



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 (2020-2021)

S.NO	Student Name	Department
1.	Arunkumar.K	CIVIL
2.	Gurunathan.K	CIVIL
3.	Kavin Kumar.S	CIVIL
4.	Sakthi Sundar.C	CIVIL
5.	Anand	CIVIL
6.	Arunkumar N	CIVIL
7.	Harihara Sudhan P	CIVIL
8.	Karuppusamy P	CIVIL
9.	Mugesh K	CIVIL
10.	Poornarajan A	CIVIL
11.	Praveen K	CIVIL
12.	Shenbagapraveen Kumar M	CIVIL
13.	Soundarya M	CIVIL
14.	Susmitha T	CIVIL
15.	Vasanth M	CIVIL
16.	Vignesh A	CIVIL
17.	Yuvaraj Singh D	CIVIL
18.	Andiyappan C	CIVIL
19.	Anushya M	CIVIL
20.	Atchaya D	CIVIL
21.	Chandru K	CIVIL
22.	Deniel Densingh	CIVIL
23.	Dinesh Kumar A	CIVIL
24.	Jayakrishnapandiyan M	CIVIL
25.	Kanimurugan R	CIVIL



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26.	Karuppusamy S	CIVIL
27.	Krishna Kumar D	CIVIL
28.	Logeswaran M	CIVIL
29.	Malaichamy G	CIVIL
30.	Nikil Kannan A	CIVIL
31.	Sabesh Karthick K	CIVIL
32.	Saravanan M	CIVIL
33.	Sarava Prakash C	CIVIL
34.	Sivanesan M	CIVIL
35.	Thiruppathi T	CIVIL
36.	Thirupathi B	CIVIL
37.	Varathamunees C	CIVIL
38.	Vijayarajan V	CIVIL
39.	Abinaya K	CSE
40.	Jothiarul R	CSE
41.	Karthickraja K	CSE
42.	Kaviya B	CSE
43.	Mageshkumar S	CSE
44.	Muthumohammad	CSE
45.	Nagapriyadharshini M	CSE
46.	Nagaraj T	CSE
47.	Parthiban N	CSE
48.	Priyanga S	CSE
49.	Ramkumar K	CSE
50.	Sowmiya R	CSE
51.	Vinothkumar S	CSE
52.	Yugeswari G	CSE
53.	Abinaya R	CSE
54.	Ayyapparaja S	CSE
55.	Balaji S	CSE
56.	Charulekha A	CSE



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57.	Dinesh S	CSE
58.	Kamalakannan M	CSE
59.	Maheswari S	CSE
60.	Malathi M	CSE
61.	Malathi M	CSE
62.	Pavithra T	CSE
63.	Praveen P	CSE
64.	Ragul M	CSE
65.	Ramya R	CSE
66.	Rasika K	CSE
67.	Sakthi K	CSE
68.	Santhiya T	CSE
69.	Swetha S	CSE
70.	Veerakumar A	CSE
71.	Vetrishanmugi G	CSE
72.	Vijay S	CSE
73.	Yazhini Jk	CSE
74.	Buvaneshwaran S	EEE
75.	Kogulsaravanakumar	EEE
76.	Vijayakumar M	EEE
77.	Abarna M	EEE
78.	Jayaraj T	EEE
79.	Karthik M	EEE
80.	Naveen Prasath M	EEE
81.	Thirubaharan T	EEE
82.	Venkatmurugan R	EEE
83.	Yashwanth Kumar B	EEE
84.	Angelbrindha S	ECE
85.	Chellapandi N	ECE
86.	Dhasnimparakkath K	ECE
87.	Kaleeswari P	ECE



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88.	Maruthupandi G	ECE
89.	Muthamilselvi M	ECE
90.	Sundar P	ECE
91.	Swathiga M	ECE
92.	Yoganitha S	ECE
93.	Ajay M	ECE
94.	Balavasanth S	ECE
95.	Balaji Pr	ECE
96.	Balaji Pr	ECE
97.	Karuppusamy S	ECE
98.	Manisha C	ECE
99.	Nandheeswaran M	ECE
100.	Nandhini S	ECE
101.	Pandeeswari S	ECE
102.	Ragatharshini P	ECE
103.	Roopa R	ECE
104.	Sujitha S	ECE
105.	Sundareshwar S	ECE
106.	Suriyaprabha S	ECE
107.	Susithra S	ECE
108.	Vishnu Priya V	ECE
109.	Yuvarani M	ECE
110.	Azhagumanikandan A	MECH
111.	Balamurugan R	MECH
112.	Karthick Prasanna G	MECH
113.	Mohan R	MECH
114.	Selva Ganesh K	MECH
115.	Varunchakaravarthi T	MECH
116.	Ajithkumar S	MECH
117.	Alagumuthu A	MECH
118.	Ariyamuthu T	MECH



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119.	Arunkumar G	MECH
120.	Balamurugan K	MECH
121.	Baranitharan C	MECH
122.	Bharath M	MECH
123.	Dhineshkumar P	MECH
124.	Gokul Praveen V	MECH
125.	Gunasekaran A	MECH
126.	Gururaja T	MECH
127.	Kalaiselvan S	MECH
128.	Kaleeswaran R	MECH
129.	Kannan M S	MECH
130.	Karthickeyan E	MECH
131.	Karpoorasundarapand Ian J	MECH
132.	Lakshmanan M	MECH
133.	Logeshwaran R	MECH
134.	Manikandan K	MECH
135.	Muthukrishnan	MECH
136.	Praveenkumar K	MECH
137.	Premkumar S	MECH
138.	Roghas R	MECH
139.	Santhosh Kumar K	MECH
140.	Santhosh S	MECH
141.	Sarathkumar M	MECH
142.	Shree Hari Markkam M	MECH
143.	Sivasuriyan T	MECH
144.	Syed Ali S	MECH
145.	Thanesh Kumar C	MECH
146.	Vasanthakumar K	MECH
147.	Venkateshpandia Rajan M	MECH
148.	Vetri Manikandan K	MECH



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149.	Aathi Ramamoorthi B	CIVIL
150.	Arun Kumar S	CIVIL
151.	Bharathi Raja P	CIVIL
152.	Gayathri G	CIVIL
153.	Krishnan M	CIVIL
154.	Narayanan P	CIVIL
155.	Sentamil Selvan M	CIVIL
156.	Sribrahma M	CIVIL
157.	Surya K	CIVIL
158.	Thanusuraman S	CIVIL
159.	Vasanthakumar M	CIVIL
160.	Abinashbabu N	CIVIL
161.	Agalya C	CSE
162.	Aravindhyan M	CSE
163.	Balaji P	CSE
164.	Bala Vasikaran M	CSE
165.	Gokul M	CSE
166.	Kamala Devi S	CSE
167.	Kamaleshsundhar Moorthy K	CSE
168.	Kanagamani S	CSE
169.	Karun Raj N	CSE
170.	Karthikeyan N	CSE
171.	Karthick S	CSE
172.	Manikandan R	CSE
173.	Muthuganesh K	CSE
174.	Nagendran S	CSE
175.	Nithinaya S	CSE
176.	Ragul S	CSE
177.	Rajkumar M	CSE
178.	Ramali Sathya B	CSE



