



PRATHYUSHA ENGINEERING COLLEGE

CRITERIA-5

Student Support and Progression

5.1 Student Support

5.1.1 Average percentage of students benefited by scholarships and free ships provided by the Government.

BC & MBC SCHOLARSHIP

2015-2016

PRATHYUSHA ENGINEERING COLLEGE

ACADEMIC YEAR 2015-16

BC/MBC SCHOLARSHIP

YEAR	BATCH NO	NO OF STUDENTS	AMOUNT
2015-16	2015001	150	603845
	2015002	150	651655
	2015003	150	670995
	2015004	66	313110
	2015005	130	598480
	2015006	2	13550
	2015007	14	56120
TOTAL		662	2907755

SC/ST/SCC & PMSS SCHOLARSHIP

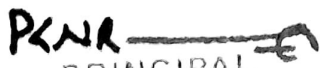
YEAR	BATCH NO	NO OF STUDENTS	AMOUNT
2015-16	20150003	1	44950
	20150002	49	2274925
	20150001	196	9500200
TOTAL		246	11820075

FIRST GRADUATE SCHOLARSHIP

S.No.	Particulars	2015 - 2016	
		No. of Students	Amount
1	First Year FG General	144	2880000
2	First Year FG SC/SCA/ST	5	100000
3	Lateral Entry General	11	220000
4	Lateral Entry SC/ST/SCA	0	0
5	Renewal of FG General	699	13980000
6	Renewal of FG SC/ST/SCA	20	400000
7	Renewal of LE - FG General	25	500000
8	Renewal of LE - FG SC/ST/SCA	2	40000
TOTAL		906	18120000

OVERALL SCHOLARSHIP DETAILS

YEAR	SCHOLARSHIP	NO OF STUDENTS	AMOUNT
2015-16	BC/MBC SCHOLARSHIP	662	2907755
	SC/ST/SCC & PMSS SCHOLARSHIP	246	11820075
	First Graduation Scholarship	906	18120000
TOTAL		1814	32847830


PRINCIPAL
 PRATHYUSHA ENGINEERING COLLEGE
 Poonamallee - Tiruvallur High Road,
 Aranvoyaluppam, Tiruvallur - 602025

Date : 10-07-2015

From

Prathyusha Institute of Tech and Mgt 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 Institute of Tech and Mgt Aronvoyal Kuppam
Batch Number : 20150001

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	201301028BCM00006	ARAVINDAN M	BC	2511001500010891	PUNJAB NATIONAL	PUNB0251100	600024011	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
2	201301028BCM00009	KARTHIK S	BC	14042121013821	ORIENTAL BANK	ORBCG101404	600022022	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
3	201301028BCM00016	MAHALAKSHMI P.D	BC	05180110071229	UCO BANK	UCBA0000518	600028030	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
4	201301028BCM00017	NAVEEN ADITHYA S.S	BC	6164547442	INDIAN BANK	IDIB000T131	600019089	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
5	201301028BCM00013	RAJA A	BC	028901000051576	INDIAN OVERSEAS	IOBA0000289	600020046	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
6	201301028BCM00003	SAMUEL GURU SEKARAN	BC	189301000005582	INDIAN OVERSEAS	IOBA0001893	600020149	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
7	201301028BCM00010	SURESHVADIVEL J	DNC	052501000011667	INDIAN OVERSEAS	IOBA0000525	627020015	100.00	1500.00	2000.00	0.00	3500.00	1600.00	8700.00
Course : B.E		Civil Engineering												
Course Year : 4														
8	201201028BCM00151	ARUNKUMAR GOWTHAM.S	BC	229901000003846	INDIAN OVERSEAS	IOBA0002299	627020081	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
9	201201028BCM00087	ASHOKKUMAR R	BC	103101000012506	INDIAN OVERSEAS	IOBA0001031	621020310	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
10	201201028BCM00176	BAGYANATHAN R	MBC	32557615628	STATE BANK OF	SBIN0007464	636002091	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
11	201201028BCM00121	BALAKRISHNAN.M	MBC	32524104702	STATE BANK OF	SBIN0000852	606002009	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00

12	201201028BCM00044	DILLI BABU K R	BC	0637101000	ANDHRA BANK	ANDB0000637	600011016	1500.00	0.00	240.00	0.00	1600.00	3465.00	
13	201201028BCM00076	DINESH G	BC	3042101005543	CANARA BANK	CNRB0003042	622015007	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
14	201201028BCM00046	DINESH RAJ.G	BC	1214101076945	CANARA BANK	CNRB0001214	621015302	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
15	201201028BCM00184	DURGADEVLM	MBC	1855119008726	CANARA BANK	CNRB0001855	632015203	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
16	201201028BCM00094	GANESH KUMAR S	BC	103601000017751	INDIAN OVERSEAS	IOBA0001036	600020056	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
17	201201028BCM00104	GOWTHAM K	MBC	61002200142493	SYNDICATE BANK	SYNB0006100	600025048	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
18	201201028BCM00081	GOWTHAM R	MBC	32492138190	STATE BANK OF	SBIN0001105	636002026	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
19	201201028BCM00031	ILAMARAN P	BC	1264155000097550	KARUR VYSYA	KVBL0001264	600053024	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
20	201201028BCM00086	JENISH S	BC	004201000037559	INDIAN OVERSEAS	IOBA0000042	629020024	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
21	201201028BCM00119	JISHA MOLJ.S	BC	094401000018704	INDIAN OVERSEAS	IOBA0000944	629020110	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
22	201201028BCM00169	KOTTEESWARLS	MBC	2524001500003356	PUNJAB NATIONAL	PUNB0252400	600024005	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
23	201201028BCM00111	LOGAN.A.G	BC	6050226775	INDIAN BANK	IDIB000R052	600019210	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
24	201201028BCM00075	MANIVEER D	BC	6049140868	INDIAN BANK	IDIB000M179	610019008	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
25	201201028BCM00103	PASUPATHI A	MBC	822310110001586	BANK OF INDIA	BKID0008223	600013051	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
26	201201028BCM00099	PRAATHAP M	MBC	6035950970	INDIAN BANK	IDIB000A029	632019202	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
27	201301028BCM00007	PRASANTH S	BC	6146453622	INDIAN BANK	IDIB000M041	636019111	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
28	201201028BCM00106	PREMKUMAR.R	MBC	0954101023450	CANARA BANK	CNRB0000954	632015007	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
29	201201028BCM00141	RAJESH KUMAR.K	BC	3261101004919	CANARA BANK	CNRB0003261	600015112	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
30	201201028BCM00169	RAJA K	BC	6058401297	INDIAN BANK	IDIB000R052	600019210	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
31	201301028BCM00004	REYNOLD R	BC	32501928012	STATE BANK OF	SBIN0006495	600002008	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
32	201201028BCM00050	SHATHISH S	MBC	306001011002659	VIJAYA BANK	VUJ30003060	600029027	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
33	201201028BCM00052	THAMARAI SELVAN S	MBC	20239735718	STATE BANK OF	SBIN0005201	600002120	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00

Course : B.E Computer Science Engineering

Course Year : 4

34	201201028BCM00026	AKULA KRANKUMAR	BC	1587000102251015	PUNJAB NATIONAL	PUNB0158700	600024017	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
35	201201028BCM00071	BACKIYAVALLI T	BC	6036210492	INDIAN BANK	IDIB000M005	613019016	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
36	201201028BCM00029	BHARATHI D	BC	6066383142	INDIAN BANK	IDIB000M038	632019021	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
37	201201028BCM00152	FAZAL NOORDEEN M	BC	000901000060074	INDIAN OVERSEAS	IOBA0000009	600020038	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
38	201201028BCM00067	JEEVA.K	MBC	600441308	INDIAN BANK	IDIB000K164	600019118	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
39	201201028BCM00170	KALAISELVAN K.R	BC	819005908	INDIAN BANK	IDIB000R052	600019210	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
40	201201028BCM00110	KAROLIN MARIA S	BC	130701000034581	INDIAN OVERSEAS	IOBA0001307	600020064	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00

41	201201028BCM00161	MUNI PRASAD K	BC	812161	INDIAN BANK	IDIB000D036	600019012	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
42	201201028BCM00185	NANDHINI.T.S	BC	587987698	INDIAN BANK	IDIB000M038	632019021	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
43	201201028BCM00055	PRIYADARSHINI.S	BC	857393176	INDIAN BANK	IDIB000K126	600019079	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
44	201201028BCM00132	RAJESHWARI M	MBC	119917000000156	KARUR VYSYA	KVBL0001199	600053016	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
45	201201028BCM00112	RAMAKRISHNAN R	BC	3082101006804	CANARA BANK	CNRB0003082	600015110	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
46	201201028BCM00135	RENUKADEVI V	MBC	806410110001029	BANK OF INDIA	BKID0008064	600013049	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
47	201201028BCM00174	SHARMILLA L	MBC	05170110054826	UCO BANK	UCBA0000517	600028029	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
48	201201028BCM00064	SUGANRAJ.S	BC	8541101003700	CANARA BANK	CNRB0008541	600015092	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
49	201201028BCM00068	SWETHA.N	BC	61052200035859	SYNDICATE BANK	SYNB0006105	600025032	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
50	201201028BCM00134	UMAMAGESHWARI G	MBC	281801000000354	INDIAN OVERSEAS	IOBA0002818	600020198	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
51	201201028BCM00128	YAMINI V	BC	2782101005963	CANARA BANK	CNRB0002782	600015089	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
		Course : B.E Electrical and Electronics Engineer												
		Course Year : 3												
52	201301028BCM00002	ARUN KUMAR M	BC	0940108031857	CANARA BANK	CNRB0000940	600015008	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
53	201301028BCM00015	VIGNESH R	BC	6037262665	INDIAN BANK	IDIB000A029	632019202	100.00	1500.00	0.00	240.00	3500.0	1600.00	6940.00
		Course : B.E Electrical and Electronics Engineer												
		Course Year : 4												
54	201201028BCM00074	CHANDRU T	MBC	817110110003908	BANK OF INDIA	BKID0008171	635013004	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
55	201201028BCM00105	DEEPIKA P	BC	208500101006167	CORPORATION	CORP0002085	600017020	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
56	201201028BCM00034	DILSHATH R	BC	130701000034577	INDIAN OVERSEAS	IOBA0001307	600020064	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
57	201201028BCM00136	GNANA PRAKASH G	BC	158910100025972	ANDHRA BANK	ANDB0001589	600011040	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
58	201201028BCM00101	GOPINATH.K	BC	11129630786	STATE BANK OF	SBIN0001024	600002116	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
59	201201028BCM00131	HARIJ	BC	257001000002715	INDIAN OVERSEAS	IOBA0002570	632020207	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
60	201201028BCM00090	IBRAHIM.Z	BC	05310100020999	BANK OF BARODA	BARBOCOLMAD	600012014	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
61	201201028BCM00036	JEGAN KUMAR A	BC	32276831171	STATE BANK OF	SBIN0015570	625002070	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
62	201201028BCM00070	KISHORE K	BC	802110110012056	BANK OF INDIA	BKID0008021	600013023	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
63	201201028BCM00114	LOKES.P	BC	6071483140	INDIAN BANK	IDIB000T018	600019104	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
64	201201028BCM00115	MANIKANDAN.R	BC	755089649	INDIAN BANK	IDIB000K164	600019118	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
65	201201028BCM00116	PRAVEENA.P	BC	32396214538	STATE BANK OF	SBIN0000777	631002003	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
66	201201028BCM00126	RAGHUL KAPOOR.G	BC	32633109229	STATE BANK OF	SBIN0000987	600002066	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
67	201201028BCM00077	SRIMATHI S	BC	0737301000068301	LAKSHMI VILAS	LAVB0000737	600056003	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00

