



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

2016-2017

PRATHYUSHA ENGINEERING COLLEGE

ACADEMIC YEAR 2016-17

BC/MBC SCHOLARSHIP

YEAR	BATCH NO	NO OF STUDENTS	AMOUNT
2016-17	20160001	150	576050
	20160002	150	654075
	20160003	150	674750
	20160004	93	416630
	20160005	8	36725
TOTAL		551	2358230

SC/ST/SCC & PMSS SCHOLARSHIP

YEAR	BATCH NO	NO OF STUDENTS	AMOUNT
2016-17	20160001	154	7340200
	20160002	26	1168550
	20160003	1	46600
	20160004	1	45500
TOTAL		182	8600850

FIRST GRADUATE SCHOLARSHIP

S.No.	Particulars	2016 - 2017	
		No. of Students	Amount
1	First Year FG General	111	2220000
2	First Year FG SC/SCA/ST	11	220000
3	Lateral Entry General	1	20000
4	Lateral Entry SC/ST/SCA	0	0
5	Renewal of FG General	626	12520000
6	Renewal of FG SC/ST/SCA	14	280000
7	Renewal of LE - FG General	19	380000
8	Renewal of LE - FG SC/ST/SCA	0	0
TOTAL		782	15640000

OVERALL SCHOLARSHIP DETAILS

YEAR	SCHOLARSHIP	NO OF STUDENTS	AMOUNT
2016-17	BC/MBC SCHOLARSHIP	551	2358230
	SC/ST/SCC SCHOLARSHIP	182	8600850
	FIRST GRADUATION SCHOLARSHIP	782	15640000
TOTAL		1515	26599080

PKNR _____
PRINCIPAL

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

16-12

Date: 23-Nov-2016

From

Prathyusha Engineering College Aronvoyal Kupam,
Tiruvallur

To

DBC&MW Officer
Tiruvallur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Prathyusha Engineering College Aronvoyal Kupam
Batch Number : 20160001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total	
		Course : B.E	Civil Engineering												
		Course Year : 4													
1	2013010288CM00090	AMBHARISH S	MBC	20171160877	STATE BANK OF	SBIN0010664	600002133	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
2	2013010288CM00006	ARAVINDAN M	BC	2511001500010891	PUNJAB NATIONAL	PUNB0251100	600024011	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00	
3	2013010288CM00154	ARUNKUMAR P	BC	183010100028544	ANDHRA BANK	ANDB0000183	600011050	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
4	2013010288CM00030	CHANDRAKUMAR R	BC	32546455019	STATE BANK OF	SBIN0014700	600002201	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
5	2013010288CM00107	GOKULA THILAGAM G	BC	2980001500004164	PUNJAB NATIONAL	PUNB0298000	600024019	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
6	2013010288CM00019	HARIKRISHNAN V	BC	275301000001973	INDIAN OVERSEAS	IOBA0002753	613020019	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00	
7	2013010288CM00137	ITHEESWAREN G	BC	32288123776	STATE BANK OF	SBIN0002256	600002038	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
8	2013010288CM00156	JAYAPRAKASH M	BC	011901000028287	INDIAN OVERSEAS	IOBA0000119	606020104	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
9	2013010288CM00009	KARTHIK S	BC	14042121013821	ORIENTAL BANK	ORBC0101404	600022022	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
10	2013010288CM00016	MAHALAKSHMI P.D	BC	05180110071229	UCO BANK	UCBA0000518	600028030	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
11	2013010288CM00020	MANOJKUMAR S	BC	121300101005561	CORPORATION	CORP0001213	600017038	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
12	2013010288CM00023	MOHAN RAJ P	BC	021501000034302	INDIAN OVERSEAS	IOBA0000215	600020186	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
13	2013010288CM00021	MURUGAN V	BC	1345101018725	CANARA BANK	CNRB0001345	625015109	125.00	1500.00	0.00	240.00	3500.00	1600.00	6965.00	

14	201301028BCM00017	NAVEEN ADITHYA S.S	BC	6164547442	INDIAN BANK	IDIB000T131	600019089	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
15	201301028BCM00097	NIVETHA R	BC	0658010001	INDIAN OVERSEAS	IOBA0000658	631020203	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
16	201301028BCM00150	PARAMESHWARI S	BC	31690954368	STATE BANK OF	SBIN0000872	614002003	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
17	201301028BCM00042	PRABAKARAN C.R	BC	6022272126	INDIAN BANK	IDIB000A017	600019179	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
18	201301028BCM00041	RAGAVAN M	BC	1615101070816	CANARA BANK	CNRB0001615	621015304	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
19	201301028BCM00013	RAJA A	BC	028901000051576	INDIAN OVERSEAS	IOBA0000289	600020046	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
20	201301028BCM00151	RAJ KUMAR R	BC	6164186960	INDIAN BANK	IDIB000P029	600019043	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
21	201301028BCM00075	RAMESH C	MBC	33181492046	STATE BANK OF	SBIN0014700	600002201	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
22	201301028BCM00003	SAMUEL GURU SEKARAN	BC	189301000005582	INDIAN OVERSEAS	IOBA0001893	600020149	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
23	201301028BCM00128	SARATH KUMAR R	BC	59013164300	ALLAHABAD BANK	ALLA0212118	600010015	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
24	201301028BCM00027	SASI KUMAR T	MBC	3236935071	CENTRAL BANK	CBINO281009	605016016	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
25	201301028BCM00018	SUJITHA V	BC	32701326349	STATE BANK OF	SBIN0000793	631002002	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
26	201301028BCM00010	SURESHYADIVEL J	DNC	052501000011667	INDIAN OVERSEAS	IOBA0000525	627020015	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
27	201301028BCM00155	VASANTHAKUMAR J	BC	32491858711	STATE BANK OF	SBIN0000896	614002001	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
28	201301028BCM00149	VJAYAKUMAR G	BC	6148718770	INDIAN BANK	IDIB000R039	614019017	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
29	201301028BCM00039	VINOTHINI N K	BC	59009556879	ALLAHABAD BANK	ALLA0210724	600010005	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
Course : B.E Computer Science Engineering														
Course Year : 4														
30	201301028BCM00072	GIRIJA K	MBC	091801000023034	INDIAN OVERSEAS	IOBA0000918	607020102	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
31	201301028BCM00098	KEERTHIKA S	MBC	6159561188	INDIAN BANK	IDIB000T030	600019108	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
32	201301028BCM00117	NANDHINI G	MBC	32462332976	STATE BANK OF	SBIN0012770	636002100	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
33	201301028BCM00179	PRIYADHARSHINI S	MBC	33332702362	STATE BANK OF	SBIN0007108	600002058	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
34	201301028BCM00059	RANJITHA U	MBC	18380100006960	FEDERAL BANK	FDR0001838	600049025	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
35	201301028BCM00193	REVATHI M	MBC	274801000004093	INDIAN OVERSEAS	IOBA0002748	600020195	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
36	201301028BCM00141	RUCHITHA SREE R	BC	0983101028094	CANARA BANK	CNRB0000983	600015011	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
37	201301028BCM00140	SELVA SUDHA M	BC	252401000002726	INDIAN OVERSEAS	IOBA0002524	600020209	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
38	201301028BCM00029	UMAMAHESWARI B	BC	32451279967	STATE BANK OF	SBIN0014700	600002201	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
39	201301028BCM00142	VASANTHI M	BC	20138969694	STATE BANK OF	SBIN0000896	614002001	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
40	201301028BCM00105	VISHESH M	MBC	50172108370	ALLAHABAD BANK	ALLA0212395	600010019	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
41	201301028BCM00056	VISHNU PRIYA R	BC	1694170000000324	KARUR VYSYA	KVBL0001694	600053051	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
42	201301028BCM00106	VIVEKANANTH D	MBC	130001000012348	INDIAN OVERSEAS	IOBA0001300	631020102	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00

Course : B.E Electrical and Electronics Engineer
 Course Year : 4

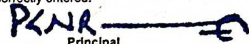
43	201301028BCM00061	ANUSHYA	MBC	547802010002616	UNIAN BANK OF	UBIN0554782	600026034	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
44	201301028BCM00002	ARUN KUMAR M	BC	0940108031857	CANARA BANK	CNRB0000940	600015008	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
45	201301028BCM00108	ARUNKUMAR S R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

