# 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** 

2017-2018

## PRATHYUSHA ENGINEERING COLLEGE ACADEMIC YEAR 2017-18 BC/MBC SCHOLARSHIP

YEAR	BATCH NO	NO OF STUDENTS	AMOUNT
	20170001	150	659690
	20170002	150	649825
2017-18	20170003	28	118400
	20170004	37	177800
	20170005	22	92160
	TOTAL	387	1697875

## SC/ST/SCC & PMSS SCHOLARSHIP

YEAR	BATCH NO	NO OF STUDENTS	AMOUNT
	20170001	106	4987000
2017-18	20170002	29	1747150
	20170003	1	51050
	TOTAL	136	6785200

### FIRST GRADUATE SCHOLARSHIP

S.No.	Particulars	2017 -	2018			
5.110.	rarticulars	No. of Students	Amount			
1	First Year FG General	100	2500000			
2	First Year FG SC/SCA/ST	0	0			
3	Lateral Entry General	0	0			
4	Lateral Entry SC/ST/SCA	0	0			
5	Renewal of FG General	477	9540000			
6	Renewal of FG SC/ST/SCA	9	180000			
7	Renewal of LE - FG General	8	160000			
8	Renewal of LE - FG SC/ST/SCA	CA 0 0				
	TOTAL	594	12380000			

### **OVERALL SCHOLARSHIP DETAILS**

YEAR	SCHOLARSHIP	NO OF STUDENTS	AMOUNT
	BC/MBC SCHOLARSHIP	387	1697875
	SC/ST/SCC SCHOLARSHIP	136	6785200
2017-18	MCM SCHOLARSHIP	19	Amount credited to students account directly
	FIRST GRADUATION SCHOLARSHIP	594	12380000
	TOTAL	1136	20863075

PKNR-

PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE Poonamallee - Tiruvaleur High Road, Aranvoyalkuppam, Tiruvallur - 602025

Date: 30-Jan-2018

From

Prathyusha Engineering College Aronvoyal Kuppam, Tiruvallur

То

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:

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	201501028BCM00022	ABISHEK S	вс	165100650300053	TAMIL NADU	TMBL0000165	600060012	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
2	201501028BCM00015	AJITHKUMAR P	мвс	0763108016438	CANARA BANK	CNRB0000763	621015006	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
3	201501028BCM00028	AJITH KUMAR K	ВС	6370806785	INDIAN BANK	IDIB000M115	600019074	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
4	201501028BCM00025	BALAJI R	вс	35093908060	STATE BANK OF	SBIN0010666	600002131	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
5	201501028BCM00021	DEEPAK S	мвс	3482234697	CENTRAL BANK	CBIN0284933	631016103	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
6	201501028BCM00027	GNANA EZHILAN N	вс	016001000072164	INDIAN OVERSEAS	IOBA0000160	600020062	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
7	201501028BCM00018	MENAGA M	ВС	465002010011091	UNION BANK OF	UBIN0546500	600026016	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
8	201501028BCM00019	PRADEEPKUMAR S	MBC	302401011003474	VIJAYA BANK	VIJB0003024	600029012	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
9	201501028BCM00033	PRAKASK V	MBC	67199535362	STATE BANK OF	SBTR0000769	600009022	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
10	201501028BCM00023	RAJAGURU T K	вс	6370724438	INDIAN BANK	IDIB000A103	614019019	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
11	201501028BCM00017	SANDHIYA N	MBC	61022240044952	SYNDICATE BANK	SYNB0006102	631025202	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
12	201501028BCM00031	SANJAY S	MBC	35122176647	STATE BANK OF	SBIN0011942	629002018	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
13	201501028BCM00016	SARAVANAN K R	вс	6045217102	INDIAN BANK	IDIB000T076	613019001	100.00	1500.00	2000.00	0.00	3500.0	1600.00	8700.00