63	201201028BCM00113	VIGNESHKUMAR.M	MBC	815510110	BANK OF INDIA	BKID0008155	626013303	1500.00	2000.00	0.00	0.00	1600.00	5225.00	
69	201301028BCM00012	VJAYAKUMAR.V	MBC	32816492646	STATE BANK OF	SBIN0006720	607002011	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
	Course : B.E Electronics and Commun. Engineering													
	Course Year : 3													
70	201301028BCM00001	CHARULATHA.B	BC	169501000001579	INDIAN OVERSEAS	IOBA0001695	600020122	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
71	201301028BCM00005	DINESH.R	BC	32507680222	STATE BANK OF	SBIN0002256	600002038	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
	Course : B.E Electronics and Commun. Engineering													
	Course Year : 4													
72	201201028BCM00178	ASHWINI.P	BC	6051077594	INDIAN BANK	IDIB000A079	600019071	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
73	201201028BCM00025	BHUVANESHWARI.S	BC	244801000001647	INDIAN OVERSEAS	IOBA0002448	600020185	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
74	201201028BCM00149	CHANDHANA.V.V	BC	822310110006045	BANK OF INDIA	BKID0008223	600013051	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
75	201201028BCM00185	DIVYA.G	MBC	604664671	INDIAN BANK	IDIB000T049	600019063	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
76	201201028BCM00100	ETHIRAJ.S	BC	32625411335	STATE BANK OF	SBIN0010666	600002150	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
77	201201028BCM00098	GOWTHAM.K	MBC	000801000121414	INDIAN OVERSEAS	IOBA0000008	600020042	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
78	201201028BCM00147	JAYAKUMAR.S	MBC	61042210064530	SYNDICATE BANK	SYNB0006104	600025062	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
79	201201028BCM00058	KARTHIKEYAN.S	BC	06780100012133	BANK OF BARODA	BARBOTIRUVA	600012017	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
80	201201028BCM00173	KARTHIK.V	BC	6070709271	INDIAN BANK	IDIB000M140	600019152	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
81	201201028BCM00122	KEERTHANAL.J	BC	3130101005919	CANARA BANK	CNRB0003130	635015003	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
82	201201028BCM00042	LAVANYA.M	MBC	6495000100009219	PUNJAB NATIONAL	PUNB0649500	600024050	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
83	201201028BCM00051	MAHESHWARI.A	MBC	05180110015186	UCO BANK	UCBA0000518	600028030	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
84	201201028BCM00162	MANJULAM	MBC	525902010012776	UNION BANK OF	UBIN0552593	600026024	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
85	201201028BCM00097	MUTHU.M	BC	1021108043541	CANARA BANK	CNRB0001021	625015015	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
86	201201028BCM00154	NITHYA.K	BC	021501000029179	INDIAN OVERSEAS	IOBA0000215	600020186	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
87	201201028BCM00118	NITHYA.R	MBC	252401000001612	INDIAN OVERSEAS	IOBA0000252	600020209	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
88	201201028BCM00146	OVVYA.R	MBC	2833000101049276	PUNJAB NATIONAL	PUNB0283300	621024002	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
89	201201028BCM00123	POOVIZHI.B	MBC	6039270016	INDIAN BANK	IDIB000T116	621019008	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
90	201201028BCM00168	PREMALATHAM	MBC	30672574716	STATE BANK OF	SBIN0001603	600002084	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
91	201201028BCM00179	RAGHUVARMAN.G	BC	275601000000901	INDIAN OVERSEAS	IOBA0002756	621020316	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
92	201201028BCM00137	RAJASEKAR.S	BC	858229864	INDIAN BANK	IDIB000E011	600019018	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
93	201201028BCM00095	SARAVANAN.M	MBC	938492372	INDIAN BANK	IDIB000A017	600019179	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
94	201201028BCM00124	SRIDHAR.S	BC	32469644967	STATE BANK OF	SBIN0000258	625002021	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00

95	201201028BCM00150	VUJAYA PRIYA M	MBC	121300104586	CORPORATION	COOP0001213	600017030	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
96	201201028BCM00030	VINOTH KUMAR A	MBC	6029334824	INDIAN BANK	IDIB000T116	621019008	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
	Course : B.E Information Technology													
	Course Year : 3													
97	201301028BCM00011	MALATHI R	BC	236401000003478	INDIAN OVERSEAS	IOBA0002364	600020183	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
	Course : B.E Information Technology													
	Course Year : 4													
98	201201028BCM00048	ARAVINDAN S	MBC	104501000010622	INDIAN OVERSEAS	IOBA0001045	620020043	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
99	201201028BCM00065	CHANDINI NIVEDITHA	MBC	32588014904	STATE BANK OF	SBIN0002188	600002065	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
100	201201028BCM00078	DEEPA V	BC	301801011003686	VUJAYA BANK	VUJB0003018	600029013	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
101	201201028BCM00153	DEEPAKRAJ R	BC	32538578846	STATE BANK OF	SBIN0002265	600002044	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
102	201201028BCM00172	DHIVYA D	MBC	039401000063357	INDIAN OVERSEAS	IOBA0000394	600020048	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
103	201201028BCM00190	DHIVAKAR R	MBC	61042210064342	SYNDICATE BANK	SYNB0006104	600025062	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
104	201201028BCM00057	DIVYA B	BC	1266101037408	CANARA BANK	CNRB0001266	631015102	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
105	201201028BCM00139	EKANATHAN V	BC	6067647899	INDIAN BANK	IDIB000R052	600019210	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
106	201201028BCM00032	JOEL J	BC	32257385717	STATE BANK OF	SBIN0000875	609002003	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
107	201201028BCM00183	KAVIARASIA	MBC	3198920270	CENTRAL BANK	CBIN0280888	605016004	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
108	201201028BCM00107	KEERTHANA PRIYA R	MBC	1681011000008195	INDIAN OVERSEAS	IOBA0001681	600020092	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
109	201201028BCM00186	KOKILA V	BC	32692866869	STATE BANK OF	SBIN0014700	600002201	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
110	201201028BCM00089	KRISHNA RAJA SABARI S	BC	604527769	INDIAN BANK	IDIB000M181	600019147	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
111	201201028BCM00033	MANIKANDAN P	BC	32264023644	STATE BANK OF	SBIN0001603	600002084	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
112	201201028BCM00028	PRIYANKA K	BC	6059858616	INDIAN BANK	IDIB000T049	600019063	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
113	201201028BCM00155	RADHIKA G R	BC	108201000024705	INDIAN OVERSEAS	IOBA0001082	600020060	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
114	201201028BCM00058	ROSHINI M	BC	888293267	INDIAN BANK	IDIB000U001	635019014	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
115	201201028BCM00138	SANDHYA RANI N	BC	32522081661	STATE BANK OF	SBIN0014623	600002199	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
116	201201028BCM00035	SHAMILI A	MBC	1264170000000343	KARUR VYSYA	BVBL0001264	600053024	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
117	201201028BCM00117	VALLI N	MBC	6062312391	INDIAN BANK	IDIB000S009	605019074	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
118	201201028BCM00157	VEDHAVATHI R	MBC	30653607087	STATE BANK OF	SBIN0011603	600002145	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
119	201201028BCM00159	VIGNESH U	MBC	0676309000000152	LAKSHMI VILAS	LAVB0000676	636056016	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
120	201201028BCM00049	VIGNESH P	BC	274001000011148	INDIAN OVERSEAS	IOBA0002740	627020086	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
121	201201028BCM00056	YUVARAJ B	BC	6031792687	INDIAN BANK	IDIB000T043	600019222	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00

Course : B.E Mechanical Engineering

Course Year : 3

122 201301028BCM00014 MANAVALAN R BC 072100650300052 TAMIL NADU TMBL0000072 625060303 100.00 1500.00 0.00 240.00 3500.0 1600.00 6940.00

Course : B.E Mechanical Engineering

Course Year : 4

123 201201028BCM00027 AJAY KUMAR M BC 61092200021990 SYNDICATE BANK SYNB0006109 600025037 125.00 1500.00 2000.00 0.00 0.00 1600.00 5225.00

124 201201028BCM00142 ALLWIN R BC 614001010163 ICICI BANK ICIC0006140 627229012 125.00 1500.00 2000.00 0.00 0.00 1600.00 5225.00

125 201201028BCM00180 BALU M.M BC 32582251624 STATE BANK OF SBIN0006997 631002202 125.00 1500.00 0.00 240.00 0.00 1600.00 3465.00

126 201201028BCM00164 GOVINDARAJ K BC 6039733463 INDIAN BANK IDIB000S080 600019112 125.00 1500.00 0.00 240.00 0.00 1600.00 3465.00

127 201201028BCM00091 GUDIMALLAM YUVARAJ BC 986682967 INDIAN BANK IDIB000P013 600019203 125.00 1500.00 0.00 240.00 0.00 1600.00 3465.00

128 201201028BCM00130 HARIKUMAR M BC 32269286496 STATE BANK OF SBIN0001844 600002127 125.00 1500.00 0.00 240.00 0.00 1600.00 3465.00

129 201201028BCM00166 HEMA KUMAR C MBC 135110100035298 ANDHRA BANK ANDB0001351 600011036 125.00 1500.00 0.00 240.00 0.00 1600.00 3465.00

130 201201028BCM00038 JEEVANANDHAM A T BC 32296164269 STATE BANK OF SBIN0006997 631002202 125.00 1500.00 0.00 240.00 0.00 1600.00 3465.00

131 201201028BCM00193 KARTHICK G BC 20036268719 STATE BANK OF SBIN0001794 600002032 125.00 1500.00 2000.00 0.00 0.00 1600.00 5225.00

132 201201028BCM00041 KARTHIKEYAN D MBC 68004258156 BANK OF MAHB0000571 600014005 125.00 1500.00 0.00 240.00 0.00 1600.00 3465.00

133 201201028BCM00059 KRISHNA RAJAN M BC 0407053000019294 SOUTH INDIAN SIBL0000407 600059014 125.00 1500.00 0.00 240.00 0.00 1600.00 3465.00

134 201201028BCM00108 MAGESWARIP BC 1199170000000132 KARUR VYSYA KVBL0001199 600053016 125.00 1500.00 0.00 240.00 0.00 1600.00 3465.00

135 201201028BCM00125 MANIVANNAN V.P BC 6042536551 INDIAN BANK IDIB000P038 600019204 125.00 1500.00 0.00 240.00 0.00 1600.00 3465.00

136 201201028BCM00140 MOHAMED NASAR SHARIF M BC 007101000023797 INDIAN OVERSEAS IOBA0000071 605020020 125.00 1500.00 0.00 240.00 0.00 1600.00 3465.00

137 201201028BCM00082 MURALIDHARAN G MBC 972148601 INDIAN BANK IDIB000T107 635019103 125.00 1500.00 0.00 240.00 0.00 1600.00 3465.00

138 201201028BCM00040 NIRESH KUMAR M BC 67190769570 STATE BANK OF SBTR0000804 606009002 125.00 1500.00 0.00 240.00 0.00 1600.00 3465.00

139 201201028BCM00092 PRABHU G BC 29780100004766 BANK OF BARODA BARBOMOGAPP 600012032 125.00 1500.00 0.00 240.00 0.00 1600.00 3465.00

140 201301028BCM00008 RAMKUMAR S BC 61002200148138 SYNDICATE BANK SYNB0006100 600025048 125.00 1500.00 0.00 240.00 0.00 1600.00 3465.00

141 201201028BCM00102 RAMPRASATH D BC 1822108009979 CANARA BANK CNRB0001822 627015051 125.00 1500.00 2000.00 0.00 0.00 1600.00 5225.00

142 201201028BCM00047 RANJITH S.P MBC 32342022360 STATE BANK OF SBIN0003159 631002012 125.00 1500.00 0.00 240.00 0.00 1600.00 3465.00

143 201201028BCM00129 RUBAN M BC 6049989185 INDIAN BANK IDIB000K002 600019187 125.00 1500.00 0.00 240.00 0.00 1600.00 3465.00

144 201201028BCM00037 SARAVANA PANDI V BC 306001011002101 VIJAYA BANK VIJB0003060 600029027 125.00 1500.00 2000.00 0.00 0.00 1600.00 5225.00

145 201201028BCM00093 SATHISH KUMAR K MBC 6033191549 INDIAN BANK IDIB000A074 600019070 125.00 1500.00 0.00 240.00 0.00 1600.00 3465.00

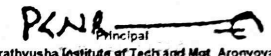
146 201201028BCM00021 SHANMUGAM R BC 976766746 INDIAN BANK IDIB000V041 606019032 125.00 1500.00 0.00 240.00 0.00 1600.00 3465.00

147 201201028BCM00145 VIGNESH M MBC 1280170000000020 KARUR VYSYA KVBL0001280 600053027 125.00 1500.00 2000.00 0.00 0.00 1600.00 5225.00

148 201201028BCM00127 VINOD KUMAR N BC 8439101004225 CANARA BANK CNRB0008439 600015054 125.00 1500.00 0.00 240.00 0.00 1600.00 3465.00

149	201201028BCM00171	VINOTH KUMAR D	MBC	30780101100431	VIJAYA BANK	VJIB0003078	835029103	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
150	201201028BCM00167	VISHALKANNAN H	BC	61052210002585	SYNDICATE BANK	SYNB0006105	800025032	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
Total								18425.	225000	84000.	25920.0	10500	240000	603845.0

- 2015-2018.
- 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 Institute of Tech and Mgt Aronvoyal
 Kuppam
 Prathyusha Institute of Tech and Mgt Aronvoyal
 Kuppam
 Poanamallee - Tiruvattur High Road,
 Tiruvattur - 601019
 The DBC&MW Officer
 Tiruvallur

From

Date : 10-Oct-2015

Prathyusha Institute of Tech and Mgt Aronvoyal Kuppam,
Tiruvallur

To

DEC&MW Officer
Tiruvallur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Prathyusha Institute of Tech and Mgt Aronvoyal Kuppam
Batch Number : 20150002