72	201301028BCM00089	THIRUMALA R	MBC	3725101002793	CANARA BANK	CNRB0003725	600015142	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
73	201301028BCM00048	VIGNESH T	BC	616188957	INDIAN BANK	IDIB000K002	600019187	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
74	201301028BCM00015	VIGNESH R	BC	6037262665	INDIAN BANK	IDIB000A029	632019202	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
75	201301028BCM00062	VISHALKANNAN P	MBC	6155502681	INDIAN BANK	IDIB000P162	600019129	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
Course: B.E Electronics and Commun. Engineering														
Course Year: 4														
76	201301028BCM00185	ABDUL RAHEEM V.G	BC	108401000023459	INDIAN OVERSEAS	IOBA0001084	600020058	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
77	201301028BCM00177	ALOSIYUS J	BC	204100050303956	TAMIL NADU	TMBL0000204	600060017	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
78	201301028BCM00186	ASHOK KUMAR K	BC	2761101017372	CANARA BANK	CNRB0002761	600015104	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
79	201301028BCM00035	BARANIDHARAN S	BC	1242101021562	CANARA BANK	CNRB0001242	638015304	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
80	201301028BCM00001	CHARULATHA B	BC	169501000001579	INDIAN OVERSEAS	IOBA0001695	600020122	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
81	201301028BCM00005	DINESH R	BC	32507680222	STATE BANK OF	SBIN0002256	600002038	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
82	201301028BCM00174	ELUMALAI M K	BC	6718176983	STATE BANK OF	SBTR0000769	600009022	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
83	201301028BCM00168	GOKUL RAJ M	BC	3291179538	CENTRAL BANK	CBIN0283135	600016032	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
84	201301028BCM00170	GOWTHAMI S	BC	6140821354	INDIAN BANK	IDIB000P013	600019203	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
85	201301028BCM00175	GOWTHAM R	BC	63222200040680	SYNDICATE BANK	SYNB0006322	605025007	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
86	201301028BCM00181	GRESH BABU P	MBC	6173817862	INDIAN BANK	IDIB000T124	600019130	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
87	201301028BCM00040	JHANSI RANI A.V	BC	803410110005078	BANK OF INDIA	BKID0008034	600013042	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
88	201301028BCM00173	KARUNAKARAN D	BC	935494576	INDIAN BANK	IDIB000A079	600019071	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
89	201301028BCM00067	KARTHIKA V	MBC	6153853280	INDIAN BANK	IDIB000V031	606019202	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
90	201301028BCM00172	LIBI RESHMA S R	BC	019601000035997	INDIAN OVERSEAS	IOBA0000196	600020023	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
91	201301028BCM00050	MOHAMMED ASHIK RAJA M	BC	1153155000140392	KARUR VYSYA	KVBL0001153	600053010	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
92	201301028BCM00160	MONIKA R	MBC	6115957423	INDIAN BANK	IDIB000O016	632019030	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
93	201301028BCM00070	MONISHA P	MBC	05180110042564	UCO BANK	UCBA0000518	600028030	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
94	201301028BCM00169	NANDHINI S	BC	165801000013411	INDIAN OVERSEAS	IOBA0001658	600020109	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
95	201301028BCM00119	NARESH B	MBC	33312055373	STATE BANK OF	SBUB0002201	600002068	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
96	201301028BCM00133	NIVETHA T	BC	765362982	INDIAN BANK	IDIB000P034	600019045	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
97	201301028BCM00077	NIVETHA K	BC	6146620913	INDIAN BANK	IDIB000A150	600019174	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
98	201301028BCM00054	PRAVEEN N	MBC	3082101009008	CANARA BANK	CNRB0003082	600015110	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
99	201301028BCM00083	PRIYA L	BC	1668155000019150	KARUR VYSYA	KVBL0001668	631053102	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
100	201301028BCM00164	SAKTHIPRIYA B	BC	822310110007565	BANK OF INDIA	BKID0008223	600013051	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00

101	201301028BCM00187	SANDHIYA S	BC	6150007715	INDIAN BANK	IDIB000K101	606019012	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
102	201301028BCM00080	SATHISHRAJA K	MBC	6127445944	INDIAN BANK	IDIB0009008	636019006	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
103	201301028BCM00094	SURUTHY S	MBC	308901031000011	VIJAYA BANK	VIJB0003089	635029202	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
104	201301028BCM00171	TAMIL SELVI T	BC	547802010010798	UNION BANK OF	UBIN0554782	600026034	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
105	201301028BCM00157	A VIJAY	MBC	572260	CITY UNION BANK	CIUB0000063	607054204	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
106	201301028BCM00079	VINITHA S	MBC	6143351714	INDIAN BANK	IDIB000M086	600019194	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
Course : B.E Information Technology														
Course Year : 4														
107	201301028BCM00196	AARTHI M	BC	104800101004373	CORPORATION	CORP0001048	600017029	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
108	201301028BCM00190	ANUSHA T	BC	860819043	INDIAN BANK	IDIB000M115	600019074	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
109	201301028BCM00037	ARUNKUMAR R B	MBC	6147120840	INDIAN BANK	IDIB000A150	600019174	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
110	201301028BCM00185	GNANA PRAKASH S	MBC	33362274385	STATE BANK OF	SBIN0000937	600002123	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
111	201301028BCM00055	HARITHA M	MBC	6164990597	INDIAN BANK	IDIB000P029	600019043	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
112	201301028BCM00191	KRISHNAVENI M	BC	5410101000167	CANARA BANK	CNRB0005410	627015064	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
113	201301028BCM00139	MAHALAKSHMI S	BC	32400247130	STATE BANK OF	SBIN0011603	600002145	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
114	201301028BCM00187	MANGALA R	BC	30727190322	STATE BANK OF	SBIN0000829	607002004	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
115	201301028BCM00115	NAGAJOTHI R	MBC	33330203295	STATE BANK OF	SBIN0011715	600002147	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
116	201301028BCM00069	NAVEENA N	BC	33055780923	STATE BANK OF	SBIN0009588	624002010	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
117	201301028BCM00025	PREETHI K	BC	33171510386	STATE BANK OF	SBIN0014700	600002201	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
118	201301028BCM00188	REVANTH U	BC	32266674662	STATE BANK OF	SBIN0012759	628002033	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
119	201301028BCM00182	SABARINATHAN R	MBC	6165537067	INDIAN BANK	IDIB000P046	600019046	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
120	201301028BCM00189	SARANYA V	BC	126515500068134	KARUR VYSYA	KVBL0001265	600053025	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
121	201301028BCM00073	SERISHMA S	BC	9009555208	ALLAHABAD BANK	ALLA0210724	600010005	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
122	201301028BCM00071	SUDAMANI H	BC	021501000033076	INDIAN OVERSEAS	IOBA0000215	600020186	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
123	201301028BCM00183	VIJAY G	BC	33038467230	STATE BANK OF	SBIN0007847	606002014	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
124	201301028BCM00126	YUGANDAR A	BC	67182300087	STATE BANK OF	SBTR0000769	600009022	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
Course : B.E Mechanical Engineering														
Course Year : 4														
125	201301028BCM00036	ABDUL RAHAMAN N	BC	67181769061	STATE BANK OF	SBTR0000769	600009022	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
126	201301028BCM00158	AGNI BALA R D	BC	084810100010341	ANDHRA BANK	ANDB0000848	600011007	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
127	201301028BCM00159	ANTONYROBAN R	BC	612202010004705	UNION BANK OF	UBIN0561223	600026052	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00

128	201301028BCM00046	ASWINKUMAR J	BC	6147808734	INDIAN BANK	INIB000M086	600019194	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
129	201301028BCM00028	BHARATH KUMAR K	BC	333219820	STATE BANK OF	SBIN0010666	600002131	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
130	201301028BCM00044	DHANUSH PREM P	BC	028901000040704	INDIAN OVERSEAS	IOBA0000289	600020046	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
131	201301028BCM00104	ELANCHERALATHAN E	MBC	161610100040379	ANDHRA BANK	ANDB0001616	600011045	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
132	201301028BCM00031	GNaNAPRAKASH S	MBC	127710100035553	ANDHRA BANK	ANDB0001277	600011029	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
133	201301028BCM00045	GOKUL DASS M	BC	124417000001537	KARUR VYSYA	KVBL0001244	600053018	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
134	201301028BCM00026	HARI BABU K	BC	16762191010565	ORIENTAL BANK	ORBC0101676	600022024	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
135	201301028BCM00074	JEEVANANDHAM M	MBC	167217000000838	KARUR VYSYA	KVBL0001672	600053050	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
136	201301028BCM00178	JOHN CHRISTOPHER S	BC	67244799960	STATE BANK OF	SBTR0000769	600009022	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
137	201301028BCM00053	MAHARAJAN K	MBC	097701000014810	INDIAN OVERSEAS	IOBA0000977	606020005	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
138	201301028BCM00014	MANAVALAN R	BC	072100650300052	TAMIL NADU	TMBL0000072	625060303	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
139	201301028BCM00103	NANDHA KUMAR N	MBC	01190030289	STATE BANK OF	SBIN0007825	635002105	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
140	201301028BCM00033	PRAVEENKUMAR S	BC	32482187253	STATE BANK OF	SBIN0002256	600002038	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
141	201301028BCM00199	RAGULVASAN M S	BC	31824045117	STATE BANK OF	SBIN0000842	632002022	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
142	201301028BCM00197	RAJESH KUMAR E	BC	32548469959	STATE BANK OF	SBIN0014700	600002201	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
143	201301028BCM00068	RAJA S	BC	605747274	INDIAN BANK	IDIB000P038	600019204	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
144	201301028BCM00194	RAKHUNATHAN A S	BC	1451108009384	CANARA BANK	CMRB0001451	632015103	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
145	201301028BCM00162	RAMKUMAR R	MBC	6165671842	INDIAN BANK	IDIB000V111	600019236	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
146	201301028BCM00038	UDHAYAKUMAR A	BC	3664108000195	CANARA BANK	CNRB0003664	625015045	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
147	201301028BCM00121	VARADHARAJAN K	MBC	3082101006394	CANARA BANK	CNRB0003082	600015110	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
148	201301028BCM00034	VEDA VIGNESH M	BC	3291489857	CENTRAL BANK	CBIN0283135	600016032	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
149	201301028BCM00052	VEZHAVENDHAN S	MBC	6169664194	INDIAN BANK	IDIB000A028	631019102	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
150	201301028BCM00122	VINOTH KUMAR R	MBC	32546455371	STATE BANK OF	SBIN0014700	600002201	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
Total								18750.	225000	60000.	28800.0	3500.	240000	576050.0

- a) I am sending the scholarship proposals for the 2016-2017.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.


