

PRATHYUSHA ENGINEERING COLLEGE

5.1.1 Average percentage of students benefited by scholarships and freeships provided by the Government during the last five years (20)

| Year | Name of the scheme | Number of students benefited by government scheme and amount | |
|---------|--------------------|--|-----------|
| | | Number of students | Amount |
| 2016-17 | BC/MBC Scholarship | 551 | 23,58,230 |
| | SC/ST Scholarship | 182 | 11,70,850 |
| | Total | 733 | |

From

Prathyusha Engineering College Aronvoyal Kuppam,
Tiruvallur

To

DBC&MW Officer
Tiruvallur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Prathyusha Engineering College Aronvoyal Kuppam

Batch Number : 20160001

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|-------|-------------------|-------------------|-------------------|------------------|-----------------|----------------|----------------|------------|----------|----------|-----------|-----------|----------|---------|
| | Course : | B.E | Civil Engineering | | | | | | | | | | | |
| | Course Year : | 4 | | | | | | | | | | | | |
| 1 | 201301028BCM00090 | AMBHARISH S | MBC | 20171160877 | STATE BANK OF | SBIN0010664 | 600002133 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 2 | 201301028BCM00006 | ARAVINDAN M | BC | 2511001500010891 | PUNJAB NATIONAL | PUNB0251100 | 600024011 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 3 | 201301028BCM00154 | ARUNKUMAR P | BC | 183010100028544 | ANDHRA BANK | ANDB0000183 | 600011050 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 4 | 201301028BCM00030 | CHANDRAKUMAR R | BC | 32546455019 | STATE BANK OF | SBIN0014700 | 600002201 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 5 | 201301028BCM00107 | GOKULA THILAGAM G | BC | 2980001500004164 | PUNJAB NATIONAL | PUNB0298000 | 600024019 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 6 | 201301028BCM00019 | HARIKRISHNAN V | BC | 275301000001973 | INDIAN OVERSEAS | IOBA0002753 | 613020019 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 7 | 201301028BCM00137 | ITHEESWAREN G | BC | 32288123776 | STATE BANK OF | SBIN0002256 | 600002038 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 8 | 201301028BCM00156 | JAYAPRAKASH M | BC | 011901000028287 | INDIAN OVERSEAS | IOBA0000119 | 606020104 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 9 | 201301028BCM00009 | KARTHIK S | BC | 14042121013821 | ORIENTAL BANK | ORBC0101404 | 600022022 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 10 | 201301028BCM00016 | MAHALAKSHMI P.D | BC | 05180110071229 | UCO BANK | UCBA0000518 | 600028030 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 11 | 201301028BCM00020 | MANOJKUMAR S | BC | 121300101005561 | CORPORATION | CORP0001213 | 600017038 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 12 | 201301028BCM00023 | MOHAN RAJ P | BC | 021501000034302 | INDIAN OVERSEAS | IOBA0000215 | 600020186 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 13 | 201301028BCM00021 | MURUGAN V | BC | 1345101018725 | CANARA BANK | CNRB0001345 | 625015109 | 125.00 | 1500.00 | 0.00 | 240.00 | 3500.0 | 1600.00 | 6965.00 |

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|---|-------------------|---------------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|--------|------|---------|---------|
| 14 | 201301028BCM00017 | NAVEEN ADITHYA S.S | BC | 6164547442 | INDIAN BANK | IDIB000T131 | 600019089 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 15 | 201301028BCM00097 | NIVETHA R | BC | 065801000022226 | INDIAN OVERSEAS | IOBA0000658 | 631020203 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 16 | 201301028BCM00150 | PARAMESHWARI S | BC | 31690954368 | STATE BANK OF | SBIN0000872 | 614002003 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 17 | 201301028BCM00042 | PRABAKARAN C.R | BC | 6022272126 | INDIAN BANK | IDIB000A017 | 600019179 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 18 | 201301028BCM00041 | RAGAVAN M | BC | 1615101070816 | CANARA BANK | CNRB0001615 | 621015304 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 19 | 201301028BCM00013 | RAJA A | BC | 028901000051576 | INDIAN OVERSEAS | IOBA0000289 | 600020046 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 20 | 201301028BCM00151 | RAJ KUMAR R | BC | 6164186960 | INDIAN BANK | IDIB000P029 | 600019043 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 21 | 201301028BCM00075 | RAMESH C | MBC | 33181492046 | STATE BANK OF | SBIN0014700 | 600002201 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 22 | 201301028BCM00003 | SAMUEL GURU SEKARAN | BC | 189301000005582 | INDIAN OVERSEAS | IOBA0001893 | 600020149 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 23 | 201301028BCM00128 | SARATH KUMAR R | BC | 59013164300 | ALLAHABAD BANK | ALLA0212118 | 600010015 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 24 | 201301028BCM00027 | SASI KUMAR T | MBC | 3236935071 | CENTRAL BANK | CBINO281009 | 605016016 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 25 | 201301028BCM00018 | SUJITHA V | BC | 32701326349 | STATE BANK OF | SBIN0000793 | 631002002 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 26 | 201301028BCM00010 | SURESHVADIVEL J | DNC | 052501000011667 | INDIAN OVERSEAS | IOBA0000525 | 627020015 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 27 | 201301028BCM00155 | VASANTHAKUMAR J | BC | 32491858711 | STATE BANK OF | SBIN0000896 | 614002001 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 28 | 201301028BCM00149 | VIJAYAKUMAR G | BC | 6148718770 | INDIAN BANK | IDIB000R039 | 614019017 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 29 | 201301028BCM00039 | VINOTHINI N K | BC | 59009556879 | ALLAHABAD BANK | ALLA0210724 | 600010005 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| Course : B.E Computer Science Engineering | | | | | | | | | | | | | | |
| Course Year : 4 | | | | | | | | | | | | | | |
| 30 | 201301028BCM00072 | GIRIJA K | MBC | 091801000023034 | INDIAN OVERSEAS | IOBA0000918 | 607020102 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 31 | 201301028BCM00098 | KEERTHIKA S | MBC | 6159561188 | INDIAN BANK | IDIB000T030 | 600019108 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 32 | 201301028BCM00117 | NANDHINI G | MBC | 32462332976 | STATE BANK OF | SBIN0012770 | 636002100 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 33 | 201301028BCM00179 | PRIYADHARSHINI S | MBC | 33332702362 | STATE BANK OF | SBIN0007108 | 600002058 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 34 | 201301028BCM00059 | RANJITHA U | MBC | 18380100006960 | FEDERAL BANK | FDRL0001838 | 600049025 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 35 | 201301028BCM00193 | REVATHI M | MBC | 274801000004093 | INDIAN OVERSEAS | IOBA0002748 | 600020195 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 36 | 201301028BCM00141 | RUCHITHA SREE R | BC | 0983101028094 | CANARA BANK | CNRB0000983 | 600015011 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 37 | 201301028BCM00140 | SELVA SUDHA M | BC | 252401000002726 | INDIAN OVERSEAS | IOBA0002524 | 600020209 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 38 | 201301028BCM00029 | UMAMAHESWARI B | BC | 32451279967 | STATE BANK OF | SBIN0014700 | 600002201 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 39 | 201301028BCM00142 | VASANTHI M | BC | 20138969694 | STATE BANK OF | SBIN0000896 | 614002001 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 40 | 201301028BCM00105 | VISHESH M | MBC | 50172108370 | ALLAHABAD BANK | ALLA0212395 | 600010019 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 41 | 201301028BCM00056 | VISHNU PRIYA R | BC | 1694170000000324 | KARUR VYSYA | KVBL0001694 | 600053051 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 42 | 201301028BCM00106 | VIVEKANANTH D | MBC | 130001000012348 | INDIAN OVERSEAS | IOBA0001300 | 631020102 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |

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|----|-------------------|-------------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|--------|------|---------|---------|
| 43 | 201301028BCM00061 | ANUSHYA | MBC | 547802010002616 | UNION BANK OF | UBIN0554782 | 600026034 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 44 | 201301028BCM00002 | ARUN KUMAR M | BC | 0940108031857 | CANARA BANK | CNRB0000940 | 600015008 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 45 | 201301028BCM00108 | ARUNKUMAR S R | BC | 0974101553145 | CANARA BANK | CNRB0000974 | 600015005 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 46 | 201301028BCM00087 | BANUPRIYA A | BC | 2771109002886 | CANARA BANK | CNRB0002771 | 600015086 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 47 | 201301028BCM00086 | BHAGIYALAKSHMI G | BC | 33146510217 | STATE BANK OF | SBIN0014700 | 600002201 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 48 | 201301028BCM00111 | GOKULAN R | MBC | 6036513316 | INDIAN BANK | IDIB000R052 | 600019210 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 49 | 201301028BCM00143 | GOPINATH M | BC | 165801000011928 | INDIAN OVERSEAS | IOBA0001658 | 600020109 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 50 | 201301028BCM00144 | GUHAN B | BC | 67181770521 | STATE BANK OF | SBTR0000769 | 600009022 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 51 | 201301028BCM00113 | GUNASEKAR N | DNC | 146901000015229 | INDIAN OVERSEAS | IOBA0001469 | 600020085 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 52 | 201301028BCM00127 | HUSSAIN SHERIFF J | BC | 1198155000160768 | KARUR VYSYA | KVBL0001198 | 606053002 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 53 | 201301028BCM00129 | INDU M | BC | 33312030823 | STATE BANK OF | SBIN0014623 | 600002199 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 54 | 201301028BCM00057 | INDU M | BC | 3029001500002286 | PUNJAB NATIONAL | PUNB0302900 | 600024020 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 55 | 201301028BCM00032 | JONATH BENJAMIN A | BC | 1157170000013171 | KARUR VYSYA | KVBL0001157 | 600053009 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 56 | 201301028BCM00047 | KANIMOZHI B | BC | 803410110005059 | BANK OF INDIA | BKID0008034 | 600013042 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 57 | 201301028BCM00124 | KARTHICK M | BC | 08860110011096 | UCO BANK | UCBA0000886 | 627028003 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 58 | 201301028BCM00163 | MANISHA M | DNC | 014501000050979 | INDIAN OVERSEAS | IOBA0000145 | 606020106 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 59 | 201301028BCM00060 | MEGALA S | BC | 3082101006120 | CANARA BANK | CNRB0003082 | 600015110 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 60 | 201301028BCM00066 | MUGILA M | DNC | 32397545456 | STATE BANK OF | SBIN0003306 | 600002055 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 61 | 201301028BCM00051 | M.PADHMAPIRIYA | MBC | 146901000015201 | INDIAN OVERSEAS | IOBA0001469 | 600020085 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 62 | 201301028BCM00049 | PAVITHRA M | BC | 33307685471 | STATE BANK OF | SBIN0003159 | 631002012 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 63 | 201301028BCM00065 | PRAKASH M | MBC | 979465011 | INDIAN BANK | IDIB000A150 | 600019174 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 64 | 201301028BCM00147 | PRIYADHARSHINI R | BC | 67181769902 | STATE BANK OF | SBTR0000769 | 600009022 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 65 | 201301028BCM00146 | RAJESH N | BC | 026301000043873 | INDIAN OVERSEAS | IOBA0000263 | 629020104 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 66 | 201301028BCM00102 | SANTHOSH P | MBC | 6160823483 | INDIAN BANK | IDIB000V024 | 605019098 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 67 | 201301028BCM00078 | SASIKUMAR M U | BC | 50019063763 | ALLAHABAD BANK | ALLA0211909 | 600010012 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 68 | 201301028BCM00064 | SATHISH KUMAR R | MBC | 20232715722 | STATE BANK OF | SBIN0002202 | 600002010 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 69 | 201301028BCM00145 | SELVAMANI M | BC | 266701000000991 | INDIAN OVERSEAS | IOBA0002667 | 600020192 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 70 | 201301028BCM00131 | SIVA KUMAR S | BC | 000901000060417 | INDIAN OVERSEAS | IOBA0000009 | 600020038 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 71 | 201301028BCM00125 | SRINIVASAN G | BC | 021501000034147 | INDIAN OVERSEAS | IOBA0000215 | 600020186 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |

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|--|-------------------|-----------------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|--------|------|---------|---------|
| 72 | 201301028BCM00089 | THIRUMALA R | MBC | 3725101002793 | CANARA BANK | CNRB0003725 | 600015142 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 73 | 201301028BCM00048 | VIGNESH T | BC | 6161889570 | INDIAN BANK | IDIB000K002 | 600019187 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 74 | 201301028BCM00015 | VIGNESH R | BC | 6037262665 | INDIAN BANK | IDIB000A029 | 632019202 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 75 | 201301028BCM00062 | VISHALKANNAN P | MBC | 6155502681 | INDIAN BANK | IDIB000P162 | 600019129 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| Course : B.E Electronics and Commun. Engineering | | | | | | | | | | | | | | |
| Course Year : 4 | | | | | | | | | | | | | | |
| 76 | 201301028BCM00165 | ABDUL RAHEEM V.G | BC | 108401000023459 | INDIAN OVERSEAS | IOBA0001084 | 600020058 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 77 | 201301028BCM00177 | ALOSIYUS J | BC | 204100050303956 | TAMIL NADU | TMBL0000204 | 600060017 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 78 | 201301028BCM00166 | ASHOK KUMAR K | BC | 2761101017372 | CANARA BANK | CNRB0002761 | 600015104 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 79 | 201301028BCM00035 | BARANIDHARAN S | BC | 1242101021562 | CANARA BANK | CNRB0001242 | 638015304 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 80 | 201301028BCM00001 | CHARULATHA B | BC | 169501000001579 | INDIAN OVERSEAS | IOBA0001695 | 600020122 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 81 | 201301028BCM00005 | DINESH R | BC | 32507680222 | STATE BANK OF | SBIN0002256 | 600002038 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 82 | 201301028BCM00174 | ELUMALAI M K | BC | 6718176983 | STATE BANK OF | SBTR0000769 | 600009022 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 83 | 201301028BCM00168 | GOKUL RAJ M | BC | 3291179538 | CENTRAL BANK | CBIN0283135 | 600016032 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 84 | 201301028BCM00170 | GOWTHAMI S | BC | 6140821354 | INDIAN BANK | IDIB000P013 | 600019203 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 85 | 201301028BCM00175 | GOWTHAM R | BC | 63222200040680 | SYNDICATE BANK | SYNB0006322 | 605025007 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 86 | 201301028BCM00181 | GRESH BABU P | MBC | 6173817862 | INDIAN BANK | IDIB000T124 | 600019130 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 87 | 201301028BCM00040 | JHANSI RANI A.V | BC | 803410110005078 | BANK OF INDIA | BKID0008034 | 600013042 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 88 | 201301028BCM00173 | KARUNAKARAN D | BC | 935494576 | INDIAN BANK | IDIB000A079 | 600019071 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 89 | 201301028BCM00067 | KARTHIKA V | MBC | 6153853280 | INDIAN BANK | IDIB000V031 | 606019202 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 90 | 201301028BCM00172 | LIBI RESHMA S R | BC | 019601000035997 | INDIAN OVERSEAS | IOBA0000196 | 600020023 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 91 | 201301028BCM00050 | MOHAMMED ASHIK RAJA M | BC | 1153155000140392 | KARUR VYSYA | KVBL0001153 | 600053010 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 92 | 201301028BCM00160 | MONIKA R | MBC | 6115957423 | INDIAN BANK | IDIB000O016 | 632019030 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 93 | 201301028BCM00070 | MONISHA P | MBC | 05180110042564 | UCO BANK | UCBA0000518 | 600028030 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 94 | 201301028BCM00169 | NANDHINI S | BC | 165801000013411 | INDIAN OVERSEAS | IOBA0001658 | 600020109 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 95 | 201301028BCM00119 | NARESH B | MBC | 33312055373 | STATE BANK OF | SBUB0002201 | 600002068 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 96 | 201301028BCM00133 | NIVETHA T | BC | 765362982 | INDIAN BANK | IDIB000P034 | 600019045 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 97 | 201301028BCM00077 | NIVETHA K | BC | 6146620913 | INDIAN BANK | IDIB000A150 | 600019174 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 98 | 201301028BCM00054 | PRAVEEN N | MBC | 3082101009008 | CANARA BANK | CNRB0003082 | 600015110 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 99 | 201301028BCM00083 | PRIYA L | BC | 1668155000019150 | KARUR VYSYA | KVBL0001668 | 631053102 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 100 | 201301028BCM00164 | SAKTHIPRIYA B | BC | 822310110007565 | BANK OF INDIA | BKID0008223 | 600013051 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |

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|-------------------------------------|-------------------|-----------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|--------|------|---------|---------|
| 101 | 201301028BCM00167 | SANDHIYA S | BC | 6150717715 | INDIAN BANK | IDIB000K101 | 606019012 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 102 | 201301028BCM00080 | SATHISHRAJA K | MBC | 6127445944 | INDIAN BANK | IDIB0009008 | 636019006 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 103 | 201301028BCM00094 | SURUTHY S | MBC | 308901031000011 | VIJAYA BANK | VIJB0003089 | 635029202 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 104 | 201301028BCM00171 | TAMIL SELVI T | BC | 547802010010798 | UNION BANK OF | UBIN0554782 | 600026034 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 105 | 201301028BCM00157 | A VIJAY | MBC | 572260 | CITY UNION BANK | CIUB0000063 | 607054204 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 106 | 201301028BCM00079 | VINITHA S | MBC | 6143351714 | INDIAN BANK | IDIB000M086 | 600019194 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| Course : B.E Information Technology | | | | | | | | | | | | | | |
| Course Year : 4 | | | | | | | | | | | | | | |
| 107 | 201301028BCM00196 | AARTHI M | BC | 104800101004373 | CORPORATION | CORP0001048 | 600017029 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 108 | 201301028BCM00190 | ANUSHA T | BC | 860819043 | INDIAN BANK | IDIB000M115 | 600019074 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 109 | 201301028BCM00037 | ARUNKUMAR R B | MBC | 6147120840 | INDIAN BANK | IDIB000A150 | 600019174 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 110 | 201301028BCM00185 | GNANA PRAKASH S | MBC | 33362274385 | STATE BANK OF | SBIN0000937 | 600002123 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 111 | 201301028BCM00055 | HARITHA M | MBC | 6164990597 | INDIAN BANK | IDIB000P029 | 600019043 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 112 | 201301028BCM00191 | KRISHNAVENI M | BC | 5410101000167 | CANARA BANK | CNRB0005410 | 627015064 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 113 | 201301028BCM00139 | MAHALAKSHMI S | BC | 32400247130 | STATE BANK OF | SBIN0011603 | 600002145 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 114 | 201301028BCM00187 | MANGALA R | BC | 30727190322 | STATE BANK OF | SBIN0000829 | 607002004 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 115 | 201301028BCM00115 | NAGAJOTHI R | MBC | 33330203295 | STATE BANK OF | SBIN0011715 | 600002147 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 116 | 201301028BCM00069 | NAVEENA N | BC | 33055780923 | STATE BANK OF | SBIN0009588 | 624002010 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 117 | 201301028BCM00025 | PREETHI K | BC | 33171510386 | STATE BANK OF | SBIN0014700 | 600002201 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 118 | 201301028BCM00188 | REVANTH U | BC | 32266674662 | STATE BANK OF | SBIN0012759 | 628002033 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 119 | 201301028BCM00182 | SABARINATHAN R | MBC | 6165537067 | INDIAN BANK | IDIB000P046 | 600019046 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 120 | 201301028BCM00189 | SARANYA V | BC | 1265155000068134 | KARUR VYSYA | KVBL0001265 | 600053025 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 121 | 201301028BCM00073 | SERISHMA S | BC | 9009555208 | ALLAHABAD BANK | ALLA0210724 | 600010005 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 122 | 201301028BCM00071 | SUDAMANI H | BC | 021501000033076 | INDIAN OVERSEAS | IOBA0000215 | 600020186 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 123 | 201301028BCM00183 | VIJAY G | BC | 33038467230 | STATE BANK OF | SBIN0007847 | 606002014 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 124 | 201301028BCM00126 | YUGANDAR A | BC | 67182300087 | STATE BANK OF | SBTR0000769 | 600009022 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| Course : B.E Mechanical Engineering | | | | | | | | | | | | | | |
| Course Year : 4 | | | | | | | | | | | | | | |
| 125 | 201301028BCM00036 | ABDUL RAHAMAN N | BC | 67181769061 | STATE BANK OF | SBTR0000769 | 600009022 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 126 | 201301028BCM00158 | AGNI BALA R D | BC | 084810100010341 | ANDHRA BANK | ANDB0000848 | 600011007 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 127 | 201301028BCM00159 | ANTONYROBAN R | BC | 612202010004705 | UNION BANK OF | UBIN0561223 | 600026052 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |

| | | | | | | | | | | | | | | |
|-------|-------------------|--------------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|---------|-------|---------|----------|
| 128 | 201301028BCM00046 | ASWINKUMAR J | BC | 6147808734 | INDIAN BANK | INIB000M086 | 600019194 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 129 | 201301028BCM00028 | BHARATH KUMAR K | BC | 33321982089 | STATE BANK OF | SBIN0010666 | 600002131 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 130 | 201301028BCM00044 | DHANUSH PREM P | BC | 028901000040704 | INDIAN OVERSEAS | IOBA0000289 | 600020046 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 131 | 201301028BCM00104 | ELANCHERALATHAN E | MBC | 161610100040379 | ANDHRA BANK | ANDB0001616 | 600011045 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 132 | 201301028BCM00031 | GNANAPRAKASH.S | MBC | 127710100035553 | ANDHRA BANK | ANDB0001277 | 600011029 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 133 | 201301028BCM00045 | GOKUL DASS M | BC | 1244170000001537 | KARUR VYSYA | KVBL0001244 | 600053018 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 134 | 201301028BCM00026 | HARI BABU K | BC | 16762191010565 | ORIENTAL BANK | ORBC0101676 | 600022024 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 135 | 201301028BCM00074 | JEEVANANDHAM M | MBC | 1672170000000838 | KARUR VYSYA | KVBL0001672 | 600053050 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 136 | 201301028BCM00178 | JOHN CHRISTOPHER S | BC | 67244799960 | STATE BANK OF | SBTR0000769 | 600009022 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 137 | 201301028BCM00053 | MAHARAJAN K | MBC | 097701000014810 | INDIAN OVERSEAS | IOBA0000977 | 606020005 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 138 | 201301028BCM00014 | MANAVALAN R | BC | 072100650300052 | TAMIL NADU | TMBL0000072 | 625060303 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 139 | 201301028BCM00103 | NANDHA KUMAR N | MBC | 01190030289 | STATE BANK OF | SBIN0007825 | 635002105 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 140 | 201301028BCM00033 | PRAVEENKUMAR S | BC | 32482187253 | STATE BANK OF | SBIN0002256 | 600002038 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 141 | 201301028BCM00199 | RAGULVASAN M S | BC | 31824045117 | STATE BANK OF | SBIN0000842 | 632002022 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 142 | 201301028BCM00197 | RAJESH KUMAR E | BC | 32548469959 | STATE BANK OF | SBIN0014700 | 600002201 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 143 | 201301028BCM00068 | RAJA S | BC | 605747274 | INDIAN BANK | IDIB000P038 | 600019204 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 144 | 201301028BCM00194 | RAKHUNATHAN A S | BC | 1451108009384 | CANARA BANK | CMRB0001451 | 632015103 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 145 | 201301028BCM00162 | RAMKUMAR R | MBC | 6165671842 | INDIAN BANK | IDIB000V111 | 600019236 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 146 | 201301028BCM00038 | UDHAYAKUMAR A | BC | 3664108000195 | CANARA BANK | CNRB0003664 | 625015045 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 147 | 201301028BCM00121 | VARADHARAJAN K | MBC | 3082101006394 | CANARA BANK | CNRB0003082 | 600015110 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 148 | 201301028BCM00034 | VEDA VIGNESH M | BC | 3291489857 | CENTRAL BANK | CBIN0283135 | 600016032 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 149 | 201301028BCM00052 | VEZHAVENDHAN S | MBC | 6169664194 | INDIAN BANK | IDIB000A028 | 631019102 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 150 | 201301028BCM00122 | VINOTH KUMAR R | MBC | 32546455371 | STATE BANK OF | SBIN0014700 | 600002201 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| Total | | | | | | | | 18750. | 225000 | 60000. | 28800.0 | 3500. | 240000 | 576050.0 |

2016-2017.

- 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
Prathyusha Engineering College Aronvoyal
Kuppam

To,

The DBC&MW Officer
Tiruvallur

From

Prathyusha Engineering College Aronvoyal Kuppam,
Tiruvallur

To

DBC&MW Officer
Tiruvallur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Prathyusha Engineering College Aronvoyal Kuppam

Batch Number : 20160002

| 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 | 201401028BCM00079 | ARUL MOZHI BHARATHI D.V | MBC | 62355522080 | STATE BANK OF | SBHY0021618 | 600004026 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 2 | 201401028BCM00071 | BHARATHKUMAR R | MBC | 1257108018069 | CANARA BANK | CNRB0001257 | 632015009 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 3 | 201401028BCM00068 | DINESH A | BC | 32683319613 | STATE BANK OF | SBIN0001024 | 600002116 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 4 | 201401028BCM00066 | GOWTHAM M | BC | 31970100006156 | BANK OF BARODA | BARB0THIRUV | 600012039 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 5 | 201401028BCM00067 | JOHNSHI K | MBC | 147110100048557 | ANDHRA BANK | ANDB0001471 | 600011038 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 6 | 201401028BCM00073 | KAVITHA G | MBC | 0381309000001421 | LAKSHMI VILAS | LAVB0000381 | 635056005 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1600.00 | 8700.00 |
| 7 | 201401028BCM00072 | MEENA SREE S | BC | 130001000015459 | INDIAN OVERSEAS | IOBA0001300 | 631020102 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 8 | 201401028BCM00063 | NITHESH P | BC | 6261177422 | INDIAN BANK | IDIB000R022 | 600019052 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 9 | 201401028BCM00070 | OOVIYA S | BC | 67181764948 | STATE BANK OF | SBTR0000769 | 600009022 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 10 | 201401028BCM00064 | POORNIMA V S | BC | 333102010085864 | UNION BANK OF | UBIN0533319 | 631026102 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 11 | 201401028BCM00065 | PRASANTH R | MBC | 14042121012633 | ORIENTAL BANK | ORBC0101404 | 600022022 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 12 | 201401028BCM00069 | PRAVEENKUMAR K | MBC | 34240562043 | STATE BANK OF | SBIN0000937 | 600002123 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 13 | 201401028BCM00002 | RAVICHANDRAN N | MBC | 33382105775 | STATE BANK OF | SBIN0016540 | 635002120 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |

| | | | | | | | | | | | | | | |
|----|-------------------|------------------|-------------------------------------|-----------------|-----------------|-------------|-----------|--------|---------|---------|--------|--------|---------|---------|
| 14 | 201401028BCM00062 | SHANKAR S | BC | 306001011003082 | VIJAYA BANK | VIJB0003060 | 600029027 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| | Course : | B.E | Civil Engineering | | | | | | | | | | | |
| | Course Year : | 4 | | | | | | | | | | | | |
| 15 | 201401028BCM00061 | DINESH P | BC | 6219675134 | INDIAN BANK | IDIB000C045 | 606019103 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 16 | 201401028BCM00058 | NANDHAKUMAR S | BC | 6254575760 | INDIAN BANK | IDIB000P114 | 600019209 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 17 | 201401028BCM00059 | SAKTHIVEL R | MBC | 6259278718 | INDIAN BANK | IDIB000M082 | 636019112 | 125.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1600.00 | 8725.00 |
| 18 | 201401028BCM00057 | SIVA KUMAR M | BC | 065801000024054 | INDIAN OVERSEAS | IOBA0000658 | 631020203 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 19 | 201401028BCM00060 | VIDHYA SHRI M | MBC | 132310100035173 | ANDHRA BANK | ANDB0001323 | 600011034 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| | Course : | B.E | Computer Science Engineering | | | | | | | | | | | |
| | Course Year : | 3 | | | | | | | | | | | | |
| 20 | 201401028BCM00007 | BALAJI K | BC | 32491096975 | STATE BANK OF | SBIN0006495 | 600002008 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 21 | 201401028BCM00036 | BARATHKUMAR B | MBC | 6079396101 | INDIAN BANK | IDIB000M206 | 600019164 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 22 | 201401028BCM00003 | KAVASKAR K | DNC | 189601000005122 | INDIAN OVERSEAS | IOBA0001896 | 625020108 | 100.00 | 1500.00 | 0.00 | 240.00 | 3500.0 | 1600.00 | 6940.00 |
| 23 | 201401028BCM00030 | MAGESH S | MBC | 33863779589 | STATE BANK OF | SBIN0010515 | 600002126 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 24 | 201401028BCM00033 | PRIYADHARSHINI R | MBC | 097001000012186 | INDIAN OVERSEAS | IOBA0000970 | 621020309 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 25 | 201401028BCM00031 | RAVKKUMAR R | MBC | 333102010085203 | UNION BANK OF | UBIN0533319 | 631026102 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 26 | 201401028BCM00035 | SATHEESHKUMAR R | BC | 090301000033695 | INDIAN OVERSEAS | IOBA0000903 | 638020006 | 100.00 | 1500.00 | 0.00 | 240.00 | 3500.0 | 1600.00 | 6940.00 |
| 27 | 201401028BCM00032 | SHAJINI V | BC | 0929101047037 | CANARA BANK | CNRB0000929 | 600015027 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 28 | 201401028BCM00029 | SUREKA T | MBC | 34200733925 | STATE BANK OF | SBIN0000249 | 600002056 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 29 | 201401028BCM00037 | SWATHI N.C | BC | 246100650301952 | TAMIL NADU | TMBL0000246 | 635060003 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1600.00 | 8700.00 |
| | Course : | B.E | Computer Science Engineering | | | | | | | | | | | |
| | Course Year : | 4 | | | | | | | | | | | | |
| 30 | 201301028BCM00219 | NANDHA KUMAR B | MBC | 32971842605 | STATE BANK OF | SBIN0001844 | 600002127 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 31 | 201301028BCM00218 | ROHINI S | MBC | 009801000049575 | INDIAN OVERSEAS | IOBA0000098 | 600020031 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| | Course : | B.E | Electrical and Electronics Engineer | | | | | | | | | | | |
| | Course Year : | 3 | | | | | | | | | | | | |
| 32 | 201401028BCM00012 | BHUVANESHWARI S | BC | 34047921094 | STATE BANK OF | SBIN0000937 | 600002123 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 33 | 201401028BCM00015 | DILLI BABU G | MBC | 20129345293 | STATE BANK OF | SBIN0014621 | 631002050 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 34 | 201401028BCM00023 | RAJKUMAR S | BC | 3388349210 | CENTRAL BANK | CBIN0283135 | 600016032 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 35 | 201401028BCM00038 | YUVARAJA S | MBC | 6239879542 | INDIAN BANK | IDIB000T018 | 600019104 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 36 | 201401028BCM00034 | YUVARAJ K | BC | 057701000040587 | INDIAN OVERSEAS | IOBA0000577 | 600020142 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |

Course : B.E Electrical and Electronics Engineer

Course Year : 4

| | | | | | | | | | | | | | | |
|----|-------------------|---------------------|-----|-----------------|-----------------|-------------|-----------|--------|---------|---------|--------|------|---------|---------|
| 37 | 201401028BCM00014 | AJITH KUMAR A | MBC | 000901000080306 | INDIAN OVERSEAS | IOBA0000009 | 600020038 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 38 | 201401028BCM00022 | DINESH S | MBC | 33115680902 | STATE BANK OF | SBIN0000934 | 635002601 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 39 | 201301028BCM00217 | KISHORE B | MBC | 6125388963 | INDIAN BANK | IDIB000P034 | 600019045 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 40 | 201301028BCM00230 | NIVEDHITHA M | BC | 6189651715 | INDIAN BANK | IDIB000T030 | 600019108 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 41 | 201301028BCM00216 | RAMYAPRIYADARSINI R | BC | 0916101053684 | CANARA BANK | CNRB0000916 | 600015042 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 3

| | | | | | | | | | | | | | | |
|----|-------------------|------------------|-----|-----------------|-----------------|-------------|-----------|--------|---------|---------|--------|--------|---------|---------|
| 42 | 201401028BCM00139 | AARTHI C | BC | 2504101014198 | CANARA BANK | CNRB0002504 | 600015067 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 43 | 201401028BCM00142 | AKILA M | MBC | 6054831257 | INDIAN BANK | IDIB000A150 | 600019174 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 44 | 201401028BCM00140 | ANBU N S | MBC | 20234181140 | STATE BANK OF | SBIN000777 | 631002003 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 45 | 201401028BCM00143 | ARCHANA S | BC | 000801000121865 | INDIAN OVERSEAS | IOBA0000008 | 600020042 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 46 | 201401028BCM00126 | BHUVANESHWARI U | BC | 3379292808 | CENTRAL BANK | CBIN0284587 | 600016051 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 47 | 201401028BCM00154 | DIVYA R | MBC | 67181749103 | STATE BANK OF | SBTR0000769 | 600009022 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 48 | 201401028BCM00152 | DIVYA L | MBC | 3082101006050 | CANARA BANK | CNRB0003082 | 600015110 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 49 | 201401028BCM00132 | DIWAKAR R.S | MBC | 05180110080023 | UCO BANK | UCBA0000518 | 600028030 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 50 | 201401028BCM00133 | JANSI RANI T | BC | 193100650300060 | TAMIL NADU | TMBL0000193 | 631060102 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 51 | 201401028BCM00005 | JOTHY PRASANTH K | BC | 333102010079363 | UNION BANK OF | UBIN0533319 | 631026102 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 52 | 201401028BCM00145 | KAKSHMI PRIYA S | MBC | 6248494460 | INDIAN BANK | IDIB000T124 | 600019130 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 53 | 201401028BCM00153 | KAVIYARUBA K | BC | 6255801166 | INDIAN BANK | IDIB000M132 | 612019010 | 100.00 | 1500.00 | 0.00 | 240.00 | 3500.0 | 1600.00 | 6940.00 |
| 54 | 201401028BCM00131 | LOGESHWARI M | BC | 3386345310 | CENTRAL BANK | CBIN0283135 | 600016032 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 55 | 201401028BCM00155 | MAHADEVI M | BC | 281201000004364 | INDIAN OVERSEAS | IOBA0002812 | 600020206 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 56 | 201401028BCM00130 | MEENA G.R | MBC | 34189921398 | STATE BANK OF | SBIN0000937 | 600002123 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 57 | 201401028BCM00156 | NANTHINI M | BC | 11383914256 | STATE BANK OF | SBIN0007544 | 614002005 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1600.00 | 8700.00 |
| 58 | 201401028BCM00010 | NANDHINI H | BC | 1266101040404 | CANARA BANK | CNRB0001266 | 631015102 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 59 | 201401028BCM00011 | NAVEENRAJ B | MBC | 34132570773 | STATE BANK OF | SBIN0011715 | 600002147 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 60 | 201401028BCM00146 | PAVITHRA B | MBC | 60012010119948 | SYNDICATE BANK | SYNB0006001 | 600025012 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 61 | 201401028BCM00148 | POOJA M | BC | 127710100040908 | ANDHRA BANK | ANDB0001277 | 600011029 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 62 | 201401028BCM00134 | PRAVEEN KUMAR B | BC | 6266474929 | INDIAN BANK | IDIB000P029 | 600019043 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 63 | 201401028BCM00004 | PRADEEP S | BC | 201400650300079 | TAMIL NADU | TMBL0000204 | 600060017 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |

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|--|-------------------|--------------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|--------|--------|---------|---------|
| 64 | 201401028BCM00125 | RAHAMATH NISHA A M | BC | 1266101038450 | CANARA BANK | CNRB0001266 | 631015102 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 65 | 201401028BCM00144 | ROHINI P | BC | 67181764993 | STATE BANK OF | SBTR0000769 | 600009022 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 66 | 201401028BCM00147 | SAMI REDDY JANANI | MBC | 6255433258 | INDIAN BANK | IDIB000P013 | 600019203 | 100.00 | 1500.00 | 0.00 | 240.00 | 3500.0 | 1600.00 | 6940.00 |
| 67 | 201401028BCM00150 | SANDHIYA G | BC | 0357309000002476 | LAKSHMI VILAS | LAVB0000357 | 606056104 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1600.00 | 8700.00 |
| 68 | 201401028BCM00138 | SANDHIYA D | BC | 67181767520 | STATE BANK OF | SBTR0000769 | 600009022 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 69 | 201401028BCM00128 | SARANYA K | BC | 158101000052820 | INDIAN OVERSEAS | IOBA0001581 | 600020105 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 70 | 201401028BCM00149 | SHANTHI V | BC | 6258779351 | INDIAN BANK | IDIB000T043 | 600019222 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 71 | 201401028BCM00135 | SRINIVASAN S | MBC | 015601000030451 | INDIAN OVERSEAS | IOBA0000156 | 636020015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 72 | 201401028BCM00127 | SUJIPRIYA R | MBC | 67181765986 | STATE BANK OF | SBTR0000769 | 600009022 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 73 | 201401028BCM00137 | SUNDARAANAND S | BC | 835210110005041 | BANK OF INDIA | BKID0008352 | 625013018 | 100.00 | 1500.00 | 0.00 | 240.00 | 3500.0 | 1600.00 | 6940.00 |
| 74 | 201401028BCM00123 | SWATHI N | BC | 021501000036105 | INDIAN OVERSEAS | IOBA0000215 | 600020186 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 75 | 201401028BCM00136 | VAIDEGI V | BC | 6231150507 | INDIAN BANK | IDIB000K111 | 600019191 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1600.00 | 8700.00 |
| 76 | 201401028BCM00141 | VENKATESH P | BC | 34141390950 | STATE BANK OF | SBIN0011715 | 600002147 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 77 | 201401028BCM00151 | VENKATESH K.R | BC | 6050730159 | INDIAN BANK | IDIB000A017 | 600019179 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 78 | 201401028BCM00008 | VIGNESH MK | BC | 33832316209 | STATE BANK OF | SBIN0003870 | 600002006 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 79 | 201401028BCM00129 | VINOTH SRINIVAS K | BC | 166201000017521 | INDIAN OVERSEAS | IOBA0001662 | 600020111 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| Course : B.E Electronics and Commun. Engineering | | | | | | | | | | | | | | |
| Course Year : 4 | | | | | | | | | | | | | | |
| 80 | 201401028BCM00159 | ASHWINIYA M | BC | 065801000022371 | INDIAN OVERSEAS | IOBA0000658 | 631020203 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 81 | 201401028BCM00158 | DHINESH P | MBC | 4064101003636 | CANARA BANK | CNRB0004064 | 625015088 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 82 | 201401028BCM00118 | JHANSI RANI E | MBC | 1039101018569 | CANARA BANK | CNRB0001039 | 600015057 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 83 | 201401028BCM00122 | MOHAMMED TARIQ A | BC | 60109236380 | BANK OF | MAHB0001639 | 630014202 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 84 | 201401028BCM00121 | PREMKUMAR S | BC | 091801000023739 | INDIAN OVERSEAS | IOBA0000918 | 607020102 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 85 | 201301028BCM00222 | SARANYA.T.V | BC | 179101000003634 | INDIAN OVERSEAS | IOBA0001791 | 600020100 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 86 | 201401028BCM00117 | SARURUPA S | BC | 606547332 | INDIAN BANK | IDIB000P137 | 622019003 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 87 | 201401028BCM00120 | SUGANYA N | MBC | 140501000009453 | INDIAN OVERSEAS | IOBA0001405 | 631020202 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 88 | 201401028BCM00119 | VENKATESH VARMA K | MBC | 606361685 | INDIAN BANK | IDIB000K164 | 600019118 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| Course : B.E Information Technology | | | | | | | | | | | | | | |
| Course Year : 3 | | | | | | | | | | | | | | |
| 89 | 201401028BCM00046 | AJITHKUMAR B | BC | 027501000018433 | INDIAN OVERSEAS | IOBA0000275 | 612020006 | 100.00 | 1500.00 | 0.00 | 240.00 | 3500.0 | 1600.00 | 6940.00 |
| 90 | 201401028BCM00048 | AKASH M | BC | 50234550514 | ALLAHABAD BANK | ALLA0212415 | 600010024 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |

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|-------------------------------------|-------------------|-------------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|--------|--------|---------|---------|
| 91 | 201401028BCM00047 | FASIC AHAMED S | BC | 122601000013660 | INDIAN OVERSEAS | IOBA0001226 | 610020013 | 100.00 | 1500.00 | 0.00 | 240.00 | 3500.0 | 1600.00 | 6940.00 |
| 92 | 201401028BCM00054 | JAYASREE | MBC | 252401000003609 | INDIAN OVERSEAS | IOBA0002524 | 600020209 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 93 | 201401028BCM00050 | KARTHICK RAJA A | BC | 6215822759 | INDIAN BANK | IDIB000C125 | 600019156 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 94 | 201401028BCM00051 | KEERTHANA D | MBC | 1672101012444 | CANARA BANK | CNRB0001672 | 631015108 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 95 | 201401028BCM00052 | LAKSHMI PRIYA K V | BC | 822310110008440 | BANK OF INDIA | BKID0008223 | 600013015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 96 | 201401028BCM00006 | MUNISHSNKAR G | BC | 32546455199 | STATE BANK OF | SBIN0014700 | 600002201 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 97 | 201401028BCM00009 | SOWMIYA S | BC | 817110110003924 | BANK OF INDIA | BKID0008171 | 635013004 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 98 | 201401028BCM00053 | SUJITHRA S | BC | 2915108001805 | CANARA BANK | CNRB0002915 | 600015095 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 99 | 201401028BCM00049 | VISHALI J | BC | 32467362779 | STATE BANK OF | SBIN0002256 | 600002038 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| Course : B.E Information Technology | | | | | | | | | | | | | | |
| Course Year : 4 | | | | | | | | | | | | | | |
| 100 | 201401028BCM00041 | ANJALI R | MBC | 32670913373 | STATE BANK OF | SBIN0000777 | 631002003 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 101 | 201401028BCM00042 | DHANALAKSHMI S | MBC | 356402010025705 | UNION BANK OF | UBIN0535648 | 631026103 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 102 | 201401028BCM00043 | ESAKKI RAJ R | BC | 007401000081847 | INDIAN OVERSEAS | IOBA0000074 | 627020058 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 103 | 201401028BCM00040 | JANANI K | BC | 121300101005855 | CORPORATION | CORP0001213 | 600017038 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 104 | 201301028BCM00202 | JAYASHREE G | BC | 281101000002835 | INDIAN OVERSEAS | IOBA0002811 | 600020208 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 105 | 201301028BCM00204 | KARTHIK S | MBC | 65175176334 | STATE BANK OF | STBP0001060 | 600007011 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 106 | 201301028BCM00223 | MUNIYAMMAL.U | BC | 021501000029697 | INDIAN OVERSEAS | IOBA0000215 | 600020186 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 107 | 201301028BCM00208 | NITHYA R | BC | 20125479901 | STATE BANK OF | SBIN0000985 | 620002018 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 108 | 201301028BCM00200 | PAVITHRA A | MBC | 974746154 | INDIAN BANK | IDIB000J025 | 632019017 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 109 | 201301028BCM00206 | PAVITHRA T | BC | 0931101145203 | CANARA BANK | CNRB0000931 | 600015043 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 110 | 201401028BCM00045 | PRIYADHARSHINI P | BC | 063710100020180 | ANDHRA BANK | ANDB0000637 | 600011016 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 111 | 201301028BCM00220 | SHARMILA.S | BC | 33531061635 | STATE BANK OF | SBINO007009 | 635002027 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 112 | 201401028BCM00112 | SOWNDARYA A | BC | 3505101001027 | CANARA BANK | CNRB0003505 | 600015125 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 113 | 201301028BCM00201 | SRI VIDHYA T | BC | 3029000100279614 | PUNJAB NATIONAL | PUNB0302900 | 600024020 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 114 | 201401028BCM00039 | VINOTH KUMAR V | BC | 822310110007356 | BANK OF INDIA | BKID0008223 | 600013051 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| Course : B.E Mechanical Engineering | | | | | | | | | | | | | | |
| Course Year : 3 | | | | | | | | | | | | | | |
| 115 | 201401028BCM00090 | ARUMUGA HARISH K | BC | 113521211019703 | ORIENTAL BANK | ORBC0101135 | 629022002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 116 | 201401028BCM00088 | ARUN KUMAR S | BC | 6043296607 | INDIAN BANK | IDIB000C018 | 606019007 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 117 | 201401028BCM00104 | CHANDRASEKARAN B | BC | 34174793418 | STATE BANK OF | SBIN0000987 | 600002066 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |

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|-------------------------------------|-------------------|-----------------------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|--------|--------|---------|---------|
| 118 | 201401028BCM00086 | CHANDRASEKAR R | BC | 211510100012419 | ANDHRA BANK | ANDB0002115 | 600011063 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 119 | 201401028BCM00087 | CHENGAIYAN P | MBC | 822310110009765 | BANK OF INDIA | BKID0008223 | 600013051 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 120 | 201401028BCM00089 | CHINNARASUU M | MBC | 32745087488 | STATE BANK OF | SBIN0007108 | 600002058 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 121 | 201401028BCM00103 | DHANVANTH KUMAR S | BC | 170601000012128 | INDIAN OVERSEAS | IOBA0001706 | 600020110 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 122 | 201401028BCM00096 | GOKUL K | BC | 6264441929 | INDIAN BANK | IDIB000T043 | 600019222 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 123 | 201401028BCM00101 | GOKULA KANNAN M | BC | 67181767916 | STATE BANK OF | SBTR0000769 | 600009022 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 124 | 201401028BCM00095 | HARESHWARAN S | MBC | 34138227286 | STATE BANK OF | SBIN0010666 | 600002131 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 125 | 201401028BCM00109 | HARTHIK T | MBC | 0004053000025092 | SOUTH INDIAN | SIBL0000004 | 631059102 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 126 | 201401028BCM00157 | JAYAVEL R | MBC | 6282981214 | INDIAN BANK | IDIB000P114 | 600019097 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 127 | 201401028BCM00110 | LOGESWARAN K | BC | 32431233959 | STATE BANK OF | SBIN0011603 | 600002145 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 128 | 201401028BCM00098 | MOHANKUMAR V | BC | 6266941985 | INDIAN BANK | IDIB000T018 | 600019104 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 129 | 201401028BCM00106 | MOHAMED MUZAMMIL SHERIEF | BC | 127800101003557 | CORPORATION | CORP0001278 | 600017039 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 130 | 201401028BCM00102 | POOVARASAN S | BC | 34170131945 | STATE BANK OF | SBIN0007107 | 600002057 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 131 | 201401028BCM00094 | RAGHUL P | MBC | 34208124677 | STATE BANK OF | SBIN0002201 | 600002068 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 132 | 201401028BCM00108 | RAJAPANDI S | BC | 32266773367 | STATE BANK OF | SBIN0015569 | 625002069 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 133 | 201401028BCM00001 | RAJESH A | BC | 011001001994271 | CITY UNION BANK | CIUB0000011 | 612054010 | 100.00 | 1500.00 | 0.00 | 240.00 | 3500.0 | 1600.00 | 6940.00 |
| 134 | 201401028BCM00111 | RUDHRESH R | MBC | 332802010581033 | UNION BANK OF | UBIN0533289 | 600026014 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 135 | 201401028BCM00100 | SAKTHIVEL S | BC | 822310110008446 | BANK OF INDIA | BKID0008223 | 600013051 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 136 | 201401028BCM00092 | SANTHOSH KUMAR B | BC | 6265555516 | INDIAN BANK | IDIB000A026 | 632019103 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 137 | 201401028BCM00107 | SHANMUGAM V | MBC | 6262100457 | INDIAN BANK | IDIB000W010 | 632019104 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 138 | 201401028BCM00099 | SHEIK MOHAMMAD TAMEEM | BC | 975730981 | INDIAN BANK | IDIB000K126 | 600019079 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 139 | 201401028BCM00085 | SIVAPRAKASAM K | BC | 1822010005630 | UNITED BANK OF | UTBI0PER870 | 600027013 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 140 | 201401028BCM00097 | SIVA J | MBC | 005701000055064 | INDIAN OVERSEAS | IOBA0000057 | 609020002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 141 | 201401028BCM00093 | VARADHARAJAN S | BC | 6268409118 | INDIAN BANK | IDIB000P001 | 600019040 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 142 | 201401028BCM00091 | VENKATESAN N | MBC | 1266108033070 | CANARA BANK | CNRB0001266 | 631015102 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 143 | 201401028BCM00105 | VENKATESH V | BC | 6262148649 | INDIAN BANK | IDIB000T124 | 600019130 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| Course : B.E Mechanical Engineering | | | | | | | | | | | | | | |
| Course Year : 4 | | | | | | | | | | | | | | |
| 144 | 201401028BCM00081 | JAFAR HUSSAIN N | BC | 6218676490 | INDIAN BANK | IDIB000T104 | 605019086 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 145 | 201401028BCM00082 | MAGESH S | BC | 33930342001 | STATE BANK OF | SBIN0007108 | 600002058 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 146 | 201301028BCM00221 | MANOJ KUMAR P | MBC | 6165317462 | INDIAN BANK | IDIB000M106 | 600019100 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |

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| 147 | 201401028BCM00083 | MOTHILAL NEHRU P | BC | 31944491596 | STATE BANK OF | SBIN0006394 | 632002131 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 148 | 201401028BCM00078 | PRASANTH D | MBC | 34017505820 | STATE BANK OF | SBIN0000937 | 600002123 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 149 | 201401028BCM00084 | VIGNESH M | MBC | 44830100000540 | BANK OF BARODA | BARB0SAIDAP | 600012056 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 150 | 201401028BCM00080 | VINITH KUMAR R | BC | 05180110080245 | UCO BANK | UCBA0000518 | 600028030 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |

| | | | | | | | | | | | | | | |
|--------------|--|--|--|--|--|--|--|--------|--------|--------|---------|-------|--------|----------|
| Total | | | | | | | | 16075. | 225000 | 100000 | 24000.0 | 49000 | 240000 | 654075.0 |
|--------------|--|--|--|--|--|--|--|--------|--------|--------|---------|-------|--------|----------|

- 2016-2017.
- 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
Prathyusha Engineering College Aronvoyal
Kuppam

To,

The DBC&MW Officer
Tiruvallur

From

Prathyusha Engineering College Aronvoyal Kuppam,
Tiruvallur

To

DBC&MW Officer
Tiruvallur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Prathyusha Engineering College Aronvoyal Kuppam

Batch Number : 20160003

| 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 | 201501028BCM00022 | ABISHEK S | BC | 165100650300053 | TAMIL NADU | TMBL0000165 | 600060012 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 2 | 201501028BCM00028 | AJITH KUMAR K | BC | 6370806785 | INDIAN BANK | IDIB000M115 | 600019074 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 3 | 201501028BCM00015 | AJITHKUMAR P | MBC | 0763108016438 | CANARA BANK | CNRB0000763 | 621015006 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 4 | 201501028BCM00093 | ARUNKUMAR V | MBC | 7926000100010527 | PUNJAB NATIONAL | PUNB0792600 | 631024102 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 5 | 201501028BCM00025 | BALAJI R | BC | 35093908060 | STATE BANK OF | SBIN0010666 | 600002131 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 6 | 201501028BCM00021 | DEEPAK S | MBC | 3482234697 | CENTRAL BANK | CBIN0284933 | 631016103 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 7 | 201501028BCM00132 | GAYATHRI M | MBC | 822110110010481 | BANK OF INDIA | BKID0008221 | 600013017 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 8 | 201501028BCM00027 | GNANA EZHILAN N | BC | 016001000072164 | INDIAN OVERSEAS | IOBA0000160 | 600020062 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 9 | 201501028BCM00139 | KAVINILAVU U | MBC | 8443101051184 | CANARA BANK | BNRB0008443 | 631015103 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 10 | 201501028BCM00018 | MENAGA M | BC | 465002010011091 | UNION BANK OF | UBIN0546500 | 600026016 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 11 | 201501028BCM00033 | PRAKASK V | MBC | 67199535362 | STATE BANK OF | SBTR0000769 | 600009022 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 12 | 201501028BCM00019 | PRADEEPKUMAR S | MBC | 302401011003474 | VIJAYA BANK | VIJB0003024 | 600029012 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 13 | 201501028BCM00023 | RAJAGURU T K | BC | 6370724438 | INDIAN BANK | IDIB000A103 | 614019019 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |

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|----|-------------------|-----------------------|------------------------------|------------------|-----------------|-------------|-----------|--------|---------|---------|--------|--------|---------|---------|
| 14 | 201501028BCM00031 | SANJAY S | MBC | 35122176647 | STATE BANK OF | SBIN0011942 | 629002018 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1600.00 | 8700.00 |
| 15 | 201501028BCM00017 | SANDHIYA N | MBC | 61022240044952 | SYNDICATE BANK | SYNB0006102 | 631025202 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 16 | 201501028BCM00016 | SARAVANAN K R | BC | 6045217102 | INDIAN BANK | IDIB000T076 | 613019001 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1600.00 | 8700.00 |
| 17 | 201501028BCM00134 | SATHISH S | BC | 6080474508 | INDIAN BANK | IDIB000K227 | 605019096 | 100.00 | 1500.00 | 0.00 | 240.00 | 3500.0 | 1600.00 | 6940.00 |
| 18 | 201501028BCM00032 | VAIRAPRAKASH R | BC | 802710110008209 | BANK OF INDIA | BKID0008027 | 600013025 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 19 | 201501028BCM00026 | VASANTH K | DNC | 157601000020848 | INDIAN OVERSEAS | IOBA0001576 | 623020102 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 20 | 201501028BCM00020 | VIJAYAKUMAR K | BC | 31859126324 | STATE BANK OF | SBIN0007108 | 600002058 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 21 | 201501028BCM00029 | YOKESH K | BC | 60352010061133 | SYNDICATE BANK | SYNB0006035 | 600025043 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| | Course : | B.E | Civil Engineering | | | | | | | | | | | |
| | Course Year : | 3 | | | | | | | | | | | | |
| 22 | 201501028BCM00024 | ROHITH KUMAR M | BC | 6270697202 | INDIAN BANK | IDIB000V110 | 609019010 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| | Course : | B.E | Computer Science Engineering | | | | | | | | | | | |
| | Course Year : | 2 | | | | | | | | | | | | |
| 23 | 201501028BCM00061 | AJITH KUMAR P | BC | 100701000009479 | INDIAN OVERSEAS | IOBA0001007 | 631020205 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 24 | 201501028BCM00048 | ELLAKYA S | MBC | 32464408276 | STATE BANK OF | SBIN0003306 | 600002055 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 25 | 201501028BCM00045 | FRANKLIN DAVID PAUL H | BC | 20176703082 | STATE BANK OF | SBIN0016560 | 600002258 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 26 | 201501028BCM00039 | GAYATHRI S | MBC | 057800101010642 | CORPORATION | CORP0000578 | 600017014 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 27 | 201501028BCM00047 | GAYATHRI D | MBC | 35232764973 | STATE BANK OF | SBIN0000987 | 600002066 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 28 | 201501028BCM00034 | JOTHI JAHAVI B | BC | 525902010014132 | UNION BANK OF | UBIN0552593 | 600026024 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 29 | 201501028BCM00049 | POORNIMA S | BC | 6374769953 | INDIAN BANK | IDIB000P162 | 600019129 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 30 | 201501028BCM00046 | PREETHA P | BC | 0357053000012718 | SOUTH INDIAN | SIBL0000357 | 600059013 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 31 | 201501028BCM00044 | PRITHIKCA LAKSHMI S P | MBC | 35191793443 | STATE BANK OF | SBIN0001176 | 600002034 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 32 | 201501028BCM00043 | SAKTHI J | BC | 306001011003770 | VIJAYA BANK | VIJB0003060 | 600029027 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 33 | 201501028BCM00042 | SANTHOSH M.M | BC | 6348712578 | INDIAN BANK | IDIB000V023 | 600019067 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 34 | 201501028BCM00041 | SHANMUGA PRIYA R | BC | 054601000048021 | INDIAN OVERSEAS | IOBA0000546 | 600020050 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 35 | 201501028BCM00040 | VINOTHKUMAR D.G | BC | 805910110018599 | BANK OF INDIA | BKID0008059 | 600013037 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| | Course : | B.E | Computer Science Engineering | | | | | | | | | | | |
| | Course Year : | 3 | | | | | | | | | | | | |
| 36 | 201501028BCM00038 | BHUVANESHWARI E | BC | 140501000013029 | INDIAN OVERSEAS | IOBA0001405 | 631020202 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 37 | 201501028BCM00037 | DURGA M | BC | 67181749114 | STATE BANK OF | SBTR0000769 | 600009022 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 38 | 201501028BCM00036 | HARITHA G | BC | 140501000009061 | INDIAN OVERSEAS | IOBA0001405 | 631020202 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |

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|---------------|-------------------|-------------------|-------------------------------------|------------------|-----------------|-------------|-----------|--------|---------|---------|--------|--------|---------|---------|
| 39 | 201401028BCM00178 | MANOJKUMAR K | BC | 05170110081990 | UCO BANK | UCBA0000517 | 600028029 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 40 | 201501028BCM00035 | VIJAYALAKSHMI T.S | BC | 6029908405 | INDIAN BANK | IDIB000M038 | 632019021 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| Course : | | B.E | Electrical and Electronics Engineer | | | | | | | | | | | |
| Course Year : | | 2 | | | | | | | | | | | | |
| 41 | 201501028BCM00006 | ARUN D | BC | 6370890778 | INDIAN BANK | IDIB000A074 | 600019070 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 42 | 201501028BCM00009 | ARUN SELVAN A M | BC | 331201000000286 | INDIAN OVERSEAS | IOBA0003312 | 600020234 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 43 | 201501028BCM00007 | ARUN PRAVEEN V | BC | 6365311521 | INDIAN BANK | IDIB000A074 | 600019070 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 44 | 201501028BCM00106 | BALAJI M | BC | 2605101012074 | CANARA BANK | CNRB0002605 | 600015072 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 45 | 201501028BCM00005 | IBRAHIM BASHA A | BC | 1266101042038 | CANARA BANK | CNRB0001266 | 631015102 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 46 | 201501028BCM00086 | KEVIN PRINCE R | BC | 61122010026674 | SYNDICATE BANK | SYNB0006112 | 600025044 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 47 | 201501028BCM00008 | MATHAN S | BC | 0717104000100816 | IDBI Bank | IBKL0000717 | 632259002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3150.0 | 1600.00 | 8350.00 |
| 48 | 201501028BCM00011 | NANDHINI V | MBC | 7435001500000890 | PUNJAB NATIONAL | PUNB0743500 | 600024062 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 49 | 201501028BCM00010 | RANJITHKUMAR R | MBC | 1631101014030 | CANARA BANK | CNRB0001631 | 605015016 | 100.00 | 1500.00 | 0.00 | 240.00 | 3500.0 | 1600.00 | 6940.00 |
| Course : | | B.E | Electrical and Electronics Engineer | | | | | | | | | | | |
| Course Year : | | 3 | | | | | | | | | | | | |
| 50 | 201501028BCM00004 | AJITH KUMAR S | BC | 32304158829 | STATE BANK OF | SBIN0000793 | 631002002 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 51 | 201501028BCM00001 | PARIMALA M | BC | 04810110057438 | UCO BANK | UCBA0000481 | 600028025 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| Course : | | B.E | Electrical and Electronics Engineer | | | | | | | | | | | |
| Course Year : | | 4 | | | | | | | | | | | | |
| 52 | 201501028BCM00003 | GOWTHAM S | BC | 165801000015216 | INDIAN OVERSEAS | IOBA0001658 | 600020109 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 53 | 201501028BCM00002 | GURUPRASATH V | BC | 0931101143236 | CANARA BANK | CNRB0000931 | 600015043 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| Course : | | B.E | Electronics and Commun. Engineering | | | | | | | | | | | |
| Course Year : | | 2 | | | | | | | | | | | | |
| 54 | 201501028BCM00085 | BHUVANESHWARI S | MBC | 806410110005672 | BANK OF INDIA | BKID0008064 | 600013049 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 55 | 201501028BCM00053 | DHANASEKAR S | BC | 6359136463 | INDIAN BANK | IDIB000T022 | 632019040 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 56 | 201501028BCM00087 | DHANYA D.M | MBC | 61052010013775 | SYNDICATE BANK | SYNB0006105 | 600025032 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 57 | 201501028BCM00052 | ELSIN R | BC | 67330652001 | STATE BANK OF | SBTR0000289 | 629009016 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 58 | 201501028BCM00067 | HARISH KUMAR K | BC | 806410110008123 | BANK OF INDIA | BKID0008064 | 600013049 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 59 | 201501028BCM00055 | JAYAKUMAR R | MBC | 35190501893 | STATE BANK OF | SBIN0010666 | 600002131 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 60 | 201501028BCM00082 | KAVIYA S | BC | 20211347659 | STATE BANK OF | SBIN0011720 | 600002165 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 61 | 201501028BCM00050 | KISHORE T | BC | 127800101001592 | CORPORATION | CORP0001278 | 600017039 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |

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|--|-------------------|-------------------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|--------|--------|---------|---------|
| 62 | 201501028BCM00084 | MANIKANDAN M | MBC | 281201000006326 | INDIAN OVERSEAS | IOBA0002812 | 600020202 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 63 | 201501028BCM00054 | MENAKA K | MBC | 610520010013461 | SYNDICATE BANK | SYNB0006105 | 600025032 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 64 | 201501028BCM00079 | MOHAMED SHAKEEL T | BC | 010801000040351 | INDIAN OVERSEAS | IOBA0000108 | 600020024 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 65 | 201501028BCM00060 | MONICA M | MBC | 32666769936 | STATE BANK OF | SBIN0000777 | 631002003 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 66 | 201501028BCM00077 | MONISHA A V | BC | 21260110027653 | UCO BANK | UCBA0002126 | 600028027 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 67 | 201501028BCM00059 | NANDHINI S | MBC | 802710110009034 | BANK OF INDIA | BKID0008027 | 600013025 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 68 | 201501028BCM00092 | NITHYA M | MBC | 6079001500000837 | PUNJAB NATIONAL | PUNB0607900 | 600024048 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 69 | 201501028BCM00068 | PAVITHRA C | BC | 6232484438 | INDIAN BANK | IDIB000T131 | 600019089 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 70 | 201501028BCM00056 | RAMYA V | MBC | 302101111000629 | VIJAYA BANK | VIJB0003021 | 600029009 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 71 | 201501028BCM00065 | RANJANI R | MBC | 806410110009015 | BANK OF INDIA | BKID0008064 | 600013049 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 72 | 201501028BCM00063 | REKHA S` | MBC | 6355736703 | INDIAN BANK | IDIB000M061 | 600019164 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 73 | 201501028BCM00078 | ROBIN J | BC | 133510100061594 | ANDHRA BANK | ANDB0001335 | 600011033 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 74 | 201501028BCM00057 | SANDHYA S | BC | 34015037602 | STATE BANK OF | SBIN0003870 | 600002006 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 75 | 201501028BCM00062 | SHEMA PRIYA NANDHINEE S | BC | 61132200057920 | SYNDICATE BANK | SYNB0006113 | 600025042 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 76 | 201501028BCM00083 | SIVAKARTHIKEYAN K | BC | 05330100022535 | BANK OF BARODA | BARB0AMBATT | 600012002 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 77 | 201501028BCM00080 | SUJITH KUMAR R | BC | 6354236463 | INDIAN BANK | IDIB000M275 | 600019244 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 78 | 201501028BCM00066 | THULASIDEVI A | BC | 101410100059261 | ANDHRA BANK | ANDB0001014 | 600011018 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 79 | 201501028BCM00075 | VEDHAVALLI A | MBC | 18380100018403 | FEDERAL BANK | FDRL0001838 | 600049025 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 80 | 201501028BCM00081 | VIGNESH K | BC | 35227659036 | STATE BANK OF | SBIN0003306 | 600002055 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 81 | 201501028BCM00076 | VIJAY E.S | MBC | 35165137802 | STATE BANK OF | SBIN0006997 | 600002202 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 82 | 201501028BCM00064 | YUVASRI P | BC | 052510032640 | DENA BANK | BKDN0620525 | 600018009 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| Course : B.E Electronics and Commun. Engineering | | | | | | | | | | | | | | |
| Course Year : 3 | | | | | | | | | | | | | | |
| 83 | 201501028BCM00051 | ABITHRAHUMAN N | BC | 33974948408 | STATE BANK OF | SBIN0004892 | 614002016 | 100.00 | 1500.00 | 0.00 | 240.00 | 3500.0 | 1600.00 | 6940.00 |
| 84 | 201401028BCM00180 | AISHWARYA | BC | 108401000030801 | INDIAN OVERSEAS | IOBA0001084 | 600020058 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 85 | 201501028BCM00070 | JAYASHREE G | BC | 1668155000027600 | KARUR VYSYA | KVBL0001668 | 631053102 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 86 | 201501028BCM00074 | MAHENDAR H | BC | 127710100046841 | ANDHRA BANK | ANDB0001277 | 600011029 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 87 | 201401028BCM00166 | SHARMILARANI T | MBC | 296801000002735 | INDIAN OVERSEAS | IOBA0002968 | 600020219 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 88 | 201501028BCM00069 | SOWMIYA C | MBC | 1672170000002400 | KARUR VYSYA | KVBL0001672 | 600053050 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 89 | 201401028BCM00181 | SUDALI AMMAL P | BC | 281201000004478 | INDIAN OVERSEAS | IOBA0002812 | 600020206 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 4

| | | | | | | | | | | | | | | |
|----|-------------------|---------------|----|-----------------|-----------------|-------------|-----------|--------|---------|------|--------|------|---------|---------|
| 90 | 201501028BCM00073 | VENKATESH B C | BC | 500101010748647 | CITY UNION BANK | CIUB0000326 | 600054052 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
|----|-------------------|---------------|----|-----------------|-----------------|-------------|-----------|--------|---------|------|--------|------|---------|---------|