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	2013010288CM00090	AMBHARISH S	MBC	20171160877	STATE BANK OF	SBIN0010664	600002133	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
2	2013010288CM00154	ARUNKUMAR P	BC	183010100028544	ANDHRA BANK	ANDB0000183	600011050	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
3	2013010288CM00030	CHANDRAKUMAR R	BC	32546455019	STATE BANK OF	SBIN0014700	600002201	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
4	2013010288CM00107	GOKULA THILAGAM G	BC	2980001500004164	PUNJAB NATIONAL	PUNB0298000	600024019	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
5	2013010288CM00019	HARIKRISHNAN V	BC	275301000001973	INDIAN OVERSEAS	IOBA0002753	613020019	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
6	2013010288CM00137	ITHEESWAREN G	BC	32288123776	STATE BANK OF	SBIN0002256	600002038	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
7	2013010288CM00156	JAYAPRAKASH M	BC	011901000028287	INDIAN OVERSEAS	IOBA0000119	606020104	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
8	2013010288CM00020	MANOJKUMAR S	BC	121300101005561	CORPORATION	CORP0001213	600017038	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
9	2013010288CM00023	MOHAN RAJ P	BC	021501000034302	INDIAN OVERSEAS	IOBA0000215	600020186	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
10	2013010288CM00021	MURUGAN V	BC	1345101018725	CANARA BANK	CNRB0001345	625015109	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
11	2013010288CM00087	NIVETHA R	BC	065801000022226	INDIAN OVERSEAS	IOBA0000658	631020203	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
12	2013010288CM00150	PARAMESHWARI S	BC	31690954368	STATE BANK OF	SBIN0000872	614002003	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
13	2013010288CM00042	PRABAKARAN C.R	BC	6022272126	INDIAN BANK	IDIB000A017	600019179	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00

14	201301028BCM00041	RAGAVAN M	BC	161510	CANARA BANK	CNRB0001815	621015304	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
15	201301028BCM00151	RAJ KUMAR R	BC	6164186960	INDIAN BANK	IDIB000P029	600019043	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
16	201301028BCM00075	RAMESH C	MBC	33181492046	STATE BANK OF	SBIN0014700	600002201	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
17	201301028BCM00128	SARATH KUMAR R	BC	59013164300	ALLAHABAD BANK	ALLA0212118	600010015	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
18	201301028BCM00027	SASI KUMAR T	MBC	3236935071	CENTRAL BANK	CBIN0281009	605016016	100.00	1500.00	2000.00	0.00	3500.00	1600.00	8700.00
19	201301028BCM00018	SUJITHA V	BC	32701326349	STATE BANK OF	SBIN0000793	631002002	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
20	201301028BCM00155	VASANTHAKUMAR J	BC	32491858711	STATE BANK OF	SBIN0000996	614002001	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
21	201301028BCM00149	VUJAYAKUMAR G	BC	6148718770	INDIAN BANK	IDIB000R039	614019017	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
22	201301028BCM00039	VINOOTHINI N K	BC	59009556879	ALLAHABAD BANK	ALLA0210724	600010005	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
		Course : B.E	Civil Engineering											
		Course Year : 4												
23	201301028BCM00043	GOWTHAM KUMAR G	BC	053601000060814	INDIAN OVERSEAS	IOBA0000536	606020002	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
24	201301028BCM00058	SELVA KUMAR J	MBC	029701000057089	INDIAN OVERSEAS	IOBA0000297	605020025	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
		Course : B.E	Computer Science Engineering											
		Course Year : 3												
25	201301028BCM00072	GIRUA K	MBC	091801000023034	INDIAN OVERSEAS	IOBA0000918	607020102	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
26	201301028BCM00098	KEERTHIKA S	MBC	6159561188	INDIAN BANK	IDIB000T030	600019108	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
27	201301028BCM00117	MANDHINI G	MBC	32462332976	STATE BANK OF	SBIN0012770	636002100	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
28	201301028BCM00179	PRIYADHARSHINI S	MBC	33332702362	STATE BANK OF	SBIN0007108	600002058	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
29	201301028BCM00059	RANJITHA U	MBC	18380100006960	FEDERAL BANK	FDRL0001838	600049025	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
30	201301028BCM00141	RUCHITHA GREE R	BC	0983101028094	CANARA BANK	CNRB0000983	600015011	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
31	201301028BCM00140	SELVA SUDHA M	BC	252401000002726	INDIAN OVERSEAS	IOBA0000252	600020209	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
32	201301028BCM00029	UMAMAHESWARI B	BC	32451279967	STATE BANK OF	SBIN0014700	600002201	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
33	201301028BCM00142	VASANTHI M	BC	20138969694	STATE BANK OF	SBIN0000896	614002001	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
34	201301028BCM00056	VISHNU PRIYA R	BC	1694170000000324	KARUR VYSYA	KVBL0001694	600053051	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
35	201301028BCM00105	VISHESH M	MBC	50172108370	ALLAHABAD BANK	ALLA0212395	600010019	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
36	201301028BCM00106	VIVEKANANTH D	MBC	130001000012348	INDIAN OVERSEAS	IOBA0001300	631020102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
37	201301028BCM00076	YOGEETHA N	BC	547802010010669	UNION BANK OF	UBIN0554782	600026034	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
		Course : B.E	Computer Science Engineering											
		Course Year : 4												
38	201301028BCM00061	KABILASHRI J	MBC	0931101143442	CANARA BANK	CNRB0000931	600015043	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00

39	201301028BCM00152	R.NAGARAJ	MBC	328511770	STATE BANK OF	SBIN0014621	631002050	1500.00	0.00	240.00	0.00	1600.00	3485.00	
40	201301028BCM00136	PRABAKAR K	BC	822310110000733	BANK OF INDIA	BKID0008223	600013051	1500.00	0.00	240.00	0.00	1600.00	3485.00	
Course : B.E Electrical and Electronics Engineer														
Course Year : 3														
41	201301028BCM00061	ANUSHYA	MBC	547802010002616	UNION BANK OF	UBIN0554782	600026034	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
42	201301028BCM00108	ARUNKUMAR S R	BC	0974101553145	CANARA BANK	CNRB0000974	600015005	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
43	201301028BCM00087	BANUPRIYA A	BC	2771109002886	CANARA BANK	CNRB0002771	600015086	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
44	201301028BCM00086	BHAGYALAKSHMI G	BC	33146510217	STATE BANK OF	SBIN0014700	600002201	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
45	201301028BCM00111	GOKULAN R	MBC	6036513316	INDIAN BANK	IDIB000R052	600019210	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
46	201301028BCM00143	GOPINATH M	BC	165801000011928	INDIAN OVERSEAS	IOBA0001658	600020109	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
47	201301028BCM00144	GUHAN B	BC	67181770521	STATE BANK OF	SBTR0000769	600009022	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
48	201301028BCM00113	GUNASEKAR N	DNC	146901000015229	INDIAN OVERSEAS	IOBA0001469	600020085	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
49	201301028BCM00127	HUSSAIN SHERIFF J	BC	1198155000160768	KARUR VYSYA	KVBL0001198	606053002	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
50	201301028BCM00129	INDU M	BC	33312030823	STATE BANK OF	SBIN0014623	600002199	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
51	201301028BCM00057	INDU M	BC	3029001500002286	PUNJAB NATIONAL	PUNB0302900	600024020	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
52	201301028BCM00032	JONATH BENJAMIN A	BC	1157170000013171	KARUR VYSYA	KVBL0001157	600053009	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
53	201301028BCM00047	KANIMOZHI B	BC	803410110005059	BANK OF INDIA	BKID0008034	600013042	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
54	201301028BCM00124	KARTHICK M	BC	08860110011096	UCO BANK	UCBA0000886	627028003	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
55	201301028BCM00163	MANISHA M	DNC	014501000050979	INDIAN OVERSEAS	IOBA0000145	606020106	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
56	201301028BCM00060	MEGALA S	BC	3082101006120	CANARA BANK	CNRB0003082	600015110	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
57	201301028BCM00066	MUGILA M	DNC	32397545456	STATE BANK OF	SBIN0003306	600002055	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
58	201301028BCM00130	NAGARAJAN D	BC	062201000013950	INDIAN OVERSEAS	IOBA0000622	600020144	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
59	201301028BCM00051	M.PADHMAPRIYA	MBC	146901000015201	INDIAN OVERSEAS	IOBA0001469	600020085	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
60	201301028BCM00049	PAVITHRA M	BC	33307685471	STATE BANK OF	SBIN0003159	631002012	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
61	201301028BCM00065	PRAKASH M	MBC	979465011	INDIAN BANK	IDIB000A150	600019174	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
62	201301028BCM00147	PRYADHARSHINI R	BC	67181769902	STATE BANK OF	SBTR0000769	600009022	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
63	201301028BCM00146	RAJESH N	BC	026301000043873	INDIAN OVERSEAS	IOBA0000263	629020104	100.00	1500.00	2000.00	0.00	3500.00	1600.00	8700.00
64	201301028BCM00102	SANTHOSH P	MBC	6160823483	INDIAN BANK	IDIB000V024	605019098	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
65	201301028BCM00078	SASIKUMAR M U	BC	50019063763	ALLAHABAD BANK	ALLA0211909	600010012	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
66	201301028BCM00064	SATHISH KUMAR R	MBC	20232715722	STATE BANK OF	SBIN0002202	600002010	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
67	201301028BCM00145	SELVAMANI M	BC	26670100000991	INDIAN OVERSEAS	IOBA0002667	600020192	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00

68	201301028BCM00131	SIVA KUMAR S	BC	00090160417	INDIAN OVERSEAS	IOBA0000009	600020038	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
69	201301028BCM00125	SRINIVASAN G	BC	021501000034147	INDIAN OVERSEAS	IOBA0000215	600020186	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
70	201301028BCM00089	THIRUMALA R	MBC	3725101002793	CANARA BANK	CNRB00003725	600015142	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
71	201301028BCM00048	VIGNESH T	BC	6161889570	INDIAN BANK	IDIB000K002	600019187	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
72	201301028BCM00062	VISHALKANNAN P	MBC	6155502681	INDIAN BANK	IDIB000P162	600019129	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
32														
Course : B.E Electrical and Electronics Engineer														
Course Year : 4														
73	201301028BCM00116	DEEPAN T	MBC	117717000002569	KARUR VYSYA	KVBL0001177	636053011	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
74	201301028BCM00114	ELUMALAI R	MBC	6080342924	INDIAN BANK	IDIB000B059	605019031	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
75	201301028BCM00101	MOHAMED NASAR P S	BC	053301000017351	INDIAN OVERSEAS	IOBA0000533	610020006	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
76	201301028BCM00099	RAJAPRASU R	BC	32309091742	STATE BANK OF	SBIN0000872	614002003	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
77	201301028BCM00024	TAMIL KUDIMAHAN T	MBC	038500001005883	CORPORATION	CORP0000385	605017010	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
78	201301028BCM00118	S VIJAY	MBC	028101000027720	INDIAN OVERSEAS	IOBA0000281	607020203	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
35														
Course : B.E Electronics and Commun. Engineering														
Course Year : 3														
79	201301028BCM00165	ABDUL RAHEEM V.G	BC	108401000023459	INDIAN OVERSEAS	IOBA0001084	600020058	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
80	201301028BCM00177	ALOSIYUS J	BC	204100050303956	TAMIL NADU	TMBL0000204	600060017	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
81	201301028BCM00166	ASHOK KUMAR K	BC	2761101017372	CANARA BANK	CNRB0002761	600015104	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
82	201301028BCM00035	BARANIDHARAN S	BC	1242101021562	CANARA BANK	CNRB0001242	638015304	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
83	201301028BCM00174	ELUMALAI M K	BC	6718176983	STATE BANK OF	SBTR0000769	600009022	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
84	201301028BCM00168	GOKUL RAJ M	BC	3291179538	CENTRAL BANK	CBIN0283135	600016032	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
85	201301028BCM00170	GOWTHAMI S	BC	6140821354	INDIAN BANK	IDIB000P013	600019203	100.00	1500.00	0.00	240.00	3500.0	1600.00	6940.00
86	201301028BCM00175	GOWTHAM R	BC	63222200040680	SYNDICATE BANK	SYNB0006322	605025007	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
87	201301028BCM00040	JHANSI RANI A.V	BC	803410110005078	BANK OF INDIA	BKID0008034	600013042	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
88	201301028BCM00067	KARTHIKA V	MBC	6153853280	INDIAN BANK	IDIB000V031	606019202	100.00	1500.00	0.00	240.00	3500.0	1600.00	6940.00
89	201301028BCM00173	KARUNAKARAN D	BC	835494576	INDIAN BANK	IDIB000A079	600019071	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
90	201301028BCM00172	LIBI RESHMA S R	BC	019601000035997	INDIAN OVERSEAS	IOBA0000196	600020023	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
91	201301028BCM00050	MOHAMMED ASHIK RAJA M	BC	1153155000140392	KARUR VYSYA	KVBL0001153	600053010	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
92	201301028BCM00160	MONIKA R	MBC	6115957423	INDIAN BANK	IDIB000O016	632019030	100.00	1500.00	0.00	240.00	3500.0	1600.00	6940.00
93	201301028BCM00070	MONISHA P	MBC	05180110042564	UCO BANK	UCBA0000518	600028030	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
94	201301028BCM00169	NANDHINI S	BC	165801000013411	INDIAN OVERSEAS	IOBA0001658	600020109	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00