Principal
Prathyusha Engineering College Aronvoyal
Kuppam

To,
The DBC&MW Officer
Tiruvallur

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

From

Date : 23-Nov-2016

Prathyusha Engineering College Aronvoyal Kuppam,
Tiruvallur

To 
DBC&MW Officer
Tiruvallur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Prathyusha Engineering College Aronvoyal Kuppam
Batch Number : 20160002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Civil Engineering												
Course Year : 3														
1	201401028BCM00079	ARUL MOZHI BHARATHI D.V	MBC	62355522080	STATE BANK OF	SBHY0021618	600004026	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
2	201401028BCM00071	BHARATHKUMAR R	MBC	1257108018069	CANARA BANK	CNRB0001257	632015009	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
3	201401028BCM00068	DINESH A	BC	32683319613	STATE BANK OF	SBIN0001024	600002116	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
4	201401028BCM00066	GOWTHAM M	BC	31970100006156	BANK OF BARODA	BARB0THIRUV	600012039	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
5	201401028BCM00067	JOHNSHI K	MBC	147110100048557	ANDHRA BANK	ANDB0001471	600011038	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
6	201401028BCM00073	KAVITHA G	MBC	0381309000001421	LAKSHMI VILAS	LAVB0000381	635056005	100.00	1500.00	2000.00	0.00	3500.0	1600.00	8700.00
7	201401028BCM00072	MEENA SREE S	BC	130001000015459	INDIAN OVERSEAS	IOBA0001300	631020102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
8	201401028BCM00063	NITHESH P	BC	6261177422	INDIAN BANK	IDIB000R022	600019052	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
9	201401028BCM00070	OOVIYA S	BC	67181764948	STATE BANK OF	SBTR0000769	600009022	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
10	201401028BCM00064	POORNIMA V S	BC	333102010085864	UNION BANK OF	UBIN0533319	631026102	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
11	201401028BCM00065	PRASANTH R	MBC	14042121012633	ORIENTAL BANK	ORBC0101404	600022022	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
12	201401028BCM00069	PRAVEENKUMAR K	MBC	34240562043	STATE BANK OF	SBIN0000937	600002123	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
13	201401028BCM00002	RAVICHANDRAN N	MBC	33382105775	STATE BANK OF	SBIN0016540	635002120	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00

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14	201401028BCM00062	SHANKAR S	BC	3060651003082	VIJAYA BANK	VIJB0003060	600029027	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
		Course : B.E												
		Civil Engineering												
		Course Year : 4												
15	201401028BCM00061	DINESH P	BC	6219675134	INDIAN BANK	IDIB000C045	606019103	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
16	201401028BCM00058	NANDHAKUMAR S	BC	6254575760	INDIAN BANK	IDIB000P114	600019209	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
17	201401028BCM00059	SAKTHIVEL R	MBC	6259278718	INDIAN BANK	IDIB000M082	636019112	125.00	1500.00	2000.00	0.00	3500.00	1600.00	8725.00
18	201401028BCM00057	SIVA KUMAR M	BC	065801000024054	INDIAN OVERSEAS	IOBA0000658	631020203	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
19	201401028BCM00060	VIDHYA SHRI M	MBC	132310100035173	ANDHRA BANK	ANDB0001323	600011034	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
		Course : B.E												
		Computer Science Engineering												
		Course Year : 3												
20	201401028BCM00007	BALAJI K	BC	32491096975	STATE BANK OF	SBIN0006495	600002008	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
21	201401028BCM00038	BARATHKUMAR B	MBC	6079396101	INDIAN BANK	IDIB000M206	600019164	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
22	201401028BCM00003	KAVASKAR K	DNC	189601000005122	INDIAN OVERSEAS	IOBA0001896	625020108	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
23	201401028BCM00030	MAGESH S	MBC	33863779589	STATE BANK OF	SBIN0010515	600002126	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
24	201401028BCM00033	PRIYADHARSHINI R	MBC	097001000012186	INDIAN OVERSEAS	IOBA0000970	621020309	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
25	201401028BCM00031	RAVKKUMAR R	MBC	333102010085203	UNION BANK OF	UBIN0533319	631026102	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
26	201401028BCM00035	SATHEESHKUMAR R	BC	090301000033695	INDIAN OVERSEAS	IOBA0000903	638020006	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
27	201401028BCM00032	SHAJINI V	BC	0929101047037	CANARA BANK	CNRB0000929	600015027	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
28	201401028BCM00029	SUREKA T	MBC	34200733925	STATE BANK OF	SBIN0000249	600002056	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
29	201401028BCM00037	SWATHI N.C	BC	246100650301952	TAMIL NADU	TMBL0000246	635060003	100.00	1500.00	2000.00	0.00	3500.00	1600.00	8700.00
		Course : B.E												
		Computer Science Engineering												
		Course Year : 4												
30	201301028BCM00219	NANDHA KUMAR B	MBC	32971842605	STATE BANK OF	SBIN0001844	600002127	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
31	201301028BCM00218	ROHINI S	MBC	009801000049575	INDIAN OVERSEAS	IOBA0000098	600020031	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
		Course : B.E												
		Electrical and Electronics Engineer												
		Course Year : 3												
32	201401028BCM00012	BHUVANESHWARI S	BC	34047921094	STATE BANK OF	SBIN0000937	600002123	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
33	201401028BCM00015	DILLI BABU G	MBC	20129345293	STATE BANK OF	SBIN0014621	631002050	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
34	201401028BCM00023	RAJKUMAR S	BC	3388349210	CENTRAL BANK	CBIN0283135	600016032	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
35	201401028BCM00038	YUVARAJA S	MBC	6239879542	INDIAN BANK	IDIB000T018	600019104	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
36	201401028BCM00034	YUVARAJ K	BC	057701000040587	INDIAN OVERSEAS	IOBA0000577	600020142	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00

Course : B.E Electrical and Electronics Engineer

Course Year : 4

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

Course : B.E Electronics and Commun. Engineering

Course Year : 3

42	201401028BCM00139	AARTHI C	BC	2504101014198	CANARA BANK	CNRB0002504	600015067	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
43	201401028BCM00142	AKILA M	MBC	6054831257	INDIAN BANK	IDIB000A150	600019174	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
44	201401028BCM00140	ANBU N S	MBC	20234181140	STATE BANK OF	SBIN000777	631002003	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
45	201401028BCM00143	ARCHANA S	BC	000801000121865	INDIAN OVERSEAS	IOBA0000008	600020042	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
46	201401028BCM00126	BHUVANESHWARI U	BC	3379292808	CENTRAL BANK	CBIN0284587	600016051	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
47	201401028BCM00154	DIVYA R	MBC	67181749103	STATE BANK OF	SBTR0000769	600009022	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
48	201401028BCM00152	DIVYA L	MBC	3082101006050	CANARA BANK	CNRB0003082	600015110	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
49	201401028BCM00132	DIWAKAR R.S	MBC	05180110080023	UCO BANK	UCBA0000518	600028030	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
50	201401028BCM00133	JANSI RANI T	BC	193100650300060	TAMIL NADU	TMBL0000193	631060102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
51	201401028BCM00005	JOTHY PRASANTH K	BC	333102010079363	UNION BANK OF	UBIN0533319	631026102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
52	201401028BCM00145	KAKSHMI PRIYA S	MBC	6248494460	INDIAN BANK	IDIB000T124	600019130	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
53	201401028BCM00153	KAVIYARUBA K	BC	6255801166	INDIAN BANK	IDIB000M132	612019010	100.00	1500.00	0.00	240.00	3500.0	1600.00	6940.00
54	201401028BCM00131	LOGESHWARI M	BC	3386345310	CENTRAL BANK	CBIN0283135	600016032	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
55	201401028BCM00155	MAHADEVI M	BC	281201000004364	INDIAN OVERSEAS	IOBA0002812	600020206	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
56	201401028BCM00130	MEENA G.R	MBC	34189921398	STATE BANK OF	SBIN0000937	600002123	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
57	201401028BCM00156	NANTHINI M	BC	11383914256	STATE BANK OF	SBIN0007544	614002005	100.00	1500.00	2000.00	0.00	3500.0	1600.00	8700.00
58	201401028BCM00010	NANDHINI H	BC	1266101040404	CANARA BANK	CNRB0001266	631015102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
59	201401028BCM00011	NAVEENRAJ B	MBC	34132570773	STATE BANK OF	SBIN0011715	600002147	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
60	201401028BCM00146	PAVITHRA B	MBC	600120101119948	SYNDICATE BANK	SYNB0006001	600025012	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
61	201401028BCM00148	POOJA M	BC	127710100040908	ANDHRA BANK	ANDB0001277	600011029	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
62	201401028BCM00134	PRAVEEN KUMAR B	BC	6266474929	INDIAN BANK	IDIB000P029	600019043	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
63	201401028BCM00004	PRADEEP S	BC	201400650300079	TAMIL NADU	TMBL0000204	600060017	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00