14	7	Vairaprakash R	вс	802710110008209	BANK OF INDIA	BKID0008027	600013025	100.00	1500.00	2000.00	0.00	0.00	1600.00	E200.00	al.
15	201501028BCM00026	VASANTH K	DNC	157601(20848	INDIAN OVERSEAS	IOBA0001576	623020102	00.00			240.00	0.00	1600.00	5200.00 3440.00	•
16	201501028BCM00020	VIJAYAKUMAR K	вс	31859126324	STATE BANK OF	SBIN0007108	600002058	100.00	1500.00		240.00	0.00	1600.00	3440.00	
17	201501028BCM00029	YOKESH K	ВС	60352010061133	SYNDICATE BANK	SYNB0006035	600025043	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
	Course: B.E	Civil Engineering			*									5440.00	
	Course Year: 4														
18	201401028BCM00079	ARUL MOZHI BHARATHI D.V	MBC	62355522080	STATE BANK OF	SBHY0021618	600004026	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00	
19	201401028BCM00071	BHARATHKUMAR R	MBC	1257108018069	CANARA BANK	CNRB0001257	632015009	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
20	201401028BCM00068	DINESH A	BC	32683319613	STATE BANK OF	SBIN0001024	600002116	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
21	201401028BCM00066	GOWTHAM M	вс	31970100006156	BANK OF BARODA	BARB0THIRUV	600012039	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
22	201401028BCM00067	JOHNSHI K	МВС	147110100048557	ANDHRA BANK	ANDB0001471	600011038	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00	
23	201401028BCM00073	KAVITHA G	МВС	0381309000001421	LAKSHMI VILAS	LAVB0000381	635056005	125.00	1500.00	2000.00	0.00	3500.0		8725.00	
24	201401028BCM00072	MEENA SREE S	ВС	130001000015459	INDIAN OVERSEAS	IOBA0001300	631020102	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
25	201401028BCM00063	NITHESH P	ВС	6261177422	INDIAN BANK	IDIB000R022	600019052	125.00	1500.00	2000.00		0.00	1600.00		
26	201401028BCM00070	OOVIYA S	вс	67181764948	STATE BANK OF	SBTR0000769	600009022	125.00	1500.00		240.00			5225.00	
27	201401028BCM00064	POORNIMA VS	ВС	333102010085864	UNION BANK OF	UBIN0533319	631026102	125.00	1500.00			0.00	1600.00	3465.0	
28	201401028BCM00065	PRASANTH R	MBC	14042121012633	ORIENTAL BANK	ORBC0101404	600022022	125.00	1500.00		*	0.00	1600.00	5225.0	
29	201401028BCM00069	PRAVEENKUMAR K	MBC	34240562043	STATE BANK OF	SBIN0000937	600002123	125.00				0.00	1600.00	5225.0	00
30	201501028BCM00024	ROHITH KUMAR M	ВС	6270697202	INDIAN BANK	IDIB000V110					240.00	0.00	1600.00	3465.	00
31	201401028BCM00062	SHANKAR S	вс	306001011003082	VIJAYA BANK	VIJB0003060	609019010	125.00			0.00	0.00	1600.00	5225.	.00
	Course : B.E	Computer Science Engli	nooring		TION TO BANK	V13B0003060	600029027	125.00	1500.00	0 2000.0	00.0	0.00	1600.00	5225	.00
	Course Year: 4	E emparer Colonico Engli	leering						·						
32	201401028BCM00007	BALAJI K	ВС	32491096975	STATE BANK OF	CDINIONOLOG									
33	201401028BCM00036	BARATHKUMAR B	мвс	6079396101		SBIN0006495	600002008	125.0	0 1500.0	00.0	240.0	0.0	1600.0	0 346	5.00
34	201401028BCM00003	KAVASKAR K			INDIAN BANK	IDIB000M206	600019164	125.0	0 1500.0	0.00	240.	0.0	0 1600.0	0 346	5.00
35	201401028BCM00030	MAGESH S	DNC	189601000005122	INDIAN OVERSEA	S IOBA0001896	625020108	125.0	0 1500.	00.00	240.	00 35	00.0 1600.0	00 696	5.00
36	201401028BCM00178		MBC	33863779589	STATE BANK OF	SBIN0010515	600002126	125.0	00 1500.	.00 0.00	240.	.00 0.0	00 1600.0	00 346	5.00
		MANOJKUMAR K	BC	05170110081990	UCO BANK	UCBA0000517	600028029	9 125.0	00 1500	.00 2000	0.00	0.0	00 1600.	00 522	25.00
37	201401028BCM00028	MANOJKUMAR P	BC	1157170000010032	KARUR VYSYA	KVBL0001157	60005300	9 125.0	00 1500	.00 0.00	240	.00 0.	00 1600.	00 340	65.00
38	201401028BCM00033	PRIYADHARSHINI R	MBC	097001000012186	INDIAN OVERSEA	S IOBA0000970	62102030	9 125.	00 1500				00 1600		65.00
39	201401028BCM00031	RAVKKUMAR R	MBC	333102010085203	UNION BANK OF	UBIN0533319	63102610				0.00 0.0				
40	201401028BCM00035	SATHEESHKUMAR R	ВС	090301000033695	INDIAN OVERSEA	AS IOBA0000903	63802000								225.00
					The second secon		23002000	125.	.00 1500	0.00	240	0.00 0	.00 1600	0.00 3	465.00