95	201301028BCM00119	NARESH B	MBC	333120553	STATE BANK OF	SBUB0002201	600002068	1500.00	0.00	240.00	0.00	1600.00	3440.00
96	201301028BCM00077	NIVETHA K	BC	6146620913	INDIAN BANK	IDIB000A150	600019174	1500.00	0.00	240.00	0.00	1600.00	3440.00
97	201301028BCM00133	NIVETHA T	BC	765362982	INDIAN BANK	IDIB000P034	600019045	1500.00	0.00	240.00	0.00	1600.00	3440.00
98	201301028BCM00054	PRAVEEN N	MBC	3082101009008	CANARA BANK	CNRB0003082	600015110	1500.00	0.00	240.00	0.00	1600.00	3440.00
99	201301028BCM00083	PRIVA L	BC	1668155000019150	KARUR VYSYA	KVBL0001668	631053102	1500.00	2000.00	0.00	0.00	1600.00	5200.00
100	201301028BCM00164	SAATHIPRIVA B	BC	822310110007565	BANK OF INDIA	BKID0008223	600013051	1500.00	0.00	240.00	0.00	1600.00	3440.00
101	201301028BCM00167	SANDHIYA S	BC	6150717715	INDIAN BANK	IDIB000K101	606019012	1500.00	0.00	240.00	0.00	1600.00	3440.00
102	201301028BCM00080	SATHISHRAJA K	MBC	6127445944	INDIAN BANK	IDIB0009008	636019006	1500.00	2000.00	0.00	3500.00	1600.00	8700.00
103	201301028BCM00084	SURUTHY S	MBC	308901031000011	VIJAYA BANK	VJVB0003089	635029202	1500.00	0.00	240.00	3500.00	1600.00	6940.00
104	201301028BCM00171	TAMIL SELVI T	BC	547802010010798	UNION BANK OF	UBIN0554782	600026034	1500.00	0.00	240.00	0.00	1600.00	3440.00
105	201301028BCM00157	A VIJAY	MBC	572260	CITY UNION BANK	CIUB0000063	607054204	1500.00	0.00	240.00	3500.00	1600.00	6940.00
106	201301028BCM00079	VINITHA S	MBC	6143351714	INDIAN BANK	IDIB000M086	600019194	1500.00	0.00	240.00	0.00	1600.00	3440.00

Course : B.E Electronics and Commun. Engineering

Course Year : 4

107	201301028BCM00095	FARJANA S	BC	32390339335	STATE BANK OF	SBIN0003306	600002055	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
108	201301028BCM00176	HEMANATHAN M	BC	32703172453	STATE BANK OF	SBIN0000947	632002002	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
109	201301028BCM00112	KARTHIK B	MBC	6165086715	INDIAN BANK	IDIB000S022	632019039	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
110	201301028BCM00085	PERUMAL M	BC	065801000022021	INDIAN OVERSEAS	IOBA0000658	631020203	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00

Course : B.E Information Technology

Course Year : 3

111	201301028BCM00037	ARUNKUMAR R B	MBC	6147120840	INDIAN BANK	IDIB000A150	600019174	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
112	201301028BCM00055	HARITHA M	MBC	6164990597	INDIAN BANK	IDIB000P029	600019043	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
113	201301028BCM00139	MAHALAKSHMI S	BC	32400247130	STATE BANK OF	SBIN0011603	600002145	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
114	201301028BCM00115	NAGAJOTHI R	MBC	33330203295	STATE BANK OF	SBIN0011715	600002147	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
115	201301028BCM00069	NAVEENA N	BC	33055780923	STATE BANK OF	SEIN0009588	624002010	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
116	201301028BCM00025	PREETHI K	BC	33171510386	STATE BANK OF	SBIN0014700	600002201	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
117	201301028BCM00073	SERISHMA S	BC	9009555208	ALLAHABAD BANK	ALLA0210724	600010005	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
118	201301028BCM00071	SUDAMANI H	BC	021501000033076	INDIAN OVERSEAS	IOBA0000215	600020186	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
119	201301028BCM00126	YUGANDAR A	BC	67182300087	STATE BANK OF	SBTR0000769	600009022	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00

Course : B.E Information Technology

Course Year : 4

120	201301028BCM00134	PRIVADHARSHINI R	BC	6112200002433	SYNDICATE BANK	SYNB0008112	600025040	25.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
		Course : B.E												
		Course Year : 3												
121	201301028BCM00036	ABDUL RAHAMAN N	BC	67181769061	STATE BANK OF	SBTR0000769	600009022	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
122	201301028BCM00158	AGNI BALA R D	BC	084810100010341	ANDHRA BANK	ANDB0000848	600011007	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
123	201301028BCM00159	ANTONYROSAN R	BC	612202010004705	UNION BANK OF	UBIN0561223	600026052	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
124	201301028BCM00046	ASWINKUMAR J	BC	6147808734	INDIAN BANK	INIB000M086	600019194	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
125	201301028BCM00028	BHARATH KUMAR K	BC	33321982089	STATE BANK OF	SBIN0010666	600002131	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
126	201301028BCM00044	DHANUSH PREM P	BC	028901000040704	INDIAN OVERSEAS	IOBA0000289	600020046	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
127	201301028BCM00104	ELANCHERALATHAN E	MBC	161610100040379	ANDHRA BANK	ANDB0001616	600011045	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
128	201301028BCM00031	GNANAPRAKASH S	MBC	127710100035553	ANDHRA BANK	ANDB0001277	600011029	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
129	201301028BCM00045	GOKUL DASS M	BC	1244170000001537	KARUR VYSYA	KVBL0001244	600053018	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
130	201301028BCM00026	HARI BABU K	BC	16762191010565	ORIENTAL BANK	ORBC0101676	600022024	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
131	201301028BCM00074	JEEVANANDHAM M	MBC	1672170000000838	KARUR VYSYA	KVBL0001672	600053050	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
132	201301028BCM00178	JOHN CHRISTOPHER S	BC	67244799960	STATE BANK OF	SBTR0000769	600009022	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
133	201301028BCM00053	MAHARAJAN K	MBC	097701000014810	INDIAN OVERSEAS	IOBA0000977	606020005	100.00	1500.00	2000.00	0.00	3500.00	1600.00	8700.00
134	201301028BCM00163	NANDHA KUMAR N	MBC	01190030289	STATE BANK OF	SBIN0007825	635002105	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
135	201301028BCM00033	PRAVEENKUMAR S	BC	32482187253	STATE BANK OF	SBIN0002256	600002038	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
136	201301028BCM00068	RAJA S	BC	605747274	INDIAN BANK	IDIB000P038	600019204	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
137	201301028BCM00162	RAMKUMAR R	MBC	6165671842	INDIAN BANK	IDIB000V111	600019236	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
138	201301028BCM00110	SANTHOSH P	BC	779423099	INDIAN BANK	IDIB000A127	606019006	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
139	201301028BCM00036	UDHAYAKUMAR A	BC	3664108000195	CANARA BANK	CNRB0003664	625015045	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
140	201301028BCM00121	VARADHARAJAN K	MBC	3082101006394	CANARA BANK	CNRB0003082	600015110	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
141	201301028BCM00034	VEDA VIGNESH M	BC	3291489857	CENTRAL BANK	CBIN0283135	600016032	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
142	201301028BCM00052	VEZHAVENDHAN S	MBC	6169664194	INDIAN BANK	IDIB000A028	631019102	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
143	201301028BCM00122	VINOTH KUMAR R	MBC	32546455371	STATE BANK OF	SBIN0014700	600002201	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
		Course : B.E												
		Course Year : 4												
144	201301028BCM00120	M.MANIKANDAN	MBC	33282733270	STATE BANK OF	SBIN0000987	600002066	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
145	201301028BCM00092	MUGESH KUMAR M	BC	6068393920	INDIAN BANK	IDIB000T075	625019012	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
146	201301028BCM00082	NARAYANAN D	BC	6135654673	INDIAN BANK	IDIB000P001	600019040	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00

147	201301028BCM00135	PRASANTH R	BC	3664101003237	CANARA BANK	CNRB0003664	625015045	125.00	1500.00	2000.00	0.00	0.00	1800.00	5225.00
148	201301028BCM00084	RAJAKUMARAN V	BC	1611101063903	CANARA BANK	CNRB0001811	620015036	125.00	1500.00	2000.00	0.00	0.00	1800.00	5225.00
149	201301028BCM00093	S G SANJEEVI	BC	32832547982	STATE BANK OF	SBIN0006997	631002202	125.00	1500.00	0.00	240.00	0.00	1800.00	3465.00
150	201301028BCM00022	SANTHOSH D	MBC	6158421867	INDIAN BANK	IDIB000A028	631019102	125.00	1500.00	0.00	240.00	0.00	1800.00	3465.00
Total								15575.	225000	88000.	28080.0	77000	240000	651655.0

2015-2016.

- 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.

PKNR _____

Principal
Prathyusha Institute of Tech and Mgt Aronvoyal
Kuppam

To,

The DBC&MW Officer
Tiruvallur

PRINCIPAL
PRATHYUSHA ENGINEERING COLLEGE
Poonamallee - Tiruvallur High Road,
Aronvoyalkuppam, Tiruvallur - 602025

Date : 10-Oct-2015

From

Prathyusha Institute of Tech and Mgt 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 Institute of Tech and Mgt Aronvoyal Kuppam
Batch Number : 20150003

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	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	NITESH P	BC	6261177422	INDIAN BANK	IDIB000R022	600019052	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
9	201401028BCM00070	OOVYA 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	201401028BCM00052	SHANKAR S	BC	3060010111012	VIJAYA BANK	VJIB0003060	600029027	1500.00	2000.00	0.00	0.00	1600.00	5200.00
	Course : B.E Civil Engineering												
	Course Year : 3												
15	201401028BCM00051	DINESH P	BC	6219675134	INDIAN BANK	IDIB000C045	606019103	100.00	1500.00	0.00	240.00	3500.00	6940.00
16	201401028BCM00058	NANDHAKUMAR S	BC	6254575760	INDIAN BANK	IDIB000P114	600019209	100.00	1500.00	2000.00	0.00	0.00	1600.00
17	201401028BCM00059	SAKTHIVEL R	MBC	6259278718	INDIAN BANK	IDIB000M082	636019112	100.00	1500.00	2000.00	0.00	3500.00	8700.00
18	201401028BCM00057	SIVA KUMAR M	BC	065801000024054	INDIAN OVERSEAS	IOBA0000658	631020203	100.00	1500.00	0.00	240.00	0.00	1600.00
19	201401028BCM00060	VIDHYA SHRI M	MBC	132310100035173	ANDHRA BANK	ANDB0001323	600011034	100.00	1500.00	2000.00	0.00	0.00	1600.00
	Course : B.E Civil Engineering												
	Course Year : 4												
20	201301028BCM00227	ANBARASAN S	BC	33530994640	STATE BANK OF	SBIN0001810	635002002	125.00	1500.00	2000.00	0.00	0.00	1600.00
21	201401028BCM00056	SATHISH KUMAR	MBC	037901000020025	INDIAN OVERSEAS	IOBA0000379	636020004	125.00	1500.00	0.00	240.00	0.00	1600.00
	Course : B.E Computer Science Engineering												
	Course Year : 2												
22	201401028BCM00007	BALAJI K	BC	32491096975	STATE BANK OF	SBIN0006495	600002008	100.00	1500.00	0.00	240.00	0.00	1600.00
23	201401028BCM00036	BARATHKUMAR B	MBC	6079396101	INDIAN BANK	IDIB000M206	600019164	100.00	1500.00	0.00	240.00	0.00	1600.00
24	201401028BCM00003	KAVASKAR K	DNC	189601000005122	INDIAN OVERSEAS	IOBA0001896	625020108	100.00	1500.00	0.00	240.00	3500.00	6940.00
25	201401028BCM00030	MAGESH S	MBC	33863779589	STATE BANK OF	SBIN0010515	600002126	100.00	1500.00	0.00	240.00	0.00	1600.00
26	201401028BCM00028	MANDUKUMAR P	BC	1157170000010032	KARUR VYSYA	KVBL0001157	600053009	100.00	1500.00	0.00	240.00	0.00	1600.00
27	201401028BCM00033	PRIYADHARSHINI R	MBC	097001000012186	INDIAN OVERSEAS	IOBA0000970	621020309	100.00	1500.00	0.00	240.00	3500.00	6940.00
28	201401028BCM00031	RAVIKUMAR R	MBC	333102010085203	UNION BANK OF	UBIN0533319	631026102	100.00	1500.00	2000.00	0.00	0.00	1600.00
29	201401028BCM00035	SATHEESHKUMAR R	BC	090301000033695	INDIAN OVERSEAS	IOBA0000903	638020006	100.00	1500.00	0.00	240.00	3500.00	6940.00
30	201401028BCM00032	SHAJINI V	BC	0929101047037	CANARA BANK	CNRB0000929	600015027	100.00	1500.00	0.00	240.00	3500.00	6940.00
31	201401028BCM00029	SUREKA T	MBC	34200733925	STATE BANK OF	SBIN0000249	600002056	100.00	1500.00	0.00	240.00	0.00	1600.00
32	201401028BCM00037	SWATHI N.C	BC	246100650301952	TAMIL NADU	TMBL0000246	635060003	100.00	1500.00	2000.00	0.00	3500.00	8700.00
	Course : B.E Computer Science Engineering												
	Course Year : 3												
33	201401028BCM00027	GOPINATH D	MBC	6256486142	INDIAN BANK	IDIB000T131	600019089	100.00	1500.00	0.00	240.00	0.00	1600.00
34	201301028BCM00219	NANDHA KUMAR B	MBC	32971842605	STATE BANK OF	SBIN0001844	600002127	100.00	1500.00	0.00	240.00	0.00	1600.00
35	201301028BCM00193	REVATHI M	MBC	274801000004093	INDIAN OVERSEAS	IOBA0002748	600020195	100.00	1500.00	0.00	240.00	0.00	1600.00
36	201301028BCM00218	ROHINI B	MBC	009801000049575	INDIAN OVERSEAS	IOBA0000098	600020031	100.00	1500.00	0.00	240.00	0.00	1600.00