64	201401028BCM00125	RAHAMATH NISHA A M	BC	12665 38450	CANARA BANK	CNRB0001266	631015102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
65	201401028BCM00144	ROHINI P	BC	67181764993	STATE BANK OF	SBTR0000769	600009022	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
66	201401028BCM00147	SAMI REDDY JANANI	MBC	6255433258	INDIAN BANK	IDIB000P013	600019203	100.00	1500.00	0.00	240.00	3500.0	1600.00	6940.00
67	201401028BCM00150	SANDHIYA G	BC	0357309000002476	LAKSHMI VILAS	LAVB0000357	606056104	100.00	1500.00	2000.00	0.00	3500.0	1600.00	8700.00
68	201401028BCM00138	SANDHIYA D	BC	67181767520	STATE BANK OF	SBTR0000769	600009022	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
69	201401028BCM00128	SARANYA K	BC	158101000052820	INDIAN OVERSEAS	IOBA0001581	600020105	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
70	201401028BCM00149	SHANTHI V	BC	6258779351	INDIAN BANK	IDIB000T043	600019222	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
71	201401028BCM00135	SRINIVASAN S	MBC	015601000030451	INDIAN OVERSEAS	IOBA0000156	636020015	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
72	201401028BCM00127	SUJIPRIYA R	MBC	67181765986	STATE BANK OF	SBTR0000769	600009022	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
73	201401028BCM00137	SUNDARANAND S	BC	835210110005041	BANK OF INDIA	BKID0008352	625013018	100.00	1500.00	0.00	240.00	3500.0	1600.00	6940.00
74	201401028BCM00123	SWATHI N	BC	021501000036105	INDIAN OVERSEAS	IOBA0000215	600020186	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
75	201401028BCM00136	VAIDEGI V	BC	6231150507	INDIAN BANK	IDIB000K111	600019191	100.00	1500.00	2000.00	0.00	3500.0	1600.00	8700.00
76	201401028BCM00141	VENKATESH P	BC	34141390950	STATE BANK OF	SBIN0011715	600002147	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
77	201401028BCM00151	VENKATESH K.R	BC	6050730159	INDIAN BANK	IDIB000A017	600019179	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
78	201401028BCM00008	VIGNESH MK	BC	33832316209	STATE BANK OF	SBIN0003870	600002006	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
79	201401028BCM00129	VINOTH SRINIVAS K	BC	166201000017521	INDIAN OVERSEAS	IOBA0001662	600020111	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00

Course : B.E Electronics and Commun. Engineering

Course Year : 4

80	201401028BCM00159	ASHWINIYA M	BC	065801000022371	INDIAN OVERSEAS	IOBA0000658	631020203	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
81	201401028BCM00158	DHINESH P	MBC	4064101003636	CANARA BANK	CNRB0004064	625015088	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
82	201401028BCM00118	JHANSI RANI E	MBC	1039101018569	CANARA BANK	CNRB0001039	600015057	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
83	201401028BCM00122	MOHAMMED TARIQ A	BC	60109236380	BANK OF	MAHB0001639	630014202	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
84	201401028BCM00121	PREMKUMAR S	BC	091801000023739	INDIAN OVERSEAS	IOBA0000918	607020102	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
85	201301028BCM00222	SARANYA.T.V	BC	179101000003634	INDIAN OVERSEAS	IOBA0001791	600020100	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
86	201401028BCM00117	SARURUPA S	BC	606547332	INDIAN BANK	IDIB000P137	622019003	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
87	201401028BCM00120	SUGANYA N	MBC	140501000009453	INDIAN OVERSEAS	IOBA0001405	631020202	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
88	201401028BCM00119	VENKATESH VARMA K	MBC	606361685	INDIAN BANK	IDIB000K164	600019118	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00

Course : B.E Information Technology

Course Year : 3

89	201401028BCM00048	AJITHKUMAR B	BC	027501000018433	INDIAN OVERSEAS	IOBA0000275	612020006	100.00	1500.00	0.00	240.00	3500.0	1600.00	6940.00
90	201401028BCM00048	AKASH M	BC	50234550514	ALLAHABAD BANK	ALLA0212415	600010024	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00

91	201401028BCM00047	FASIC AHAMED S	BC	122601000013660	INDIAN OVERSEAS	IOBA0001226	610020013	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
92	201401028BCM00054	JAYASREE	MBC	2524010000109	INDIAN OVERSEAS	IOBA0002524	600020209	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
93	201401028BCM00050	KARTHICK RAJA A	BC	6215822759	INDIAN BANK	IDIB000C125	600019156	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
94	201401028BCM00051	KEERTHANA D	MBC	1672101012444	CANARA BANK	CNRB0001672	631015108	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
95	201401028BCM00052	LAKSHMI PRIYA K V	BC	822310110008440	BANK OF INDIA	BKID0008223	600013015	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
96	201401028BCM00006	MUNISHANKAR G	BC	32546455199	STATE BANK OF	SBIN0014700	600002201	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
97	201401028BCM00009	SOWMIYA S	BC	817110110003924	BANK OF INDIA	BKID0008171	635013004	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
98	201401028BCM00053	SUJITHRA S	BC	2915108001805	CANARA BANK	CNRB0002915	600015095	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
99	201401028BCM00049	VISHALI J	BC	32467362779	STATE BANK OF	SBIN0002256	600002038	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00

Course : B.E Information Technology

Course Year : 4

100	201401028BCM00041	ANJALI R	MBC	32670913373	STATE BANK OF	SBIN0000777	631002003	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
101	201401028BCM00042	DHANALAKSHMI S	MBC	356402010025705	UNION BANK OF	UBIN0535648	631026103	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
102	201401028BCM00043	ESAKKI RAJ R	BC	007401000081847	INDIAN OVERSEAS	IOBA0000074	627020058	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
103	201401028BCM00040	JANANI K	BC	121300101005855	CORPORATION	CORP0001213	600017038	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
104	201301028BCM00202	JAYASHREE G	BC	281101000002835	INDIAN OVERSEAS	IOBA0002811	600020208	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
105	201301028BCM00204	KARTHIK S	MBC	65175176334	STATE BANK OF	STBP0001060	600007011	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
106	201301028BCM00223	MUNIYAMMALU	BC	021501000029697	INDIAN OVERSEAS	IOBA0000215	600020186	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
107	201301028BCM00208	NITHYA R	BC	20125479901	STATE BANK OF	SBIN0000985	620002018	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
108	201301028BCM00200	PAVITHRA A	MBC	974746154	INDIAN BANK	IDIB000J025	632019017	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
109	201301028BCM00206	PAVITHRA T	BC	0931101145203	CANARA BANK	CNRB0000931	600015043	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
110	201401028BCM00045	PRIYADHARSHINI P	BC	063710100020180	ANDHRA BANK	ANDB0000637	600011016	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
111	201301028BCM00220	SHARMILA S	BC	33531061635	STATE BANK OF	SBIN0007009	635002027	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
112	201401028BCM00112	SOWNDARYA A	BC	3505101001027	CANARA BANK	CNRB0003505	600015125	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
113	201301028BCM00201	SRI VIDHYA T	BC	3029000100279614	PUNJAB NATIONAL	PUNB0302900	600024020	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
114	201401028BCM00039	VINOTH KUMAR V	BC	822310110007356	BANK OF INDIA	BKID0008223	600013051	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00

Course : B.E Mechanical Engineering

Course Year : 3

115	201401028BCM00060	ARUNJUGA HARISH K	BC	113521211019703	ORIENTAL BANK	ORBC0101135	629022002	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
116	201401028BCM00068	ARUN KUMAR S	BC	6043296607	INDIAN BANK	IDIB000C018	606019007	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
117	201401028BCM00104	CHANDRASEKHARAN B	BC	34174793418	STATE BANK OF	SBIN0000987	600002066	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00

118	201401028BCM00086	CHANDRASEKAR R	BC	2115	00012419	ANDHRA BANK	ANDB0002115	600011083	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
119	201401028BCM00087	CHENGAIYAN P	MBC	822310110009765		BANK OF INDIA	BKID0008223	600013051	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
120	201401028BCM00089	CHINNARASUU M	MBC	32745087488		STATE BANK OF	SBIN0007108	600002058	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
121	201401028BCM00103	DHANVANTH KUMAR S	BC	170601000012128		INDIAN OVERSEAS	IOBA0001706	600020110	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
122	201401028BCM00096	GOKUL K	BC	6264441929		INDIAN BANK	IDIB000T043	600019222	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
123	201401028BCM00101	GOKULA KANNAN M	BC	67181767916		STATE BANK OF	SBTR0000769	600009022	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
124	201401028BCM00095	HARESHWARAN S	MBC	34138227286		STATE BANK OF	SBIN0010666	600002131	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
125	201401028BCM00109	HARTHIK T	MBC	0004053000025092		SOUTH INDIAN	SIBL0000004	631059102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
126	201401028BCM00157	JAYAVEL R	MBC	6282981214		INDIAN BANK	IDIB000P114	600019097	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
127	201401028BCM00110	LOGESWARAN K	BC	32431233959		STATE BANK OF	SBIN0011603	600002145	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
128	201401028BCM00098	MOHAN KUMAR V	BC	6266941985		INDIAN BANK	IDIB000T018	600019104	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
129	201401028BCM00106	MOHAMED MUZAMMIL SHERIEF	BC	127800101003557		CORPORATION	CORP0001278	600017039	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
130	201401028BCM00102	POOVARASAN S	BC	34170131945		STATE BANK OF	SBIN0007107	600002057	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
131	201401028BCM00094	RAGHUL P	MBC	34208124677		STATE BANK OF	SBIN0002201	600002068	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
132	201401028BCM00108	RAJAPANDI S	BC	32266773367		STATE BANK OF	SBIN0015569	625002069	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
133	201401028BCM00001	RAJESH A	BC	011001001994271		CITY UNION BANK	CIUB0000011	612054010	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
134	201401028BCM00111	RUDHRESH R	MBC	332802010581033		UNION BANK OF	UBIN0533289	600026014	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
135	201401028BCM00100	SAKTHIVEL S	BC	822310110008446		BANK OF INDIA	BKID0008223	600013051	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
136	201401028BCM00092	SANTHOSH KUMAR B	BC	6265555516		INDIAN BANK	IDIB000A026	632019103	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
137	201401028BCM00107	SHANMUGAM V	MBC	6262100457		INDIAN BANK	IDIB000W010	632019104	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
138	201401028BCM00099	SHEIK MOHAMMAD TAMEEM	BC	975730981		INDIAN BANK	IDIB000K126	600019079	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
139	201401028BCM00085	SIVAPRAKASAM K	BC	1822010005630		UNITED BANK OF	UTBI0PER870	600027013	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
140	201401028BCM00097	SIVA J	MBC	005701000055064		INDIAN OVERSEAS	IOBA0000057	609020002	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
141	201401028BCM00093	VARADHARAJAN S	BC	6268409118		INDIAN BANK	IDIB000P001	600019040	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
142	201401028BCM00091	VENKATESAN N	MBC	1266108033070		CANARA BANK	CNRB0001266	631015102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
143	201401028BCM00105	VENKATESH V	BC	6262148649		INDIAN BANK	IDIB000T124	600019130	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
Course : B.E Mechanical Engineering															
Course Year : 4															
144	201401028BCM00081	JAFAR HUSSAIN N	BC	6218676490		INDIAN BANK	IDIB000T104	605019086	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
145	201401028BCM00082	MAGESH S	BC	33930342001		STATE BANK OF	SBIN0007108	600002058	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
146	201301028BCM00221	MANOJ KUMAR P	MBC	6165317462		INDIAN BANK	IDIB000M106	600019100	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00