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179.	Ramamoorthi S	CSE
180.	Ranjith K	CSE
181.	Sakthibalan K	CSE
182.	Senthilkumar M	CSE
183.	Shana Sathya Jothi R	CSE
184.	Snegha Priya B	CSE
185.	Sriram G	CSE
186.	Vaishali K	CSE
187.	Varsha A	CSE
188.	Jayasurya G	CSE
189.	Bose S	EEE
190.	Dhana Prakash M	EEE
191.	Dinesh Kumar L	EEE
192.	Gopi P	EEE
193.	Priyadharshini M	EEE
194.	Santhoshini B	EEE
195.	Swathi P	EEE
196.	Thanveer Ahamed A	EEE
197.	Ajay Kannan M	ECE
198.	Antony Brighton N	ECE
199.	Bhavanisri G	ECE
200.	Boopathy T	ECE
201.	Gokulasuthan M	ECE
202.	Gowsalya K	ECE
203.	Kabilan M	ECE
204.	Kanimozhi D	ECE
205.	Karthika V	ECE
206.	Karthika V	ECE
207.	Nivetha T	ECE
208.	Preethi Vaashini M	ECE
209.	Ranjith P	ECE



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210.	Saravanan K	ECE
211.	Saran V P	ECE
212.	Sathishkumar M	ECE
213.	Sivani S	ECE
214.	Sujitha B	ECE
215.	Thilothama M	ECE
216.	Valarmathi S	ECE
217.	Praveena R	ECE
218.	Akash R	MECH
219.	Ashokkumar N	MECH
220.	Malaikannan R	MECH
221.	Manoj Kumar L	MECH
222.	Mukeshraj M	MECH
223.	Nandhakumar M	MECH
224.	Panneer Selvam V	MECH
225.	Prem Kumar V	MECH
226.	Ragavanantham M	MECH
227.	Sivakumar M	MECH
228.	Nirmal Kumaran T	MECH
229.	Mani Prabhu K	MECH
230.	Ajitha T	ME (Commun.)
231.	Nandhini M	ME (Env. Engg)
232.	VISHNU ALAIS MARUTHAPPAN S	ME (Env. Engg)
233.	Abimanyu V	CIVIL
234.	Allan Jones A	CIVIL
235.	Balaji G	CIVIL
236.	Gautham M	CIVIL
237.	Prabu P	CIVIL
238.	Rathineshwaran R	CIVIL
239.	Thirukkuralarasam D	CIVIL



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240.	Vasanth L	CIVIL
241.	Abimanyu R	CIVIL
242.	Hemanathan K	CIVIL
243.	Prasanna S	CIVIL
244.	Selva B	CIVIL
245.	Sharma J	CIVIL
246.	Afrin Banu T	CSE
247.	Ajithraja M	CSE
248.	Arjunan M	CSE
249.	Durga B	CSE
250.	Fahima Parveen A	CSE
251.	Gopalakrishnan R	CSE
252.	Harish R	CSE
253.	Keerthi P	CSE
254.	Kottai Muthukumar M	CSE
255.	Mohanraj S	CSE
256.	Muthu Siva Sankar M	CSE
257.	Nagarajan R	CSE
258.	Parkavi J	CSE
259.	Rajeshkumar R	CSE
260.	Rajapandi M	CSE
261.	Sathiya Priya P	CSE
262.	Savitha V	CSE
263.	Surya Prakash R	CSE
264.	Surya Prakash R	CSE
265.	Swetha D	CSE
266.	Velmurugan N	CSE
267.	Vinothkumar S	CSE
268.	Vishali M	CSE
269.	Yogeshwari K	CSE
270.	Sunsubha M	CSE



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271.	Dinesh K	EEE
272.	Godson J	EEE
273.	Kaviyarasu M	EEE
274.	Madhanagopalan M P	EEE
275.	Moorthy K	EEE
276.	Pandheeswaran M	EEE
277.	Sanjivkumar A	EEE
278.	Sathishkumar S	EEE
279.	Sivanesan R	EEE
280.	Vallarasu M	EEE
281.	Abirami S	ECE
282.	Kannagi N	ECE
283.	Kannankaruppaiah J	ECE
284.	Manoraj S	ECE
285.	Ramkumar R	ECE
286.	Ramachandran M	ECE
287.	Surya S	ECE
288.	Naveenkumar S	ECE
289.	Vaitheeswari S	ECE
290.	Ahamed Masthan S	MECH
291.	Ananthkumar M	MECH
292.	Anadhanathan K	MECH
293.	Ari Krishnan K	MECH
294.	Ayyanar K	MECH
295.	Gowerisankar P	MECH
296.	Gurumoorthi R	MECH
297.	Haribala R	MECH
298.	Jayaram S	MECH
299.	Karthik Raja R	MECH
300.	Kaviyaran A	MECH
301.	Mohamed Ashik A	MECH



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302.	Murugesan R	MECH
303.	Muthaiah M	MECH
304.	Nandha Kumar M	MECH
305.	Ramasubramanian R	MECH
306.	Ramanathan R	MECH
307.	Ranjithkumar V	MECH
308.	Sundarapandi A	MECH
309.	Vignesh P	MECH
310.	Manikandan S	MECH
311.	Muthukumar M	MECH
312.	Rajkumar P	MECH
313.	Ravichandran R	MECH
314.	Sanjay M	MECH
315.	Sivaraj J	MECH
316.	Vasanth N	MECH
317.	Selvaganesh D	M.E (Envi.)
318.	Dhivakaran V	CIVIL

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 : 20200001

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	201923015BCM00003	ARUNKUMAR K	BC	227201000008662	INDIAN OVERSEAS	IBOA0002272	630020210	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
2	201923015BCM00001	GURUNATHAN K	BC	199510100036367	ANDHRA BANK	ANDB0001995	630011203	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
3	201923015BCM00005	KAVIN KUMAR S	BC	0284104000178846	IDBI Bank	IBKL0000284	630259202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
4	201923015BCM00004	SAKTHISUNDAR C	BC	100501000022655	INDIAN OVERSEAS	IBOA0001005	625020029	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E		Civil Engineering												
Course Year : 3														
5	201823015BCM00058	ANAND A	MBC	284301000002316	INDIAN OVERSEAS	IOBA0002843	630020213	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
6	201823015BCM00059	ARUNKUMAR N	BC	3664108000347	CANARA BANK	CNRB0003664	625015045	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
7	201823015BCM00055	HARIHARA SUDHAN P	BC	119001000014400	INDIAN OVERSEAS	IOBA0001190	625020024	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
8	201823015BCM00052	KARUPPUSAMY P	BC	199510100024724	ANDHRA BANK	ANDB0001995	630011203	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
9	201823015BCM00054	MUGESH K	BC	276801000005587	INDIAN OVERSEAS	IOBA0002768	625020065	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
10	201823015BCM00056	POORNARAJAN A	BC	119001000014403	INDIAN OVERSEAS	IOBA0001190	625020024	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
11	201823015BCM00057	PRAVEEN K	BC	023901000021859	INDIAN OVERSEAS	IOBA0000239	623020103	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

12	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
13	201823015BCM00060	SOUNDARYA M	BC	6682085270	INDIAN BANK	IDIB000M260	625019047	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
14	201823015BCM00038	SUSMITHA T	BC	6638981188	INDIAN BANK	IDIB000S069	630019005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
15	201823015BCM00051	VASANTH M	BC	175701000016849	INDIAN OVERSEAS	IOBA0001757	625020018	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
16	201823015BCM00053	VIGNESH A	BC	37914569409	STATE BANK OF	SBIN0011544	625002028	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
17	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 : 4