Course : B.E Information Technology

Course Year : 2

| | | | | | | | | | | | | | | |
|----|-------------------|----------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|--------|------|---------|---------|
| 91 | 201501028BCM00102 | ALMAS BANU M I | BC | 193100050305219 | TAMIL NADU | TMBL0000193 | 631060102 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 92 | 201501028BCM00105 | AMBIKA R | BC | 108401000031865 | INDIAN OVERSEAS | IOBA0001084 | 600020058 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 93 | 201501028BCM00095 | DIVYA D | MBC | 35028631742 | STATE BANK OF | SBIN0011715 | 600002147 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 94 | 201501028BCM00101 | JEYASHREE P | BC | 296801000004718 | INDIAN OVERSEAS | IOBA0002968 | 600020219 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 95 | 201501028BCM00138 | KOUSALYA N | BC | 822310110009282 | BANK OF INDIA | BKID0008223 | 600013015 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 96 | 201501028BCM00096 | RAGAVI M | MBC | 7926000100009873 | PUNJAB NATIONAL | PUNB0792600 | 631024102 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 97 | 201501028BCM00113 | SANDHIYA J | MBC | 20288072160 | STATE BANK OF | SBIN0001024 | 600002116 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 98 | 201501028BCM00104 | SOWMIYA S | BC | 3130101009811 | CANARA BANK | CNRB0003130 | 635015003 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 99 | 201501028BCM00103 | VIJAY E | BC | 407402010017406 | UNION BANK OF | UBIN0540749 | 600026043 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |

Course : B.E Information Technology

Course Year : 3

| | | | | | | | | | | | | | | |
|-----|-------------------|------------------|-----|-----------------|-----------------|-------------|-----------|--------|---------|---------|--------|--------|---------|---------|
| 100 | 201501028BCM00097 | AKASH J | BC | 132110100009877 | ANDHRA BANK | ANDB0001321 | 600011031 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 101 | 201401028BCM00190 | KAJENDRAN M | MBC | 67310709052 | STATE BANK OF | SBTR0001047 | 611009002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 102 | 201401028BCM00169 | KARTHICK KUMAR R | BC | 32730554654 | STATE BANK OF | SBIN0000859 | 627002011 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 103 | 201401028BCM00175 | KEERTHANA K | BC | 20850001004785 | CORPORATION | CORP0002085 | 600017020 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 104 | 201401028BCM00172 | MURUGESWARI T | BC | 34193590415 | STATE BANK OF | SBIN0007992 | 600002074 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 105 | 201401028BCM00173 | NAVEENA J | BC | 20203198999 | STATE BANK OF | SBIN0004032 | 600002102 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 106 | 201401028BCM00174 | NIRANJANA T | BC | 018001000030589 | INDIAN OVERSEAS | IOBA0000180 | 627020057 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1600.00 | 8700.00 |
| 107 | 201501028BCM00099 | PRIYADHARSCINI S | BC | 057701000040272 | INDIAN OVERSEAS | IOBA0000577 | 600020142 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 108 | 201401028BCM00170 | PUNITHA G | MBC | 6262182181 | INDIAN BANK | IDIB000V095 | 600019163 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 109 | 201401028BCM00171 | RADHIKA K | MBC | 130001000016188 | INDIAN OVERSEAS | IOBA0001300 | 631020102 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 110 | 201401028BCM00176 | SATHISH KUMAR D | MBC | 027001000042447 | INDIAN OVERSEAS | IOBA0000270 | 600020028 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 111 | 201401028BCM00177 | SUDARMATHI B | BC | 32654375515 | STATE BANK OF | SBIN0000774 | 600002113 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 112 | 201501028BCM00100 | SHASHINIPRABHU | BC | 20227661920 | STATE BANK OF | SBIN0010666 | 600002131 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 113 | 201401028BCM00185 | UDHAYAKUMAR B | MBC | 097001000012188 | INDIAN OVERSEAS | IOBA0000970 | 621020309 | 100.00 | 1500.00 | 0.00 | 240.00 | 3500.0 | 1600.00 | 6940.00 |

Course : B.E Information Technology

Course Year : 4

| | | | | | | | | | | | | | | |
|-----|-------------------|-----------------|-----|---------------|---------------|-------------|-----------|--------|---------|---------|--------|------|---------|---------|
| 114 | 201501028BCM00091 | GRACE PAULINE D | BC | 8628101057153 | CANARA BANK | CNRB0008628 | 600015117 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 115 | 201501028BCM00094 | LOGESWARI M | MBC | 6252170404 | INDIAN BANK | IDIB000O021 | 625019045 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 116 | 201401028BCM00168 | PRIYANKA R | BC | 603501512767 | ICICI BANK | ICIC0006035 | 600229018 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 117 | 201401028BCM00167 | SANDHIYA S | MBC | 20179700544 | STATE BANK OF | SBIN0015492 | 600002232 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |

Course : B.E Mechanical Engineering

Course Year : 2

| | | | | | | | | | | | | | | |
|-----|-------------------|-------------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|--------|--------|---------|---------|
| 118 | 201501028BCM00119 | ABILESH M.J | BC | 133501000026643 | INDIAN OVERSEAS | IOBA0001335 | 600020021 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 119 | 201501028BCM00127 | AJITHKUMAR V | MBC | 6054088220 | INDIAN BANK | IDIB000P086 | 606019025 | 100.00 | 1500.00 | 0.00 | 240.00 | 3500.0 | 1600.00 | 6940.00 |
| 120 | 201501028BCM00122 | AKASH M J | BC | 1108101043116 | CANARA BANK | CNRB0001108 | 629015103 | 100.00 | 1500.00 | 0.00 | 240.00 | 3500.0 | 1600.00 | 6940.00 |
| 121 | 201501028BCM00129 | ARAVIND D | BC | 33983432993 | STATE BANK OF | SBIN0002222 | 629002157 | 100.00 | 1500.00 | 0.00 | 240.00 | 3500.0 | 1600.00 | 6940.00 |
| 122 | 201501028BCM00125 | BHARANI S | BC | 128017000000793 | KARUR VYSYA | KVBL0001280 | 600053027 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 123 | 201501028BCM00120 | DEEPAK V N | BC | 803385114 | INDIAN BANK | IDIB000M115 | 600019074 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 124 | 201501028BCM00112 | DIVAKAR G | BC | 6343000166 | INDIAN BANK | IDIB000K013 | 600019189 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 125 | 201501028BCM00116 | GOKULNATH R | BC | 0004053000026086 | SOUTH INDIAN | SIBL0000004 | 631059102 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 126 | 201501028BCM00131 | HARISH G | BC | 0956101033901 | CANARA BANK | CNRB0000956 | 629015106 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3500.0 | 1600.00 | 8700.00 |
| 127 | 201501028BCM00111 | IMTHIYAZ AHAMED A | BC | 3485347530 | CENTRAL BANK | CBIN0280880 | 600016018 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 128 | 201501028BCM00115 | INDHIRA PRASATH V | BC | 1266101037749 | CANARA BANK | CNRB0001266 | 631015102 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 129 | 201501028BCM00121 | LOKESHWARAN S | BC | 25190110060858 | UCO BANK | UCBA0002519 | 600028035 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 130 | 201501028BCM00128 | MOHAMED YASIN A | BC | 31821361340 | STATE BANK OF | SBIN0002210 | 625002050 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 131 | 201501028BCM00135 | NIRANJAN S | BC | 24760100012698 | BANK OF BARODA | BARB0WIMNAG | 600012024 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 132 | 201501028BCM00146 | PRAKASH D | BC | 20326439143 | STATE BANK OF | SBIN0015492 | 600002232 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 133 | 201501028BCM00109 | RAJESH S | MBC | 8541101005628 | CANARA BANK | CNRB0008541 | 600015092 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 134 | 201501028BCM00110 | RAJASEKAR J | MBC | 35106972489 | STATE BANK OF | SBIN0014621 | 631002050 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 135 | 201501028BCM00108 | SANTHOSHKUMAR S | MBC | 20294539648 | STATE BANK OF | SBIN0000937 | 600002123 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 136 | 201501028BCM00124 | SURIYAKUMAR M M | BC | 61742200150093 | SYNDICATE BANK | SYNB0006174 | 635025304 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 137 | 201501028BCM00123 | TEJKIRAN S | BC | 6349730040 | INDIAN BANK | IDIB000R052 | 600019210 | 100.00 | 1500.00 | 0.00 | 240.00 | 3500.0 | 1600.00 | 6940.00 |
| 138 | 201501028BCM00107 | YUVARAJ P | MBC | 228501000008042 | INDIAN OVERSEAS | IOBA0002285 | 600020179 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |

Course : B.E Mechanical Engineering

Course Year : 3

| | | | | | | | | | | | | | | |
|-------------------------------------|-------------------|-----------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|--------|--------|---------|---------|
| 139 | 201401028BCM00184 | DAYANIDHI A | BC | 0433309000001581 | LAKSHMI VILAS | LAVB0000433 | 600056010 | 100.00 | 1500.00 | 0.00 | 240.00 | 3500.0 | 1600.00 | 6940.00 |
| 140 | 201501028BCM00117 | HARISH KUMAR R | BC | 805810110003981 | BANK OF INDIA | BKID0008058 | 600013038 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 141 | 201401028BCM00187 | KARTHIK KUMAR V | BC | 6299839687 | INDIAN BANK | IDIB000T124 | 600019130 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 142 | 201401028BCM00179 | PRADEEP K.V | BC | 6253024688 | INDIAN BANK | IDIB000K166 | 600019121 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 143 | 201501028BCM00126 | RAMAKRISHNA V S | MBC | 6082118334 | INDIAN BANK | IDIB000P013 | 631019092 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 144 | 201501028BCM00114 | RAMESH V | BC | 20255042087 | STATE BANK OF | SBIN0000987 | 600002066 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 145 | 201501028BCM00133 | SIVAPRAKASAM K | BC | 612844190 | INDIAN BANK | IDIB000M275 | 600019244 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| Course : B.E Mechanical Engineering | | | | | | | | | | | | | | |
| Course Year : 4 | | | | | | | | | | | | | | |
| 146 | 201401028BCM00182 | PRAKASH V.R | BC | 021501000026930 | INDIAN OVERSEAS | IOBA0000215 | 600020186 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 147 | 201501028BCM00130 | RAMKUMAR S | MBC | 118001001760001 | CITY UNION BANK | CIUB0000118 | 600054012 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| Course : M.C.A - | | | | | | | | | | | | | | |
| Course Year : 3 | | | | | | | | | | | | | | |
| 148 | 201501028BCM00089 | GANESAN S | MBC | 852546936 | INDIAN BANK | IDIB000M100 | 605019054 | 500.00 | 285.00 | 1000.00 | 0.00 | 0.00 | 2500.00 | 4285.00 |
| 149 | 201501028BCM00090 | SETHUPATHI P | BC | 33202586921 | STATE BANK OF | SBIN0000971 | 638002015 | 500.00 | 285.00 | 1000.00 | 0.00 | 0.00 | 2500.00 | 4285.00 |
| 150 | 201501028BCM00088 | SORNALATHA K | BC | 610983666 | INDIAN BANK | IDIB000T018 | 600019104 | 500.00 | 285.00 | 1000.00 | 0.00 | 3500.0 | 2500.00 | 7785.00 |

Total 16425. 221355 121000 21120.0 52150 242700 674750.0

- 2016-2017.
- 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
Prathyusha Engineering College Aronvoyal
Kuppam

To,

The DBC&MW Officer
Tiruvallur

From

Prathyusha Engineering College Aronvoyal Kuppam,
Tiruvallur

To

DBC&MW Officer
Tiruvallur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Prathyusha Engineering College Aronvoyal Kuppam

Batch Number : 20160004

| 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 | 201601028BCM00029 | DIVYALAKSHMI P | BC | 1266101043422 | CANARA BANK | CNRB0001266 | 631015102 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 2 | 201601028BCM00010 | KARTHIKEYAN R | MBC | 43770100002278 | BANK OF BARODA | BARB0MADTHI | 600012055 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 3 | 201601028BCM00009 | PRASATH P | BC | 607112139 | INDIAN BANK | IDIB000V031 | 606019202 | 100.00 | 1500.00 | 0.00 | 240.00 | 3150.0 | 1600.00 | 6590.00 |
| | Course : B.E | Civil Engineering | | | | | | | | | | | | |
| | Course Year : 2 | | | | | | | | | | | | | |
| 4 | 201601028BCM00068 | KISHORE V | MBC | 20280877605 | STATE BANK OF | SBIN0002266 | 600002046 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 5 | 201601028BCM00071 | NITHYA T | BC | 026301000036006 | INDIAN OVERSEAS | IOBA0000263 | 629020104 | 100.00 | 1500.00 | 0.00 | 240.00 | 3500.0 | 1600.00 | 6940.00 |
| | Course : B.E | Civil Engineering | | | | | | | | | | | | |
| | Course Year : 3 | | | | | | | | | | | | | |
| 6 | 201601028BCM00081 | DHANALAKSHMI E | MBC | 20256326318 | STATE BANK OF | SBIN0000937 | 600002123 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| | Course : B.E | Computer Science Engineering | | | | | | | | | | | | |
| | Course Year : 1 | | | | | | | | | | | | | |
| 7 | 201601028BCM00017 | ASHWIN H | BC | 6467607748 | INDIAN BANK | IDIB000M230 | 606019020 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3150.0 | 1600.00 | 8350.00 |