147	201401028BCM00083	MOTHILAL NEHRU P	BC	31944491596	STATE BANK OF	SBIN0006394	632002131	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
148	201401028BCM00078	PRASANTH D	MBC	340175058.09	STATE BANK OF	SBIN0000937	600002123	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
149	201401028BCM00084	VIGNESH M	MBC	44830100000540	BANK OF BARODA	BARB0SAIDAP	600012056	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
150	201401028BCM00080	VINITH KUMAR R	BC	05180110080245	UCO BANK	UCBA0000518	600028030	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
Total								16075.	225000	100000	24000.0	49000	240000	654075.0

- a) I am sending the scholarship proposals for the 2016-2017.
- 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 Engineering College Aronvoyal
Kuppam

To,

The DBC&MW Officer,
Tiruvallur

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

Date : 23-Nov-2016

From

Prathyusha Engineering College Aronvoyal Kuppam,
Tiruvallur

To

DBC&MW Officer
Tiruvallur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Prathyusha Engineering College Aronvoyal Kuppam
Batch Number : 20160003

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Civil Engineering												
Course Year : 2														
1	201501028BCM00022	ABISHEK S	BC	165100650300053	TAMIL NADU	TMBL0000165	600060012	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
2	201501028BCM00028	AJITH KUMAR K	BC	6370806785	INDIAN BANK	IDIB000M115	600019074	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
3	201501028BCM00015	AJITHKUMAR P	MBC	0763108016438	CANARA BANK	CNRB0000763	621015006	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
4	201501028BCM00093	ARUNKUMAR V	MBC	7926000100010527	PUNJAB NATIONAL	PUNB092600	631024102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
5	201501028BCM00025	BALAJI R	BC	35093908060	STATE BANK OF	SBIN0010666	600002131	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
6	201501028BCM00021	DEEPAK S	MBC	3482234697	CENTRAL BANK	CBIN0284933	631016103	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
7	201501028BCM00132	GAYATHRI M	MBC	822110110010481	BANK OF INDIA	BKID0008221	600013017	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
8	201501028BCM00027	GNANA EZHILAN N	BC	016001000072164	INDIAN OVERSEAS	IOBA0000160	600020062	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
9	201501028BCM00139	KAVINILAVU U	MBC	8443101051184	CANARA BANK	BNRB0008443	631015103	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
10	201501028BCM00018	MENAGA M	BC	465002010011091	UNION BANK OF	UBIN0546500	600026016	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
11	201501028BCM00033	PRAKASK V	MBC	67199535362	STATE BANK OF	SBTR0000769	600009022	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
12	201501028BCM00019	PRADEEPKUMAR S	MBC	302401011003474	VIJAYA BANK	VIJB0003024	600029012	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
13	201501028BCM00023	RAJAGURU T K	BC	6370724438	INDIAN BANK	IDIB000A103	614019019	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00

14	2015010288CM00031	SANJAY S	MBC	35122176647	STATE BANK OF	SBIN0011942	629002018	100.00	1500.00	2000.00	0.00	3500.00	1600.00	8700.00	
15	2015010288CM00017	SANDHIYA N	MBC	610222400443	SYNDICATE BANK	SYNB0006102	631025202	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
16	2015010288CM00016	SARAVANAN K R	BC	6045217102	INDIAN BANK	IDIB000T076	613019001	100.00	1500.00	2000.00	0.00	3500.00	1600.00	8700.00	
17	2015010288CM00134	SATHISH S	BC	6080474508	INDIAN BANK	IDIB000K227	605019096	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00	
18	2015010288CM00032	VAIRAPRAKASH R	BC	802710110008209	BANK OF INDIA	BKID0008027	600013025	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
19	2015010288CM00026	VASANTH K	DNC	157601000020848	INDIAN OVERSEAS	IOBA0001576	623020102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
20	2015010288CM00020	VIJAYAKUMAR K	BC	31859126324	STATE BANK OF	SBIN0007108	600002058	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
21	2015010288CM00029	YOKESH K	BC	60352010061133	SYNDICATE BANK	SYNB0006035	600025043	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
		Course : B.E		Civil Engineering											
		Course Year : 3													
22	2015010288CM00024	ROHITH KUMAR M	BC	6270697202	INDIAN BANK	IDIB000V110	609019010	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
		Course : B.E		Computer Science Engineering											
		Course Year : 2													
23	2015010288CM00061	AJITH KUMAR P	BC	100701000009479	INDIAN OVERSEAS	IOBA0001007	631020205	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
24	2015010288CM00048	ELLAKYA S	MBC	32464408276	STATE BANK OF	SBIN0003306	600002055	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
25	2015010288CM00045	FRANKLIN DAVID PAUL H	BC	20176703082	STATE BANK OF	SBIN0016560	600002258	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
26	2015010288CM00039	GAYATHRI S	MBC	057800101010642	CORPORATION	CORP0000578	600017014	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
27	2015010288CM00047	GAYATHRI D	MBC	35232764973	STATE BANK OF	SBIN0000987	600002066	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
28	2015010288CM00034	JOTHI JAHNAVI B	BC	525902010014132	UNION BANK OF	UBIN0552593	600026024	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
29	2015010288CM00049	POORNIMA S	BC	6374769953	INDIAN BANK	IDIB000P162	600019129	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
30	2015010288CM00046	.PREETHA P	BC	0357053000012718	SOUTH INDIAN	SIBL0000357	600059013	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
31	2015010288CM00044	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	
32	2015010288CM00043	SAKTHI J	BC	306001011003770	VIJAYA BANK	VIJB0003060	600029027	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
33	2015010288CM00042	SANTHOSH M.M	BC	6348712578	INDIAN BANK	IDIB000V023	600019067	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
34	2015010288CM00041	SHANMUGA PRIYA R	BC	054601000048021	INDIAN OVERSEAS	IOBA0000546	600020050	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
35	2015010288CM00040	VINOTHKUMAR D.G	BC	805910110018599	BANK OF INDIA	BKID0008059	600013037	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
		Course : B.E		Computer Science Engineering											
		Course Year : 3													
36	2015010288CM00038	BHUVANESHWARI E	BC	140501000013029	INDIAN OVERSEAS	IOBA0001405	631020202	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
37	2015010288CM00037	DURGA M	BC	67181749114	STATE BANK OF	SBTR0000769	600009022	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
38	2015010288CM00036	HARITHA G	BC	140501000009061	INDIAN OVERSEAS	IOBA0001405	631020202	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	

39	201401028BCM00178	MANOJKUMAR K	BC	05170081990	UCO BANK	UCBA0000517	600028029	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
40	201501028BCM00035	VIJAYALAKSHMI T.S	BC	6029908405	INDIAN BANK	IDIB000M038	632019021	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
		Course : B.E	Electrical and Electronics Engineer											
		Course Year : 2												
41	201501028BCM00006	ARUN D	BC	6370890778	INDIAN BANK	IDIB000A074	600019070	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
42	201501028BCM00009	ARUN SELVAN A M	BC	331201000000286	INDIAN OVERSEAS	IOBA0003312	600020234	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
43	201501028BCM00007	ARUN PRAVEEN V	BC	6365311521	INDIAN BANK	IDIB000A074	600019070	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
44	201501028BCM00108	BALAJI M	BC	2605101012074	CANARA BANK	CNRB0002605	600015072	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
45	201501028BCM00005	IBRAHIM BASHA A	BC	1266101042038	CANARA BANK	CNRB0001266	631015102	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
46	201501028BCM00088	KEVIN PRINCE R	BC	61122010026674	SYNDICATE BANK	SYNB0006112	600025044	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
47	201501028BCM00008	MATHAN S	BC	0717104000100816	IDBI Bank	IBKL0000717	632259002	100.00	1500.00	2000.00	0.00	3150.00	1600.00	8350.00
48	201501028BCM000011	NANDHINI V	MBC	7435001500000890	PUNJAB NATIONAL	PUNB0743500	600024062	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
49	201501028BCM000010	RANJITHKUMAR R	MBC	1631101014030	CANARA BANK	CNRB0001631	605015016	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
		Course : B.E	Electrical and Electronics Engineer											
		Course Year : 3												
50	201501028BCM00004	AJITH KUMAR S	BC	32304158829	STATE BANK OF	SBIN0000793	631002002	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
51	201501028BCM00001	PARIMALA M	BC	04810110057438	UCO BANK	UCBA0000481	600028025	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
		Course : B.E	Electrical and Electronics Engineer											
		Course Year : 4												
52	201501028BCM00003	GOWTHAM S	BC	165801000015216	INDIAN OVERSEAS	IOBA0001658	600020109	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
53	201501028BCM00002	GURUPRASATH V	BC	0931101143236	CANARA BANK	CNRB0000931	600015043	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
		Course : B.E	Electronics and Commun. Engineering											
		Course Year : 2												
54	201501028BCM00095	BHUVANESHWARI S	MBC	806410110005672	BANK OF INDIA	BKID0008064	600013049	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
55	201501028BCM00053	DHANASEKAR S	BC	6359136463	INDIAN BANK	IDIB000T022	632019040	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
56	201501028BCM00087	DHANYA D.M	MBC	61052010013775	SYNDICATE BANK	SYNB0006105	600025032	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
57	201501028BCM00052	ELSIN R	BC	67330652001	STATE BANK OF	SBTR0000289	629009016	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
58	201501028BCM00067	HARISH KUMAR K	BC	806410110008123	BANK OF INDIA	BKID0008064	600013049	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
59	201501028BCM00055	JAYAKUMAR R	MBC	35190501893	STATE BANK OF	SBIN0010666	600002131	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
60	201501028BCM00082	KAVIYA S	BC	20211347659	STATE BANK OF	SBIN0011720	600002165	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
61	201501028BCM00050	KISHORE T	BC	127800101001592	CORPORATION	CORP0001278	600017039	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00

