



PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE

(Approved by AICTE & Affiliated to Anna University, Chennai)

Madurai - Sivagangai Highway, Arasanoor, Thirumansolai Post, Sivagangai Dt. - 630 561, Tamilnadu

Mobile : 9842102628, 7373002628

Email: info@psyec.edu.in

Website : www.psyec.edu.in

City Office : 10, Pandian Saraswathi St, Sivagami Nagar, Narayanapuram, Madurai - 625 014. Telefax- 0452 2682338, Mobile : 98423-02628

BC Scholarship Name List

Academic Year (2019-2020)

S.NO.	STUDENT NAME	DEPARTMENT
1.	Abimanyu V	CIVIL
2.	Allan Jones A	CIVIL
3.	Arunkumar K	CIVIL
4.	Balaji G	CIVIL
5.	Ezhilarasi S	CIVIL
6.	Gautham M	CIVIL
7.	Gobikrishnan P	CIVIL
8.	Gurunathan K	CIVIL
9.	Jagadeesh Kumar P	CIVIL
10.	Kavin Kumar S	CIVIL
11.	Prabu P	CIVIL
12.	Rathineshwaran R	CIVIL
13.	Sakthi Sundar C	CIVIL
14.	Thirukkuralarasam D	CIVIL
15.	Vasanth L	CIVIL
16.	Abimanyu R	CIVIL
17.	Poornarajan A	CIVIL
18.	Shenbaga Praveen Kumar M	CIVIL
19.	Vasanth M	CIVIL
20.	Yuvaraj Singh D	CIVIL
21.	Hari Haran N	CIVIL
22.	Hemanathan K	CIVIL
23.	Selva B	CIVIL
24.	Vijayarajan V	CIVIL
25.	Ajith M	CIVIL
26.	Manimaran R	CIVIL
27.	Sathish Pandian S	CIVIL
28.	Afrin Banu T	CSE
29.	Ajithraja M	CSE
30.	Arjunan.M	CSE
31.	Durga B	CSE
32.	Fahima Parveen A	CSE
33.	Gopalakrishnan R	CSE
34.	Harish R	CSE



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35.	Keerthi P	CSE
36.	Kottai Muthukumar M	CSE
37.	Mohanraj S	CSE
38.	Muthu Siva Sankar M	CSE
39.	Nagarajan R	CSE
40.	Parkavi J	CSE
41.	Rajapandi M	CSE
42.	Rajeshkumar R	CSE
43.	Sathiya Priya P	CSE
44.	Savitha V	CSE
45.	Surya Prakash R	CSE
46.	Swetha D	CSE
47.	Velmurugan N	CSE
48.	Vijayalakshmi G	CSE
49.	Vinoth Kumar S	CSE
50.	Vishali M	CSE
51.	Yogeshwari K	CSE
52.	Karthik Raja K	CSE
53.	Mageshkumar S	CSE
54.	Nagaraj D	CSE
55.	Ramkumar K	CSE
56.	Maheswari S.	CSE
57.	Malathi M.	CSE
58.	Pavithra T.	CSE
59.	Ramyra R.	CSE
60.	Vetri Shanmugi G.	CSE
61.	Arul Selvi K	CSE
62.	Dhanalakshmi S	CSE
63.	Vanjinathan P	CSE
64.	Abirami S	ECE
65.	Kannagi N	ECE
66.	Kannan Karuppaiah J	ECE
67.	Manoraj S	ECE
68.	Pandiraman G	ECE
69.	Ramachandran M	ECE
70.	Ram Kumar R	ECE
71.	Surya S	ECE
72.	M.Muthamilselvi	ECE
73.	Sujitha	ECE



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74.	K.Dinesh	EEE
75.	J.Godson	EEE
76.	M.Kaviyarasu	EEE
77.	Mp.Madhanagopalan	EEE
78.	K.Moorthy	EEE
79.	M.Pantheeswaran	EEE
80.	A.Sanjeevkumar	EEE
81.	S.Sathishkumar	EEE
82.	R.Sivanesan	EEE
83.	M.Vallarasu	EEE
84.	T.Jeyaraj	EEE
85.	Ahmed Masthan.S	MECH
86.	Anandha Nathan.K	MECH
87.	Ananth Kumar.M	MECH
88.	Arikrishnan.P	MECH
89.	Ayyanar.K	MECH
90.	Gowri Sankar.R	MECH
91.	Guru Moorthi.P	MECH
92.	Hari Bala.R	MECH
93.	Jaya Ram.R	MECH
94.	Karthik.S	MECH
95.	Karthi Raja.E	MECH
96.	Kaviyarasan.A	MECH
97.	Mohamed Ashik.A	MECH
98.	Murugesan.R	MECH
99.	Muthaiah.M	MECH
100.	Nandha Kumar.M	MECH
101.	Pradeep.S	MECH
102.	Ramanathan.R	MECH
103.	Rama Subramaniyan.R	MECH
104.	Ranjith Kumar.V	MECH
105.	Sundara Pandi.A	MECH
106.	Vignesh.P	MECH
107.	M.Bharath	MECH
108.	M.Muthukumar (03.10.2000)	MECH
109.	Manikandan	MECH
110.	Sanjay	MECH
111.	Sivaraj	MECH
112.	Ravichandran	MECH



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113.	Lakshmanan.M	MECH
114.	Manikandan.S	MECH
115.	Sarathkumar.M	MECH
116.	Aadhi Raja M	MECH
117.	Bharathikannan G	MECH
118.	Sabapathi D	MECH
119.	Sakkarai Meeran A	MECH
120.	Sanjith P	MECH
121.	Vignesh P	MECH
122.	Vigneshwaran S (28-09-1998)	MECH
123.	Selvaganesh D	ME(Envi)
124.	Siva P	ME(Envi)

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 : 20190004

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Civil Engineering												
	Course Year : 1													
1	201923015BCM00007	ABIMANYU V	BC	6781172477	INDIAN BANK	IDIB000S030	630019202	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
2	201923015BCM00086	ALLAN JONES A	BC	36272363864	STATE BANK OF	SBIN0016319	630002206	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
3	201923015BCM00003	ARUNKUMAR K	BC	227201000008662	INDIAN OVERSEAS	IBOA0002272	630020210	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
4	201923015BCM00088	BALAJI G	BC	008401000067861	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
5	201923015BCM00006	EZHILARASI S	BC	199510100050613	ANDHRA BANK	ANDB0001995	630011203	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
6	201923015BCM00089	GAUTHAM M	BC	555602010013499	UNION BANK OF	UBIN0555568	630026202	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
7	201923015BCM00001	GURUNATHAN K	BC	199510100036367	ANDHRA BANK	ANDB0001995	630011203	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
8	201923015BCM00002	JEGADEESH KUMAR P	BC	36385924121	STATE BANK OF	SBIN0000918	630002003	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
9	201923015BCM00005	KAVIN KUMAR S	BC	0284104000178846	IDBI Bank	IBKL0000284	630259202	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
10	201923015BCM00066	PRABU P	BC	828010110002014	BANK OF INDIA	BKID0008280	630013203	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
11	201923015BCM00032	RATHINESHWARAN R	BC	38510216204	STATE BANK OF	SBIN0000918	630002003	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
12	201923015BCM00004	SAKTHISUNDAR C	BC	100501000022655	INDIAN OVERSEAS	IBOA0001005	625020029	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
13	201923015BCM00074	THIRUKKURALARASAN D	BC	2137010023180	UNITED BANK OF	UTBI0MDTP11	630027203	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00

