Scholarship ID
1	BABU T	IV	EEE	TN202200245536	TNSGG202200002016
2	SRI MALAVIKA M	IV	EEE	TN202200197629	TNSGG202200001187
3	DHARANI SRI.D	III	EEE	TN202200195847	TNSGG202200001143
4	SANJAY S	III	EEE	TN202200292712	TNSGG202200006252
5	VARUNKUMAR M S	II	EEE	TN2022200440014	TNSGG202200006132
6	NATHIYA S	II	M.E - PED	TN202200284486	TNSGG202200002635
7	RANJITH KUMAR A	II	M.E - PED	TN202200146843	TNSGG202200000847
8	KRISHNAVENI S	I	M.E - PED	TN202200335442	TNSGG202200003733

PRINCIPAL

College Code :5912
College Name: PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE
2022-2023 PMSS SCHOLARSHIP DETAILS

S.NO	NAME	YEAR	DEPARTMENT	Student ID	Scholarship ID
1	THIRUMURUGAN M	IV	CSE	TN202200029499	TNSGG202200000176
2	DEEPIKA V	III	CSE	TN202200283806	TNSGG202200002630
3	KAVIYA R	III	CSE	TN202200002397	TNSGG202200006187
4	SELVABABU M	III	CSE	TN202200111043	TNSGG202200000606
5	FRANGLIN CLARET T	III	CSE	TN202200002602	TNSGG202200001038
6	VIGNESH A	III	CSE	TN202200109137	TNSGG202200002020
7	KISHORE KUMAR S	II	CSE	TN202200159209	TNSGG202200000940
8	GEETHA V	II	CSE	TN202200001224	TNSGG202200006183
9	MUNIYASAMY N	II	CSE	TN202200145761	TNSGG202200000830
10	PRAVEEN J	II	CSE	TN202200146634	TNSGG202200000845
11	PRAVEENRAJ T	II	CSE	TN202200130685	TNSGG202200000784
12	SMITH SNEKAN M	II	CSE	TN202200158042	TNSGG202200002042
13	THENMOZHI K	II	CSE	TN202200301530	TNSGG202200002894
14	THEEPENDRAN S A	II	CSE	TN202200123493	TNSGG202200000697
15	YOGESH S	II	CSE	TN202200231166	TNSGG202200001788
16	PAVULIN SUMITHA M	II	CSE	TN202200007424	TNSGG202200000055
17	MONISHA M	II	M.E -CSE	TN202200309675	TNSGG202200005730
18	MUTHEESWARI K	II	M.E -CSE	TN202200293883	TNSGG202200002727
19	YOGALAKSHMI M	II	M.E -CSE	TN202200042291	TNSGG202200000277
20	YOGESWARAN V	I	M.E -CSE	TN202200104661	TNSGG202200000538
21	SAKTHI ASHOK D	I	CSE	TN202200268362	TNSGG202200002415
22	SURIYA KANNAN S	I	CSE	TN202200414036	TNSGG202200006110
23	MADHAN K	I	CSE	TN202200269595	TNSGG202200002432
24	SIVASANKARI S	I	CSE	TN202200269561	TNSGG202200002435
25	RAKCHIKA K	I	CSE	TN202200281467	TNSGG202200002603
26	PRABHA M	I	CSE	TN202200037425	TNSGG202200000241
27	ANBARASI P	I	CSE	TN202200220986	TNSGG202200001625
28	ARAVINDH R	I	CSE	TN202200270403	TNSGG202200002443
29	PRIYADHARSHINI T	I	CSE	TN202200067298	TNSGG202200002840
30	VINOTHKUMAR G	I	CSE	TN202200129672	TNSGG202200000717

S.NO	NAME	YEAR	DEPARTMENT	Student ID	Scholarship ID
31	DEEPIKA B	I	CSE	TN202200076054	TNSGG202200000374
32	PRIYADHARSHINI J	I	CSE	TN202200300386	TNSGG202200002874
33	UDHAYA K	I	IT	TN202200223046	TNSGG202200001653
34	VIJAY M	I	IT	TN202200228914	TNSGG202200001746
35	NITHISHKUMAR R	I	IT	TN202200268821	TNSGG202200002420
36	SONA R	I	IT	TN202200296418	TNSGG202200002769
37	PRIYAN C	I	AI	TN202200272384	TNSGG202200002475
38	SARAN S	I	AI	TN202200282185	TNSGG202200002611

PRINCIPAL

College Code :5912
College Name: PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE
2022-2023 PMSS SCHOLARSHIP DETAILS

S.NO	NAME	YEAR	DEPARTMENT	Student ID	Scholarship ID
1	CHANDRA BOSE S	IV	CIVIL	TN202200169911	TNSGG202200002463
2	RAJESH G	IV	CIVIL	TN202200000533	TNSGG202200002466
3	PRIYADHARSHINI M	IV	CIVIL	TN202200161159	TNSGG202200002471
4	MAHESKUMAR	III	CIVIL	TN202200283424	TNSGG202200002627
5	PRINCILY	III	CIVIL	TN202200283104	TNSGG202200002623
6	SURYA M	III	CIVIL	TN202200282746	TNSGG202200002620
7	BALAMURUGAN M	I	CIVIL	TN202200230026	TNSGG202200002481
8	AGNIRAJA S	II	M.E- ENV	TN202200253284	TNSGG202200002174
9	DHANALAKSHMI M	II	M.E- ENV	TN202200325343	TNSGG202200005317
10	KOWSIKA N	II	M.E- ENV	TN202200145176	TNSGG202200000825
11	KRISHNA KUMARI S	II	M.E- ENV	TN202200252178	TNSGG202200002151
12	MAYAKKANNAN V	II	M.E- ENV	TN202200143775	TNSGG202200000801
13	GOWSHIKASEN G	I	M.E- ENV	TN202200010265	TNSG202200000075
14	KARTHICK A	I	M.E- ENV	TN202200220453	TNSGG202200001721
15	SOWMIYA K	I	M.E- ENV	TN202200107485	TNSGG202200000564
16	SHANDHINI J	I	M.E- ENV	TN202200020314	TNSGG202200000370
17	SIVA B	IV	CIVIL-Transfer	TN202200323957	TNSGG202200004404

PRINCIPAL