62	2015010288CM00053	MENAKA K	MBC	6105200100	1	INDIAN OVERSEAS	IOBA0002812	600020202	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
63	2015010288CM00054	MENAKA K	MBC	6105200100	1	SYNDICATE BANK	SYNB0006105	600025032	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
64	2015010288CM00079	MOHAMED SHAKEEL T	BC	010801000040351		INDIAN OVERSEAS	IOBA0000108	600020024	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
65	2015010288CM00060	MONICA M	MBC	32666769936		STATE BANK OF	SBIN0000777	631002003	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
66	2015010288CM00077	MONISHA A V	BC	21260110027653		UCO BANK	UCBA0002126	600028027	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
67	2015010288CM00059	NANDHINI S	MBC	802710110009034		BANK OF INDIA	BKID0008027	600013025	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
68	2015010288CM00082	NITHYA M	MBC	6079001500000837		PUNJAB NATIONAL	PUNB007900	600024048	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
69	2015010288CM00068	PAVITHRA C	BC	6232484438		INDIAN BANK	IDIB000T131	600019089	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
70	2015010288CM00056	RAMYA V	MBC	302101111000629		VIJAYA BANK	VIJB0003021	600029009	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
71	2015010288CM00065	RANJANI R	MBC	806410110009015		BANK OF INDIA	BKID0008064	600013049	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
72	2015010288CM00063	REKHA S	MBC	6355736703		INDIAN BANK	IDIB000M061	600019164	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
73	2015010288CM00078	ROBIN J	BC	133510100061594		ANDHRA BANK	ANDB0001335	600011033	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
74	2015010288CM00057	SANDHYA S	BC	34015037602		STATE BANK OF	SBIN0003870	600002006	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
75	2015010288CM00062	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	2015010288CM00083	SIVAKARTHIKEYAN K	BC	05330100022535		BANK OF BARODA	BARB0AMBATT	600012002	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
77	2015010288CM00080	SUJITH KUMAR R	BC	6354236463		INDIAN BANK	IDIB000M275	600019244	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
78	2015010288CM00066	THULASIDEVI A	BC	101410100059261		ANDHRA BANK	ANDB0001014	600011018	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
79	2015010288CM00075	VEDHAVALLI A	MBC	18380100018403		FEDERAL BANK	FDRL0001838	600049025	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
80	2015010288CM00081	VIGNESH K	BC	35227659036		STATE BANK OF	SBIN0003306	600002055	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
81	2015010288CM00076	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	2015010288CM00064	YUVASRI P	BC	052510032640		DENA BANK	BKDN0620525	600018009	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
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83	2015010288CM00051	ABITHRAHUMAN N	BC	33974948408		STATE BANK OF	SBIN0004892	614002016	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
84	2014010288CM00180	AISHWARYA	BC	108401000030801		INDIAN OVERSEAS	IOBA0001084	600020058	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
85	2015010288CM00070	JAYASHREE G	BC	1668155000027600		KARUR VYSYA	KVBL0001668	631053102	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
86	2015010288CM00074	MAHENDAR H	BC	127710100046841		ANDHRA BANK	ANDB0001277	600011029	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
87	2014010288CM00156	SHARJILARANI T	MBC	296801000002735		INDIAN OVERSEAS	IOBA0002968	600020219	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
88	2015010288CM00069	SOHMIYA C	MBC	1672170000002400		KARUR VYSYA	KVBL0001672	600053050	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
89	2014010288CM00181	SUDALI ANIMAL P	BC	281201000004478		INDIAN OVERSEAS	IOBA0002812	600020206	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00

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90	201501028BCM00073	VENKATESH B C	BC	500101010748647	CITY UNION BANK	CIUB0000328	600054052	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
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91	201501028BCM00102	ALMAS BANU M I	BC	193100050305219	TAMIL NADU	TMBL0000193	631060102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
92	201501028BCM00105	AMBIKA R	BC	108401000031865	INDIAN OVERSEAS	IOBA0001084	600020058	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
93	201501028BCM00095	DIVYA D	MBC	35028631742	STATE BANK OF	SBIN0011715	600002147	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
94	201501028BCM00101	JEYASHREE P	BC	296801000004718	INDIAN OVERSEAS	IOBA0002968	600020219	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
95	201501028BCM00138	KOUSALYA N	BC	822310110009282	BANK OF INDIA	BKID0008223	600013015	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
96	201501028BCM00096	RAGAVI M	MBC	7926000100009873	PUNJAB NATIONAL	PUNB0792600	631024102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
97	201501028BCM00113	SANDHIYA J	MBC	20288072160	STATE BANK OF	SBIN0001024	600002116	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
98	201501028BCM00104	SOWMIYA S	BC	3130101009811	CANARA BANK	CNRB0003130	635015003	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
99	201501028BCM00103	VIJAY E	BC	407402010017406	UNION BANK OF	UBIN0540749	600026043	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00

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100	201501028BCM00097	AKASH J	BC	132110100009877	ANDHRA BANK	ANDB0001321	600011031	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
101	201401028BCM00190	KAJENDRAN M	MBC	67310709052	STATE BANK OF	SBTR0001047	611009002	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
102	201401028BCM00169	KARTHICK KUMAR R	BC	32730554654	STATE BANK OF	SBIN0000859	627002011	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
103	201401028BCM00175	KEERTHANA K	BC	20850001004785	CORPORATION	CORP0002085	600017020	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
104	201401028BCM00172	MURUGESWARI T	BC	34193590415	STATE BANK OF	SBIN0007992	600002074	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
105	201401028BCM00173	NAVEENA J	BC	20203198999	STATE BANK OF	SBIN0004032	600002102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
106	201401028BCM00174	NIRANJANA T	BC	018001000030589	INDIAN OVERSEAS	IOBA0000180	627020057	100.00	1500.00	2000.00	0.00	3500.00	1600.00	8700.00
107	201501028BCM00099	PRIYADHARSCINI S	BC	057701000040272	INDIAN OVERSEAS	IOBA0000577	600020142	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
108	201401028BCM00170	PUNITHA G	MBC	6262182181	INDIAN BANK	IDIB000V095	600019163	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
109	201401028BCM00171	RADHIKA K	MBC	130001000016188	INDIAN OVERSEAS	IOBA0001300	631020102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
110	201401028BCM00176	SATHISH KUMAR D	MBC	027001000042447	INDIAN OVERSEAS	IOBA0000270	600020028	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
111	201401028BCM00177	SUDARMATHI B	BC	32654375515	STATE BANK OF	SBIN0000774	600002113	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
112	201501028BCM00100	SUHASHINIPRABHU	BC	20227661920	STATE BANK OF	SBIN0010666	600002131	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
113	201401028BCM00185	UDHAYAKUMAR B	MBC	097001000012188	INDIAN OVERSEAS	IOBA0000970	621020309	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00

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114	201501028BCM00091	GRACE PAULINE D	BC	8628101057153	CANARA BANK	CNRB0008628	600015117	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
115	201501028BCM00094	LOGESWARI M	MBC	6252170404	INDIAN BANK	IDIB0000021	625019045	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
116	201401028BCM00168	PRIYANKA R	BC	603501512767	ICICI BANK	ICIC0006035	600229018	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
117	201401028BCM00167	SANDHIYA S	MBC	20179700544	STATE BANK OF	SBIN0015492	600002232	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00