14	201923015BCM00090	VASANTH L	BC	555602010013688	UNION BANK OF	UBIN0555568	630026202	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
	Course :	B.E	Civil Engineering											
	Course Year :	2												
15	201923015BCM00076	ABIMANYU R	BC	098001000017034	INDIAN OVERSEAS	IOBA0000980	623020011	100.00	1500.00	2000.00	0.00	3150.0	1800.00	8550.00
16	201923015BCM00060	GOWTHAM M	BC	248701000004122	INDIAN OVERSEAS	IOBA0002487	625020057	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
17	201923015BCM00057	HARIHARAN N	BC	116501000022986	INDIAN OVERSEAS	IOBA0001165	630020206	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
18	201923015BCM00058	HEMANATHAN K	BC	6526645790	INDIAN BANK	IDIB000S030	630019202	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
19	201923015BCM00059	PRASANNA S	BC	6756922557	INDIAN BANK	IDIB000P053	625019009	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course :	B.E	Civil Engineering											
	Course Year :	3												
20	201923015BCM00075	SELVA B	BC	273101000004827	INDIAN OVERSEAS	IOBA0002731	630020212	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
21	201923015BCM00080	SHARMA J	BC	1258170000010501	KARUR VYSYA	KVBL0001258	625053005	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	Course :	B.E	Civil Engineering											
	Course Year :	4												
22	201923015BCM00081	KARTHICK IYYAPPAN M	BC	3664101005339	CANARA BANK	CNRB0003664	625015045	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
	Course :	B.E	Computer Science Engineering											
	Course Year :	1												
23	201923015BCM00036	AFRIN BANU T	BC	31863122096	STATE BANK OF	SBIN0014203	623002056	100.00	1500.00	0.00	0.00	3150.0	1700.00	6450.00
24	201923015BCM00013	AJITHRAJA M	BC	008401000067567	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
25	201923015BCM00015	ARJUNAN M	BC	20426737917	STATE BANK OF	SBIN0015569	625002069	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
26	201923015BCM00073	DURGA B	BC	3420108000728	CANARA BANK	CNRB0003420	625015026	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
27	201923015BCM00037	FAHIMA PARVEEN A	BC	31863599578	STATE BANK OF	SBIN0014203	623002056	100.00	1500.00	0.00	0.00	3150.0	1700.00	6450.00
28	201923015BCM00093	GOPALAKRISHNAN R	BC	199510100054336	ANDHRA BANK	ANDB0001995	630011203	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
29	201923015BCM00062	HARISH R	BC	6474734835	INDIAN BANK	IDIB000T075	625019012	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
30	201923015BCM00061	KEERTHI P	DNC	828010110002803	BANK OF INDIA	BKID0008280	630013203	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
31	201923015BCM00012	KOTTAI MUTHUKUMAR M	DNC	023901000024763	INDIAN OVERSEAS	IOBA0000239	623020103	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
32	201923015BCM00018	MOHANRAJ S	BC	35875376864	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	3150.0	1700.00	6450.00
33	201923015BCM00009	MUTHU SIVA SANKAR M	BC	5157108004561	CANARA BANK	CNRB0005157	630015202	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
34	201923015BCM00014	NAGARAJAN R	BC	0968101032949	CANARA BANK	CNRB0000968	625015036	100.00	1500.00	0.00	0.00	3150.0	1700.00	6450.00
35	201923015BCM00016	PARKAVI J	BC	173901000015619	INDIAN OVERSEAS	IOBA0001739	630020009	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
36	201923015BCM00070	RAJAPANDI M	DNC	2139010034511	UNITED BANK OF	UTBI0NTP13	630027204	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00

37	201923015BCM00010	RAJESHKUMAR R	BC	100501000023159	INDIAN OVERSEAS	IOBA0001005	625020029	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
38	201923015BCM00084	SATHIYA PRIYA P	MBC	38641656520	STATE BANK OF	SBIN0070889	625002509	100.00	1500.00	0.00	0.00	3150.0	1700.00	6450.00
39	201923015BCM00056	SAVITHA V	BC	35072271365	STATE BANK OF	SBIN0014203	623002056	100.00	1500.00	2000.00	0.00	3150.0	1700.00	8450.00
40	201923015BCM00020	SURYA PRAKASH R	BC	3525092542	CENTRAL BANK	CBIN0283598	630016203	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
41	201923015BCM00092	SURYA PRAKASH R	BC	35995788420	STATE BANK OF	SBIN0000918	630002003	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
42	201923015BCM00017	SWETHA D	MBC	228401000019083	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
43	201923015BCM00085	VELMURUGAN N	DNC	119001000013045	INDIAN OVERSEAS	IOBA0001190	625020024	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
44	201923015BCM00021	VIJAYALAKSHMI G	BC	36277175593	STATE BANK OF	SBIN0011544	625002028	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45	201923015BCM00019	VINOTHKUMAR S	BC	38720629121	STATE BANK OF	SBIN0000918	630002003	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
46	201923015BCM00011	VISHALI M	BC	116501000021029	INDIAN OVERSEAS	IOBA0001165	630020206	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
47	201923015BCM00008	YOGESHWARI K	BC	3419120000168	CANARA BANK	CNRB0003491	625015027	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
Course : B.E Computer Science Engineering														
Course Year : 2														
48	201923015BCM00083	SUNSUBHA M	BC	6319608694	INDIAN BANK	IDIB000S030	630019202	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 1														
49	201923015BCM00026	DINESH K	BC	228401000016965	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
50	201923015BCM00035	GODSON J	BC	6762197393	INDIAN BANK	IDIB000T148	623019006	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
51	201923015BCM00033	KAVIYARASU M	BC	38842730426	STATE BANK OF	SBIN0017712	630002208	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
52	201923015BCM00022	MADHANAGOPALAN M P	BC	33421047640	STATE BANK OF	SBIN0007563	625002032	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
53	201923015BCM00023	MOORTHY K	BC	35162107268	STATE BANK OF	SBIN0001039	630002002	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
54	201923015BCM00034	PANDHEESWARAN M	MBC	284301000002291	INDIAN OVERSEAS	IOBA0002843	630020213	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
55	201923015BCM00071	SANJIVKUMAR A	DNC	828010510002013	BANK OF INDIA	BKID0008280	630013203	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
56	201923015BCM00025	SATHISHKUMAR S	BC	228401000017583	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
57	201923015BCM00024	SIVANESAN R	BC	37522346168	CENTRAL BANK	CBIN0282652	622016003	100.00	1500.00	0.00	0.00	3150.0	1700.00	6450.00
58	201923015BCM00094	VALLARASU M	BC	116501000022138	INDIAN OVERSEAS	IOBA0001165	630020206	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 1														
59	201923015BCM00063	ABIRAMI S	BC	089801000030467	INDIAN OVERSEAS	IOBA0000898	625020005	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
60	201923015BCM00028	KANNANKARUPPAIAH J	BC	35959264997	STATE BANK OF	SBIN0014203	623002056	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
61	201923015BCM00030	KANNAGI N	DNC	023901000057865	INDIAN OVERSEAS	IOBA0000239	623020103	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00