| | | | | | | | | | | | | | | |
|----|-------------------|------------------|-------------------------------------|------------------|-----------------|-------------|-----------|--------|---------|---------|--------|--------|---------|---------|
| 8 | 201601028BCM00019 | BHARGAVI S | BC | 021501000033386 | INDIAN OVERSEAS | IOBA0000215 | 600020186 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 9 | 201601028BCM00015 | CHARUMATHI V | BC | 805810110008876 | BANK OF INDIA | BKID0008058 | 600013038 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 10 | 201601028BCM00020 | CHIDAMBARAM B | BC | 33401135621 | STATE BANK OF | SBIN0000987 | 600002066 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 11 | 201601028BCM00023 | DHANASEKAR K | BC | 752595693 | INDIAN BANK | IDIB000P034 | 600019045 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 12 | 201601028BCM00018 | V D DHANUSHA | MBC | 6434313938 | INDIAN BANK | IDIB000P013 | 600019203 | 100.00 | 1500.00 | 0.00 | 240.00 | 3150.0 | 1600.00 | 6590.00 |
| 13 | 201601028BCM00021 | DINESH KUMAR R | BC | 6434592499 | INDIAN BANK | IDIB000V111 | 600019236 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 14 | 201601028BCM00084 | JEEVITHA M | BC | 61002200174892 | SYNDICATE BANK | SYNB0006100 | 600025048 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 15 | 201601028BCM00016 | JENCY P | BC | 35964913062 | STATE BANK OF | SBIN0000937 | 600002123 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 16 | 201601028BCM00014 | NAVEENKUMAR S | MBC | 281201000007091 | INDIAN OVERSEAS | IOBA0002812 | 600020206 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 17 | 201601028BCM00030 | NAVEENKUMAR K | BC | 305101111000202 | VIJAYA BANK | VIJB0003051 | 600029023 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 18 | 201601028BCM00022 | PAVITHRA K | BC | 6478907942 | INDIAN BANK | IDIB000T030 | 600019108 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 19 | 201601028BCM00013 | RAMESH RAJAN M | MBC | 36152574769 | STATE BANK OF | SBIN0011604 | 600002151 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 20 | 201601028BCM00012 | SANTHOSH KUMAR C | MBC | 356402010031254 | UNION BANK OF | UBIN0535648 | 631026103 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 21 | 201601028BCM00011 | SANGEETHA C | BC | 1719170000003527 | KARUR VYSYA | KVBL0001719 | 600053054 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| | Course : | B.E | Computer Science Engineering | | | | | | | | | | | |
| | Course Year : | 2 | | | | | | | | | | | | |
| 22 | 201601028BCM00069 | SURENDAR S | BC | 6468232867 | INDIAN BANK | IDIB000K111 | 600019191 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| | Course : | B.E | Computer Science Engineering | | | | | | | | | | | |
| | Course Year : | 3 | | | | | | | | | | | | |
| 23 | 201601028BCM00080 | GEETHA R | MBC | 61022210051190 | SYNDICATE BANK | SYNB0006102 | 631025102 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 24 | 201401028BCM00028 | MANOJKUMAR P | BC | 1157170000010032 | KARUR VYSYA | KVBL0001157 | 600053009 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| | Course : | B.E | Computer Science Engineering | | | | | | | | | | | |
| | Course Year : | 4 | | | | | | | | | | | | |
| 25 | 201401028BCM00027 | GOPINATH D | MBC | 6256486142 | INDIAN BANK | IDIB000T131 | 600019089 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 26 | 201301028BCM00076 | YOGEEETHA N | BC | 547802010010669 | UNION BANK OF | UBIN0554782 | 600026034 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| | Course : | B.E | Electrical and Electronics Engineer | | | | | | | | | | | |
| | Course Year : | 1 | | | | | | | | | | | | |
| 27 | 201601028BCM00061 | BALAJI M | BC | 20356147869 | STATE BANK OF | SBIN0014621 | 631002050 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 28 | 201601028BCM00065 | BHARATHKUMAR N | BC | 61132310001946 | SYNDICATE BANK | SYNB0006113 | 600025042 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 29 | 201601028BCM00064 | BHUVANESH R | BC | 35784256495 | STATE BANK OF | SBIN0014700 | 600002201 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 30 | 201601028BCM00058 | DILLI BABU M | BC | 1336108017923 | CANARA BANK | CNRB0001336 | 600015128 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |

| | | | | | | | | | | | | | | |
|--|-------------------|-------------------------|-----|-----------------|-----------------|-------------|-----------|--------|---------|---------|--------|--------|---------|---------|
| 31 | 201601028BCM00062 | GOKULNATH R | MBC | 057701000072041 | INDIAN OVERSEAS | IOBA0000577 | 600020142 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 32 | 201601028BCM00059 | KALAI S V SUGAN KALABAN | BC | 67297649651 | STATE BANK OF | SBTR0000387 | 629009008 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 33 | 201601028BCM00057 | MIDHUNKUMAR U | MBC | 200010100031487 | ANDHRA BANK | ANDB0002000 | 600011055 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 34 | 201601028BCM00055 | MOHANRAM L | MBC | 307701111000021 | VIJAYA BANK | VIJB0003077 | 600029034 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 35 | 201601028BCM00063 | RAKESH R | MBC | 34035895034 | STATE BANK OF | SBIN0004675 | 600002073 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 36 | 201601028BCM00056 | SANTHOSH K | BC | 107601000017614 | INDIAN OVERSEAS | IOBA0001076 | 611020004 | 100.00 | 1500.00 | 0.00 | 240.00 | 3150.0 | 1600.00 | 6590.00 |
| 37 | 201601028BCM00060 | SRIRAMAKRISHNAN K | BC | 1266101043270 | CANARA BANK | CNRB0001266 | 631015102 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 38 | 201601028BCM00054 | SUDHAKAR S | BC | 6143230993 | INDIAN BANK | IDIB000M105 | 606019019 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 39 | 201601028BCM00067 | SUNILKUMAR K V | BC | 34663816614 | STATE BANK OF | SBIN0014700 | 600002201 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 40 | 201601028BCM00066 | VENKAT RAO A | BC | 579902120001267 | UNION BANK OF | UBIN0557994 | 600026045 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| Course : B.E Electrical and Electronics Engineer | | | | | | | | | | | | | | |
| Course Year : 4 | | | | | | | | | | | | | | |
| 41 | 201301028BCM00130 | NAGARAJAN D | BC | 062201000013950 | INDIAN OVERSEAS | IOBA0000622 | 600020144 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| Course : B.E Electronics and Commun. Engineering | | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | | |
| 42 | 201601028BCM00039 | AJITH KUMAR E | BC | 3404409264 | CENTRAL BANK | CBIN0284956 | 600016052 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 43 | 201601028BCM00042 | AMARESAN S | MBC | 172001001793562 | CITY UNION BANK | CIUB0000172 | 606054002 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 44 | 201601028BCM00028 | BOOBALAN R | BC | 822310510001089 | BANK OF INDIA | BKID0008223 | 600013051 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 45 | 201601028BCM00033 | DURGA M | BC | 1266101038386 | CANARA BANK | CNRB0001266 | 631015102 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 46 | 201601028BCM00034 | GOWTHAMAN K | MBC | 135801000013426 | INDIAN OVERSEAS | IOBA0001358 | 605020023 | 100.00 | 1500.00 | 0.00 | 240.00 | 3150.0 | 1600.00 | 6590.00 |
| 47 | 201601028BCM00032 | HARITHA R | MBC | 307701111000050 | VIJAYA BANK | VIJB0003077 | 600029034 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 48 | 201601028BCM00036 | JAYALAKSHMI A | MBC | 35911910529 | STATE BANK OF | SBIN0000992 | 605002053 | 100.00 | 1500.00 | 0.00 | 240.00 | 3150.0 | 1600.00 | 6590.00 |
| 49 | 201601028BCM00037 | JAYASHREE S | BC | 078201000014578 | INDIAN OVERSEAS | IOBA0000782 | 631020103 | 100.00 | 1500.00 | 0.00 | 240.00 | 3150.0 | 1600.00 | 6590.00 |
| 50 | 201601028BCM00025 | LAVANYA U | BC | 6472286715 | INDIAN BANK | IDIB000T043 | 600019222 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 51 | 201601028BCM00035 | LAVANYA R | BC | 26260110018583 | UCO BANK | UCBA0002626 | 602028024 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 52 | 201601028BCM00038 | LOGESH J | BC | 189301000007853 | INDIAN OVERSEAS | IOBA0001893 | 600020149 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 53 | 201601028BCM00043 | MADHUMETHA A | MBC | 1446108015529 | CANARA BANK | CNRB0001446 | 607015104 | 100.00 | 1500.00 | 0.00 | 240.00 | 3150.0 | 1600.00 | 6590.00 |
| 54 | 201601028BCM00053 | PRAVIN K | BC | 67010537977 | STATE BANK OF | SBTR0000387 | 629009008 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3150.0 | 1600.00 | 8350.00 |
| 55 | 201601028BCM00031 | RAMANATHAN M | BC | 6482948190 | INDIAN BANK | IDIB000N105 | 612019009 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 56 | 201601028BCM00024 | RANJITH KUMAR R | BC | 32459098949 | STATE BANK OF | SBIN0000995 | 620002022 | 100.00 | 1500.00 | 0.00 | 240.00 | 3150.0 | 1600.00 | 6590.00 |
| 57 | 201601028BCM00040 | SURUTHY K | BC | 559202010036571 | UNION BANK OF | UBIN0555924 | 605026005 | 100.00 | 1500.00 | 0.00 | 240.00 | 3150.0 | 1600.00 | 6590.00 |

| | | | | | | | | | | | | | | |
|---------------|-------------------|-----------------|-------------------------------------|-----------------|-----------------|-------------|-----------|--------|---------|---------|--------|--------|---------|---------|
| 58 | 201601028BCM00041 | TAMIZHSELVAN V | BC | 6472085202 | INDIAN BANK | IDIB000T043 | 600019222 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 59 | 201601028BCM00026 | VANDHANA J | MBC | 6153399685 | INDIAN BANK | IDIB000P013 | 600019203 | 100.00 | 1500.00 | 0.00 | 240.00 | 3150.0 | 1600.00 | 6590.00 |
| 60 | 201601028BCM00027 | YESHWANTH A V | MBC | 20333538065 | STATE BANK OF | SBIN0017922 | 631002110 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| Course : | | B.E | Electronics and Commun. Engineering | | | | | | | | | | | |
| Course Year : | | 2 | | | | | | | | | | | | |
| 61 | 201501028BCM00136 | NANDHINI R | MBC | 6359724727 | INDIAN BANK | IDIB000A028 | 631019102 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 62 | 201601028BCM00070 | N R SINDU PRIYA | MBC | 6379883173 | INDIAN BANK | IDIB000P013 | 600019203 | 100.00 | 1500.00 | 0.00 | 240.00 | 3150.0 | 1600.00 | 6590.00 |
| 63 | 201501028BCM00137 | VINODHINI B | MBC | 23570110024263 | UCO BANK | UCBA0002357 | 600028032 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| Course : | | B.E | Electronics and Commun. Engineering | | | | | | | | | | | |
| Course Year : | | 3 | | | | | | | | | | | | |
| 64 | 201601028BCM00076 | DHARSHINI S | MBC | 3479604304 | CENTRAL BANK | CBIN0282160 | 600016024 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 65 | 201601028BCM00078 | PRIYANKA S | BC | 33891439505 | STATE BANK OF | SBIN0007992 | 600002074 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 66 | 201601028BCM00077 | REVATHY S | BC | 060601000060361 | INDIAN OVERSEAS | IOBA0000606 | 600020078 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| Course : | | B.E | Information Technology | | | | | | | | | | | |
| Course Year : | | 1 | | | | | | | | | | | | |
| 67 | 201601028BCM00007 | ANUSUYA M | MBC | 304801161000096 | VIJAYA BANK | VIJB0003048 | 600029021 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 68 | 201601028BCM00008 | BANU PRIYA D | MBC | 148201000020287 | INDIAN OVERSEAS | IOBA0001482 | 600020083 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 69 | 201601028BCM00003 | CHARUMATHI S | BC | 6223249495 | INDIAN BANK | IDIB000K126 | 600019079 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 70 | 201601028BCM00005 | KEERTHANA S | MBC | 33001362943 | STATE BANK OF | SBIN0010666 | 600002131 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 71 | 201601028BCM00002 | NAVARAJ G | BC | 0936101105372 | CANARA BANK | CNRB0000936 | 600015004 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 72 | 201601028BCM00001 | RAGHUNATH M | MBC | 34329316793 | STATE BANK OF | SBIN0005090 | 600002118 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 73 | 201601028BCM00004 | SUBASHINI S | MBC | 6146788490 | INDIAN BANK | IDIB000M100 | 605019054 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 74 | 201601028BCM00006 | SUGANYA S | MBC | 3567607837 | CENTRAL BANK | CBIN0283135 | 600016032 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| Course : | | B.E | Information Technology | | | | | | | | | | | |
| Course Year : | | 2 | | | | | | | | | | | | |
| 75 | 201601028BCM00072 | PAVITHRA D | BC | 0935101050299 | CANARA BANK | CNRB0000935 | 600015033 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| Course : | | B.E | Information Technology | | | | | | | | | | | |
| Course Year : | | 3 | | | | | | | | | | | | |
| 76 | 201601028BCM00075 | ANITHA A D | MBC | 802710110008366 | BANK OF INDIA | BKID0008027 | 600013025 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 77 | 201601028BCM00074 | SUBASHINI G | BC | 125301000014289 | INDIAN OVERSEAS | IOBA0001253 | 600020071 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |

| | | | | | | | | | | | | | | |
|-------|-------------------|-------------------|------------------------|------------------|-----------------|-------------|-----------|--------|---------|---------|---------|--------|---------|----------|
| | Course : | B.E | Information Technology | | | | | | | | | | | |
| | Course Year : | 4 | | | | | | | | | | | | |
| 78 | 201301028BCM00011 | MALATHI R | BC | 236401000003478 | INDIAN OVERSEAS | IOBA0002364 | 600020183 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 79 | 201301028BCM00195 | SHOBANA D | MBC | 6079001500004374 | PUNJAB NATIONAL | PUNB0607900 | 600024048 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| | Course : | B.E | Mechanical Engineering | | | | | | | | | | | |
| | Course Year : | 1 | | | | | | | | | | | | |
| 80 | 201601028BCM00052 | ARJUN S | BC | 0107301000059265 | LAKSHMI VILAS | LAVB0000107 | 622056002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3150.0 | 1600.00 | 8350.00 |
| 81 | 201601028BCM00048 | DHILEEPHEN B | BC | 1266101043292 | CANARA BANK | CNRB0001266 | 631015102 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 82 | 201601028BCM00047 | ELAYAKUMAR B | BC | 6467823883 | INDIAN BANK | IDIB000A028 | 631019102 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 83 | 201601028BCM00044 | ELAMUGIL R | BC | 057301000033217 | INDIAN OVERSEAS | IOBA0000573 | 606020004 | 100.00 | 1500.00 | 2000.00 | 0.00 | 3150.0 | 1600.00 | 8350.00 |
| 84 | 201601028BCM00046 | ROOPKUMAR M | BC | 065801000090582 | INDIAN OVERSEAS | IOBA0000658 | 631020203 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 85 | 201601028BCM00051 | SARATHKUMAR A | MBC | 123310100057537 | ANDHRA BANK | ANDB0001233 | 600011026 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 86 | 201601028BCM00049 | VIJAYAKUMAR G | BC | 26260110001363 | UCO BANK | UCBA0002626 | 602028024 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 87 | 201601028BCM00045 | VINOTH V | MBC | 25190110042724 | UCO BANK | UCBA0002519 | 600028035 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 88 | 201601028BCM00050 | YOGESH S | BC | 307701111000318 | VIJAYA BANK | VIJB0003077 | 600029034 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| | Course : | B.E | Mechanical Engineering | | | | | | | | | | | |
| | Course Year : | 3 | | | | | | | | | | | | |
| 89 | 201601028BCM00073 | SANTHOSHKUMAR R | MBC | 6405706626 | INDIAN BANK | IDIB000A074 | 600019070 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 90 | 201601028BCM00079 | SIVARAJAN R | MBC | 3799101010456 | CANARA BANK | CNRB0003799 | 631015202 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| | Course : | B.E | Mechanical Engineering | | | | | | | | | | | |
| | Course Year : | 4 | | | | | | | | | | | | |
| 91 | 201601028BCM00083 | GOKULA KRISHNAN K | BC | 601269674 | INDIAN BANK | IDIB000P218 | 600019243 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| 92 | 201301028BCM00110 | SANTHOSH P | BC | 779423099 | INDIAN BANK | IDIB000A127 | 606019006 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5225.00 |
| 93 | 201601028BCM00082 | SARAVANAN K | BC | 603163755 | INDIAN BANK | IDIB000D050 | 600019119 | 125.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3465.00 |
| Total | | | | | | | | 9500.0 | 139500 | 52000. | 16080.0 | 50750 | 148800 | 416630.0 |

2016-2017.