Course : B.E Mechanical Engineering

Course Year : 2

118	201501028BCM00119	ABILESH M.J	BC	133501000026643	INDIAN OVERSEAS	IOBA0001335	600020021	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
119	201501028BCM00127	AJITHKUMAR V	MBC	6054088220	INDIAN BANK	IDIB000P086	606019025	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
120	201501028BCM00122	AKASH M J	BC	1108101043116	CANARA BANK	CNRB0001108	629015103	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
121	201501028BCM00129	ARAVIND D	BC	33983432993	STATE BANK OF	SBIN0002222	629002157	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
122	201501028BCM00125	BHARANI S	BC	128017000000793	KARUR VYSYA	KVBL0001280	600053927	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
123	201501028BCM00120	DEEPAK V N	BC	803385114	INDIAN BANK	IDIB000M115	600019074	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
124	201501028BCM00112	DIVAKAR G	BC	6343000166	INDIAN BANK	IDIB000K013	600019189	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
125	201501028BCM00116	GOKULNATH R	BC	0004053000026086	SOUTH INDIAN	SIBL0000004	631059102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
126	201501028BCM00131	HARISH G	BC	0956101033901	CANARA BANK	CNRB0000956	629015106	100.00	1500.00	2000.00	0.00	3500.00	1600.00	8700.00
127	201501028BCM00111	IMTHIAZ AHAMED A	BC	3485347530	CENTRAL BANK	CBIN0280880	600016018	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
128	201501028BCM00115	INDHIRA PRASATH V	BC	1266101037749	CANARA BANK	CNRB0001266	631015102	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
129	201501028BCM00121	LOKESHWARAN S	BC	25190110060858	UCO BANK	UCBA0002519	600028035	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
130	201501028BCM00128	MOHAMED YASIN A	BC	31821361340	STATE BANK OF	SBIN0002210	625002050	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
131	201501028BCM00135	NIRANJAN S	BC	24760100012698	BANK OF BARODA	BARB00WIMNAG	600012024	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
132	201501028BCM00146	PRAKASH D	BC	20326439143	STATE BANK OF	SBIN0015492	600002232	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
133	201501028BCM00109	RAJESH S	MBC	8541101005628	CANARA BANK	CNRB0008541	600015092	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
134	201501028BCM00110	RAJASEKAR J	MBC	35106972489	STATE BANK OF	SBIN0014621	631002050	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
135	201501028BCM00108	SANTHOSH KUMAR S	MBC	20294539648	STATE BANK OF	SBIN0000937	600002123	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
136	201501028BCM00124	SURIYAKUMAR M M	BC	61742200150093	SYNDICATE BANK	SYNB0006174	635025304	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
137	201501028BCM00123	TEJKIRAN S	BC	6349730040	INDIAN BANK	IDIB000R052	600019210	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
138	201501028BCM00107	YUVARAJ P	MBC	228501000008042	INDIAN OVERSEAS	IOBA0002285	600020179	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00

Course : B.E Mechanical Engineering

Course Year : 3

139	201401028BCM00184	DAYANIDHI A	BC	043	000001581	LAKSHMI VILAS	LAVB0000433	6000560105	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
140	201501028BCM00117	HARISH KUMAR R	BC	805810110003981		BANK OF INDIA	BKID0000858	600013038	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
141	201401028BCM00187	KARTHIK KUMAR V	BC	6299839687		INDIAN BANK	IDIB000T124	600019130	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
142	201401028BCM00179	PRADEEP K.V	BC	6253024688		INDIAN BANK	IDIB000K166	600019121	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
143	201501028BCM00126	RAMAKRISHNA V S	MBC	6082118334		INDIAN BANK	IDIB000P013	631019092	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
144	201501028BCM00114	RAMESH V	BC	20255042087		STATE BANK OF	SBIN0000987	600002066	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
145	201501028BCM00133	SIVAPRAKASAM K	BC	612844190		INDIAN BANK	IDIB000M275	600019244	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
Course : B.E Mechanical Engineering															
Course Year : 4															
146	201401028BCM00182	PRAKASH V.R	BC	021501000026930		INDIAN OVERSEAS	IOBA0000215	600020186	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
147	201501028BCM00130	RAMKUMAR S	MBC	118001001760001		CITY UNION BANK	CIUB0000118	600054012	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
Course : M.C.A															
Course Year : 3															
148	201501028BCM00089	GANESAN S	MBC	852546936		INDIAN BANK	IDIB000M100	605019054	500.00	285.00	1000.00	0.00	0.00	2500.00	4285.00
149	201501028BCM00090	SETHUPATHI P	BC	33202586921		STATE BANK OF	SBIN0000971	638002015	500.00	285.00	1000.00	0.00	0.00	2500.00	4285.00
150	201501028BCM00088	SORNALATHA K	BC	610983666		INDIAN BANK	IDIB000T018	600019104	500.00	285.00	1000.00	0.00	3500.00	2500.00	7785.00
Total									16425.	221355	121000	21120.0	52150	242700	674750.0

- 2016-2017.
- I am sending the scholarship proposals for the
 - Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
 - Certified that the rates claimed for the Students are duly approved by the competent authority.
 - Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
 - Certified that the students for whom scholarship is claimed were admitted under Government Quota .
 - certified that the students Bank account details have been verified and correctly entered.


Principal
Prathyusha Engineering College Aronvoyal
Kuppam

To,
The DBC&MW Officer
Tiruvallur
PRINCIPAL
PRATHYUSHA ENGINEERING COLLEGE
Poonamallee - Tiruvallur High Road,
Aronvoyalkuppam, Tiruvallur - 602025

Date : 24-Jan-2017

From

Prathyusha Engineering College Aronvoyal Kuppam,
Tiruvallur

To

DBC&MW Officer
Tiruvallur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Prathyusha Engineering College Aronvoyal Kuppam
Batch Number : 20160004

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Civil Engineering												
Course Year : 1														
1	2016010288BCM00029	DIVYALAKSHMI P	BC	1266101043422	CANARA BANK	CNRB0001266	631015102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
2	2016010288BCM00010	KARTHIKEYAN R	MBC	43770100002278	BANK OF BARODA	BARB0MADTHI	600012055	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
3	2016010288BCM00009	PRASATH P	BC	607112139	INDIAN BANK	IDIB000V031	606019202	100.00	1500.00	0.00	240.00	3150.00	1600.00	6590.00
Course : B.E		Civil Engineering												
Course Year : 2														
4	2016010288BCM00068	KISHORE V	MBC	20280877605	STATE BANK OF	SBIN0002266	600002046	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
5	2016010288BCM00071	NITHYAT	BC	026301000036006	INDIAN OVERSEAS	IOBA0000263	629020104	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
Course : B.E		Civil Engineering												
Course Year : 3														
6	2016010288BCM00061	DHANALAKSHMI E	MBC	20256326318	STATE BANK OF	SBIN0000937	600002123	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
Course : B.E		Computer Science Engineering												
Course Year : 1														
7	2016010288BCM00017	ASHWIN H	BC	6467607748	INDIAN BANK	IDIB000M230	606019020	100.00	1500.00	2000.00	0.00	3150.00	1600.00	8350.00

8	201601028BCM00019	BHARGAVI S	BC	021	00033386	INDIAN OVERSEAS	IOBA0000215	6000201876	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
9	201601028BCM00015	CHARUMATHI V	BC	805810110008876		BANK OF INDIA	BKID0008058	600013038	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
10	201601028BCM00020	CHIDAMBARAM B	BC	33401135621		STATE BANK OF	SBIN0000987	600002066	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
11	201601028BCM00023	DHANASEKAR K	BC	752595693		INDIAN BANK	IDIB000P034	600019045	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
12	201601028BCM00018	V D DHANUSHA	MBC	6434313938		INDIAN BANK	IDIB000P013	600019203	100.00	1500.00	0.00	240.00	3150.00	1600.00	6590.00
13	201601028BCM00021	DINESH KUMAR R	BC	6434592499		INDIAN BANK	IDIB000V111	600019236	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
14	201601028BCM00084	JEEVITHA M	BC	61002200174892		SYNDICATE BANK	SYNB0006100	600025048	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
15	201601028BCM00016	JENCY P	BC	35964913062		STATE BANK OF	SBIN0000937	600002123	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
16	201601028BCM00014	NAVEENKUMAR S	MBC	281201000007091		INDIAN OVERSEAS	IOBA00002812	600002026	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
17	201601028BCM00030	NAVEENKUMAR K	BC	305101111000202		VIJAYA BANK	VJVB0003051	600029023	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
18	201601028BCM00022	PAVITHRA K	BC	6478907942		INDIAN BANK	IDIB000T030	600019108	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
19	201601028BCM00013	RAMESH RAJAN M	MBC	36152574769		STATE BANK OF	SBIN0011604	600002151	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
20	201601028BCM00012	SANTHOSH KUMAR C	MBC	356402010031254		UNION BANK OF	UBIN0535648	631026103	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
21	201601028BCM00011	SANGEETHA C	BC	1719170000003527		KARUR VYSYA	KVBL0001719	600053054	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
		Course : B.E	Computer Science Engineering												
		Course Year : 2													
22	201601028BCM00069	SURENDAR S	BC	6468232867		INDIAN BANK	IDIB000K111	600019191	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
		Course : B.E	Computer Science Engineering												
		Course Year : 3													
23	201601028BCM00080	GEETHA R	MBC	61022210051190		SYNDICATE BANK	SYNB0006102	631025102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
24	201401028BCM00028	MANOJKUMAR P	BC	1157170000010032		KARUR VYSYA	KVBL0001157	600053009	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
		Course : B.E	Computer Science Engineering												
		Course Year : 4													
25	201401028BCM00027	GOPINATH D	MBC	6256486142		INDIAN BANK	IDIB000T131	600019089	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
26	201301028BCM00076	YOGEETHA N	BC	547802010010669		UNION BANK OF	UBIN0554782	600026034	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
		Course : B.E	Electrical and Electronics Engineer												
		Course Year : 1													
27	201601028BCM00061	BALAJI M	BC	20356147869		STATE BANK OF	SBIN0014621	631002050	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
28	201601028BCM00065	BHARATHKUMAR N	BC	61132310001946		SYNDICATE BANK	SYNB0006113	600025042	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
29	201601028BCM00064	BHUVANESH R	BC	35784256495		STATE BANK OF	SBIN0014700	600002201	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
30	201601028BCM00058	DILLI BABU M	BC	1336108017923		CANARA BANK	CNRB0001336	600015128	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00