18	201723015BCM00001	ANDIYAPPAN C	DNC	116501000019363	INDIAN OVERSEAS	IOBA0001165	630020206	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
19	201723015BCM00105	ANUSHYA M	BC	1655170000010836	KARUR VYSYA	KVBL0001655	625053009	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
20	201723015BCM00104	ATCHAYA D	BC	052401000020540	INDIAN OVERSEAS	IOBA0000524	630020204	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
21	201723015BCM00115	CHANDRU K	BC	36989985521	STATE BANK OF	SBIN0000786	623002302	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
22	201823015BCM00068	DENIEL DENSINGH	BC	6651300545	INDIAN BANK	IDIB000T148	623019006	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
23	201723015BCM00005	DINESH KUMAR A	BC	555602010011950	UNION BANK OF	UBIN0555568	630026202	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
24	201723015BCM00006	JAYAKRISHNAPANDIYAN M	BC	228401000024904	INDIAN OVERSEAS	IOBA0002284	630020211	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
25	201723015BCM00007	KANIMURUGAN R	BC	33899046720	STATE BANK OF	SBIN0000786	623002302	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
26	201723015BCM00008	KARUPPUSAMY S	BC	119001000010377	INDIAN OVERSEAS	IOBA0001190	625020024	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
27	201723015BCM00009	KRISHNA KUMAR D	BC	20452455137	STATE BANK OF	SBIN0000258	625002021	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
28	201723015BCM00010	LOGESWARAN M	BC	228401000024812	INDIAN OVERSEAS	IOBA0002284	630020211	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
29	201723015BCM00011	MALAI CHAMY G	BC	008401000600108	INDIAN OVERSEAS	IOBA0000084	630020202	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
30	201723015BCM00012	NIKIL KANNAN A	BC	20426714231	STATE BANK OF	SBIN0004892	614002016	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
31	201723015BCM00013	SABESH KARTHICK K	BC	20452455126	STATE BANK OF	SBIN0000258	625002021	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
32	201723015BCM00015	SARAVANAN M	MBC	008401000051836	INDIAN OVERSEAS	IOBA0000084	630020202	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
33	201823015BCM00043	SARAVA PRAKASH C	BC	116501000021643	INDIAN OVERSEAS	IOBA0001165	630020206	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
34	201723015BCM00014	SIVANESAN M	BC	247801000008721	INDIAN OVERSEAS	IOBA0002478	630020105	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
35	201723015BCM00108	THIRUPATHI T	BC	199510100017247	ANDHRA BANK	ANDB0001995	630011203	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
36	201723015BCM00101	THIRUPATHI B	BC	3618105060	CENTRAL BANK	CBIN0284398	630016202	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
37	201723015BCM00110	VARATHAMUNEEES C	BC	330301000001380	INDIAN OVERSEAS	IOBA0003303	625020077	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
38	201723015BCM00017	VIJAYARAJAN V	BC	37194232742	STATE BANK OF	SBIN0000258	625002021	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00

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39	201823015BCM00004	ABINAYA K	BC	6644088301	INDIAN BANK	IDIB000S030	630019202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
40	201823015BCM00013	JOTHIARUL R	BC	32310100004658	BANK OF BARODA	BARB0PACHER	625012006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
41	201823015BCM00006	KARTHICKRAJA K	MBC	228401000015842	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
42	201823015BCM00007	KAVIYA B	BC	36283149350	STATE BANK OF	SBIN0001039	630002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
43	201823015BCM00047	MAGESHKUMAR S	BC	05540100014072	BANK OF BARODA	BARB0MADAKU	625012003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
44	201823015BCM00008	MUTHUMOHAMMAD	BC	36270738496	STATE BANK OF	SBIN0004898	630002898	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
45	201823015BCM00009	NAGAPRIYADHARSHINI M	BC	133801000052224	INDIAN OVERSEAS	IOBA0001338	625020009	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
46	201823015BCM00001	NAGARAJ T	MBC	6686918357	INDIAN BANK	IDIB000M260	625019047	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
47	201823015BCM00010	PARTHIBAN N	BC	0284104000179164	IDBI Bank	IBKL0000284	630259202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
48	201823015BCM00011	PRIYANGA S	BC	36294373548	STATE BANK OF	SBIN0000918	630002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
49	201823015BCM00049	RAMKUMAR K	BC	34878006159	STATE BANK OF	SBIN0007566	625002029	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
50	201823015BCM00012	SOWMIYA R	BC	199510100030707	ANDHRA BANK	ANDB0001995	630011203	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
51	201823015BCM00002	VINOTHKUMAR S	BC	34877071404	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
52	201823015BCM00048	YUGESHWARI G	BC	6657432180	INDIAN BANK	IDIB000A150	600019174	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

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53	201723015BCM00053	ABINAYA R	MBC	36985889387	STATE BANK OF	SBIN0016829	630002207	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
54	201723015BCM00080	AYYAPPARAJA S	BC	6193933204	INDIAN BANK	IDIB000M260	625019047	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
55	201723015BCM00083	BAKLAJI S	BC	089801000034750	INDIAN OVERSEAS	IOBA0000898	625020005	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
56	201723015BCM00054	CHARULEKHA A	BC	161401000021937	INDIAN OVERSEAS	IOBA0001614	625020012	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
57	201723015BCM00056	DINESH S	BC	62742310002916	SYNDICATE BANK	SYNB0006274	625025013	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
58	201723015BCM00057	KAMALAKANNAN M	BC	0284104000171946	IDBI Bank	IBKL0000284	630259202	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
59	201723015BCM00091	MAHESHWARI S	DNC	34021755955	STATE BANK OF	SBIN0014203	623002056	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
60	201723015BCM00107	MALATHI M	BC	32310100002628	BANK OF BARODA	BARB0PACHER	625012006	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
61	201723015BCM00087	MUGESHKANNAN M	MBC	0958101218198	CANARA BANK	CNRB0000958	623015103	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
62	201723015BCM00090	PAVITHRA T	BC	33514785300	STATE BANK OF	SBIN0014203	623002056	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
63	201723015BCM00059	PRAVEEN P	BC	008401000065736	INDIAN OVERSEAS	IOBA0000084	630020202	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
64	201723015BCM00109	RAGUL M	DNC	2137010011003	UNITED BANK OF	UTBI0MDTP11	630027203	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
65	201723015BCM00060	RAMYA R	BC	37030491396	STATE BANK OF	SBIN0000918	630002003	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
66	201723015BCM00114	RASIKA K	BC	1008101513120	CANARA BANK	CNRB0001008	625015002	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
67	201723015BCM00106	SAKTHI K	BC	6539323528	INDIAN BANK	IDIB000B066	625019005	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00

68	201723015BCM00061	SANTHIYA T	BC	008401000600024	INDIAN OVERSEAS	IOBA0000084	630020202	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
69	201723015BCM00062	SWETHA S	BC	5157101012380	CANARA BANK	CNRB0005157	630015202	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
70	201723015BCM00075	VEERAKUMAR A	BC	33601374639	STATE BANK OF	SBIN0011064	630002191	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
71	201723015BCM00063	VETRISHANMUGI G	BC	1738155000016433	KARUR VYSYA	KVBL0001738	622053004	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
72	201723015BCM00064	VIJAY S	MBC	024001000077853	INDIAN OVERSEAS	IOBA0000240	623020104	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
73	201723015BCM00065	YAZHINI JK	BC	008401000051959	INDIAN OVERSEAS	IOBA0000084	630020202	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00