- 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
Prathyusha Engineering College Aronvoyal
Kuppam

To,

The DBC&MW Officer
Tiruvallur

From

Prathyusha Engineering College Aronvoyal Kuppam,
Tiruvallur

To

DBC&MW Officer
Tiruvallur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Prathyusha Engineering College Aronvoyal Kuppam**Batch Number : 20160005**

| 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 | | Computer Science Engineering | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | | |
| 1 | 201601028BCM00088 | KALPANA K | MBC | 822310110007492 | BANK OF INDIA | BKID0008223 | 600013051 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 2 | 201601028BCM00091 | SATHISH KUMAR P | MBC | 4013101004421 | CANARA BANK | CNRB0004013 | 631015110 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| 3 | 201601028BCM00090 | SATHISH KANNA K | MBC | 6490039749 | INDIAN BANK | IDIB000P029 | 600019043 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| 4 | 201601028BCM00092 | SRI PRIYA V | BC | 31970100013693 | BANK OF BARODA | BARB0THIRUV | 600012039 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1600.00 | 5200.00 |
| Course : B.E | | Computer Science Engineering | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | | |
| 5 | 201601028BCM00089 | GNANA VEL A | MBC | 2980001500007392 | PUNJAB NATIONAL | PUNB0298000 | 600024019 | 100.00 | 1500.00 | 0.00 | 240.00 | 0.00 | 1600.00 | 3440.00 |
| Course : M.C.A | | - | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | | |
| 6 | 201601028BCM00087 | GNANARAJALAKSHMI S | BC | 089401000065592 | INDIAN OVERSEAS | IOBA0000894 | 614020202 | 500.00 | 285.00 | 1000.00 | 0.00 | 3150.0 | 2500.00 | 7435.00 |
| 7 | 201601028BCM00085 | NANDHINI R | BC | 135110100043914 | ANDHRA BANK | ANDB0001351 | 600011036 | 500.00 | 285.00 | 1000.00 | 0.00 | 0.00 | 2500.00 | 4285.00 |
| 8 | 201601028BCM00086 | SHARU E | BC | 6476965974 | INDIAN BANK | INIB000T055 | 600019064 | 500.00 | 285.00 | 1000.00 | 0.00 | 0.00 | 2500.00 | 4285.00 |
| Total | | | | | | | | 2000.0 | 8355.0 | 7000.0 | 720.00 | 3150. | 15500. | 36725.00 |

2016-2017.

- 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
Prathyusha Engineering College Aronvoyal
Kuppam

To,

The DBC&MW Officer
Tiruvallur

From

Prathyusha Engineering College Aranvoyaluppam,
Tiruvallur

To

DADW Officer
Tiruvallur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Prathyusha Engineering College Aranvoyaluppam

Batch Number : 20160001

| S.No. | Stud. ID | Student Name | Comm | Main. Allow. Fee | Course Fee | Total |
|---|-------------------|---------------------|------|------------------|------------|----------|
| Course : B.E Civil and Structural Engineering | | | | | | |
| Course Year : 2 | | | | | | |
| 1 | 201501028ADW00048 | ASHOK L | ST | 6600.00 | 40000.00 | 46600.00 |
| 2 | 201501028ADW00010 | DHANALAKSHMI R | SC | 6600.00 | 40000.00 | 46600.00 |
| 3 | 201501028ADW00011 | DHAKSHINA MOORTHY E | SC | 14400.00 | 40000.00 | 54400.00 |
| 4 | 201501028ADW00015 | DINESH KUMAR S | SC | 6600.00 | 40000.00 | 46600.00 |
| 5 | 201501028ADW00045 | GEETHA L | ST | 6600.00 | 40000.00 | 46600.00 |
| 6 | 201501028ADW00013 | GOKUL SRIRAM T | SC | 6600.00 | 40000.00 | 46600.00 |
| 7 | 201501028ADW00009 | KALAISURYAN E | SC | 6600.00 | 40000.00 | 46600.00 |
| 8 | 201501028ADW00012 | KALAIARASAN M | SC | 6600.00 | 40000.00 | 46600.00 |
| 9 | 201501028ADW00016 | NAGARAJ V | SC | 6600.00 | 40000.00 | 46600.00 |
| 10 | 201501028ADW00049 | PAVITHRA E | SC | 6600.00 | 40000.00 | 46600.00 |
| 11 | 201501028ADW00014 | SHYAM SUNDAR G S | SC | 6600.00 | 40000.00 | 46600.00 |

Course : B.E Civil and Structural Engineering

Course Year : 3

| | | | | | | |
|----|-------------------|--------------|----|---------|----------|----------|
| 12 | 201401028ADW00036 | ADHITHIYAN A | SC | 6600.00 | 40000.00 | 46600.00 |
| 13 | 201401028ADW00040 | GAYATHIRI D | SC | 6600.00 | 70000.00 | 76600.00 |
| 14 | 201401028ADW00037 | GOWTHAM R | SC | 6600.00 | 40000.00 | 46600.00 |
| 15 | 201401028ADW00039 | GREESH S | SC | 6600.00 | 40000.00 | 46600.00 |
| 16 | 201401028ADW00038 | HARIDHARAN P | SC | 6600.00 | 40000.00 | 46600.00 |
| 17 | 201401028ADW00041 | MANOHAR M | SC | 6600.00 | 40000.00 | 46600.00 |
| 18 | 201401028ADW00069 | NIRMAL V | SC | 6600.00 | 40000.00 | 46600.00 |
| 19 | 201401028ADW00042 | NIRMALA R | SC | 6600.00 | 40000.00 | 46600.00 |

Course : B.E Civil and Structural Engineering

Course Year : 4

| | | | | | | |
|----|-------------------|-------------------|-----|----------|----------|----------|
| 20 | 201301028ADW00083 | ABINESH R | SC | 6600.00 | 40000.00 | 46600.00 |
| 21 | 201401028ADW00004 | ARUNA C | SC | 14400.00 | 40000.00 | 54400.00 |
| 22 | 201401028ADW00005 | FERNANDEZ D | SCC | 2100.00 | 40000.00 | 42100.00 |
| 23 | 201301028ADW00082 | P.KALVIKARASI | SC | 6600.00 | 40000.00 | 46600.00 |
| 24 | 201301028ADW00081 | R.LOHITH | SC | 6600.00 | 40000.00 | 46600.00 |
| 25 | 201301028ADW00080 | MURALI KRISHNAN K | SC | 6600.00 | 40000.00 | 46600.00 |
| 26 | 201301028ADW00079 | MUTHULINGAM M | SC | 6600.00 | 40000.00 | 46600.00 |
| 27 | 201301028ADW00075 | V.PRAVEEN KUMAR | SC | 14400.00 | 40000.00 | 54400.00 |
| 28 | 201301028ADW00078 | T.PRADEEP | SC | 6600.00 | 40000.00 | 46600.00 |
| 29 | 201301028ADW00077 | RENGITH KUMAR M | SC | 14400.00 | 40000.00 | 54400.00 |
| 30 | 201301028ADW00076 | SATHYARAJ E | SC | 6600.00 | 40000.00 | 46600.00 |
| 31 | 201301028ADW00095 | THARUN CHANDER C | SC | 6600.00 | 40000.00 | 46600.00 |
| 32 | 201301028ADW00084 | VISHALI V | SC | 6600.00 | 40000.00 | 46600.00 |
| 33 | 201301028ADW00068 | R.VISHNURAJ | SC | 6600.00 | 40000.00 | 46600.00 |

Course : B.E Computer Science Engineering

Course Year : 2

| | | | | | | |
|----|-------------------|--------------------|----|----------|----------|----------|
| 34 | 201501028ADW00047 | DEEPAK RAJ R | SC | 6600.00 | 40000.00 | 46600.00 |
| 35 | 201501028ADW00046 | DEERAN ABIMANNYU D | SC | 14400.00 | 40000.00 | 54400.00 |
| 36 | 201501028ADW00021 | DIVAKAR K | SC | 6600.00 | 40000.00 | 46600.00 |
| 37 | 201501028ADW00044 | KARTHIK M | SC | 6600.00 | 40000.00 | 46600.00 |
| 38 | 201501028ADW00017 | MOHANAPRIYA T | SC | 6600.00 | 40000.00 | 46600.00 |

| | | | | | | |
|----|-------------------|----------------|----|---------|----------|----------|
| 39 | 201501028ADW00018 | NAVEEN KUMAR G | SC | 6600.00 | 40000.00 | 46600.00 |
| 40 | 201501028ADW00019 | PREETHI L | SC | 6600.00 | 40000.00 | 46600.00 |
| 41 | 201501028ADW00020 | VEERAMANI G | SC | 6600.00 | 40000.00 | 46600.00 |

Course : B.E Computer Science Engineering

Course Year : 3

| | | | | | | |
|----|-------------------|--------------|----|---------|----------|----------|
| 42 | 201401028ADW00017 | ASHA V | SC | 6600.00 | 40000.00 | 46600.00 |
| 43 | 201401028ADW00018 | DIVYA S | SC | 6600.00 | 40000.00 | 46600.00 |
| 44 | 201401028ADW00015 | RAGUNATH C | SC | 6600.00 | 40000.00 | 46600.00 |
| 45 | 201401028ADW00014 | SARAN B | SC | 6600.00 | 40000.00 | 46600.00 |
| 46 | 201401028ADW00016 | SUNDAR S | SC | 6600.00 | 40000.00 | 46600.00 |
| 47 | 201401028ADW00020 | SUNILKUMAR S | SC | 6600.00 | 40000.00 | 46600.00 |
| 48 | 201401028ADW00013 | VIKRAM R | SC | 6600.00 | 40000.00 | 46600.00 |

Course : B.E Computer Science Engineering

Course Year : 4

| | | | | | | |
|----|-------------------|-----------------|-----|---------|----------|----------|
| 49 | 201301028ADW00040 | ABIRAMI A | SC | 6600.00 | 40000.00 | 46600.00 |
| 50 | 201301028ADW00102 | BINITA A | SCC | 2100.00 | 40000.00 | 42100.00 |
| 51 | 201301028ADW00039 | ISHWARIYA P | SC | 6600.00 | 40000.00 | 46600.00 |
| 52 | 201301028ADW00100 | KAVIYA SHREE S | SC | 6600.00 | 40000.00 | 46600.00 |
| 53 | 201301028ADW00038 | LEYAN FRANCIS F | SCC | 2100.00 | 40000.00 | 42100.00 |
| 54 | 201301028ADW00094 | LYDIA PREETHI W | SCC | 2100.00 | 40000.00 | 42100.00 |
| 55 | 201301028ADW00037 | MAGESH S | SC | 6600.00 | 40000.00 | 46600.00 |
| 56 | 201301028ADW00089 | MOUNASRI P | SC | 6600.00 | 40000.00 | 46600.00 |
| 57 | 201301028ADW00043 | SANTHOSH P | SC | 6600.00 | 40000.00 | 46600.00 |
| 58 | 201301028ADW00042 | SANDEEP KUMAR S | SC | 6600.00 | 40000.00 | 46600.00 |
| 59 | 201301028ADW00044 | VINOTHA E | SC | 6600.00 | 40000.00 | 46600.00 |

Course : B.E Electrical and Electronics Engineering

Course Year : 2

| | | | | | | |
|----|-------------------|------------|-----|---------|----------|----------|
| 60 | 201501028ADW00034 | HARIBABU M | SC | 6600.00 | 40000.00 | 46600.00 |
| 61 | 201501028ADW00033 | PRAVIYA K | SC | 6600.00 | 40000.00 | 46600.00 |
| 62 | 201501028ADW00036 | SWETHA S | SCC | 2100.00 | 70000.00 | 72100.00 |
| 63 | 201501028ADW00035 | VIJAY V | SC | 6600.00 | 40000.00 | 46600.00 |

Course : B.E Electrical and Electronics Engineering

Course Year : 3

| | | | | | | |
|----|-------------------|-------------------|-----|---------|----------|----------|
| 64 | 201401028ADW00007 | AARTHI SWETHA J M | SCC | 4200.00 | 40000.00 | 44200.00 |
|----|-------------------|-------------------|-----|---------|----------|----------|

Course : B.E Electrical and Electronics Engineering

Course Year : 4

| | | | | | | |
|----|-------------------|------------------|----|---------|----------|----------|
| 65 | 201301028ADW00011 | ARUNKUMAR R | SC | 6600.00 | 40000.00 | 46600.00 |
| 66 | 201301028ADW00009 | ASHWINI P | SC | 6600.00 | 40000.00 | 46600.00 |
| 67 | 201301028ADW00003 | GOPI E | SC | 6600.00 | 40000.00 | 46600.00 |
| 68 | 201301028ADW00007 | JAYAKUMARI T | SC | 6600.00 | 40000.00 | 46600.00 |
| 69 | 201301028ADW00104 | LENA KIRAN K | SC | 6600.00 | 40000.00 | 46600.00 |
| 70 | 201301028ADW00010 | NIRANJAN S.K | SC | 6600.00 | 40000.00 | 46600.00 |
| 71 | 201301028ADW00005 | NIVETHA E | SC | 6600.00 | 40000.00 | 46600.00 |
| 72 | 201301028ADW00008 | PREMAKUMARI P | SC | 6600.00 | 40000.00 | 46600.00 |
| 73 | 201301028ADW00087 | SHAKTHI VINODH N | SC | 6600.00 | 40000.00 | 46600.00 |
| 74 | 201301028ADW00006 | TAMIL SELVAN R | SC | 6600.00 | 40000.00 | 46600.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 2

| | | | | | | |
|----|-------------------|------------------|----|---------|----------|----------|
| 75 | 201501028ADW00050 | HARISH R | SC | 6600.00 | 40000.00 | 46600.00 |
| 76 | 201501028ADW00028 | JAI VIGNESH R | SC | 6600.00 | 40000.00 | 46600.00 |
| 77 | 201501028ADW00027 | LAKSHMI PRABHA V | SC | 6600.00 | 40000.00 | 46600.00 |
| 78 | 201501028ADW00022 | MAHESH V | SC | 6600.00 | 40000.00 | 46600.00 |
| 79 | 201501028ADW00029 | MONIKA J | SC | 6600.00 | 40000.00 | 46600.00 |
| 80 | 201501028ADW00043 | NANDHINI S | SC | 6600.00 | 40000.00 | 46600.00 |
| 81 | 201501028ADW00030 | NANDHINI J | SC | 6600.00 | 40000.00 | 46600.00 |
| 82 | 201501028ADW00025 | NIVETHITHA A | SC | 6600.00 | 40000.00 | 46600.00 |
| 83 | 201501028ADW00031 | POORNIMA S | SC | 6600.00 | 40000.00 | 46600.00 |
| 84 | 201501028ADW00032 | POORNIMA S | SC | 6600.00 | 40000.00 | 46600.00 |
| 85 | 201501028ADW00026 | THILLAI NAYAKI M | SC | 6600.00 | 40000.00 | 46600.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 3

| | | | | | | |
|----|-------------------|----------------|----|---------|----------|----------|
| 86 | 201401028ADW00057 | AARTHI PRIYA R | SC | 6600.00 | 40000.00 | 46600.00 |
|----|-------------------|----------------|----|---------|----------|----------|

| | | | | | | |
|-----|-------------------|-----------------------|-----|----------|----------|----------|
| 87 | 201401028ADW00060 | D R ASWINI | SC | 6600.00 | 40000.00 | 46600.00 |
| 88 | 201401028ADW00063 | GOWTHAMI M | SC | 6600.00 | 40000.00 | 46600.00 |
| 89 | 201401028ADW00067 | JAYAKUMAR K | SC | 6600.00 | 40000.00 | 46600.00 |
| 90 | 201401028ADW00054 | KAMBAKA JAAHNAVI | SC | 14400.00 | 40000.00 | 54400.00 |
| 91 | 201401028ADW00055 | KRISHNA KUMAR R | SC | 6600.00 | 40000.00 | 46600.00 |
| 92 | 201401028ADW00068 | MUGILARASAN P | SC | 6600.00 | 40000.00 | 46600.00 |
| 93 | 201401028ADW00053 | NANDINI V | SC | 6600.00 | 40000.00 | 46600.00 |
| 94 | 201401028ADW00070 | NILE NALLARASI R | SCC | 2100.00 | 40000.00 | 42100.00 |
| 95 | 201401028ADW00059 | NISHA PRIYADHARSINI V | SC | 6600.00 | 40000.00 | 46600.00 |
| 96 | 201401028ADW00056 | PAVITHRA R | SC | 6600.00 | 40000.00 | 46600.00 |
| 97 | 201401028ADW00065 | RASSATHI J S | SC | 6600.00 | 40000.00 | 46600.00 |
| 98 | 201401028ADW00061 | SARANYA D | SC | 6600.00 | 40000.00 | 46600.00 |
| 99 | 201401028ADW00066 | SHANMUGA PANDIAN V | SC | 6600.00 | 40000.00 | 46600.00 |
| 100 | 201401028ADW00062 | SRIVAINAVI K M | SC | 6600.00 | 40000.00 | 46600.00 |
| 101 | 201401028ADW00058 | SURYA PRAKASH A | SCC | 2100.00 | 40000.00 | 42100.00 |
| 102 | 201401028ADW00064 | VAISHALI R | SC | 6600.00 | 40000.00 | 46600.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 4

| | | | | | | |
|-----|-------------------|------------------------|-----|---------|----------|----------|
| 103 | 201301028ADW00045 | DEEPTHI RAJAM G.N | SC | 6600.00 | 40000.00 | 46600.00 |
| 104 | 201301028ADW00049 | DILIPKUMAR S | SC | 6600.00 | 40000.00 | 46600.00 |
| 105 | 201301028ADW00050 | GOKUL B | SC | 6600.00 | 40000.00 | 46600.00 |
| 106 | 201301028ADW00057 | JOSHUA JESPER SAMUEL S | SCC | 2100.00 | 70000.00 | 72100.00 |
| 107 | 201301028ADW00058 | KABILAN V | SC | 6600.00 | 40000.00 | 46600.00 |
| 108 | 201301028ADW00092 | KARTHIK C | SC | 6600.00 | 40000.00 | 46600.00 |
| 109 | 201301028ADW00059 | KEERTHANA R | SC | 6600.00 | 40000.00 | 46600.00 |
| 110 | 201301028ADW00107 | KIRANKUMAR P | SC | 6600.00 | 40000.00 | 46600.00 |
| 111 | 201301028ADW00060 | MADESH T | SC | 6600.00 | 40000.00 | 46600.00 |
| 112 | 201301028ADW00061 | NANDHINI E | SC | 6600.00 | 40000.00 | 46600.00 |
| 113 | 201301028ADW00096 | NITHYA K | SC | 6600.00 | 40000.00 | 46600.00 |
| 114 | 201301028ADW00062 | PRIYANKA P | SC | 6600.00 | 40000.00 | 46600.00 |
| 115 | 201301028ADW00106 | SYLVIA S | SCC | 2100.00 | 40000.00 | 42100.00 |

| | | | | | | |
|-----|-------------------|------------------|----|----------|----------|----------|
| 116 | 201301028ADW00064 | THIRUMAVALAVAN S | SC | 14400.00 | 40000.00 | 54400.00 |
| 117 | 201301028ADW00065 | VIGNESH V | SC | 6600.00 | 40000.00 | 46600.00 |
| 118 | 201301028ADW00001 | VIJAY T | SC | 6600.00 | 40000.00 | 46600.00 |
| 119 | 201301028ADW00091 | VIJAYALAKSHMI R | SC | 6600.00 | 40000.00 | 46600.00 |
| 120 | 201301028ADW00105 | VISHNUWAR S | SC | 6600.00 | 40000.00 | 46600.00 |