41	201401028BCM00032	SHAJINI V	вс	0929101017037	CANARA BANK	CNRB0000929	600015027	25.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
42	201401028BCM00029	SUREKA T	MBC	34200733925	STATE BANK OF	SBIN0000249	600002056	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
43	201401028BCM00037	SWATHI N.C	вс	246100650301952	TAMIL NADU	TMBL0000246	635060003	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
44	201501028BCM00035	VIJAYALAKSHMI T.S	вс	6029908405	INDIAN BANK	IDIB000M038	632019021	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
	Course : B.E	Electrical and Electronics	Enginee	r										
	Course Year: 3	Electrical and Electronisc	Liigiiioo											
45	201501028BCM00007	ARUN PRAVEEN V	вс	6365311521	INDIAN BANK	IDIB000A074	600019070	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
46	201501028BCM00009	ARUN SELVAN A M	вс	331201000000286	INDIAN OVERSEAS	IOBA0003312	600020234	100.00	1500.00	2000.00	0.00	0.00	1600 00	5200.00
47	201501028BCM00006	ARUN D	вс	6370890778	INDIAN BANK	IDIB000A074	600019070	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
48	201501028BCM00005	IBRAHIM BASHA A	вс	1266101042038	CANARA BANK	CNRB0001266	631015102	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
49	201501028BCM00008	MATHAN S	вс	0717104000100816	IDBI Bank	IBKL0000717	632259002	100.00	1500.00	2000.00	0.00	3500.0	1600.00	8700.00
50	201501028BCM00011	NANDHINI V	мвс	7435001500000890	PUNJAB NATIONAL	PUNB0743500	600024062	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
51	201501028BCM00010	RANJITHKUMAR R	мвс	1631101014030	CANARA BANK	CNRB0001631	605015016	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
	Course : B.E	Electrical and Electronics	Engine	er										
	Course Year: 4													
52	201501028BCM00004	AJITH KUMAR S	вс	32304158829	STATE BANK OF	SBIN0000793	631002002	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
53	201401028BCM00012	BHUVANESHWARI S	вс	34047921094	STATE BANK OF	SBIN0000937	600002123	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
54	201401028BCM00015	DILLI BABU G	мвс	20129345293	STATE BANK OF	SBIN0014621	631002050	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
55	201501028BCM00001	PARIMALA M	ВС	04810110057438	UCÓ BANK	UCBA0000481	600028025	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
56	201401028BCM00023	RAJKUMAR S	вс	3388349210	CENTRAL BANK	CBIN0283135	600016032	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
57	201401028BCM00034	YUVARAJ K	вс	057701000040587	INDIAN OVERSEAS	IOBA0000577	600020142	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
58	201401028BCM00038	YUVARAJA S	мвс	6239879542	INDIAN BANK	IDIB000T018	600019104	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
	Course : B.E	Electronics and Commun	. Engine	ering										
	Course Year: 4													
59	201401028BCM00139	AARTHI C	вс	2504101014198	CANARA BANK	CNRB0002504	600015067	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
60	201401028BCM00180	AISHWARYA	вс	108401000030801	INDIAN OVERSEAS	IOBA0001084	600020058	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
61	201401028BCM00142	AKILA M	MBC	6054831257	INDIAN BANK	IDIB000A150	600019174	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
62	201401028BCM00140	ANBU NS	мвс	20234181140	STATE BANK OF	SBIN000777	631002003	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
63	201401028BCM00143	ARCHANA S	вс	000801000121865	INDIAN OVERSEAS	IÓBA0000008	600020042	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
64	201401028BCM00126	BHUVANESHWARI U	вс	3379292808	CENTRAL BANK	CBIN0284587	600016051	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
65	201401028BCM00152	DIVYA L	MBC	3082101006050	CANARA BANK	CNRB0003082	600015110	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
												1		