Course : B.E Electrical and Electronics Engineer

Course Year : 2

37	201401028BCM00012	BHUVANESHWARI S	BC	34047921094	STATE BANK OF	SBIN000937	600002123	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
38	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
39	201401028BCM00023	RAJKUMAR S	BC	3388349210	CENTRAL BANK	CBIN0283135	600016032	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
40	201401028BCM00038	YUVARAJA S	MBC	6239879542	INDIAN BANK	IDIB000T018	600019104	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
41	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 : 3

42	201401028BCM00014	AJITH KUMAR A	MBC	000901000080306	INDIAN OVERSEAS	IOBA0000009	600020038	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
43	201401028BCM00022	DINESH S	MBC	33115680902	STATE BANK OF	SBIN000934	635002601	100.00	1500.00	0.00	240.00	3500.00	1900.00	6940.00
44	201301028BCM000217	KISHORE B	MBC	6125388963	INDIAN BANK	IDIB000P034	600019045	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
45	201301028BCM000230	NIVEDHITHA M	BC	6189651715	INDIAN BANK	IDIB000T030	600019108	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
46	201301028BCM000216	RAMYAPRIYADARSINI R	BC	0916101053684	CANARA BANK	CNRB0000916	600015042	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00

Course : B.E Electrical and Electronics Engineer

Course Year : 4

47	201401028BCM000019	DINESH R	MBC	131201000016306	INDIAN OVERSEAS	IOBA0001312	600020069	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
48	201401028BCM000016	HARI HARAN S	MBC	6143738203	INDIAN BANK	IDIB000T131	600019089	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
49	201401028BCM000021	KARTHIK G	MBC	108201000030683	INDIAN OVERSEAS	IOBA0001082	600020060	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
50	201401028BCM000017	PRATHIPA S	BC	50161392401	ALLAHABAD BANK	ALLA0212118	600010015	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
51	201301028BCM000228	PRABU D	BC	20129343909	STATE BANK OF	SBIN0014621	631002050	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
52	201301028BCM000180	PREETHI B	BC	805910110003460	BANK OF INDIA	BKID0008059	600013037	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
53	201401028BCM000020	SARADHA MATHI C M	BC	20152152949	STATE BANK OF	SBIN0002196	600002005	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
54	201401028BCM000013	VAIDHEESWARI D	BC	822310110005217	BANK OF INDIA	BKID0008223	600013051	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
55	201401028BCM000018	B YASHAVINI	BC	007501000054391	INDIAN OVERSEAS	IOBA0000075	600020009	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00

Course : B.E Electronics and Commun. Engineering

Course Year : 2

56	201401028BCM000005	JOTHY PRASANTH K	BC	333102010079363	UNION BANK OF	UBIN0533319	631026102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
57	201401028BCM000010	NANDHINI H	BC	1266101040404	CANARA BANK	CNRB0001266	631015102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
58	201401028BCM000011	NAVEENRAJ B	MBC	34132570773	STATE BANK OF	SBIN0011715	600002147	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
59	201401028BCM000004	PRADEEP S	BC	201400650300079	TAMIL NADU	TMBL0000204	600060017	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00

60	201401028BCM00008	VIGNESH MK	BC	338323162	STATE BANK OF	SBIN0003870	600002006	1500.00	0.00	240.00	0.00	1600.00	3440.00	
	Course :	B.E		Electronics and Commun. Engineering										
	Course Year :	3												
61	201301028BCM00181	GRESH BABU P	MBC	6173817862	INDIAN BANK	IDIB000T124	600019130	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
62	201401028BCM00118	JHANSI RANI E	MBC	1039101018569	CANARA BANK	CNRB0001039	600015057	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
63	201301028BCM00222	SARANYA.T.V	BC	179101000003634	INDIAN OVERSEAS	IOBA0001791	600020100	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
64	201401028BCM00117	SARURUPA S	BC	606547332	INDIAN BANK	IDIB000P137	622019003	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
	Course :	B.E		Electronics and Commun. Engineering										
	Course Year :	4												
65	201301028BCM00225	ANUSHA AKULA	BC	3224023488	CENTRAL BANK	CBIN0282160	600016024	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
66	201401028BCM00116	MANPJ KUMAR S	BC	6127038664	INDIAN BANK	IDIB000T131	600019089	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
67	201401028BCM00113	PRAVIN KUMAR S	BC	32283176723	STATE BANK OF	SBIN0012743	625002030	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
68	201401028BCM00114	SHARMILA C	BC	802110110015892	BANK OF INDIA	BKID0008021	600013023	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
69	201401028BCM00115	SHAMILI K	BC	1290101031494	CANARA BANK	CNRB0001290	631015104	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
	Course :	B.E		Information Technology										
	Course Year :	2												
70	201401028BCM00046	AJITHKUMAR B	BC	027501000018433	INDIAN OVERSEAS	IOBA0000275	612020006	100.00	1500.00	0.00	240.00	3500.0	1600.00	6940.00
71	201401028BCM00048	AKASH M	BC	50234550514	ALLAHABAD BANK	ALLA0212415	600010024	100.00	1500.00	0.00	240.00	3500.0	1600.00	6940.00
72	201401028BCM00047	FASIC AHAMED S	BC	122601000013660	INDIAN OVERSEAS	IOBA0001226	610020013	100.00	1500.00	0.00	240.00	3500.0	1600.00	6940.00
73	201401028BCM00054	JAYASREE	MBC	252401000003609	INDIAN OVERSEAS	IOBA0002524	600020209	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
74	201401028BCM00050	KARTHICK RAJA A	BC	6215822759	INDIAN BANK	IDIB000C125	600019156	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
75	201401028BCM00051	KEERTHANA D	MBC	1672101012444	CANARA BANK	CNRB0001672	631015108	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
76	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
77	201401028BCM00006	MUNISHSHANKAR G	BC	32546455199	STATE BANK OF	SBIN0014700	600002201	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
78	201401028BCM00009	SOWMIYA S	BC	817110110003924	BANK OF INDIA	BKID0008171	635013004	100.00	1500.00	0.00	240.00	3500.0	1600.00	6940.00
79	201401028BCM00053	SUJITHRA S	BC	2915108001805	CANARA BANK	CNRB0002915	600015095	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
80	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 :	3												
81	201301028BCM00196	AARTHI M	BC	104800101004373	CORPORATION	CORP0001048	600017029	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
82	201401028BCM00041	ANJALI R	MBC	32670913373	STATE BANK OF	SBIN0000777	631002003	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00

83	201301028BCM00190	ANUSHA T	BC	8608	INDIAN BANK	IDIB000M115	600019074	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
84	201401028BCM00042	DHANALAKSHMI S	MBC	356402010025705	UNION BANK OF	UBIN0535648	631026103	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
85	201401028BCM00043	ESAKKI RAJ R	BC	007401000081847	INDIAN OVERSEAS	IOBA0000074	627020058	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
86	201301028BCM00185	GNANA PRAKASH S	MBC	33362274385	STATE BANK OF	SBIN0000937	600002123	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
87	201401028BCM00040	JANANI K	BC	121300101005855	CORPORATION	CORP0001213	600017038	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
88	201301028BCM00202	JAYASHREE G	BC	281101000002835	INDIAN OVERSEAS	IOBA0002811	600020208	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
89	201301028BCM00204	KARTHIK S	MBC	65175176334	STATE BANK OF	STBP0001060	600007011	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
90	201301028BCM00181	KRISHNAVENI M	BC	5410101000167	CANARA BANK	CNRB0005410	627015064	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
91	201301028BCM00187	MANGALA R	BC	30727190322	STATE BANK OF	SBIN0000829	607002004	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
92	201301028BCM00223	MUNIYAMMALU	BC	021501000029697	INDIAN OVERSEAS	IOBA0000215	600020186	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
93	201301028BCM00208	NITHYA R	BC	20125479901	STATE BANK OF	SBIN0000985	620002018	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
94	201301028BCM00206	PAVITHRA T	BC	0931101145203	CANARA BANK	CNRB0000931	600015043	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
95	201301028BCM00200	PAVITHRA A	MBC	974746154	INDIAN BANK	IDIB000J025	632019017	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
96	201401028BCM00045	PRIYADHARSHINI P	BC	063710100020180	ANDHRA BANK	ANDB0000637	600011016	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
97	201301028BCM00188	REVANTH U	BC	32266674662	STATE BANK OF	SBIN0012759	628002033	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
98	201301028BCM00182	SABARINATHAN R	MBC	6165537067	INDIAN BANK	IDIB000P046	600019046	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
99	201301028BCM00189	SARANYA V	BC	1265155000068134	KARUR VYSYA	KVBL0001265	600053025	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
100	201301028BCM00220	SHARMILA S	BC	33531061635	STATE BANK OF	SBIN0007009	635002027	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
101	201301028BCM00195	SHOBANA D	MBC	6079001500004374	PUNJAB NATIONAL	PUNB0607900	600024048	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
102	201401028BCM00112	BOWNDARYA A	BC	3505101001027	CANARA BANK	CNRB0003505	600015125	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
103	201301028BCM00201	SRI VIDHYA T	BC	3029000100279614	PUNJAB NATIONAL	PUNB0302900	600024020	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
104	201301028BCM00183	VJAY G	BC	33038467230	STATE BANK OF	SBIN0007847	606002014	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
105	201401028BCM00039	VINOTH KUMAR V	BC	822310110007356	BANK OF INDIA	EKID0008223	600013051	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
		Course : B.E	Information Technology											
		Course Year : 4												
106	201301028BCM00192	SARA BUSHRA H	BC	131001000027867	INDIAN OVERSEAS	IOBA0001310	600020067	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
		Course : B.E	Mechanical Engineering											
		Course Year : 2												
f 107	201401028BCM00088	ARUN KUMAR S	BC	6043296607	INDIAN BANK	IDIB000C018	606019007	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
108	201401028BCM00090	ARUMUGA HARISH K	BC	113521211019703	ORIENTAL BANK	ORBC0101135	629022002	100.00	1500.00	2000.00	0.00	3500.00	1600.00	8700.00
109	201401028BCM00086	CHANDRASEKAR R	BC	211510100012419	ANDHRA BANK	ANDB0002115	600011063	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00