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74	201823015BCM00016	BUVANESHWARAN S	MBC	330301000002479	INDIAN OVERSEAS	IOBA0003303	625020077	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
75	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
76	201823015BCM00015	RAMADHARSHINI K	BC	37890543313	STATE BANK OF	SBIN0007055	623002606	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
77	201823015BCM00014	VIJAYAKUMAR M	MBC	2139010032124	UNITED BANK OF	UTBI0NTKP13	630027204	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

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78	201723015BCM00111	ABARNA M	BC	330301000001412	INDIAN OVERSEAS	IOBA0003303	625020077	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
79	201723015BCM00094	JAYARAJ T	MBC	6571409178	INDIAN BANK	IDIB000S030	630019202	125.00	1500.00	2000.00	0.00	0.00	1200.00	4825.00
80	201723015BCM00068	KARTHIK M	BC	052801000056437	INDIAN OVERSEAS	IOBA0000528	630020205	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
81	201723015BCM00069	MUTHUMUNIYANDI R	BC	008401000061793	INDIAN OVERSEAS	IOBA0000084	630020202	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
82	201723015BCM00070	NAVEEN PRASATH M	BC	248701000007643	INDIAN OVERSEAS	IOBA0002487	625020057	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
83	201723015BCM00103	THIRUBAHARAN T	BC	33936904758	STATE BANK OF	SBIN0016206	630002104	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
84	201723015BCM00071	VENKATMURUGAN R	BC	230001000067910	INDIAN OVERSEAS	IOBA0002300	623020108	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
85	201723015BCM00093	YASHWANTH KUMAR B	BC	340901000003331	INDIAN OVERSEAS	IOBA0003409	625020081	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00

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86	201823015BCM00026	ANGELBRINDHA S	BC	161401000013657	INDIAN OVERSEAS	IOBA0001614	625020012	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
87	201823015BCM00018	CHELLAPANDI N	MBC	6634733966	INDIAN BANK	IDIB000S030	630019202	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
88	201823015BCM00024	DHASNIMPARAKKATH K	BC	100501000021621	INDIAN OVERSEAS	IOBA0001005	625020029	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
89	201823015BCM00020	KALEESWARI P	BC	6698829279	INDIAN BANK	IDIB000T075	625019012	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
90	201823015BCM00021	MARUTHUPANDI G	BC	262100080200471	TAMIL NADU	TMBL0000262	625060018	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
91	201823015BCM00023	MUTHAMILSELVI M	BC	100501000024121	INDIAN OVERSEAS	IOBA0001005	625020029	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
92	201823015BCM00019	SUNDAR P	BC	254801000012709	INDIAN OVERSEAS	IOBA0002548	623020016	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00

93	201823015BCM00022	SWATHIGA M	BC	467100080200922	TAMIL NADU	TMBL0000467	630060203	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
94	201823015BCM00025	YOGANITHA S	BC	33332666286	STATE BANK OF	SBIN0004898	630002898	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
Course :		B.E	Electronics and Commun. Engineering											
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95	201723015BCM00018	AJAY M	BC	004901000052805	INDIAN OVERSEAS	IOBA0000049	625020007	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
96	201723015BCM00085	BALAVASANTH S	BC	040400101016700	CORPORATION	CORP0000404	625017004	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
97	201723015BCM00019	BALAJI PR	BC	1010101068638	CANARA BANK	CNRB0001010	625015006	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
98	201723015BCM00086	DHIVAKAR A	BC	12871000000388	PUNJAB AND SIND	PSIB0021287	625023002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
99	201723015BCM00020	KARUPPUSAMY S	BC	228401000050124	INDIAN OVERSEAS	IOBA0002284	630020211	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
100	201723015BCM00096	MANISHA C	MBC	33602578144	STATE BANK OF	SBIN0000869	625002002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
101	201723015BCM00021	NANDHEESWARAN M	DNC	19002221000201	ORIENTAL BANK	ORBC0101900	630022203	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
102	201723015BCM00022	NANDHINI S	BC	33409293227	STATE BANK OF	SBIN0000869	625002002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
103	201723015BCM00023	PANDEESWARI S	BC	008401000061487	INDIAN OVERSEAS	IOBA0000084	630020202	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
104	201723015BCM00029	RAGATHARSHINI P	DNC	1258170000009180	KARUR VYSYA	KVBL0001258	625053005	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
105	201723015BCM00088	ROOPA R	BC	30663994084	STATE BANK OF	SBIN0000258	625002021	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
106	201723015BCM00025	SUJITHA S	BC	37032559184	STATE BANK OF	SBIN0000258	625002021	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
107	201723015BCM00026	SUNDARESHWAR S	BC	6352832004	INDIAN BANK	IDIB000AO36	625019004	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
108	201723015BCM00118	SURIYAPRABHA S	BC	119001000013938	INDIAN OVERSEAS	IOBA0001190	625020024	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
109	201723015BCM00081	SUSITHRA S	DNC	6148975476	INDIAN BANK	IDIB000S026	630019209	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
110	201723015BCM00027	VISHNU PRIYA V	BC	37104199323	STATE BANK OF	SBIN0000253	625002003	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
111	201723015BCM00028	YUVARANI M	BC	1012108039213	CANARA BANK	CNRB0001012	625015008	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
Course :		B.E	Mechanical Engineering											
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112	201823015BCM00032	AZHAGUMANIKANDAN A	MBC	32522315647	STATE BANK OF	SBIN0007563	625002023	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
113	201823015BCM00029	BALAMURUGAN R	BC	052401000027321	INDIAN OVERSEAS	IOBA0000524	630020204	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
114	201823015BCM00069	KARTHICK PRASANNA G	BC	6682688360	INDIAN BANK	IDIB000S030	630019202	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
115	201823015BCM00027	MOHAN R	MBC	60175275956	BANK OF	MAHB0001639	630014202	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
116	201823015BCM00031	SELVA GANESH K	BC	276801000011002	INDIAN OVERSEAS	IOBA0002768	625020065	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
117	201823015BCM00033	VARUNCHAKARAVARTHI T	BC	33925439181	STATE BANK OF	SBIN0004898	630002898	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
Course :		B.E	Mechanical Engineering											
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118	201723015BCM00030	AJITHKUMAR S	BC	816010110015425	BANK OF INDIA	BKID0008160	630013202	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
119	201723015BCM00031	ALAGUMUTHU A	BC	555602010011958	UNION BANK OF	UBIN0555568	630026202	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
120	201723015BCM00032	ARIYAMUTHU T	BC	228401000013630	INDIAN OVERSEAS	IOBA0002284	630020211	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
121	201723015BCM00033	ARUNKUMAR G	BC	027701000014111	INDIAN OVERSEAS	IOBA0000277	626020202	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
122	201723015BCM00034	BALAMURUGAN K	BC	3592081675	CENTRAL BANK	CBIN0284398	630016202	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
123	201823015BCM00044	BARANITHARAN C	MBC	0958108065998	CANARA BANK	CNRB0000958	623015103	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
124	201823015BCM00046	BHARATH M	MBC	35083853850	STATE BANK OF	SBIN0000786	623002302	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
125	201723015BCM00099	DHINESHKUMAR P	MBC	34154085238	STATE BANK OF	SBIN0000809	626002001	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
126	201723015BCM00035	GOKUL PRAVEEN V	BC	34877756240	STATE BANK OF	SBIN0008471	630002471	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
127	201723015BCM00036	GUNASEKARAN A	DNC	3624553820	CENTRAL BANK	CBIN0284398	630016202	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
128	201723015BCM00037	GURURAJA T	BC	074601000002025	INDIAN OVERSEAS	IOBA0000746	626020203	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
129	201723015BCM00038	KALAISELVAN S	MBC	008401000049029	INDIAN OVERSEAS	IOBA0000084	630020202	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
130	201723015BCM00039	KALEESWARAN R	BC	555602010012159	UNION BANK OF	UBIN0555568	630026202	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
131	201723015BCM00117	KANNAN M S	BC	36270737662	STATE BANK OF	SBIN0004898	630002898	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
132	201823015BCM00036	KARTHICKEYAN E	BC	6619007693	INDIAN BANK	IDIB000T167	625019053	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
133	201723015BCM00040	KARPOORASUNDARAPAND IAN J	BC	330301000004170	INDIAN OVERSEAS	IOBA0003303	625020077	125.00	1500.00	2000.00	0.00	0.00	1200.00	4825.00
134	201723015BCM00092	LAKSHMANAN M	BC	621797044	INDIAN BANK	IDIB000S030	630019202	125.00	1500.00	2000.00	0.00	0.00	1200.00	4825.00
135	201723015BCM00041	LOGESHWARAN R	DNC	36973966323	STATE BANK OF	SBIN0000918	630002003	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
136	201823015BCM00064	MANIKANDAN K	BC	6247919383	INDIAN BANK	IDIB000P073	630019208	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
137	201723015BCM00078	MUTHUKRISHNAN	BC	3664101004827	CANARA BANK	CNRB0003664	625015045	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
138	201723015BCM00042	PRAVEENKUMAR K	BC	5157120000193	CANARA BANK	CNRB0005157	630015202	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
139	201723015BCM00043	PREMKUMAR S	BC	273101000004489	INDIAN OVERSEAS	IOBA0002731	630020212	125.00	1500.00	2000.00	0.00	0.00	1200.00	4825.00
140	201723015BCM00044	ROGHAS R	MBC	37168137442	STATE BANK OF	SBIN0011544	625002028	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
141	201723015BCM00045	SANTHOSH KUMAR K	BC	373101000000731	INDIAN OVERSEAS	IOBA0003731	623020102	125.00	1500.00	2000.00	0.00	0.00	1200.00	4825.00
142	201723015BCM00116	SANTHOSH S	BC	323101000002614	BANK OF BARODA	BARB0PACHER	625012006	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
143	201723015BCM00046	SARATHKUMAR M	BC	34172076403	STATE BANK OF	SBIN0016114	625002074	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
144	201723015BCM00079	SHREE HARI MARKKAM M	BC	6548897413	INDIAN BANK	IDIB000B066	625019005	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
145	201723015BCM00047	SIVASURIYAN T	BC	25029732562	BANK OF	MAHB0001639	630014202	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
146	201723015BCM00048	SYED ALI S	BC	228401000003420	INDIAN OVERSEAS	IOBA0002284	630020211	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
147	201723015BCM00049	THANESH KUMAR C	BC	110201000080851	INDIAN OVERSEAS	IOBA0001102	623020002	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
148	201723015BCM00050	VASANTHAKUMAR K	BC	5157101012203	CANARA BANK	CNRB0005157	630015202	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00