62	201923015BCM00072	MANORAJ S	BC	51690100006391	BANK OF BARODA	BARB0RAMANA	623012003	100.00	1500.00	0.00	0.00	3150.0	1700.00	6450.00
63	201923015BCM00064	PANDIRAMAN G	BC	821810110013458	BANK OF INDIA	BKID0008218	625013006	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
64	201923015BCM00031	RAMACHANDRAN M	BC	6366459385	INDIAN BANK	IDIB000T156	630019006	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
65	201923015BCM00029	RAMKUMAR R	BC	116501000021169	INDIAN OVERSEAS	IOBA0001165	630020206	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
66	201923015BCM00027	SURYA S	BC	36970262364	STATE BANK OF	SBIN0011544	625002028	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 2														
67	201923015BCM00079	NAVEENKUMAR S	DNC	32422088601	STATE BANK OF	SBIN0017712	630002208	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Mechanical Engineering														
Course Year : 1														
68	201923015BCM00054	AHAMED MASTHAN S	BC	32310100005267	BANK OF BARODA	BARB0PACHER	625012006	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
69	201923015BCM00055	ANANTHKUMAR M	BC	38607074734	STATE BANK OF	SBIN0003925	627002032	100.00	1500.00	0.00	0.00	3150.0	1700.00	6450.00
70	201923015BCM00045	ANADHANATHAN K	BC	248701000005751	INDIAN OVERSEAS	IOBA0002487	625020057	100.00	1500.00	0.00	0.00	3150.0	1700.00	6450.00
71	201923015BCM00049	ARI KRISHNAN K	BC	512101000062894	Pandyan Grama	IOBA0PGB001	623423012	100.00	1500.00	0.00	0.00	3150.0	1700.00	6450.00
72	201923015BCM00087	AYYANAR K	BC	500101010518423	CITY UNION BANK	CIUB0000327	625054011	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
73	201923015BCM00095	GOWERISANKAR P	BC	149001000025027	INDIAN OVERSEAS	IOBA0001490	625020027	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
74	201923015BCM00044	GURUMOORTHY R	DNC	123701000013991	INDIAN OVERSEAS	IOBA0001237	623020013	100.00	1500.00	0.00	0.00	3150.0	1700.00	6450.00
75	201923015BCM00051	HARIBALA R	BC	6443193120	INDIAN BANK	IDIB000O020	630019089	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
76	201923015BCM00042	JAYARAM S	MBC	34032831050	STATE BANK OF	SBIN0008167	625002017	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
77	201923015BCM00052	KARTHIK RAJA R	BC	254801000020493	INDIAN OVERSEAS	IOBA0002548	623020016	100.00	1500.00	0.00	0.00	3150.0	1700.00	6450.00
78	201923015BCM00053	KARTHICK E	BC	6755937632	INDIAN BANK	IDIB000T037	635019003	100.00	1500.00	2000.00	0.00	3150.0	1700.00	8450.00
79	201923015BCM00046	KAVIYARASAN A	BC	199510100055724	ANDHRA BANK	ANDB0001995	630011203	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
80	201923015BCM00039	MOHAMED ASHIK A	BC	854144757	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
81	201923015BCM00040	MURUGESAN R	BC	6810599598	INDIAN BANK	IDIB000S030	623019006	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
82	201923015BCM00041	MUTHAIAH M	BC	3664120000081	CANARA BANK	CNRB0003664	625015045	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
83	201923015BCM00038	NANDHA KUMAR M	BC	276801000009973	INDIAN OVERSEAS	IOBA0002768	625020065	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
84	201923015BCM00047	RAMANATHAN R	BC	3943598722	CENTRAL BANK	CBIN0283598	630016203	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
85	201923015BCM00050	RAMASUBRAMANIAN R	BC	36907706486	STATE BANK OF	SBIN0003925	627002032	100.00	1500.00	0.00	0.00	3150.0	1700.00	6450.00
86	201923015BCM00096	RANJITHKUMAR V	BC	6852643427	INDIAN BANK	IDIB000S030	630019202	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
87	201923015BCM00043	SUNDARAPANDI A	BC	008401000064020	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
88	201923015BCM00048	VIGNESH P	BC	199510100055733	ANDHRA BANK	ANDB0001995	630011203	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00

Course : B.E		Mechanical Engineering												
Course Year : 2														
89	201923015BCM00091	MANIKANDAN S	BC	3681192296	CENTRAL BANK	CBIN0280914	625016002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
90	201923015BCM00077	MUTHUKUMAR M	BC	1008120000134	CANARA BANK	CNRB0001008	625015002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
91	201923015BCM00082	RAJKUMAR P	BC	100501000040893	INDIAN OVERSEAS	IOBA0001005	625020029	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
92	201923015BCM00068	RAVICHANDRAN R	BC	248701000005971	INDIAN OVERSEAS	IOBA0002487	625020057	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
93	201923015BCM00067	SANJAY M	DNC	38506554056	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
94	201923015BCM00069	SIVARAJ J	BC	100501000040212	INDIAN OVERSEAS	IOBA0001005	625020029	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E		Mechanical Engineering												
Course Year : 3														
95	201923015BCM00078	VASANTH N	BC	1012120000065	CANARA BANK	CNRB0001012	625015008	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
Course : M.E		Environmental Engineering												
Course Year : 1														
96	201923015BCM00065	SELVAGANESH D	BC	052801000028491	INDIAN OVERSEAS	IOBA0000528	630020205	300.00	1500.00	2000.00	0.00	0.00	3900.00	7700.00
Total								9725.0	142500	44000	0.00	50400	165200	411825.0

2019-2020.