110	201401028BCM00104	CHANDRASEKARAN B	BC	341747934	STATE BANK OF	SBIN0000987	600002068	1500.00	0.00	240.00	0.00	1600.00	3440.00	
111	201401028BCM00087	CHENKAIYAN P	MBC	1743170000000839	KARUR VVSYA	KVBL0001743	600053059	1500.00	0.00	240.00	0.00	1600.00	3440.00	
112	201401028BCM00089	CHINNARASUU M	MBC	32745087488	STATE BANK OF	SBIN0007108	600002058	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
113	201401028BCM00103	DHANYANTH KUMAR S	BC	170601000012128	INDIAN OVERSEAS	IOBA0001706	600020110	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
114	201401028BCM00086	GOKUL K	BC	6264441929	INDIAN BANK	IDIB000T043	600019222	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
115	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
116	201401028BCM00085	HARESHWARAN S	MBC	34138227286	STATE BANK OF	SBIN0010668	600002131	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
117	201401028BCM00108	HARTHIK T	MBC	0004053000025092	SOUTH INDIAN	SIBL0000004	631059102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
118	201401028BCM00110	LOGESWARAN K	BC	32431233959	STATE BANK OF	SBIN0011603	600002145	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
119	201401028BCM00106	MOHAMED MUZAMMIL SHERIEF	BC	127800101003557	CORPORATION	CORP0001278	600017039	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
120	201401028BCM00088	MOHANKUMAR V	BC	6266941985	INDIAN BANK	IDIB000T018	600019104	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
121	201401028BCM00102	POOVARASAN S	BC	34170131945	STATE BANK OF	SBIN0007107	600002057	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
122	201401028BCM00094	RAGHUL P	MBC	34208124677	STATE BANK OF	SBIN0002201	600002068	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
123	201401028BCM00001	RAJESH A	BC	011001001994271	CITY UNION BANK	CIUB0000011	612054010	100.00	1500.00	0.00	240.00	3500.0	1600.00	6940.00
124	201401028BCM00108	RAJAPANDI S	BC	32266773367	STATE BANK OF	SBIN0015569	625002069	100.00	1500.00	0.00	240.00	3500.0	1600.00	6940.00
125	201401028BCM00111	RUDHRESH R	MBC	332802010581033	UNION BANK OF	UBIN0533289	600026014	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
126	201401028BCM00100	SAKTHIVEL S	BC	822310110008446	BANK OF INDIA	BKID0008223	600013051	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
127	201401028BCM00092	SANTHOSH KUMAR B	BC	6265555516	INDIAN BANK	IDIB000A026	632019103	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
128	201401028BCM00107	SHANMUGAM V	MBC	6282100457	INDIAN BANK	IDIB000W010	632019104	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
129	201401028BCM00099	SHEIK MOHAMMAD TAMEEM	BC	975730981	INDIAN BANK	IDIB000K126	600019079	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
130	201401028BCM00097	SIVA J	MBC	005701000055064	INDIAN OVERSEAS	IOBA0000057	609020002	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
131	201401028BCM00085	SIVAPRAKASAM K	BC	1822010005630	UNITED BANK OF	UTBIOPER870	600027013	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
132	201401028BCM00093	VARADHARAJAN S	BC	6268409118	INDIAN BANK	IDIB000P001	600019040	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
133	201401028BCM00105	VENKATESH V	BC	6262148649	INDIAN BANK	IDIB000T124	600019130	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
134	201401028BCM00091	VENKATESAN N	MBC	1266108033070	CANARA BANK	CNRB0001266	631015102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
Course : B.E Mechanical Engineering														
Course Year : 3														
135	201401028BCM00081	JAFAR HUSSAIN N	BC	6218676490	INDIAN BANK	IDIB000T104	605019086	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
136	201401028BCM00082	MAGESH S	BC	33930342001	STATE BANK OF	SBIN0007108	600002058	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
137	201301028BCM00221	MANOJ KUMAR P	MBC	6165317462	INDIAN BANK	IDIB000M106	600019100	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
138	201401028BCM00083	MOTHILAL NEHRU P	BC	31944491598	STATE BANK OF	SBIN0006394	632002131	100.00	1500.00	0.00	240.00	3500.0	1600.00	6940.00

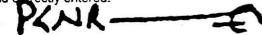
139	2014010288CM00078	PRASANTH D	MBC	34017505820	STATE BANK OF	SBIN0000937	600002123	100.00	1500.00	0.00	240.00	0.00	1800.00	3440.00
140	2013010288CM00199	RAGULVASAN M S	BC	31824045117	STATE BANK OF	SBIN0000842	632002022	100.00	1500.00	0.00	240.00	0.00	1800.00	3440.00
141	2013010288CM00197	RAJESH KUMAR E	BC	32548469959	STATE BANK OF	SBIN0014700	600002201	100.00	1500.00	0.00	240.00	0.00	1800.00	3440.00
142	2013010288CM00194	RAKHUNATHAN A S	BC	1451108009384	CANARA BANK	CMRB0001451	632015103	100.00	1500.00	0.00	240.00	0.00	1800.00	3440.00
143	2014010288CM00084	VIGNESH M	MBC	44830100000540	BANK OF BARODA	BARB00SAIDAP	600012056	100.00	1500.00	2000.00	0.00	0.00	1800.00	5200.00
144	2014010288CM00080	VINITH KUMAR R	BC	05180110080245	UCO BANK	UCBA0000518	600028030	100.00	1500.00	2000.00	0.00	0.00	1800.00	5200.00
Course : B.E Mechanical Engineering														
Course Year : 4														
145	2013010288CM00184	ARTHURMASCREN F	MBC	244601000001428	INDIAN OVERSEAS	IOBA0002446	629020008	125.00	1500.00	0.00	240.00	0.00	1800.00	3465.00
146	2014010288CM00074	DEVAKUMAR M	BC	057701000039945	INDIAN OVERSEAS	IOBA0000577	600020142	125.00	1500.00	0.00	240.00	0.00	1800.00	3465.00
147	2014010288CM00077	GOKULA KRISHNAN K	BC	601269674	INDIAN BANK	IDIB000P056	600019048	125.00	1500.00	0.00	240.00	0.00	1800.00	3465.00
148	2014010288CM00075	MOHANRAJ D	BC	935490093	INDIAN BANK	IDIB000A074	600019070	125.00	1500.00	0.00	240.00	0.00	1800.00	3465.00
149	2014010288CM00076	SARAVANAN K	BC	603163755	INDIAN BANK	IDIB000D050	600019119	125.00	1500.00	0.00	240.00	0.00	1800.00	3465.00
150	2013010288CM00203	THULASI RAMAN K	BC	33061314105	STATE BANK OF	SBIN0013065	600002187	125.00	1500.00	2000.00	0.00	0.00	1800.00	5225.00

Total

15575. 225000 84000. 25920.0 80500 240000 570995.0

2015-2016.

- 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 Institute of Tech and Mgt Aronvoyal
Kuppam

PRINCIPAL

To,

The DBC&MW Officer
Tiruvallur

PRATHYUSHA ENGINEERING COLLEGE
Poonamallee - Tiruvallur High Road,
Aronvoyalkuppam, Tiruvallur - 602025

From

Date : 10-Oct-2015

Prathyusha Institute of Tech and Mgt Aronvoyal Kuppam,
Tiruvallur

To

DECS&MW Officer
Tiruvallur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Prathyusha Institute of Tech and Mgt Aronvoyal Kuppam

Batch Number : 20150004

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 : 2												
1	2014010288CM00178	MANOJKUMAR K	BC	05170110081990	UCO BANK	UCBA0000517	600028029	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
		Course : B.E												
		Electronics and Commun. Engineering												
		Course Year : 2												
2	2014010288CM00139	AARTHI C	BC	2504101014198	CANARA BANK	CNRB0002504	600015067	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
3	2014010288CM00180	AISHWARYA	BC	108401000030801	INDIAN OVERSEAS	IOBA0001084	600020058	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
4	2014010288CM00142	AKILA M	MBC	6054831257	INDIAN BANK	IDIB000A150	600019174	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
5	2014010288CM00140	ANBU N S	MBC	20234181140	STATE BANK OF	SBIN000777	631002003	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
6	2014010288CM00143	ARCHANA S	BC	000801000121865	INDIAN OVERSEAS	IOBA0000008	600020042	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
7	2014010288CM00126	BHUVANESHWARI U	BC	3379292808	CENTRAL BANK	CBIN0284587	600016051	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
8	2014010288CM00154	DIVYA R	MBC	67181749103	STATE BANK OF	SBTR0000769	600009022	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
9	2014010288CM00152	DIVYA L	MBC	3082101006050	CANARA BANK	CNRB0003082	600015110	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
10	2014010288CM00132	DIWAKAR R.S	MBC	05180110080023	UCO BANK	UCBA0000518	600028030	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
11	2014010288CM00133	JANSI RANI T	BC	193100650300060	TAMIL NADU	TMBL0000193	631060102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00

12	201401028SCM00145	KAKSHMI PRIYA S	MBC	62480000	INDIAN BANK	IDIB000T124	600019130	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
13	201401028SCM00153	KAVIYARUBA K	BC	6255801166	INDIAN BANK	IDIB000M132	612019010	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
14	201401028SCM00131	LOGESHWARI M	BC	3386345310	CENTRAL BANK	CBIN0283135	600016032	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
15	201401028SCM00155	MAHADEVI M	BC	281201000004364	INDIAN OVERSEAS	IOBA0002812	600020206	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
16	201401028SCM00130	MEENA G.R	MBC	34189921398	STATE BANK OF	SBIN0000937	600002123	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
17	201401028SCM00156	NANTHINI M	BC	11383914256	STATE BANK OF	SBIN0007544	614002005	100.00	1500.00	2000.00	0.00	3500.00	1600.00	8700.00
18	201401028SCM00146	PAVITHRA B	MBC	166201000017370	INDIAN OVERSEAS	IOBA0001662	600020111	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
19	201401028SCM00148	POOJA M	BC	127710100040908	ANDHRA BANK	ANDB0001277	600011029	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
20	201401028SCM00134	PRAVEEN KUMAR B	BC	6266474929	INDIAN BANK	IDIB000P029	600019043	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
21	201401028SCM00125	RAHAMATH NISHA A M	BC	1266101038450	CANARA BANK	CNRB0001266	631015102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
22	201401028SCM00144	ROHINI P	BC	67181764993	STATE BANK OF	SBTR0000769	600009022	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
23	201401028SCM00147	SAMI REDDY JANANI	MBC	6255433258	INDIAN BANK	IDIB000P013	600019203	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
24	201401028SCM00150	SANDHYA G	BC	0357309000002476	LAKSHMI VILAS	LAVB0000357	606056104	100.00	1500.00	2000.00	0.00	3500.00	1600.00	8700.00
25	201401028SCM00138	SANDHYA D	BC	67181767520	STATE BANK OF	SBTR0000769	600009022	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
26	201401028SCM00128	SARANYA K	BC	158101000052820	INDIAN OVERSEAS	IOBA0001581	600020105	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
27	201401028SCM00149	SHANTHI V	BC	6258779351	INDIAN BANK	IDIB000T043	600019222	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
28	201401028SCM00166	SHARMILARANI T	MBC	296801000002735	INDIAN OVERSEAS	IOBA0002968	600020219	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
29	201401028SCM00135	SRINIVASAN S	MBC	015601000030451	INDIAN OVERSEAS	IOBA0000156	636020015	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
30	201401028SCM00161	SUDALI AMMAL P	BC	281201000004478	INDIAN OVERSEAS	IOBA0002812	600020206	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
31	201401028SCM00127	SUJIPRIYA R	MBC	67181765986	STATE BANK OF	SBTR0000769	600009022	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
32	201401028SCM00137	SUNDARAANAND S	BC	835210110005041	BANK OF INDIA	BKID0008352	625013018	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
33	201401028SCM00123	SWATHI N	BC	021501000036105	INDIAN OVERSEAS	IOBA0000215	600020186	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
34	201401028SCM00124	THANIKESH BABU R	BC	228001001588880	CITY UNION BANK	CIUB0000228	631054102	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
35	201401028SCM00126	VADEGI V	BC	6231150507	INDIAN BANK	IDIB000K111	600019191	100.00	1500.00	2000.00	0.00	3500.00	1600.00	8700.00
36	201401028SCM00151	VENKATESH K.R	BC	6050730159	INDIAN BANK	IDIB000A017	600019179	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
37	201401028SCM00141	VENKATESH P	BC	34141390950	STATE BANK OF	SBIN0011715	600002147	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
38	201401028SCM00129	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 : 3

39	201401028SCM00159	ASHWINIYA M	BC	065801000022371	INDIAN OVERSEAS	IOBA0000658	631020203	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
40	201401028SCM00158	DHINESH P	MBC	4064101003636	CANARA BANK	CNRB0004064	625015088	100.00	1500.00	2000.00	0.00	3500.00	1600.00	8700.00