149	201723015BCM00051	VENKATESH PANDIA RAJAN M	BC	008401000065747	INDIAN OVERSEAS IOBA0000084	630020202	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
150	201723015BCM00052	VETRI MANIKANDAN K	BC	273101000004540	INDIAN OVERSEAS IOBA0002731	630020212	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
Total							17500.	225000	66000.	0.00	0.00	228000	536500.0

2020-2021.

- 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

Dr. R. RAJA M.E., Ph.D.,
PRINCIPAL

PANDIAN SARASWATHI YADAV
ENGINEERING COLLEGE
Arasanoor, Thirumansolai P.O-630 56
Sivagangai Dist, Tamil Nadu



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 : 20200003

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	202023015BCM00001	AATHI RAMAMOORTHY B	BC	008401000064781	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
2	202023015BCM00002	ARUN KUMAR S	BC	276801000006615	INDIAN OVERSEAS	IOBA0002768	625020065	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
3	202023015BCM00003	BHARATHI RAJA P	BC	0732053000002240	SOUTH INDIAN	SIBL0000732	630059202	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
4	202023015BCM00004	GAYATHRI G	BC	63782310004833	SYNDICATE BANK	SYND0006378	630025202	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
5	202023015BCM00005	KRISHNAN M	BC	6542754470	INDIAN BANK	IDIB000U022	625019094	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
6	202023015BCM00040	NARAYANAN P	BC	500101011651110	CITY UNION BANK	CIUB0000173	630054202	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
7	202023015BCM00006	SENTAMIL SELVAN M	BC	017901000043448	INDIAN OVERSEAS	IOBA0000179	630020203	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
8	202023015BCM00070	SIRANJEEVI MANIKANDAN	BC	149001000021581	INDIAN OVERSEAS	IOBA0001490	625020027	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
9	202023015BCM00007	SRIBRAHMA M	BC	37220267085	STATE BANK OF	SBIN0002254	625002009	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
10	202023015BCM00008	SURYA K	BC	116501000021666	INDIAN OVERSEAS	IOBA0001165	630020206	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
11	202023015BCM00020	THANUSURAMAN S	BC	37272234821	STATE BANK OF	SBIN0008469	623002727	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
12	202023015BCM00009	VASANTHAKUMAR M	BC	107201000030929	INDIAN OVERSEAS	IOBA0001072	623020012	100.00	1500.00	0.00	0.00	3500.0	1700.00	6800.00

Course : B.E Civil Engineering

Course Year : 2

13	202023015BCM00084	NAGARAJ M	BC	199510100035562	ANDHRA BANK	ANDB0001995	630011203	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
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Course : B.E Civil Engineering

Course Year : 3

14	202023015BCM00087	ABINASHBABU N	BC	146910100033388	ANDHRA BANK	ANDB0001469	630011202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
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Course : B.E Computer Science Engineering