66	201401028BCM00154	DIVYA R	MBC	67181749103	STATE BANK OF	SBTR0000769	300009022	125.00	1500.00	2.00					
67	201401028BCM00132	DIWAKAR R.S	MBC	0518011( )23	UCO BANK			25.00		0.00	240.00	0.00	1600.00	3465.00	• 5
68	201401028BCM00133	JANSI RANI T	ВС	193100650300060	TAMIL NADU		631060102	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
69	201401028BCM00005	JOTHY PRASANTH K	ВС	333102010079363	UNION BANK OF	UBIN0533319	631026102	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
70	201401028BCM00145	KAKSHMI PRIYA S	MBC	6248494460	INDIAN BANK	IDIB000T124	600019130	125.00	1500.00	2000.00	0.00		1600.00	3465.00	
71	201401028BCM00153	KAVIYARUBA K	BC	6255801166	INDIAN BANK	IDIB000M132	612019010	125.00	1500.00	0.00		0.00	1600.00	5225.00	7)
72	201401028BCM00131	LOGESHWARI M	вс	3386345310	CENTRAL BANK	CBIN0283135	600016032	125.00	1500.00	0.00	240.00	3500.0	-	6965.0	
73	201401028BCM00155	MAHADEVI M	вс	281201000004364	INDIAN OVERSEAS	S IOBA0002812	600020206	125.00	1500.00		240.00	0.00	1600.00	3465.0	
74	201401028BCM00130	MEENA G.R	MBC	34189921398	STATE BANK OF	SBIN0000937	600002123	125.00				0.06	1600.00		
75	201401028BCM00010	NANDHINI H	вс	1266101040404	CANARA BANK	CNRB0001266	631015102	125.00			240.06		1600.0		1.40
76	201401028BCM00156	NANTHINI M	вс	11383914256	STATE BANK OF	SBIN0007544	614002005	125.0			240.0				5.00
77	201401028BCM00011	NAVEENRAJ B	MBC	34132570773	STATE BANK OF	SBIN00011715							0.0 1600.	00 872	5.00
78	201401028BCM00146	PAVITHRA B	MBC	60012010119948	SYNDICATE BANK	2000 1000 1000 1000 1000 1000 1000 1000	600002147	125.0		0.00	240.	00 0.0	0 1600	00 346	5.00
79	201401028BCM00148	POOJA M	вс	127710100040908			600025012	125.0	00 1500.	00 2000	.00 0.00	3.0	0 1600	.00 522	25.00
80	201401028BCM00004	PRADEEP S	вс	201400650300079	ANDHRA BANK	ANDB0001277	600011029	125.	00 1500	00.00	240	0.00	00 1600	1.00 344	65.00
81	201401028BCM00134	PRAVEEN KUMAR B	ВС	6266474929	TAMIL NADU	TMBL0000204	600060017	125.	00 1500	00.0	240	0.00 0.	00 160	0.00 34	65.00
82	201401028BCM00125	RAHAMATH NISHA A M			INDIAN BANK	IDIB000P029	600019043	125	.00 1500	0.0	24	0.00	.00 160	0.00 34	465.00
83	201401028BCM00144	ROHINI P	ВС	1266101038450	CANARA BANK	CNRB0001266	631015102	125	.00 150	0.00 0.0	0 24	40.00	0.00 16	00.00 3	465.00