41	201401028BCM00122	MOHAMMED TARIQ A	BC	601092363	BANK OF	MAHB0001639	630014202	1500.00	0.00	240.00	0.00	1600.00	3440.00	
42	201401028BCM00121	PREMKUMAR S	BC	091801000023739	INDIAN OVERSEAS	IOBA0000918	607020102	1500.00	2000.00	0.00	3500.00	1600.00	8700.00	
43	201401028BCM00120	SUGANYA N	MBC	140501000009453	INDIAN OVERSEAS	IOBA0001405	631020202	1500.00	0.00	240.00	0.00	1600.00	3440.00	
44	201401028BCM00119	VENKATESH VARMA K	MBC	606361685	INDIAN BANK	IDIB000K184	600019118	1500.00	0.00	240.00	0.00	1600.00	3440.00	
Course : B.E Information Technology														
Course Year : 2														
45	201401028BCM00190	KAJENDRAN M	MBC	67310709052	STATE BANK OF	SBTR0001047	611009002	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
46	201401028BCM00189	KARTHICK KUMAR R	BC	32730554654	STATE BANK OF	SBIN0000859	627002011	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
47	201401028BCM00175	KEERTHANA K	BC	20850001004785	CORPORATION	CORP0002085	600017020	1500.00	0.00	240.00	0.00	1600.00	3440.00	
48	201401028BCM00172	MURUGESWARI T	BC	34193590415	STATE BANK OF	SBIN0007992	600002074	1500.00	0.00	240.00	0.00	1600.00	3440.00	
49	201401028BCM00173	NAVEENA J	BC	20203198999	STATE BANK OF	SBIN0004032	600002102	1500.00	0.00	240.00	0.00	1600.00	3440.00	
50	201401028BCM00174	NIRANJANA T	BC	018001000030589	INDIAN OVERSEAS	IOBA0000180	627020057	1500.00	2000.00	0.00	3500.00	1600.00	8700.00	
51	201401028BCM00170	PUNITHA G	MBC	6262182181	INDIAN BANK	IDIB000V095	600019163	1500.00	0.00	240.00	0.00	1600.00	3440.00	
52	201401028BCM00171	RADHIKA K	MBC	130001000016188	INDIAN OVERSEAS	IOBA0001300	631020102	1500.00	0.00	240.00	0.00	1600.00	3440.00	
53	201401028BCM00176	SATHISH KUMAR D	MBC	027001000042447	INDIAN OVERSEAS	IOBA0000270	600020028	1500.00	0.00	240.00	0.00	1600.00	3440.00	
54	201401028BCM00177	SUDARMATHI B	BC	32654375515	STATE BANK OF	SBIN0000774	600002113	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
55	201401028BCM00185	UDHAYAKUMAR B	MBC	097001000012188	INDIAN OVERSEAS	IOBA0000970	621020309	1500.00	0.00	240.00	3500.00	1600.00	6940.00	
Course : B.E Information Technology														
Course Year : 3														
56	201401028BCM00168	PRIYANKA R	BC	603501512767	ICICI BANK	ICIC0006035	600229018	1500.00	0.00	240.00	0.00	1600.00	3440.00	
57	201401028BCM00167	SANDHYA S	MBC	20179700544	STATE BANK OF	SBIN0015492	600002232	1500.00	0.00	240.00	0.00	1600.00	3440.00	
Course : B.E Information Technology														
Course Year : 4														
58	201401028BCM00183	KARTHIKEYAN P	MBC	34428923668	STATE BANK OF	SBIN0005635	605002027	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
Course : B.E Mechanical Engineering														
Course Year : 2														
59	201401028BCM00184	DAYANIDI A	BC	0433309000001581	LAKSHMI VILAS	LAVB0000433	600056010	1500.00	0.00	240.00	3500.00	1600.00	6940.00	
60	201401028BCM00157	JAYAVEL R	MBC	32549475509	STATE BANK OF	SBIN0014700	600002201	1500.00	0.00	240.00	0.00	1600.00	3440.00	
61	201401028BCM00187	KARTHIK KUMAR V	BC	414721423	INDIAN BANK	IDIB000T124	600019130	1500.00	0.00	240.00	0.00	1600.00	3440.00	
62	201401028BCM00179	PRADEEP K.V	BC	6253024688	INDIAN BANK	IDIB000K166	600019121	1500.00	2000.00	0.00	0.00	1600.00	5200.00	

Course Year : 3

63	201401028BCM00182	PRAKASH V.R	BC	021501000026930	INDIAN OVERSEAS	IOBA0000215	600020186	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
----	-------------------	-------------	----	-----------------	-----------------	-------------	-----------	--------	---------	------	--------	------	---------	---------

Course : M.B.A

Course Year : 2

64	201401028BCM00161	NEELAVATHY D	MBC	169501000010992	INDIAN OVERSEAS	IOBA0001695	600020122	250.00	285.00	1000.00	0.00	0.00	2500.00	4035.00
----	-------------------	--------------	-----	-----------------	-----------------	-------------	-----------	--------	--------	---------	------	------	---------	---------

65	201401028BCM00162	SARAVANAN G	BC	277301000004915	INDIAN OVERSEAS	IOBA0002773	600020214	250.00	285.00	1000.00	0.00	0.00	2500.00	4035.00
----	-------------------	-------------	----	-----------------	-----------------	-------------	-----------	--------	--------	---------	------	------	---------	---------

66	201401028BCM00186	VENKATESAN G	BC	906525157	INDIAN BANK	IDIB000K078	621019009	250.00	285.00	1000.00	0.00	0.00	2500.00	4035.00
----	-------------------	--------------	----	-----------	-------------	-------------	-----------	--------	--------	---------	------	------	---------	---------

Total

7075.0 95355. 55000. 8820.00 38500 108300 313110.0

2015-2016.

- 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.

PKNR _____

Principal

Prathyusha Institute of Tech and Mgt Aronvoyal
Kuppam

PRINCIPAL

To,

The DBC&MW Office
Tiruvallur

PRATHYUSHA ENGINEERING COLLEGE
Poonamallee - Tiruvallur High Road
Aronvoyal Kuppam, Tiruvallur - 600011

Date : 22-Jan-2016

From

Prathyusha Institute of Tech and Mgt 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 Institute of Tech and Mgt Aronvoyal Kuppam

Batch Number : 20150005

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	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	3150.0	1600.00	8350.00
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	201501028BCM00027	GHANA EZHILAN N	BC	016001000072164	INDIAN OVERSEAS	IOBA0000160	600020062	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
8	201501028BCM00014	HASSAN S	BC	1191170000005684	KARUR VYSYA	KVBL0001191	613053002	100.00	1500.00	0.00	240.00	3150.0	1600.00	6590.00
9	201501028BCM00018	MENAGA M	BC	465002010011091	UNION BANK OF	UBIN0546500	600026016	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
10	201501028BCM00019	PRADEEPKUMAR S	MBC	302401011003474	VIJAYA BANK	VJVB0003024	600029012	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
11	201501028BCM00033	PRAKASH V	MBC	67199535362	STATE BANK OF	SBTR0000769	600009022	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
12	201501028BCM00023	RAJAGURU T K	BC	6370724438	INDIAN BANK	IDIB000A103	614019019	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
13	201501028BCM00031	SANJAY S	MBC	35122176647	STATE BANK OF	SBIN0011942	629002018	100.00	1500.00	2000.00	0.00	3150.0	1600.00	8350.00

14	201501028BCM00017	SANDHIYA N	MBC	610710144952	SYNDICATE BANK	SYNB0006102	631025202	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
15	201501028BCM00016	SARAVANAN K R	BC	6045217102	INDIAN BANK	IDIB000T076	613019001	100.00	1500.00	2000.00	0.00	3150.00	1600.00	8350.00	
16	201501028BCM00032	VAIRAPRAKASH R	BC	802710110008209	BANK OF INDIA	BKID0008027	600013025	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
17	201501028BCM00026	VASANTH K	DNC	157601000020848	INDIAN OVERSEAS	IOBA0001576	623020102	100.00	1500.00	0.00	240.00	3150.00	1600.00	6590.00	
18	201501028BCM00020	VJAYAKUMAR K	BC	31859126324	STATE BANK OF	SBIN0007108	600002058	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
19	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 : 2													
20	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		Civil Engineering											
		Course Year : 4													
21	201501028BCM00013	NYAPPAN M	BC	20231897531	STATE BANK OF	SBIN0001603	600002084	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00	
22	201501028BCM00012	premkumar k v	BC	021501000029916	INDIAN OVERSEAS	IOBA0000215	600020186	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
23	201501028BCM00030	SATHYANARRAYANAN K	MBC	34218519256	STATE BANK OF	SBIN0010515	600002126	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00	
		Course : B.E		Computer Science Engineering											
		Course Year : 1													
24	201501028BCM00061	AJITH KUMAR P	BC	100701000009479	INDIAN OVERSEAS	IOBA0001007	631020205	100.00	1500.00	0.00	240.00	3150.00	1600.00	6590.00	
25	201501028BCM00048	ELLAKYA S	MBC	32464408276	STATE BANK OF	SBIN0003306	600002055	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
26	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	
27	201501028BCM00039	GAYATHRI S	MBC	057800101010642	CORPORATION	CORP0000578	600017014	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
28	201501028BCM00047	GAYATHRI D	MBC	35232764973	STATE BANK OF	SBIN0000987	600002066	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
29	201501028BCM00034	JOTHI JAHNAVI B	BC	525902010014132	UNION BANK OF	UBIN0552593	600026024	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
30	201501028BCM00049	POORNIMA S	BC	6374769953	INDIAN BANK	IDIB000P162	600019129	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
31	201501028BCM00046	PREETHA P	BC	0357053000012718	SOUTH INDIAN	SIBL0000357	600059013	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
32	201501028BCM00044	PRITHIKA LAKSHMI S P	MBC	35191793443	STATE BANK OF	SBIN0001176	600002034	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
33	201501028BCM00043	SAKTHI J	BC	306001011003770	VIJAYA BANK	VJVB0003060	600029027	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
34	201501028BCM00042	SANTHOSH M.M	BC	6348712578	INDIAN BANK	IDIB000V023	600019067	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
35	201501028BCM00041	SHANMUGA PRIYA R	BC	054601000048021	INDIAN OVERSEAS	IOBA0000546	600020050	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
36	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 : 2													

37	2015010289CM00038	BHUVANESHWARI E	BC	1405010001	INDIAN OVERSEAS	IOBA0001405	631020202	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
38	2015010289CM00037	DURGA M	BC	67181749114	STATE BANK OF	SBTR0000789	600009022	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
39	2015010289CM00036	HARITHA G	BC	140501000009061	INDIAN OVERSEAS	IOBA0001405	631020202	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
40	2015010289CM00035	VJAYALAKSHMI 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 : 1														
41	2015010289CM00007	ARUN PRAVEEN V	BC	6365311521	INDIAN BANK	IDIB000A074	600019070	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
42	2015010289CM00006	ARUN D	BC	6370890778	INDIAN BANK	IDIB000A074	600019070	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
43	2015010289CM00009	ARUN SELVAN A M	BC	331201000000286	INDIAN OVERSEAS	IOBA0003312	600020234	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
44	2015010289CM00106	BALAJI M	BC	2605101012074	CANARA BANK	CNRB0002605	600015072	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
45	2015010289CM00005	IBRAHIM BASHA A	BC	1266101042038	CANARA BANK	CNRB0001266	631015102	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
46	2015010289CM00086	KEVIN PRINCE R	BC	61122010026674	SYNDICATE BANK	SYNB0006112	600025044	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
47	2015010289CM00008	MATHAN S	BC	0717104000100816	IDBI Bank	IBKL0000717	632259002	100.00	1500.00	2000.00	0.00	3150.00	1600.00	8350.00
48	2015010289CM00011	NANDHINI V	MBC	7435001500000890	PUNJAB NATIONAL	PUNB0743500	600024062	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
49	2015010289CM00010	RANJITHKUMAR R	MBC	1631101014030	CANARA BANK	CNRB0001631	605015016	100.00	1500.00	0.00	240.00	3150.00	1600.00	6590.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 2														
50	2015010289CM00004	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	2015010289CM00001	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 : 3														
52	2015010289CM00003	GOWTHAM S	BC	165801000015216	INDIAN OVERSEAS	IOBA0001658	600020109	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
53	2015010289CM00002	GURUPRASATH V	BC	0931101143236	CANARA BANK	CNRB0000931	600015043	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 1														
54	2015010289CM00085	BHUVANESHWARI S	MBC	806410110005672	BANK OF INDIA	BKID0008064	600013049	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
55	2015010289CM00053	DHANASEKAR S	BC	6359136463	INDIAN BANK	IDIB000T022	632019040	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
56	2015010289CM00087	DHANYA D.M	MBC	61052010013775	SYNDICATE BANK	SYNB0006105	600025032	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
57	2015010289CM00052	ELSIN R	BC	67330652001	STATE BANK OF	SBTR0000289	629009016	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
58	2015010289CM00067	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	2015010289CM00055	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	RC	202100059	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
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	VJJB0003021	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	201501028BCM00076	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	201501028BCM00063	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	SLJITH 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 : 2

83	201501028BCM00051	ABITHRAHUMAN H	BC	33974948408	STATE BANK OF	SBIN0004892	614002016	100.00	1500.00	0.00	240.00	3150.00	1600.00	6590.00
84	201501028BCM00070	JAYASHREE G	BC	1668155000027600	KARUR VYSYA	KVBL0001668	631053102	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
85	201501028BCM00074	MAHENDAR H	BC	127710100046841	ANDHRA BANK	ANDB0001277	600011029	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
86	201501028BCM00069	SOWMYA C	MBC	1672170000002400	KARUR VYSYA	KVBL0001672	600053050	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00