- 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

PRINCIPAL
PANDIAN SARASWATHI YADAV
ENGINEERING COLLEGE
Arasanoor, Thirumansolai P.O-630 561
Sivagangai Dist. Tamilnadu



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 : 20190001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Civil Engineering												
Course Year : 3														
1	201723015BCM00001	ANDIYAPPAN C	DNC	116501000019363	INDIAN OVERSEAS	IOBA0001165	630020206	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
2	201723015BCM00005	DINESH KUMAR A	BC	555602010011950	UNION BANK OF	UBIN0555568	630026202	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
3	201723015BCM00006	JAYAKRISHNAPANDIYAN M	BC	228401000024904	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
4	201723015BCM00008	KARUPPUSAMY S	BC	119001000010377	INDIAN OVERSEAS	IOBA0001190	625020024	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
5	201723015BCM00009	KRISHNA KUMAR D	BC	20452455137	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
6	201723015BCM00010	LOGESWARAN M	BC	228401000024812	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
7	201723015BCM00011	MALAICHAMY G	BC	008401000600108	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
8	201723015BCM00013	SABESH KARTHICK K	BC	20452455126	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
9	201723015BCM00015	SARAVANAN M	MBC	008401000051836	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
10	201723015BCM00017	VIJAYARAJAN V	BC	37194232742	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E		Civil Engineering												
Course Year : 4														
11	201623015BCM00001	AJITH M	BC	555602010011284	UNION BANK OF	UBIN0555568	630026202	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00

12	201623015BCM00003	ARAVINDHAN M	BC	284301000000697	INDIAN OVERSEAS	IOBA0002843	630020213	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
13	201623015BCM00004	ARUMUGAM P	MBC	6165349030	INDIAN BANK	IDIB000O020	630019207	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
14	201623015BCM00007	JAYA SURIYA L	BC	60137154618	BANK OF	MAHB0001639	630014202	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
15	201723015BCM00002	KARTHIKEYAN D	BC	20362970932	STATE BANK OF	SBIN0007566	625002029	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
16	201623015BCM00010	KATHIRAVAN K	BC	330301000003481	INDIAN OVERSEAS	IOBA0003303	625020077	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
17	201623015BCM00038	KOWSALAY R	MBC	0284104000157810	IDBI Bank	IBKL0000284	630259202	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
18	201623015BCM00013	MANIMARAN R	BC	6471293836	INDIAN BANK	IDIB000K253	626019307	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
19	201623015BCM00014	NAGARAJAN K	BC	36132799969	STATE BANK OF	SBIN0010412	625002023	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
20	201623015BCM00016	PALPANDI R	BC	36145096144	STATE BANK OF	SBIN0004898	630002898	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
21	201623015BCM00017	PRASANTH R	BC	0217053000013608	SOUTH INDIAN	SIBL0000217	625059007	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
22	201623015BCM00018	RAJESH KANNAN N	BC	100501000022481	INDIAN OVERSEAS	IOBA0001005	625020029	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
23	201623015BCM00020	RANJITH R	MBC	34139941212	STATE BANK OF	SBIN0001039	630002002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
24	201623015BCM00021	SANTHIYA R	BC	6148937429	INDIAN BANK	IDIB000E002	625019006	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
25	201623015BCM00022	SARATH P	BC	6469574015	INDIAN BANK	IDIB000S030	630019202	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
26	201623015BCM00023	SARATH KUMAR R	BC	5157101008506	CANARA BANK	CNRB0005157	630015202	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
27	201623015BCM00024	SARATHKUMAR B	BC	2962158458	CENTRAL BANK	CBIN0284398	630016202	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
28	201623015BCM00026	SATHISKUMAR N	BC	017901000047502	INDIAN OVERSEAS	IOBA0000179	630020203	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
29	201623015BCM00025	SATHISH PANDIAN S	BC	052401000016574	INDIAN OVERSEAS	IOBA0000524	630020204	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
30	201623015BCM00027	SIVAPERUMAL S	BC	199510100038806	ANDHRA BANK	ANDB0001995	630011203	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
31	201623015BCM00029	SURENDRA PRASATH D	BC	008401000062086	INDIAN OVERSEAS	IOBA0000084	630020202	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
32	201723015BCM00003	SUTHARSAN T	BC	33598725578	STATE BANK OF	SBIN0010491	630002222	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
33	201623015BCM00030	VENKATESWARAN M	BC	33008543401	STATE BANK OF	SBIN0011064	630002191	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
34	201623015BCM00032	VIGNESH KARTHICK L	BC	60134412846	BANK OF	MAHB0001329	625014003	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
35	201623015BCM00031	VIGNESH P	BC	3569829235	CENTRAL BANK	CBIN0284110	630016205	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
36	201623015BCM00034	VIJAYAKUMAR S	BC	248701000003549	INDIAN OVERSEAS	IOBA0002487	625020057	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
37	201623015BCM00036	YASIR J	BC	169901000003624	INDIAN OVERSEAS	IOBA0001699	625020015	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
38	201623015BCM00037	YOGESHSHANKAR S	BC	008401000600238	INDIAN OVERSEAS	IOBA0000084	630020202	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
Course : B.E Computer Science Engineering														
Course Year : 3														
39	201723015BCM00053	ABINAYA R	MBC	36985889387	STATE BANK OF	SBIN0016829	630002207	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
40	201723015BCM00054	CHARULEKHA A	BC	161401000021937	INDIAN OVERSEAS	IOBA0001614	625020012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

41	201723015BCM00056	DINESH S	BC	62742310002916	SYNDICATE BANK	SYNB0006274	625025013	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
42	201723015BCM00057	KAMALAKANNAN M	BC	0284104000171946	IDBI Bank	IBKL0000284	630259202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
43	201723015BCM00059	PRAVEEN P	BC	008401000065736	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
44	201723015BCM00060	RAMYA R	BC	37030491396	STATE BANK OF	SBIN0000918	630002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
45	201723015BCM00061	SANTHIYA T	BC	008401000600024	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
46	201723015BCM00062	SWETHA S	BC	5157101012380	CANARA BANK	CNRB0005157	630015202	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
47	201723015BCM00063	VETRISHANMUGI G	BC	1738155000016433	KARUR VYSYA	KVBL0001738	622053004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
48	201723015BCM00064	VIJAY S	MBC	024001000077853	INDIAN OVERSEAS	IOBA0000240	623020104	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
49	201723015BCM00065	YAZHINI JK	BC	008401000051959	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.E Computer Science Engineering