Course : B.E Information Technology

Course Year : 3

| | | | | | | |
|-----|-------------------|--------|----|---------|----------|----------|
| 121 | 201401028ADW00006 | RAJA D | SC | 6600.00 | 40000.00 | 46600.00 |
|-----|-------------------|--------|----|---------|----------|----------|

Course : B.E Information Technology

Course Year : 4

| | | | | | | |
|-----|-------------------|---------------|----|---------|----------|----------|
| 122 | 201301028ADW00103 | GAYATHRI R | SC | 6600.00 | 40000.00 | 46600.00 |
| 123 | 201301028ADW00101 | MAHALAKSHMI M | SC | 6600.00 | 40000.00 | 46600.00 |
| 124 | 201301028ADW00070 | NANDHINI R | SC | 6600.00 | 40000.00 | 46600.00 |
| 125 | 201301028ADW00071 | SUBASHINI S | SC | 6600.00 | 40000.00 | 46600.00 |

Course : B.E Mechanical Engineering

Course Year : 2

| | | | | | | |
|-----|-------------------|------------------|----|---------|----------|----------|
| 126 | 201501028ADW00039 | HARI VENKATESH S | SC | 6600.00 | 40000.00 | 46600.00 |
| 127 | 201501028ADW00042 | KAVIPRIYA R | SC | 6600.00 | 40000.00 | 46600.00 |
| 128 | 201501028ADW00038 | LOGESH V | SC | 6600.00 | 40000.00 | 46600.00 |
| 129 | 201501028ADW00040 | MAGESH KUMAR C | ST | 6600.00 | 40000.00 | 46600.00 |
| 130 | 201501028ADW00037 | PRAVEEN KUMAR V | SC | 6600.00 | 40000.00 | 46600.00 |
| 131 | 201501028ADW00041 | SANJAY KUMAR M | SC | 6600.00 | 40000.00 | 46600.00 |

Course : B.E Mechanical Engineering

Course Year : 3

| | | | | | | |
|-----|-------------------|-------------|----|----------|----------|----------|
| 132 | 201401028ADW00052 | BALAJI T | SC | 14400.00 | 40000.00 | 54400.00 |
| 133 | 201401028ADW00050 | JAISON H | SC | 6600.00 | 40000.00 | 46600.00 |
| 134 | 201401028ADW00051 | KARTHIK S | SC | 6600.00 | 40000.00 | 46600.00 |
| 135 | 201401028ADW00043 | KARTHIK R | SC | 6600.00 | 40000.00 | 46600.00 |
| 136 | 201401028ADW00045 | MAGESH E | SC | 6600.00 | 40000.00 | 46600.00 |
| 137 | 201401028ADW00046 | SASIKUMAR S | SC | 6600.00 | 40000.00 | 46600.00 |
| 138 | 201401028ADW00047 | SRIDHARAN D | SC | 6600.00 | 40000.00 | 46600.00 |

| | | | | | | |
|-----|-------------------|-----------|----|---------|----------|----------|
| 139 | 201401028ADW00049 | VIGNESH P | SC | 6600.00 | 40000.00 | 46600.00 |
|-----|-------------------|-----------|----|---------|----------|----------|

Course : B.E Mechanical Engineering

Course Year : 4

| | | | | | | |
|-----|-------------------|---------------|----|---------|----------|----------|
| 140 | 201301028ADW00074 | AJITH KUMAR J | SC | 6600.00 | 40000.00 | 46600.00 |
|-----|-------------------|---------------|----|---------|----------|----------|

| | | | | | | |
|-----|-------------------|------------|----|---------|----------|----------|
| 141 | 201301028ADW00099 | DHILIP B.S | SC | 6600.00 | 40000.00 | 46600.00 |
|-----|-------------------|------------|----|---------|----------|----------|

| | | | | | | |
|-----|-------------------|-------------------|----|---------|----------|----------|
| 142 | 201301028ADW00108 | KADHIR GAMARAJA K | SC | 6600.00 | 40000.00 | 46600.00 |
|-----|-------------------|-------------------|----|---------|----------|----------|

| | | | | | | |
|-----|-------------------|---------------|----|---------|----------|----------|
| 143 | 201301028ADW00073 | KALAIIDASAN V | SC | 6600.00 | 40000.00 | 46600.00 |
|-----|-------------------|---------------|----|---------|----------|----------|

| | | | | | | |
|-----|-------------------|----------------|----|---------|----------|----------|
| 144 | 201301028ADW00072 | VIJAY GANESH V | SC | 6600.00 | 40000.00 | 46600.00 |
|-----|-------------------|----------------|----|---------|----------|----------|

Course : B.TechBio Technology

Course Year : 2

| | | | | | | |
|-----|-------------------|------------------|----|----------|----------|----------|
| 145 | 201501028ADW00007 | HARI RAJ KIRAN G | SC | 14400.00 | 40000.00 | 54400.00 |
|-----|-------------------|------------------|----|----------|----------|----------|

Course : B.TechBio Technology

Course Year : 3

| | | | | | | |
|-----|-------------------|--------------|----|---------|----------|----------|
| 146 | 201401028ADW00012 | CHARUMATHY B | SC | 6600.00 | 40000.00 | 46600.00 |
|-----|-------------------|--------------|----|---------|----------|----------|

| | | | | | | |
|-----|-------------------|---------|----|---------|----------|----------|
| 147 | 201401028ADW00009 | REENA S | SC | 6600.00 | 40000.00 | 46600.00 |
|-----|-------------------|---------|----|---------|----------|----------|

Course : B.TechBio Technology

Course Year : 4

| | | | | | | |
|-----|-------------------|---------------|----|---------|----------|----------|
| 148 | 201301028ADW00093 | KEERTHANA M.G | SC | 6600.00 | 40000.00 | 46600.00 |
|-----|-------------------|---------------|----|---------|----------|----------|

| | | | | | | |
|-----|-------------------|------------|----|---------|----------|----------|
| 149 | 201301028ADW00090 | PAVITHRA S | SC | 6600.00 | 40000.00 | 46600.00 |
|-----|-------------------|------------|----|---------|----------|----------|

| | | | | | | |
|-----|-------------------|-----------------|-----|---------|----------|----------|
| 150 | 201301028ADW00067 | REVAN SOLOMON S | SCC | 2100.00 | 70000.00 | 72100.00 |
|-----|-------------------|-----------------|-----|---------|----------|----------|

| | | | | | | |
|-----|-------------------|------------|----|---------|----------|----------|
| 151 | 201301028ADW00069 | YUVARANI A | SC | 6600.00 | 40000.00 | 46600.00 |
|-----|-------------------|------------|----|---------|----------|----------|

Course : M.E Communication System Engineering

Course Year : 2

| | | | | | | |
|-----|-------------------|----------|-----|---------|----------|----------|
| 152 | 201501028ADW00006 | RUBINI S | SCC | 2100.00 | 50000.00 | 52100.00 |
|-----|-------------------|----------|-----|---------|----------|----------|

Course : M.E Structural Engineering

Course Year : 2

| | | | | | | |
|-----|-------------------|----------------|-----|---------|----------|----------|
| 153 | 201501028ADW00004 | ISSAVIN BATCHA | SCC | 2100.00 | 50000.00 | 52100.00 |
|-----|-------------------|----------------|-----|---------|----------|----------|

| | | | | | | |
|-----|-------------------|----------|----|---------|----------|----------|
| 154 | 201501028ADW00005 | STALIN D | SC | 6600.00 | 50000.00 | 56600.00 |
|-----|-------------------|----------|----|---------|----------|----------|

| | | | | | | |
|--|--|--|--|------------|------------|------------|
| | | | | 1030200.00 | 6310000.00 | 7340200.00 |
|--|--|--|--|------------|------------|------------|

- a) I am sending the scholarship proposals for the year. 2016-2017
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings.

Prathyusha Engineering College Aranvoyaluppam

To,

The DADW Officer
Tiruvallur

From

Prathyusha Engineering College Aranvoyaluppam,
Tiruvallur

To

DADW Officer
Tiruvallur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Prathyusha Engineering College Aranvoyaluppam**Batch Number : 20160002**

| S.No. | Stud. ID | Student Name | Comm | Main. Allow. Fee | Course Fee | Total |
|---|-------------------|--------------|------|------------------|------------|----------|
| Course : B.E Civil and Structural Engineering | | | | | | |
| Course Year : 1 | | | | | | |
| 1 | 201601028ADW00007 | HARIHARAN S | SC | 5500.00 | 40000.00 | 45500.00 |
| 2 | 201601028ADW00006 | HARIHARAN D | SC | 5500.00 | 40000.00 | 45500.00 |
| 3 | 201601028ADW00008 | PRASANTH K | SC | 5500.00 | 40000.00 | 45500.00 |
| 4 | 201601028ADW00002 | YUVARANI C | SC | 5500.00 | 40000.00 | 45500.00 |
| Course : B.E Computer Science Engineering | | | | | | |
| Course Year : 1 | | | | | | |
| 5 | 201601028ADW00010 | ANUVITTHA V | SC | 5500.00 | 40000.00 | 45500.00 |
| 6 | 201601028ADW00009 | RAHUL M | SC | 5500.00 | 40000.00 | 45500.00 |
| 7 | 201601028ADW00012 | SHARMILA V | SC | 5500.00 | 40000.00 | 45500.00 |
| 8 | 201601028ADW00025 | SUGANTHI | SCC | 1750.00 | 40000.00 | 41750.00 |
| 9 | 201601028ADW00001 | SWEETHA I | SC | 5500.00 | 40000.00 | 45500.00 |
| 10 | 201601028ADW00011 | THENMOZHI R | SC | 5500.00 | 40000.00 | 45500.00 |

Course : B.E Electrical and Electronics Engineering

Course Year : 1

| | | | | | | |
|----|-------------------|-------------------|-----|---------|----------|----------|
| 11 | 201601028ADW00020 | MONICA MISHHELL E | SCC | 1750.00 | 40000.00 | 41750.00 |
| 12 | 201601028ADW00021 | PREETHA V | SC | 5500.00 | 40000.00 | 45500.00 |
| 13 | 201601028ADW00019 | RUBESH R M | SCC | 1750.00 | 40000.00 | 41750.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 1

| | | | | | | |
|----|-------------------|---------------------|----|---------|----------|----------|
| 14 | 201601028ADW00013 | BHUVANESHWARI M | SC | 5500.00 | 40000.00 | 45500.00 |
| 15 | 201601028ADW00022 | DINESHKUMAR R | SC | 5500.00 | 40000.00 | 45500.00 |
| 16 | 201601028ADW00014 | KIRUBA DHANASHREE D | SC | 5500.00 | 40000.00 | 45500.00 |

Course : B.E Mechanical Engineering

Course Year : 1

| | | | | | | |
|----|-------------------|-----------------------|-----|---------|----------|----------|
| 17 | 201601028ADW00018 | GOPI P | SC | 5500.00 | 40000.00 | 45500.00 |
| 18 | 201601028ADW00016 | MAGESH KUMAR R | SC | 5500.00 | 40000.00 | 45500.00 |
| 19 | 201601028ADW00017 | RUFUS A | SCC | 1750.00 | 40000.00 | 41750.00 |
| 20 | 201601028ADW00026 | SAKTHI VADIVAZHAGAN G | SC | 5500.00 | 40000.00 | 45500.00 |
| 21 | 201601028ADW00015 | VASANTH N | SC | 5500.00 | 40000.00 | 45500.00 |

Course : B.E Mechanical Engineering

Course Year : 2

| | | | | | | |
|----|-------------------|----------|----|---------|----------|----------|
| 22 | 201601028ADW00024 | SUNDAR D | SC | 6050.00 | 40000.00 | 46050.00 |
|----|-------------------|----------|----|---------|----------|----------|

Course : B.TechBio Technology

Course Year : 1

| | | | | | | |
|----|-------------------|------------------|----|---------|----------|----------|
| 23 | 201601028ADW00005 | R DHARSHINI RAVI | SC | 5500.00 | 40000.00 | 45500.00 |
| 24 | 201601028ADW00004 | MANORITHA G | SC | 5500.00 | 40000.00 | 45500.00 |
| 25 | 201601028ADW00003 | PRAVEEN K M | SC | 5500.00 | 40000.00 | 45500.00 |
| 26 | 201601028ADW00023 | PRIYADHARSHINI J | SC | 5500.00 | 40000.00 | 45500.00 |

128550.00 1040000.00 1168550.0

- a) I am sending the scholarship proposals for the year. 2016-2017
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings.

Prathyusha Engineering College Aranvoyaluppam

To,

The DADW Officer
Tiruvallur

From

Prathyusha Engineering College Aranvoyaluppam,
Tiruvallur

To

DADW Officer
Tiruvallur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Prathyusha Engineering College Aranvoyaluppam

Batch Number : 20160003

| S.No. | Stud. ID | Student Name | Comm | Main. Allow. Fee | Course Fee | Total |
|---|-------------------|--------------|------|------------------|------------|----------|
| Course : B.E Electrical and Electronics Engineering | | | | | | |
| Course Year : 3 | | | | | | |
| 1 | 201601028ADW00027 | SUNDARAVEL S | SC | 6600.00 | 40000.00 | 46600.00 |
| | | | | 6600.00 | 40000.00 | 46600.00 |

- a) I am sending the scholarship proposals for the year. 2016-2017
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings.

Prathyusha Engineering College Aranvoyaluppam

To,

The DADW Officer
Tiruvallur

From

Prathyusha Engineering College Aranvoyaluppam,
Tiruvallur

To

DADW Officer
Tiruvallur

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Prathyusha Engineering College Aranvoyaluppam

Batch Number : 20160004

| S.No. | Stud. ID | Student Name | Comm | Main. Allow. Fee | Course Fee | Total |
|-------------------------------------|-------------------|----------------|------|------------------|------------|----------|
| Course : B.E Mechanical Engineering | | | | | | |
| Course Year : 1 | | | | | | |
| 1 | 201601028ADW00028 | ELAYAKAVIYAN E | SC | 5500.00 | 40000.00 | 45500.00 |
| | | | | 5500.00 | 40000.00 | 45500.00 |

- a) I am sending the scholarship proposals for the year. 2016-2017
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings.

Prathyusha Engineering College Aranvoyaluppam

To,

The DADW Officer
Tiruvallur