Course Year : 1

15	202023015BCM00060	ABARNA R	BC	6552575160	INDIAN BANK	IDIB000O027	625019052	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
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16	202023015BCM00051	AGALYA C	BC	6984218856	INDIAN BANK	IDIB000O020	630019089	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
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17	202023015BCM00081	ARAVINDHAN M	BC	004901000048084	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
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18	202023015BCM00049	BALAJI P	BC	36324932510	STATE BANK OF	SBIN0016491	625002162	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
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19	202023015BCM00048	BALA VASIKARAN M	BC	6620951243	INDIAN BANK	IDIB000T148	623019006	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
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20	202023015BCM00050	GOKUL M	BC	38291199838	STATE BANK OF	SBIN0000980	623002427	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
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21	202023015BCM00052	KAMALA DEVI S	DNC	35965769796	STATE BANK OF	SBIN0012743	625002030	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
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22	202023015BCM00053	KAMALESH SUNDHAR MOORTHY K	BC	21090110084854	UCO BANK	UCBA0002109	630028203	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
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23	202023015BCM00054	KANAGAMANI S	BC	36839956954	STATE BANK OF	SBIN0014502	623002057	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
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24	202023015BCM00057	KARUN RAJ N	BC	330301000005500	INDIAN OVERSEAS	IOBA0003303	625020077	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
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25	202023015BCM00056	KARTHIKEYAN N	BC	6965218281	INDIAN BANK	IDIB000S030	630019202	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
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26	202023015BCM00055	KARTHICK S	BC	36324932372	STATE BANK OF	SBIN0016491	625002162	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
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27	202023015BCM00058	MANIKANDAN R	MBC	509001000035363	Pandyan Grama	IOBA0PGB001	630423216	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
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28	202023015BCM00059	MUTHUGANESH K	BC	052801000034986	INDIAN OVERSEAS	IOBA0000528	630020205	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
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29	202023015BCM00061	NAGENDRAN S	BC	3557318495	CENTRAL BANK	CBIN0281503	625016004	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
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30	202023015BCM00062	NITHINAYA S	BC	3664101005462	CANARA BANK	CNRB0003664	625015045	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
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31	202023015BCM00063	RAGUL S	BC	6563374187	INDIAN BANK	IDIB000M215	625019036	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
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32	202023015BCM00079	RAJKUMAR M	BC	097701000017603	INDIAN OVERSEAS	IOBA0000977	606020005	100.00	1500.00	0.00	0.00	3500.0	1700.00	6800.00
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33	202023015BCM00064	RAMALI SATHYA B	BC	35102769889	STATE BANK OF	SBIN0000908	623002004	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
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34	202023015BCM00065	RAMAMOORTHY S	BC	6941331609	INDIAN BANK	IDIB000T167	625019053	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
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35	202023015BCM00066	RANJITH K	MBC	6540071993	INDIAN BANK	IDIB000S069	630019005	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
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36	202023015BCM00068	SAKTHIBALAN K	MBC	34962555974	CENTRAL BANK	CBIN0283999	630016204	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
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37	202023015BCM00069	SENTHILKUMAR M	BC	6338083492	INDIAN BANK	IDIB000E002	625019006	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
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38	202023015BCM00067	SHANA SATHYA JOTHI R	BC	008401000069484	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
39	202023015BCM00071	SNEGHA PRIYA B	BC	0217053000015700	SOUTH INDIAN	SIBL0000217	625059007	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
40	202023015BCM00072	SRIRAM G	BC	39754871891	STATE BANK OF	SBIN0016923	625002079	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
41	202023015BCM00073	VAISHALI K	BC	248701000023715	INDIAN OVERSEAS	IOBA0002487	625020057	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
42	202023015BCM00074	VARSHA A	BC	100501000023179	INDIAN OVERSEAS	IOBA0001005	625020029	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
Course : B.E Computer Science Engineering														
Course Year : 2														
43	202023015BCM00083	JAYASURYA G	BC	38085716398	STATE BANK OF	SBIN0016829	630002207	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 1														
44	202023015BCM00010	BOSE S	DNC	824610110005529	BANK OF INDIA	BKID0008246	630013205	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
45	202023015BCM00011	DHANA PRAKASH M	BC	36809261731	STATE BANK OF	SBIN0001039	630002002	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
46	202023015BCM00012	DINESH KUMAR L	BC	230001000016813	INDIAN OVERSEAS	IOBA0002300	623020108	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
47	202023015BCM00013	GOPI P	MBC	228401000017030	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
48	202023015BCM00014	PRIYADHARSHINI M	DNC	228401000017702	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
49	202023015BCM00015	SANTHOSHINI B	BC	39888258587	STATE BANK OF	SBIN0000918	630002003	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50	202023015BCM00016	SWATHI P	BC	39896022550	STATE BANK OF	SBIN0011064	630002191	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
51	202023015BCM00017	THANVEER AHAMED A	BC	32810014641	STATE BANK OF	SBIN0002248	625002003	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 1														
52	202023015BCM00078	AJAY KANNAN M	BC	023901000027476	INDIAN OVERSEAS	IOBA0000239	623020103	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
53	202023015BCM00021	ANTONY BRIGHTON N	MBC	6650955208	INDIAN BANK	IDIB000A176	625019055	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
54	202023015BCM00022	BHAVANISRI G	BC	228401000025701	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
55	202023015BCM00023	BOOPATHY T	DNC	248701000006842	INDIAN OVERSEAS	IOBA0002487	625020057	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
56	202023015BCM00024	GOKULASUTHAN M	BC	1185170000033613	KARUR VYSYA	KVBL0001185	623053002	100.00	1500.00	0.00	0.00	3500.0	1700.00	6800.00
57	202023015BCM00025	GOWSALYA K	BC	39232586795	STATE BANK OF	SBIN0007055	623002606	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
58	202023015BCM00026	KABILAN M	BC	39886603285	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
59	202023015BCM00027	KANIMOZHI D	BC	33220694786	STATE BANK OF	SBIN0011063	625002025	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
60	202023015BCM00028	KARTHIKA V	MBC	6545360641	INDIAN BANK	IDIB000N113	625019038	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
61	202023015BCM00029	NANTHAKUMAR V	BC	39629282314	STATE BANK OF	SBIN0000918	630002003	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
62	202023015BCM00030	NIVETHA T	DNC	6859067374	INDIAN BANK	IDIB000T003	625019008	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00

63	202023015BCM00031	PREETHI VAASHINI M	DNC	6965066608	INDIAN BANK	IDIB000S030	630019202	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
64	202023015BCM00032	RANJITH P	DNC	39886601540	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
65	202023015BCM00034	SARAVANAN K	BC	12871000003601	PUNJAB AND SIND	PSIB0021287	625023002	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
66	202023015BCM00033	SARAN V P	BC	330301000004041	INDIAN OVERSEAS	IOBA0003303	625020077	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
67	202023015BCM00035	SATHISHKUMAR M	BC	39902250528	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
68	202023015BCM00036	SIVANI S	BC	37863024379	STATE BANK OF	SBIN0013158	625002023	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
69	202023015BCM00037	SUJITHA B	DNC	228401000017348	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
70	202023015BCM00038	THILOTHAMA M	BC	100501000024902	INDIAN OVERSEAS	IOBA0001005	625020029	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
71	202023015BCM00039	VALARMATHI S	BC	052401000020812	INDIAN OVERSEAS	IOBA0000524	630020204	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00

Course : B.E Electronics and Commun. Engineering

Course Year : 3

72	202023015BCM00085	PRAVEENA R	BC	6635424119	INDIAN BANK	IDIB000U022	625019094	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
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Course : B.E Mechanical Engineering

Course Year : 1

73	202023015BCM00018	AKASH R	BC	815610110018752	BANK OF INDIA	BKID0008156	623013002	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
74	202023015BCM00019	ASHOKKUMAR N	BC	052801000032884	INDIAN OVERSEAS	IOBA0000528	630020205	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
75	202023015BCM00041	MALAIKANNAN R	MBC	36505050441	STATE BANK OF	SBIN0009360	626002630	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
76	202023015BCM00042	MANOJ KUMAR L	BC	35919971062	STATE BANK OF	SBIN0011064	630002191	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
77	202023015BCM00043	MUKESHRAJ M	MBC	6648976618	INDIAN BANK	IDIB000M266	630019211	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
78	202023015BCM00044	NANDHAKUMAR M	MBC	247601000017023	INDIAN OVERSEAS	IOBA0002476	626020206	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
79	202023015BCM00045	PANNEER SELVAM V	DNC	36085226229	STATE BANK OF	SBIN0002253	623002253	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
80	202023015BCM00046	PREM KUMAR V	BC	64417511123	INDIAN BANK	IDIB000O020	630019207	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
81	202023015BCM00080	RAGAVANANTHAM M	BC	273101000003905	INDIAN OVERSEAS	IOBA0002731	630020212	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
82	202023015BCM00047	SIVAKUMAR M	BC	008401000065393	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00