Course Year : 4

50	201623015BCM00039	ARULSELVI K	BC	6143933791	INDIAN BANK	IDIB000S069	630019005	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
51	201623015BCM00040	DHANALAKSHMI S	BC	6153402260	INDIAN BANK	IDIB000K006	630019093	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
52	201623015BCM00041	MOHAMED IBRAHIM G	BC	3561391550	CENTRAL BANK	CBIN0283094	625016006	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
53	201623015BCM00042	PANDIMEENA B	DNC	34070197230	STATE BANK OF	SBIN0000253	625002003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
54	201623015BCM00043	PREETHA KUMARI M	BC	017901000030983	INDIAN OVERSEAS	IOBA0000179	630020203	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
55	201623015BCM00044	RAGAVI J	DNC	62192210001070	SYNDICATE BANK	SYNB0006219	625025016	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
56	201623015BCM00045	RAJESHWARI A	BC	500101011084107	CITY UNION BANK	CIUB0000027	625054002	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
57	201623015BCM00046	RUKMANI S	BC	32818425939	STATE BANK OF	SBIN0000258	625002021	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
58	201623015BCM00047	SANTHOSHKUMAR P	BC	6462425786	INDIAN BANK	IDIB000T156	630019006	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
59	201623015BCM00048	SULTHAN ALAVUDEEN J	BC	276801000004294	INDIAN OVERSEAS	IOBA0002768	625020065	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
60	201623015BCM00049	VANJINATHAN P	BC	3664101004368	CANARA BANK	CNRB0003664	625015045	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
61	201623015BCM00050	VISHNU PRIYA V	BC	6349767810	INDIAN BANK	IDIB000S069	630019005	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00

Course : B.E Electrical and Electronics Engineer

Course Year : 3

62	201723015BCM00066	AATHEESKUMAR R	BC	6217930506	INDIAN BANK	IDIB000T167	625019053	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
63	201723015BCM00068	KARTHIK M	BC	052801000056437	INDIAN OVERSEAS	IOBA0000528	630020205	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
64	201723015BCM00069	MUTHUMUNIYANDI R	BC	008401000061793	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
65	201723015BCM00070	NAVEEN PRASATH M	BC	248701000007643	INDIAN OVERSEAS	IOBA0002487	625020057	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.E Electrical and Electronics Engineer

Course Year : 4

66	201623015BCM00062	AJITH KUMAR M	BC	36138641624	STATE BANK OF	SBIN0004898	630002898	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
67	201623015BCM00063	ARUNKUMAR K	MBC	052401000019825	INDIAN OVERSEAS	IOBA0000524	630020204	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
68	201623015BCM00064	RAGHOTHAMAN V	BC	36102547837	STATE BANK OF	SBIN0009360	626002630	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
69	201623015BCM00066	SHALINI J	DNC	228401000024351	INDIAN OVERSEAS	IOBA0002284	630020211	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
70	201623015BCM00068	SIRANJEEVI R	BC	6230422642	INDIAN BANK	IDIB000M266	630019211	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00

Course : B.E Electronics and Commun. Engineering

Course Year : 3

71	201723015BCM00018	AJAY M	BC	004901000052805	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
72	201723015BCM00019	BALAJI PR	BC	1010101068638	CANARA BANK	CNRB0001010	625015006	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
73	201723015BCM00020	KARUPPUSAMY S	BC	228401000050124	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
74	201723015BCM00022	NANDHINI S	BC	33409293227	STATE BANK OF	SBIN0000869	625002002	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
75	201723015BCM00021	NANDHEESWARAN M	DNC	19002221000201	ORIENTAL BANK	ORBC0101900	630022203	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
76	201723015BCM00023	PANDEESWARI S	BC	008401000061487	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
77	201723015BCM00029	RAGATHARSHINI P	DNC	1258170000009180	KARUR VYSYA	KVBL0001258	625053005	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
78	201723015BCM00025	SUJITHA S	BC	37032559184	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
79	201723015BCM00026	SUNDARESHWAR S	BC	6352832004	INDIAN BANK	IDIB000AO36	625019004	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
80	201723015BCM00027	VISHNU PRIYA V	BC	37104199323	STATE BANK OF	SBIN0000253	625002003	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
81	201723015BCM00028	YUVARANI M	BC	1012108039213	CANARA BANK	CNRB0001012	625015008	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00

Course : B.E Electronics and Commun. Engineering

Course Year : 4

82	201623015BCM00051	ALAGUMUTHUMARI G	BC	3419101007767	CANARA BANK	CNRB0003419	625015027	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
83	201623015BCM00052	ELAKKIYA S	BC	33014951638	STATE BANK OF	SBIN0000253	625002003	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
84	201623015BCM00053	KISHORE M	BC	6471918475	INDIAN BANK	IDIB000O027	625019052	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
85	201623015BCM00061	MAHALAKSHMI R	BC	20368730789	STATE BANK OF	SBIN0001039	630002002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
86	201623015BCM00058	MALLIKHAAEASWARI V	BC	089801000030906	INDIAN OVERSEAS	IOBA0000898	625020005	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
87	201623015BCM00054	MONISHA A	BC	1011101060498	CANARA BANK	CNRB0001011	625015007	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
88	201623015BCM00056	PRAVEENA M	BC	1509101152139	CANARA BANK	CNRB0001509	625015012	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
89	201623015BCM00057	SANKARLINGAM K	BC	2970391584	CENTRAL BANK	CBIN0281503	625016004	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
90	201623015BCM00059	SONAIPANDI G	BC	32984973325	STATE BANK OF	SBIN0011064	630002191	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
91	201623015BCM00060	YAMINI R	BC	1011101057734	CANARA BANK	CNRB0001011	625015007	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00

Course : B.E Mechanical Engineering

Course Year : 3

92	201723015BCM00030	AJITHKUMAR S	BC	816010110015425	BANK OF INDIA	BKID0008160	630013202	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
93	201723015BCM00031	ALAGUMUTHU A	BC	555602010011958	UNION BANK OF	UBIN0555568	630026202	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
94	201723015BCM00032	ARIYAMUTHU T	BC	228401000013630	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
95	201723015BCM00033	ARUNKUMAR G	BC	027701000014111	INDIAN OVERSEAS	IOBA0000277	626020202	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
96	201723015BCM00034	BALAMURUGAN K	BC	3592081675	CENTRAL BANK	CBIN0284398	630016202	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
97	201723015BCM00036	GUNASEKARAN A	DNC	3624553820	CENTRAL BANK	CBIN0284398	630016202	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
98	201723015BCM00037	GURURAJA T	BC	074601000002025	INDIAN OVERSEAS	IOBA0000746	626020203	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
99	201723015BCM00038	KALAISELVAN S	MBC	008401000049029	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
100	201723015BCM00039	KALEESWARAN R	BC	555602010012159	UNION BANK OF	UBIN0555568	630026202	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
101	201723015BCM00040	KARPOORASUNDARAPANDIAN J	BC	330301000004170	INDIAN OVERSEAS	IOBA0003303	625020077	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
102	201723015BCM00041	LOGESHWARAN R	DNC	36973966323	STATE BANK OF	SBIN0000918	630002003	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
103	201723015BCM00042	PRAVEENKUMAR K	BC	5157120000193	CANARA BANK	CNRB0005157	630015202	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
104	201723015BCM00043	PREMKUMAR S	BC	273101000004489	INDIAN OVERSEAS	IOBA0002731	630020212	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
105	201723015BCM00044	ROGHAS R	MBC	37168137442	STATE BANK OF	SBIN0011544	625002028	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
106	201723015BCM00046	SARATHKUMAR M	BC	34172076403	STATE BANK OF	SBIN0016114	625002074	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
107	201723015BCM00047	SIVASURIYAN T	BC	25029732562	BANK OF	MAHB0001639	630014202	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
108	201723015BCM00048	SYED ALI S	BC	228401000003420	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
109	201723015BCM00050	VASANTHAKUMAR K	BC	5157101012203	CANARA BANK	CNRB0005157	630015202	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
110	201723015BCM00051	VENKATESH PANDIA RAJAN M	BC	008401000065747	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
111	201723015BCM00052	VETRI MANIKANDAN K	BC	273101000004540	INDIAN OVERSEAS	IOBA0002731	630020212	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00