Course : B.E Electronics and Commun. Engineering

Course Year : 3

87	201501028BCM00073	VENKATESH B C	BC	5001010100017	CITY UNION BANK	CIUB0000326	600054052	1500.00	0.00	240.00	0.00	1600.00	3440.00	
	Course :	B.E		Electronics and Commun. Engineering										
	Course Year :	4												
88	201501028BCM00072	KASTURI RANGAN T J	BC	158700150000553	PUNJAB NATIONAL	PUNB0158700	600024017	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
89	201501028BCM00058	MUBEENA M	BC	61002200139740	SYNDICATE BANK	SYNB0006100	600025048	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
90	201501028BCM00071	VIMALA R	MBC	3261108000356	CANARA BANK	CNRB0003261	600015112	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
	Course :	B.E		Information Technology										
	Course Year :	1												
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	201501028BCM00085	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	201501028BCM00096	RAGAVI M	MBC	7926000100009873	PUNJAB NATIONAL	PUNB0792600	631024102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
96	201501028BCM00113	SANDHYA J	MBC	20288072160	STATE BANK OF	SBIN0001024	600002116	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
97	201501028BCM00104	SOWMIYA S	BC	3130101009811	CANARA BANK	CNRB0003130	635015003	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
98	201501028BCM00103	VJAY 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 :	2												
99	201501028BCM00097	AKASH J	BC	132110100009877	ANDHRA BANK	ANDB0001321	600011031	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
100	201501028BCM00099	PRIYADHARSCINI S	BC	057701000040272	INDIAN OVERSEAS	IOBA0000577	600020142	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
101	201501028BCM00100	SUHASHINI PRABHU	BC	20227661920	STATE BANK OF	SBIN0010666	600002131	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
	Course :	B.E		Information Technology										
	Course Year :	3												
102	201501028BCM00091	GRACE PAULINE D	BC	8628101057153	CANARA BANK	CNRB0008628	600015117	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
103	201501028BCM00094	LOGESWARI M	MBC	6252170404	INDIAN BANK	IDIB0000021	625019045	100.00	1500.00	0.00	240.00	3150.0	1600.00	6590.00
	Course :	B.E		Information Technology										
	Course Year :	4												
104	201501028BCM00098	VIMAL N	BC	32307036487	STATE BANK OF	SBIN0005201	600002120	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
	Course :	B.E		Mechanical Engineering										
	Course Year :	1												
105	201501028BCM00119	ABILESH M J	BC	133501000026643	INDIAN OVERSEAS	IOBA0001335	600020021	100.00	1500.00	2000.00	0.00	3150.0	1600.00	8350.00

106	201501028BCM00127	AJITHKUMAR V	MBC	6054088220	INDIAN BANK	IDIB000P086	606019025	100.00	1500.00	0.00	240.00	3150.00	1800.00	6590.00
107	201501028BCM00122	AKASH M J	BC	1108101043116	CANARA BANK	CNRB0001108	629015103	100.00	1500.00	0.00	240.00	3150.00	1800.00	6590.00
108	201501028BCM00129	ARAVIND D	BC	33983432993	STATE BANK OF	SBIN0002222	629002157	100.00	1500.00	0.00	240.00	3150.00	1800.00	6590.00
109	201501028BCM00125	BHARANI S	BC	128017000000793	KARUR VYSYA	KVBL0001280	600053027	100.00	1500.00	0.00	240.00	0.00	1800.00	3440.00
110	201501028BCM00120	DEEPAK V N	BC	803385114	INDIAN BANK	IDIB000M115	600019074	100.00	1500.00	0.00	240.00	0.00	1800.00	3440.00
111	201501028BCM00112	DIVAKAR G	BC	6343000166	INDIAN BANK	IDIB000K013	600019189	100.00	1500.00	0.00	240.00	0.00	1800.00	3440.00
112	201501028BCM00116	GOKULNATH R	BC	0004053000026086	SOUTH INDIAN	SIBL0000004	631059102	100.00	1500.00	0.00	240.00	0.00	1800.00	3440.00
113	201501028BCM00101	IMTHIAZ AHAMED	C	3485347530	CENTRAL BANK	CBIN0280880	600016018	100.00	1500.00	2000.00	0.00	0.00	1800.00	5200.00
114	201501028BCM00115	INDHIRA PRASATH V	C	1266101037749	CANARA BANK	CNRB0001266	631015102	100.00	1500.00	2000.00	0.00	0.00	1800.00	5200.00
115	201501028BCM00121	LOKESHWARAN S	BC	25190110060858	UCO BANK	UCBA0002519	600028035	100.00	1500.00	2000.00	0.00	0.00	1800.00	5200.00
116	201501028BCM00128	MOHAMED YASIN A	BC	31821361340	STATE BANK OF	SBIN0002210	625002050	100.00	1500.00	0.00	240.00	0.00	1800.00	3440.00
117	201501028BCM00118	NANDHAKUMAR C	BC	078100101016799	CORPORATION	CORP0000781	600017019	100.00	1500.00	0.00	240.00	0.00	1800.00	3440.00
118	201501028BCM00109	RAJESH S	MBC	8541101005628	CANARA BANK	CNRB0008541	600015092	100.00	1500.00	0.00	240.00	0.00	1800.00	3440.00
119	201501028BCM00110	RAJASEKAR J	MBC	35106972489	STATE BANK OF	SBIN0014621	631002050	100.00	1500.00	2000.00	0.00	0.00	1800.00	5200.00
120	201501028BCM00108	SANTHOSHKUMAR S	MBC	20294539648	STATE BANK OF	SBIN0000937	600002123	100.00	1500.00	0.00	240.00	0.00	1800.00	3440.00
121	201501028BCM00124	SURIYAKUMAR M M	BC	61742200150093	SYNDICATE BANK	SYNB0006174	635025304	100.00	1500.00	2000.00	0.00	3150.00	1800.00	8350.00
122	201501028BCM00123	TEJIKIRAN S	BC	6349730040	INDIAN BANK	IDIB000R052	600019210	100.00	1500.00	0.00	240.00	3150.00	1800.00	6590.00
123	201501028BCM00107	YUVARAJ P	MBC	228501000008042	INDIAN OVERSEAS	IOBA0002285	600020179	100.00	1500.00	0.00	240.00	0.00	1800.00	3440.00
Course : B.E Mechanical Engineering														
Course Year : 2														
124	201501028BCM00117	HARISH KUMAR R	BC	805810110003981	BANK OF INDIA	BKID0008058	600013038	100.00	1500.00	0.00	240.00	0.00	1800.00	3440.00
125	201501028BCM00126	RAMAKRISHNA V S	MBC	6082118334	INDIAN BANK	IDIB000P013	631019092	100.00	1500.00	2000.00	0.00	3150.00	1800.00	8350.00
126	201501028BCM00114	RAMESH V	BC	20255042087	STATE BANK OF	SBIN0000987	600002066	100.00	1500.00	0.00	240.00	0.00	1800.00	3440.00
Course : B.E Mechanical Engineering														
Course Year : 3														
127	201501028BCM00130	RAMKUMAR S	MBC	118001001760001	CITY UNION BANK	CIUB0000118	600054012	100.00	1500.00	2000.00	0.00	0.00	1800.00	5200.00
Course : M.C.A -														
Course Year : 2														
128	201501028BCM00089	GANESAN S	MBC	852546936	INDIAN BANK	IDIB000M100	605019054	500.00	285.00	1000.00	0.00	0.00	2500.00	4285.00
129	201501028BCM00090	SETHUPATHI P	BC	33202586921	STATE BANK OF	SBIN0000971	638002015	500.00	285.00	1000.00	0.00	0.00	2500.00	4285.00
130	201501028BCM00088	SORNALATHA K	BC	610983666	INDIAN BANK	IDIB000T018	600019104	500.00	285.00	1000.00	0.00	3500.00	2500.00	7785.00

Total

14375. 191355 107000 18000.0 57050 210700 598480.0

- a) I am sending the scholarship proposals for the 2015-2016.
- 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 correct.

PKR _____

Principal
Prathyusha Institute of Tech and Mgt Aronvoyal
Kuppam

PRINCIPAL

To,

The DBC&MW Officer
Tiruvallur

PRATHYUSHA ENGINEERING COLLEGE
Pottamallee - Tiruvallur High Road,
Aranvoyalkuppam, Tiruvallur - 602025

Date : 03-Feb-2016

From

Prathyusha Institute of Tech and Mgt Aronvoyal Kuppam,
Tiruvallur

To

DEC&MW Officer
Tiruvallur

Sir,

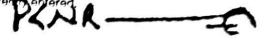
Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Prathyusha Institute of Tech and Mgt Aronvoyal Kuppam
Batch Number : 20150006

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	201501028CM00132	GAYATHRI M	MBC	822110110010481	BANK OF INDIA	BKID0008221	600013017	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
		Course : B.E												
		Mechanical Engineering												
		Course Year : 1												
2	201501028CM00131	HARISH G	BC	0956101033901	CANARA BANK	CNRB0000956	629015106	100.00	1500.00	2000.00	0.00	3150.0	1600.00	8350.00
		Total						200.00	3000.0	4000.0	0.00	3150.	3200.0	13550.00

- a) I am sending the scholarship proposals for the 2015-2016.
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 correct.



Principal
Prathyusha Institute of Tech and Mgt. Aranyoak
Kuppam

To,

The DBC&MW Officer
Tiruvallur

PRINCIPAL
PRATHYUSHA ENGINEERING COLLEGE
Poonamallee - Tiruvallur High Road,
Aranyoakuppam, Tiruvallur - 600025

Date : 22-Feb-2016

From

Prathyusha Institute of Tech and Mgt Aronvoyal Kuppam,
Tiruvallur

To

DSC&MW Officer
Tiruvallur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Prathyusha Institute of Tech and Mgt Aronvoyal Kuppam

Batch Number : 20150007

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	201501028BCM00139	KAVINILAVU U	MBC	8443101051184	CANARA BANK	BNRB0008443	631015103	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
2	201501028BCM00134	SATHISH S	BC	6080474508	INDIAN BANK	IDIB000K227	605019096	100.00	1500.00	0.00	240.00	3150.00	1600.00	6590.00
		Course : B.E Civil Engineering												
		Course Year : 4												
3	201501028BCM00142	MOHANA PRIYA S	BC	112910100038578	ANDHRA BANK	ANDB0001129	600011023	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
4	201501028BCM00141	RAHAMATH BEE A	BC	1668170000001974	KARUR VYSYA	KVBL0001668	631053102	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
		Course : B.E Electrical and Electronics Engineer												
		Course Year : 4												
5	201501028BCM00143	AROKIA VIVIN JOE	BC	1854101030348	CANARA BANK	CNRB0001854	613015003	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
		Course : B.E Electronics and Commun. Engineering												
		Course Year : 1												
6	201501028BCM00136	NANDHINI R	MBC	6359724727	INDIAN BANK	IDIB000A028	631019102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
7	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		Information Technology		Course Year : 1										
8	201501028SCM00138	KOUSALYA N	BC	822310110009282	BANK OF INDIA	BKID0008223	600013015	100.00	1500.00	0.00	240.00	0.00	1500.00	3440.00
Course : B.E		Mechanical Engineering		Course Year : 1										
9	201501028SCM00135	NIRANJAN S	BC	24760100012698	BANK OF BARODA	BARB0WIMNAG	600012024	100.00	1500.00	0.00	240.00	0.00	1500.00	3440.00
10	201501028SCM00146	PRAKASH D	BC	20326439143	STATE BANK OF	SBIN0015492	600002232	100.00	1500.00	2000.00	0.00	0.00	1500.00	5200.00
Course : B.E		Mechanical Engineering		Course Year : 2										
11	201501028SCM00133	SVAPRAKASAM K	BC	612844190	INDIAN BANK	IDIB000M275	600019244	100.00	1500.00	0.00	240.00	0.00	1500.00	3440.00
Course : B.E		Mechanical Engineering		Course Year : 4										
12	201501028SCM00140	ARVINDH S	BC	32280009764	STATE BANK OF	SBIN0000937	600002123	125.00	1500.00	2000.00	0.00	0.00	1500.00	5225.00
Course : M.B.A				Course Year : 2										
13	201501028SCM00144	RAJALAKSHMI S	MBC	570202010004557	UNION BANK OF	UBIN0557021	600026039	250.00	285.00	1000.00	0.00	0.00	2500.00	4035.00
14	201501028SCM00145	VASANTHAKUMAR R	MBC	34236606997	STATE BANK OF	SBIN0007066	600002077	250.00	285.00	1000.00	0.00	0.00	2500.00	4035.00
Total								1800.0	18570.0	6000.0	2400.00	3150.0	24200.0	56120.00

2015-2016.

- 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 availed any scholarship from any 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
 Poonamallee, Tiruvallur High Road,
 Ar Prathyusha Institute of Tech and Mgt Aarevooyal
 Kuppam

To,

The DBC&MW Officer
Tiruvallur