Course : B.E Mechanical Engineering

Course Year : 2

83	202023015BCM00082	NIRMAL KUMARAN T	BC	276801000008165	INDIAN OVERSEAS	IOBA0002768	625020065	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
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Course : B.E Mechanical Engineering

Course Year : 3

84	202023015BCM00086	MANI PRABHU K	BC	276801000007618	INDIAN OVERSEAS	IOBA0002768	625020065	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
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Course : M.E Communication System Engineering

Course Year : 1

85	202023015BCM00075	AJITHA T	DNC	33143457244	STATE BANK OF	SBIN0014502	623002057	300.00	1500.00	2000.00	0.00	0.00	3900.00	7700.00
Course : M.E Environmental Engineering														
Course Year : 1														
86	202023015BCM00077	NANDHINI M	BC	20406539736	STATE BANK OF	SBIN0000918	630002003	300.00	1500.00	2000.00	0.00	0.00	3900.00	7700.00
87	202023015BCM00076	VISHNU ALAIS MARUTHAPPAN S	BC	39625391042	STATE BANK OF	SBIN0011062	625002026	300.00	1500.00	2000.00	0.00	0.00	3900.00	7700.00
Total								9200.0	129000	24000.	0.00	10500	153700	326400.0

2020-2021.

- 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

Dr. R. RAJA M.E., Ph.D.,
PRINCIPAL

PANDIAN SARASWATHI YADAV
ENGINEERING COLLEGE
Arasanoor, Thirumansolai P.O-630 56
Sivagangai Dist, Tamil Nadu



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 : 20200002

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	201923015BCM00007	ABIMANYU V	BC	6781172477	INDIAN BANK	IDIB000S030	630019202	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
2	201923015BCM00086	ALLAN JONES A	BC	36272363864	STATE BANK OF	SBIN0016319	630002206	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
3	201923015BCM00088	BALAJI G	BC	008401000067861	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
4	201923015BCM00089	GAUTHAM M	BC	555602010013499	UNION BANK OF	UBIN0555568	630026202	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
5	201923015BCM00066	PRABU P	BC	828010110002014	BANK OF INDIA	BKID0008280	630013203	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
6	201923015BCM00032	RATHINESHWARAN R	BC	38510216204	STATE BANK OF	SBIN0000918	630002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
7	201923015BCM00074	THIRUKKURALARASAN D	BC	2137010023180	UNITED BANK OF	UTBI0MDTP11	630027203	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
8	201923015BCM00090	VASANTH L	BC	555602010013688	UNION BANK OF	UBIN0555568	630026202	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E		Civil Engineering												
Course Year : 3														
9	201923015BCM00076	ABIMANYU R	BC	098001000017034	INDIAN OVERSEAS	IOBA0000980	623020011	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
10	201923015BCM00060	GOWTHAM M	BC	248701000004122	INDIAN OVERSEAS	IOBA0002487	625020057	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
11	201923015BCM00057	HARIHARAN N	BC	116501000022986	INDIAN OVERSEAS	IOBA0001165	630020206	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

12	201923015BCM00058	HEMANATHAN K	BC	6526645790	INDIAN BANK	IDIB000S030	630019202	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
13	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 : 4												
14	201923015BCM00075	SELVA B	BC	273101000004827	INDIAN OVERSEAS	IOBA0002731	630020212	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
15	201923015BCM00080	SHARMA J	BC	1258170000010501	KARUR VYSYA	KVBL0001258	625053005	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
		Course : B.E	Computer Science Engineering											
		Course Year : 2												
16	201923015BCM00036	AFRIN BANU T	BC	31863122096	STATE BANK OF	SBIN0014203	623002056	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
17	201923015BCM00013	AJITHRAJA M	BC	008401000067567	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
18	201923015BCM00015	ARJUNAN M	BC	20426737917	STATE BANK OF	SBIN0015569	625002069	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
19	201923015BCM00073	DURGA B	BC	3420108000728	CANARA BANK	CNRB0003420	625015026	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
20	201923015BCM00037	FAHIMA PARVEEN A	BC	31863599578	STATE BANK OF	SBIN0014203	623002056	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
21	201923015BCM00093	GOPALAKRISHNAN R	BC	199510100054336	ANDHRA BANK	ANDB0001995	630011203	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
22	201923015BCM00062	HARISH R	BC	6474734835	INDIAN BANK	IDIB000T075	625019012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
23	201923015BCM00061	KEERTHI P	DNC	828010110002803	BANK OF INDIA	BKID0008280	630013203	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
24	201923015BCM00012	KOTTAI MUTHUKUMAR M	DNC	023901000024763	INDIAN OVERSEAS	IOBA0000239	623020103	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
25	201923015BCM00018	MOHANRAJ S	BC	35875376864	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
26	201923015BCM00009	MUTHU SIVA SANKAR M	BC	5157108004561	CANARA BANK	CNRB0005157	630015202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
27	201923015BCM00014	NAGARAJAN R	BC	0968101032949	CANARA BANK	CNRB0000968	625015036	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
28	201923015BCM00016	PARKAVI J	BC	173901000015619	INDIAN OVERSEAS	IOBA0001739	630020009	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
29	201923015BCM00010	RAJESHKUMAR R	BC	100501000023159	INDIAN OVERSEAS	IOBA0001005	625020029	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
30	201923015BCM00070	RAJAPANDI M	DNC	2139010034511	UNITED BANK OF	UTBI0NTKP13	630027204	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
31	201923015BCM00084	SATHIYA PRIYA P	MBC	38641656520	STATE BANK OF	SBIN0070889	625002509	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
32	201923015BCM00056	SAVITHA V	BC	35072271365	STATE BANK OF	SBIN0014203	623002056	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
33	201923015BCM00092	SURYA PRAKASH R	BC	35995788420	STATE BANK OF	SBIN0000918	630002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
34	201923015BCM00020	SURYA PRAKASH R	BC	3525092542	CENTRAL BANK	CBIN0283598	630016203	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
35	201923015BCM00017	SWETHA D	MBC	228401000019083	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
36	201923015BCM00085	VELMURUGAN N	DNC	119001000013045	INDIAN OVERSEAS	IOBA0001190	625020024	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
37	201923015BCM00019	VINOTHKUMAR S	BC	38720629121	STATE BANK OF	SBIN0000918	630002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
38	201923015BCM00011	VISHALI M	BC	116501000021029	INDIAN OVERSEAS	IOBA0001165	630020206	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