Course : B.E Mechanical Engineering

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112	201623015BCM00069	AADHIRAJA M	BC	052801000029956	INDIAN OVERSEAS	IOBA0000528	630020205	125.00	1500.00	2000.00	0.00	0.00	1200.00	4825.00
113	201623015BCM00070	ARUNKUMAR M	BC	3353130414	CENTRAL BANK	CBIN0283598	630016203	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
114	201623015BCM00071	AZHAGUPANDI C	BC	6435065664	INDIAN BANK	IDIB000S030	630019202	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
115	201623015BCM00072	BALAMURUGAN K	BC	052801000056560	INDIAN OVERSEAS	IOBA0000528	630020205	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
116	201623015BCM00073	BHARATHIKANNAN G	BC	5157101010487	CANARA BANK	CNRB0005157	630015202	125.00	1500.00	2000.00	0.00	0.00	1200.00	4825.00
117	201623015BCM00075	DINESH KUAMR SP	MBC	6471912643	INDIAN BANK	IDIB000B066	625019005	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
118	201623015BCM00079	KIRUBASANKAR A	BC	065101000035457	INDIAN OVERSEAS	IDIB000T091	625020002	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00

120	201623015BCM00080	MARIYAPPAN P	BC	33062302041	STATE BANK OF	SBIN0004898	630002898	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
121	201623015BCM00083	PRABU N	BC	6172024465	INDIAN BANK	IDIB000S069	630019005	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
122	201623015BCM00084	RAJESH M	BC	33645887889	STATE BANK OF	SBIN0011064	630002191	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
123	201623015BCM00085	RIYAZ I	BC	20367617915	STATE BANK OF	SBIN0010315	625002022	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
124	201623015BCM00087	SAKKARAMEERAN A	BC	33207090407	STATE BANK OF	SBIN0000258	625002021	125.00	1500.00	2000.00	0.00	0.00	1200.00	4825.00
125	201623015BCM00088	SANJITH P	BC	6469574377	INDIAN BANK	IDIB000S030	630019202	125.00	1500.00	2000.00	0.00	0.00	1200.00	4825.00
126	201623015BCM00090	SUBASH PANDIAN V	MBC	157610032534	DENA BANK	BKDN0621576	630018202	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
127	201623015BCM00091	VAZHINIRAISELVAN M	DNC	024001000076579	INDIAN OVERSEAS	IOBA0000240	623020104	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
128	201623015BCM00095	VGNEISHWARAN J	BC	32486482222	STATE BANK OF	SBIN0014203	623002056	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
129	201623015BCM00094	VIGNESH PANDIYAN S	BC	33314295063	STATE BANK OF	SBIN0016114	625002074	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
130	201623015BCM00092	VIGNESH P	MBC	7744001500000840	PUNJAB NATIONAL	PUNB0774400	630024205	125.00	1500.00	2000.00	0.00	0.00	1200.00	4825.00
131	201623015BCM00093	VIGNESH R	BC	100501000022438	INDIAN OVERSEAS	IOBA0001005	625020029	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
132	201623015BCM00082	VIJAYAKUMAR A	BC	6470610176	INDIAN BANK	IDIB000K253	626019307	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
133	201623015BCM00097	VIJAY M	BC	3664101004410	CANARA BANK	CNRB0003664	625015045	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
Total								15225.	199500	40000.	0.00	0.00	211200	465925.0

2019-2020.

- 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

PRINCIPAL
PANDIAN SARASWATHI YADAV
ENGINEERING COLLEGE
Arasanoor, Thirumansolai P.O-630 561
Sivagangai Dist. Tamilnadu



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 : 20190002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Civil Engineering												
	Course Year : 2													
1	201823015BCM00058	ANAND A	MBC	284301000002316	INDIAN OVERSEAS	IOBA0002843	630020213	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
2	201823015BCM00059	ARUNKUMAR N	BC	3664108000347	CANARA BANK	CNRB0003664	625015045	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
3	201823015BCM00055	HARIHARA SUDHAN P	BC	119001000014400	INDIAN OVERSEAS	IOBA0001190	625020024	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
4	201823015BCM00067	KAMALI A	MBC	828010110001780	BANK OF INDIA	BKID0008280	630013203	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
5	201823015BCM00052	KARUPPUSAMY P	BC	199510100024724	ANDHRA BANK	ANDB0001995	630011203	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
6	201823015BCM00054	MUGESH K	BC	276801000005587	INDIAN OVERSEAS	IOBA0002768	625020065	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
7	201823015BCM00056	POORNARAJAN A	BC	119001000014403	INDIAN OVERSEAS	IOBA0001190	625020024	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
8	201823015BCM00057	PRAVEEN K	BC	023901000021859	INDIAN OVERSEAS	IOBA0000239	623020103	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
9	201823015BCM00050	SHENBAGA PRAVEEN KUMAR M	BC	1355101020204	CANARA BANK	CNRB0001355	625015032	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
10	201823015BCM00060	SOUNDARYA M	BC	6682085270	INDIAN BANK	IDIB000M260	625019047	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
11	201823015BCM00038	SUSMITHA T	BC	6638981188	INDIAN BANK	IDIB000S069	630019005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
12	201823015BCM00051	VASANTH M	BC	175701000016849	INDIAN OVERSEAS	IOBA0001757	625020018	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
13	201823015BCM00053	VIGNESH A	BC	37914569409	STATE BANK OF	SBIN0011544	625002028	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