31	201601028BCM00062	GOKULNATH R	MBC	057701000072041	INDIAN OVERSEAS	IOBA0000577	600020142	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
32	201601028BCM00059	KALAI S V SUGAN KALABAN	BC	6729764965	STATE BANK OF	SBTR0000387	629009008	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
33	201601028BCM00057	MIDHUNKUMAR U	MBC	200010100031487	ANDHRA BANK	ANDB0002000	600011055	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
34	201601028BCM00055	MOHANRAM L	MBC	307701111000021	VIJAYA BANK	VIJB0003077	600029034	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
35	201601028BCM00063	RAKESH R	MBC	34035895034	STATE BANK OF	SBIN0004675	600002073	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
36	201601028BCM00056	SANTHOSH K	BC	107601000017614	INDIAN OVERSEAS	IOBA0001076	611020004	100.00	1500.00	0.00	240.00	3150.0	1600.00	6590.00
37	201601028BCM00060	SRIRAMAKRISHNAN K	BC	1266101043270	CANARA BANK	CNRB0001266	631015102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
38	201601028BCM00054	SUDHAKAR S	BC	6143230993	INDIAN BANK	IDIB000M105	606019019	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
39	201601028BCM00067	SUNILKUMAR K V	BC	34663816614	STATE BANK OF	SBIN0014700	600002201	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
40	201601028BCM00066	VENKAT RAO A	BC	579902120001267	INDIAN OVERSEAS	IOBA0000622	600020144	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
		Course : B.E	Electrical and Electronics Engineer											
		Course Year : 4												
41	201301028BCM00130	NAGARAJAN D	BC	062201000013950	INDIAN OVERSEAS	IOBA0000622	600020144	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
		Course : B.E	Electronics and Commun. Engineering											
		Course Year : 1												
42	201601028BCM00039	AJITH KUMAR E	BC	3404409264	CENTRAL BANK	CBIN0284956	600016052	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
43	201601028BCM00042	AMARESAN S	MBC	172001001793562	CITY UNION BANK	CIUB0000172	606054002	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
44	201601028BCM00028	BOOBALAN R	BC	822310510001089	BANK OF INDIA	BKID0008223	600013051	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
45	201601028BCM00033	DURGA M	BC	1266101038386	CANARA BANK	CNRB0001266	631015102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
46	201601028BCM00034	GOWTHAMAN K	MBC	135801000013426	INDIAN OVERSEAS	IOBA0001358	605020023	100.00	1500.00	0.00	240.00	3150.0	1600.00	6590.00
47	201601028BCM00032	HARITHA R	MBC	307701111000050	VIJAYA BANK	VIJB0003077	600029034	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
48	201601028BCM00036	JAYALAKSHMI A	MBC	35911910529	STATE BANK OF	SBIN0000992	605002053	100.00	1500.00	0.00	240.00	3150.0	1600.00	6590.00
49	201601028BCM00037	JAYASHREE S	BC	078201000014578	INDIAN OVERSEAS	IOBA0000782	631020103	100.00	1500.00	0.00	240.00	3150.0	1600.00	6590.00
50	201601028BCM00025	LAVANYA U	BC	6472286715	INDIAN BANK	IDIB000T043	600019222	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
51	201601028BCM00035	LAVANYA R	BC	26260110018583	UCO BANK	UCBA0002626	602028024	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
52	201601028BCM00038	LOGESH J	BC	189301000007853	INDIAN OVERSEAS	IOBA0001893	600020149	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
53	201601028BCM00043	MADHUMETHA A	MBC	1446108015529	CANARA BANK	CNRB0001446	607015104	100.00	1500.00	0.00	240.00	3150.0	1600.00	6590.00
54	201601028BCM00053	PRAVIN K	BC	67010537977	STATE BANK OF	SBTR0000387	629009008	100.00	1500.00	2000.00	0.00	3150.0	1600.00	8350.00
55	201601028BCM00031	RAMANATHAN M	BC	6482948190	INDIAN BANK	IDIB000N105	612019009	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
56	201601028BCM00024	RANJITH KUMAR R	BC	32459098949	STATE BANK OF	SBIN0000995	620002022	100.00	1500.00	0.00	240.00	3150.0	1600.00	6590.00
57	201601028BCM00040	SURUTHY K	BC	559202010036571	INDIAN OVERSEAS	IOBA0000622	605026005	100.00	1500.00	0.00	240.00	3150.0	1600.00	6590.00

58	201601028BCM00041	TAMIZHSELVAN V	BC	6472702	INDIAN BANK	IDIB000T043	600019222	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
59	201601028BCM00028	VANDHANA J	MBC	6153399685	INDIAN BANK	IDIB000P013	600019203	100.00	1500.00	0.00	240.00	3150.00	1600.00	6590.00
60	201601028BCM00027	YESHWANTH A V	MBC	20333538065	STATE BANK OF	SBIN0017922	631002110	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
		Course : B.E Electronics and Commun. Engineering												
		Course Year : 2												
61	201501028BCM00136	NANDHINI R	MBC	6359724727	INDIAN BANK	IDIB000A028	631019102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
62	201601028BCM00070	N R SINDU PRIYA	MBC	6379883173	INDIAN BANK	IDIB000P013	600019203	100.00	1500.00	0.00	240.00	3150.00	1600.00	6590.00
63	201501028BCM00137	VINODHINI B	MBC	23570110024263	UCO BANK	UCBA0002357	600028032	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
		Course : B.E Electronics and Commun. Engineering												
		Course Year : 3												
64	201601028BCM00076	DHARSHINI S	MBC	3479604304	CENTRAL BANK	CBIN0282160	600016024	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
65	201601028BCM00078	PRIYANKA S	BC	33891439505	STATE BANK OF	SBIN0007992	600002074	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
66	201601028BCM00077	REVATHY S	BC	060601000060361	INDIAN OVERSEAS	IOBA0000606	600020078	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
		Course : B.E Information Technology												
		Course Year : 1												
67	201601028BCM00007	ANUSUYA M	MBC	304801161000096	VIJAYA BANK	VUJB0003048	600029021	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
68	201601028BCM00008	BANU PRIYA D	MBC	148201000020287	INDIAN OVERSEAS	IOBA0001482	600020083	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
69	201601028BCM00003	CHARUMATHI S	BC	6223249495	INDIAN BANK	IDIB000K126	600019079	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
70	201601028BCM00005	KEERTHANA S	MBC	33001362943	STATE BANK OF	SBIN0010666	600002131	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
71	201601028BCM00002	NAVARAJ G	BC	0936101105372	CANARA BANK	CNRB0000936	600015004	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
72	201601028BCM00001	RAGHUNATH M	MBC	34329316793	STATE BANK OF	SBIN0005090	600002118	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
73	201601028BCM00004	SUBASHINI S	MBC	6146788490	INDIAN BANK	IDIB000M100	605019054	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
74	201601028BCM00006	SUGANYA S	MBC	3567607837	CENTRAL BANK	CBIN0283135	600016032	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
		Course : B.E Information Technology												
		Course Year : 2												
75	201601028BCM00072	PAVITHRA D	BC	0935101050299	CANARA BANK	CNRB0000935	600015033	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
		Course : B.E Information Technology												
		Course Year : 3												
76	201601028BCM00075	ANITHA A D	MBC	802710110008366	BANK OF INDIA	BKID0008027	600013025	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
77	201601028BCM00074	SUBASHINI G	BC	125301000014289	INDIAN OVERSEAS	IOBA0001253	600020071	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00

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

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

PKNR _____

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

To,

The DADW Officer
Tiruvallur

From

Date : 23-Feb-2017

Prathyusha Engineering College Aronvoyal Kuppan,
Tiruvallur

To: 

DBC&MW Officer
Tiruvallur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Prathyusha Engineering College Aronvoyal Kuppan
Batch Number : 20160005

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E Computer Science Engineering														
Course Year : 1														
1	201601028BCM00068	KALPANA K	MBC	822310110007492	BANK OF INDIA	BKID0008223	600013051	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
2	201601028BCM00091	SATHISH KUMAR P	MBC	4013101004421	CANARA BANK	CNRB0004013	631015110	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
3	201601028BCM00090	SATHISH KANNA K	MBC	6490039749	INDIAN BANK	IDIB000P029	600019043	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
4	201601028BCM00092	SRI PRIYA V	BC	31970100013693	BANK OF BARODA	BARB0THIRUV	600012039	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
Course : B.E Computer Science Engineering														
Course Year : 2														
5	201601028BCM00088	GNANAVELA	MBC	2980001500007392	PUNJAB NATIONAL	PUNB0298000	600024019	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
Course : M.C.A -														
Course Year : 2														
6	201601028BCM00087	GNANARAJALAKSHMI S	BC	089401000065592	INDIAN OVERSEAS	IOBA0000894	614020202	500.00	285.00	1000.00	0.00	3150.0	2500.00	7435.00
7	201601028BCM00065	NANDHINI R	BC	135110100043914	ANDHRA BANK	ANDB0001351	600011036	500.00	285.00	1000.00	0.00	0.00	2500.00	4285.00
8	201601028BCM00066	SHARU E	BC	6476965974	INDIAN BANK	INIB000T055	600019064	500.00	285.00	1000.00	0.00	0.00	2500.00	4285.00
Total								2000.0	8355.0	7000.0	720.00	3150.	15500.	36725.00

NIC - TNSC

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

PKNR _____

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

To,
The DADW Officer
Tiruvallur