39	201923015BCM00008	YOGESHWARI K	BC	3419120000168	CANARA BANK	CNRB0003491	625015027	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course :	B.E	Computer Science Engineering											
	Course Year :	3												
40	201923015BCM00083	SUNSUBHA M	BC	63782610006450	SYNDICATE BANK	SYND0006378	630025202	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year :	2												
41	201923015BCM00026	DINESH K	BC	228401000016965	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
42	201923015BCM00035	GODSON J	BC	6762197393	INDIAN BANK	IDIB000T148	623019006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
43	201923015BCM00033	KAVIYARASU M	BC	38842730426	STATE BANK OF	SBIN0017712	630002208	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
44	201923015BCM00022	MADHANAGOPALAN M P	BC	33421047640	STATE BANK OF	SBIN0007563	625002032	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
45	201923015BCM00023	MOORTHY K	BC	35162107268	STATE BANK OF	SBIN0001039	630002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
46	201923015BCM00034	PANDHEESWARAN M	MBC	284301000002291	INDIAN OVERSEAS	IOBA0002843	630020213	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
47	201923015BCM00071	SANJIVKUMAR A	DNC	828010510002013	BANK OF INDIA	BKID0008280	630013203	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
48	201923015BCM00025	SATHISHKUMAR S	BC	228401000017583	INDIAN OVERSEAS	IOBA0002284	630020211	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
49	201923015BCM00024	SIVANESAN R	BC	3752346168	CENTRAL BANK	CBIN0282652	622016003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
50	201923015BCM00094	VALLARASU M	BC	116501000022138	INDIAN OVERSEAS	IOBA0001165	630020206	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year :	2												
51	201923015BCM00063	ABIRAMI S	BC	089801000030467	INDIAN OVERSEAS	IOBA0000898	625020005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
52	201923015BCM00030	KANNAGI N	DNC	023901000057865	INDIAN OVERSEAS	IOBA0000239	623020103	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
53	201923015BCM00028	KANNANKARUPPAIAH J	BC	35959264997	STATE BANK OF	SBIN0014203	623002056	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
54	201923015BCM00072	MANORAJ S	BC	51690100006391	BANK OF BARODA	BARB0RAMANA	623012003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
55	201923015BCM00064	PANDIRAMAN G	BC	821810110013458	BANK OF INDIA	BKID0008218	625013006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
56	201923015BCM00029	RAMKUMAR R	BC	116501000021169	INDIAN OVERSEAS	IOBA0001165	630020206	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
57	201923015BCM00031	RAMACHANDRAN M	BC	6366459385	INDIAN BANK	IDIB000T156	630019006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
58	201923015BCM00027	SURYA S	BC	36970262364	STATE BANK OF	SBIN0011544	625002028	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year :	3												
59	201923015BCM00079	NAVEENKUMAR S	DNC	828010510001787	BANK OF INDIA	BKID0008280	630013203	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year :	4												

60	201923015BCM00100	VAITHEESWARI S	BC	5157101011112	CANARA BANK	CNRB0005157	630015202	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
Course : B.E Mechanical Engineering														
Course Year : 2														
61	201923015BCM00054	AHAMED MASTHAN S	BC	32310100005267	BANK OF BARODA	BARB0PACHER	625012006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
62	201923015BCM00055	ANANTHKUMAR M	BC	38607074734	STATE BANK OF	SBIN0003925	627002032	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
63	201923015BCM00045	ANADHANATHAN K	BC	248701000005751	INDIAN OVERSEAS	IOBA0002487	625020057	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
64	201923015BCM00049	ARI KRISHNAN K	BC	512101000062894	Pandyan Grama	IOBA0PGB001	623423012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
65	201923015BCM00087	AYYANAR K	BC	500101010518423	CITY UNION BANK	CIUB0000327	625054011	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
66	201923015BCM00095	GOWERISANKAR P	BC	149001000025027	INDIAN OVERSEAS	IOBA0001490	625020027	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
67	201923015BCM00044	GURUMOORTHI R	DNC	123701000013991	INDIAN OVERSEAS	IOBA0001237	623020013	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
68	201923015BCM00051	HARIBALA R	BC	6443193120	INDIAN BANK	IDIB000O020	630019089	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
69	201923015BCM00042	JAYARAM S	MBC	34032831050	STATE BANK OF	SBIN0008167	625002017	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
70	201923015BCM00053	KARTHICK E	BC	6755937632	INDIAN BANK	IDIB000T037	635019003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
71	201923015BCM00052	KARTHIK RAJA R	BC	254801000020493	INDIAN OVERSEAS	IOBA0002548	623020016	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
72	201923015BCM00046	KAVIYARASANA A	BC	199510100055724	ANDHRA BANK	ANDB0001995	630011203	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
73	201923015BCM00039	MOHAMED ASHIK A	BC	854144757	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
74	201923015BCM00040	MURUGESAN R	BC	6810599598	INDIAN BANK	IDIB000S030	623019006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
75	201923015BCM00041	MUTHAIAH M	BC	3664120000081	CANARA BANK	CNRB0003664	625015045	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
76	201923015BCM00038	NANDHA KUMAR M	BC	276801000009973	INDIAN OVERSEAS	IOBA0002768	625020065	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
77	201923015BCM00050	RAMASUBRAMANIAN R	BC	36907706486	STATE BANK OF	SBIN0003925	627002032	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
78	201923015BCM00047	RAMANATHAN R	BC	3943598722	CENTRAL BANK	CBIN0283598	630016203	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
79	201923015BCM00096	RANJITHKUMAR V	BC	6852643427	INDIAN BANK	IDIB000S030	630019202	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
80	201923015BCM00043	SUNDARAPANDI A	BC	008401000064020	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
81	201923015BCM00048	VIGNESH P	BC	199510100055733	ANDHRA BANK	ANDB0001995	630011203	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Mechanical Engineering														
Course Year : 3														
82	201923015BCM00091	MANIKANDAN S	BC	3681192296	CENTRAL BANK	CBIN0280914	625016002	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
83	201923015BCM00077	MUTHUKUMAR M	BC	1008120000134	CANARA BANK	CNRB0001008	625015002	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
84	201923015BCM00082	RAJKUMAR P	BC	100501000040893	INDIAN OVERSEAS	IOBA0001005	625020029	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
85	201923015BCM00068	RAVICHANDRAN R	BC	248701000005971	INDIAN OVERSEAS	IOBA0002487	625020057	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
86	201923015BCM00067	SANJAY M	DNC	38506554056	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00

87	201923015BCM00069	SIVARAJ J	BC	100501000040212	INDIAN OVERSEAS	IOBA0001005	625020029	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
	Course :	B.E		Mechanical Engineering										
	Course Year :	4												
88	201923015BCM00078	VASANTH N	BC	1012120000065	CANARA BANK	CNRB0001012	625015008	125.00	1500.00	0.00	0.00	0.00	1200.00	2825.00
	Course :	M.E		Environmental Engineering										
	Course Year :	2												
89	201923015BCM00065	SELVAGANESH D	BC	052801000028491	INDIAN OVERSEAS	IOBA0000528	630020205	600.00	1500.00	2000.00	0.00	0.00	1700.00	5800.00
Total								9500.0	133500	40000.	0.00	0.00	159400	342400.0

2020-2021.

- 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

Dr. R. RAJA ME, PhD.
PRINCIPAL

To,
The DBC&MW Officer
Sivagangai

PANDIAN SARASWATHI YADAV
ENGINEERING COLLEGE
Arasanoor, Thirumansolai P.O-630 56
Sivagangai Dist, Tamil Nadu



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 : 20200004

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	202023015BCM00088	DHIVAKARAN V	BC	100501000022384	INDIAN OVERSEAS	IOBA0001005	625020029	100.00	1500.00	0.00	0.00	3500.0	1700.00	6800.00
	Total							100.00	1500.0	0.00	0.00	3500.	1700.0	6800.00

- 2020-2021.
- 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.
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