14	201823015BCM00061	YUVARAJ SINGH D	BC	37978043755	STATE BANK OF	SBIN0007055	623002606	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	Course :	B.E	Civil Engineering											
	Course Year :	3												
15	201723015BCM00105	ANUSHYA M	BC	1655170000010836	KARUR VYSYA	KVBL0001655	625053009	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
16	201723015BCM00104	ATCHAYA D	BC	052401000020540	INDIAN OVERSEAS	IOBA0000524	630020204	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
17	201823015BCM00068	DENIEL DENSINGH	BC	6651300545	INDIAN BANK	IDIB000T148	623019006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
18	201823015BCM00043	SARAVA PRAKASH C	BC	116501000021643	INDIAN OVERSEAS	IOBA0001165	630020206	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
19	201723015BCM00101	THIRUPATHI B	BC	3618105060	CENTRAL BANK	CBIN0284398	630016202	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course :	B.E	Civil Engineering											
	Course Year :	4												
20	201723015BCM00077	ASHOK A	BC	6471272066	INDIAN BANK	IDIB000S030	630019202	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
21	201823015BCM00034	DHARUN A	BC	36153932410	STATE BANK OF	SBIN0016319	630002206	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
	Course :	B.E	Computer Science Engineering											
	Course Year :	2												
22	201823015BCM00004	ABINAYA K	BC	6644088301	INDIAN BANK	IDIB000S030	630019202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
23	201823015BCM00013	JOTHIARUL R	BC	32310100004658	BANK OF BARODA	BARB0PACHER	625012006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
24	201823015BCM00006	KARTHICKRAJA K	MBC	228401000015842	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
25	201823015BCM00007	KAVIYA B	BC	36283149350	STATE BANK OF	SBIN0001039	630002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
26	201823015BCM00047	MAGESHKUMAR S	BC	05540100014072	BANK OF BARODA	BARB0MADAKU	625012003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
27	201823015BCM00008	MUTHUMOHAMMAD	BC	36270738496	STATE BANK OF	SBIN0004898	630002898	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
28	201823015BCM00001	NAGARAJ T	MBC	6686918357	INDIAN BANK	IDIB000M260	625019047	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
29	201823015BCM00009	NAGAPRIYADHARSHINI M	BC	133801000052224	INDIAN OVERSEAS	IOBA0001338	625020009	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
30	201823015BCM00010	PARTHIBAN N	BC	0284104000179164	IDBI Bank	IBKL0000284	630259202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
31	201823015BCM00011	PRIYANGA S	BC	36294373548	STATE BANK OF	SBIN0000918	630002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
32	201823015BCM00049	RAMKUMAR K	BC	34878006159	STATE BANK OF	SBIN0007566	625002029	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
33	201823015BCM00012	SOWMIYA R	BC	199510100030707	ANDHRA BANK	ANDB0001995	630011203	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
34	201823015BCM00002	VINOTHKUMAR S	BC	34877071404	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course :	B.E	Computer Science Engineering											
	Course Year :	3												
35	201723015BCM00080	AYYAPPARAJA S	BC	6193933204	INDIAN BANK	IDIB000M260	625019047	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
36	201723015BCM00083	BAKLAJI S	BC	50100204554232	HDFC BANK	HDFC0002615	625240008	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

37	201723015BCM00091	MAHESWARI S	DNC	34021755955	STATE BANK OF	SBIN0014203	623002056	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
38	201723015BCM00107	MALATHI M	BC	32310100002628	BANK OF BARODA	BARB0PACHER	625012006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
39	201723015BCM00087	MUGESHKANNAN M	MBC	0958101218198	CANARA BANK	CNRB0000958	623015103	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
40	201723015BCM00090	PAVITHRA T	BC	33514785300	STATE BANK OF	SBIN0014203	623002056	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
41	201723015BCM00109	RAGUL M	DNC	2137010011003	UNITED BANK OF	UTBI0MDTP11	630027203	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
42	201723015BCM00114	RASIKA K	BC	1008101513120	CANARA BANK	CNRB0001008	625015002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
43	201723015BCM00106	SAKTHI K	BC	6539323528	INDIAN BANK	IDIB000B066	625019005	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
44	201723015BCM00075	VEERAKUMAR A	BC	33601374639	STATE BANK OF	SBIN0011064	630002191	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.E Electrical and Electronics Engineer

Course Year : 2

45	201823015BCM00016	BUVANESHWARAN S	MBC	330301000002479	INDIAN OVERSEAS	IOBA0003303	625020077	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
46	201823015BCM00040	KOGUL SARAVANAKUMAR M	BC	34334657817	STATE BANK OF	SBIN0000253	625002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
47	201823015BCM00015	RAMADHARSHINI K	BC	37890543313	STATE BANK OF	SBIN0007055	623002606	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
48	201823015BCM00014	VIJAYAKUMAR M	MBC	2139010032124	UNITED BANK OF	UTBI0NTKP13	630027204	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.E Electrical and Electronics Engineer

Course Year : 3

49	201723015BCM00111	ABARNA M	BC	330301000001412	INDIAN OVERSEAS	IOBA0003303	625020077	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
50	201723015BCM00094	JAYARAJ T	MBC	6571409178	INDIAN BANK	IDIB000S030	630019202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
51	201723015BCM00103	THIRUBAHARAN T	BC	33936904758	STATE BANK OF	SBIN0016206	630002104	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
52	201723015BCM00093	YASHWANTH KUMAR B	BC	340901000003331	INDIAN OVERSEAS	IOBA0003409	625020081	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.E Electrical and Electronics Engineer

Course Year : 4

53	201723015BCM00074	MITRA R	BC	6148733221	INDIAN BANK	IDIB000P053	625019009	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
54	201723015BCM00098	VIGNESH P	BC	199510100044737	ANDHRA BANK	ANDB0001995	630011203	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00

Course : B.E Electronics and Commun. Engineering

Course Year : 2

55	201823015BCM00026	ANGELBRINDHA S	BC	161401000013657	INDIAN OVERSEAS	IOBA0001614	625020012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
56	201823015BCM00018	CHELLAPANDI N	MBC	6634733966	INDIAN BANK	IDIB000S030	630019202	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
57	201823015BCM00024	DHASNIMPARAKKATH K	BC	100501000021621	INDIAN OVERSEAS	IOBA0001005	625020029	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
58	201823015BCM00020	KALEESWARI P	BC	6698829279	INDIAN BANK	IDIB000T075	625019012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
59	201823015BCM00021	MARUTHUPANDI G	BC	262100080200471	TAMIL NADU	TMBL0000262	625060018	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

60	201823015BCM00023	MUTHAMILSELVI M	BC	100501000024121	INDIAN OVERSEAS	IOBA0001005	625020029	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
61	201823015BCM00022	SWATHIGA M	BC	467100080200922	TAMIL NADU	TMBL0000467	630060203	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
62	201823015BCM00025	YOGANITHA S	BC	33332666286	STATE BANK OF	SBIN0004898	630002898	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.E Electronics and Commun. Engineering

Course Year : 3

63	201723015BCM00085	BALAVASANTH S	BC	040400101016700	CORPORATION	CORP0000404	625017004	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
64	201723015BCM00086	DHIVAKAR A	BC	12871000000388	PUNJAB AND SIND	PSIB0021287	625023002	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
65	201723015BCM00084	HARIHARAN S	DNC	040400101018366	CORPORATION	CORP0000404	625017004	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
66	201723015BCM00096	MANISHA C	MBC	33602578144	STATE BANK OF	SBIN0000869	625002002	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
67	201723015BCM00088	ROOPA R	BC	30663994084	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
68	201723015BCM00118	SURIYAPRABHA S	BC	119001000013938	INDIAN OVERSEAS	IOBA0001190	625020024	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
69	201723015BCM00081	SUSITHRA S	DNC	6148975476	INDIAN BANK	IDIB000S026	630019209	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00

Course : B.E Mechanical Engineering

Course Year : 2

70	201823015BCM00032	AZHAGUMANIKANDAN A	MBC	32522315647	STATE BANK OF	SBIN0007563	625002023	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
71	201823015BCM00029	BALAMURUGAN R	BC	052401000027321	INDIAN OVERSEAS	IOBA0000524	630020204	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
72	201823015BCM00069	KARTHICK PRASANNA G	BC	6682688360	INDIAN BANK	IDIB000S030	630019202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
73	201823015BCM00027	MOHAN R	MBC	60175275956	BANK OF	MAHB0001639	630014202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
74	201823015BCM00031	SELVA GANESH K	BC	276801000011002	INDIAN OVERSEAS	IOBA0002768	625020065	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
75	201823015BCM00033	VARUNCHAKARAVARTHI T	BC	33925439181	STATE BANK OF	SBIN0004898	630002898	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.E Mechanical Engineering

Course Year : 3

76	201823015BCM00044	BARANITHARAN C	MBC	0958108065998	CANARA BANK	CNRB0000958	623015103	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
77	201723015BCM00099	DHINESHKUMAR P	MBC	34154085238	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
78	201723015BCM00117	KANNAN M S	BC	36270737662	STATE BANK OF	SBIN0004898	630002898	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
79	201823015BCM00036	KARTHICKEYAN E	BC	6619007693	INDIAN BANK	IDIB000T167	625019053	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
80	201723015BCM00092	LAKSHMANAN M	BC	621797044	INDIAN BANK	IDIB000S030	630019202	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
81	201723015BCM00078	MUTHUKRISHNAN	BC	3664101004827	CANARA BANK	CNRB0003664	625015045	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
82	201723015BCM00116	SANTHOSH S	BC	32310100002614	BANK OF BARODA	BARB0PACHER	625012006	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
83	201723015BCM00079	SHREE HARI MARKKAM M	BC	6548897413	INDIAN BANK	IDIB000B066	625019005	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00

Course : B.E Mechanical Engineering

Course Year : 4

84	201823015BCM00037	DINESH J	BC	1355101017986	CANARA BANK	CNRB0001355	625015032	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
85	201823015BCM00035	RAGHULPRASANNA M	BC	1509108145150	CANARA BANK	CNRB0001509	625015012	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00

Course : M.E Environmental Engineering

Course Year : 2

86	201823015BCM00070	SIVA P	BC	6219841284	INDIAN BANK	IDIB000K162	630019205	600.00	1500.00	2000.00	0.00	0.00	1700.00	5800.00
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Total

9250.0 129000 48000. 0.00 0.00 153900 340150.0

2019-2020:

- 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

PRINCIPAL
PANDIAN SARASWATHI YADAV
ENGINEERING COLLEGE
Arasanoor, Thirumansolai P.O-630 561
Sivagangai Dist. Tamilnadu



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 : 20190003

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Civil Engineering												
Course Year : 3														
1	201723015BCM00115	CHANDRU K	BC	36989985521	STATE BANK OF	SBIN000786	623002302	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
2	201723015BCM00007	KANIMURUGAN R	BC	33899046720	STATE BANK OF	SBIN000786	623002302	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
3	201823015BCM00071	MUTHUKUMAR P	BC	33110100006776	BANK OF BARODA	BARB0PUDUKO	622012002	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
4	201723015BCM00012	NIKIL KANNAN A	BC	20426714231	STATE BANK OF	SBIN0004892	614002016	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
5	201723015BCM00014	SIVANESAN M	BC	247801000008721	INDIAN OVERSEAS	IOBA0002478	630020105	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
6	201723015BCM00108	THIRUPPATHI T	BC	199510100017247	ANDHRA BANK	ANDB0001995	630011203	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
7	201723015BCM00110	VARATHAMUNEEES C	BC	330301000001380	INDIAN OVERSEAS	IOBA0003303	625020077	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
Course : B.E		Civil Engineering												
Course Year : 4														
8	201623015BCM00012	MAHENDRAN M	BC	052501000026030	INDIAN OVERSEAS	IOBA0000525	623020105	125.00	1500.00	0.00	0.00	3500.0	1500.00	6625.00
9	201623015BCM00011	MAHABARATHI V	BC	123701000005703	INDIAN OVERSEAS	IOBA0001237	623020013	125.00	1500.00	0.00	0.00	3500.0	1500.00	6625.00
10	201623015BCM00028	SIYAM SUNDAR C	BC	33022365349	STATE BANK OF	SBIN0008471	630002471	125.00	1500.00	0.00	0.00	3500.0	1500.00	6625.00

Total

3000.0 40500. 4000.0 0.00 94150 43300. 184950.0

2019-2020.

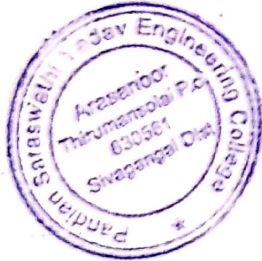
- a) I am sending the scholarship proposals for the
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- 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

PRINCIPAL
PANDIAN SARASWATHI YADAV
ENGINEERING COLLEGE
Arasanoor, Thirumansolai P.O-630 561
Sivagangai Dist. Tamilnadu



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 : 20190005

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Civil Engineering												
	Course Year : 1													
1	201923015BCM00101	GOPI KRISHNAN P	BC	15030110097588	UCO BANK	UCBA0001503	625028004	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
	Course : B.E	Electronics and Commun. Engineering												
	Course Year : 3													
2	201923015BCM00100	VAITHEESWARI S	BC	5157101011112	CANARA BANK	CNRB0005157	630015202	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
	Total							200.00	3000.0	0.00	0.00	0.00	3700.0	6900.00

- 2019-2020.
- 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.
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Principal
Pandian Saraswathi Yadav Engineering College
Arasanoor

To,

The DBC&MW Officer
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ENGINEERING COLLEGE
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Sivagangai Dist. Tamilnadu