84			ВС	67181764993	STATE BANK OF	SBTR0000769	600009022	2 12	5.00 150	0.00 20	00.00	.00.	0.00 16	00.00	5225.00
	201401028BCM00147	SAMI REDDY JANANI	MBC	6255433258	INDIAN BANK	IDIB000P013	60001920	3 12	5.00 150	00.00	00 2	240.00	0.00 1	00.00	3465.00
85	201401028BCM00138	SANDHIYA D	ВС	67181767520	STATE BANK OF	SBTR0000769	60000902	2 12	5.00 15	00.00	.00	240.00	0.00	600.00	3465.00
86	201401028BCM00150	SANDHIYA G	вс	0357309000002476	LAKSHMI VILAS	LAVB0000357	60605610	04 1:	25.00 15	600.00 2	200.000	0.00	3500.0	1600.00	8725.00
87	201401028BCM00128	SARANYA K	вс	158101000052820	INDIAN OVERSE	EAS IOBA0001581	60002010	05 1	25.00 1		0.00	240.00	0.00		
88	201401028BCM00166	SHARMILARANI T	мвс	296801000002735	INDIAN OVERSI	EAS IOBA0002968								1600.00	3465.00
89	201401028BCM00149	SHANTHI V	ВС	6258779351	INDIAN BANK	IDIB000T043					0.00	240.00	0.00	1600.00	3465.00
90	201401028BCM00135	SRINIVASAN S	мвс				3000.02	22	125.00	500.00	0.00	240.00	0.00	1600.00	3465.00
91	201401028BCM00181			015601000030451		EAS IOBA000015		015	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
		SUDALI AMMAL P	ВС	281201000004478	INDIAN OVERS	SEAS IOBA000281	2 600020	206	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
92	201401028BCM00127	SUJIPRIYA R	MBC	67181765986	STATE BANK O	OF SBTR00007	69 600009	0022	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
93	201401028BCM00137	SUNDARAANAND S	BC	835210110005041	BANK OF INDI	A BKID000835	625013	3018	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
94	201401028BCM00123	SWATHI N	ВС	021501000036105	INDIAN OVERS	SEAS IOBA00002	15 60002	0186	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
95	201401028BCM00136	VAIDEGI V	ВС	6231150507	INDIAN BANK										
96	201401028BCM00151	VENKATESH K.R	ВС						125.00	1500.00	2000.0	00.00	0.00	1600.00	5225.00
	<i>F</i>	I Sur	ьс	6050730159	INDIAN BANK	IDIB000A0	17 60001	19179	125.00	1500.00	2000.0	00.00	0.00	1600.00	5225.00
	UIC THEC														

ď).	97	201401028BCM00141	VENKATESH P	вс	3414139	STATE BANK OF	SBIN0011715	600002147	\$5.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
	98	201401028BCM00008	VIGNESH MK	вс	33832316209	STATE BANK OF	SBIN0003870	600002006	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
	99	201401028BCM00129	VINOTH SRINIVAS K	вс	166201000017521	INDIAN OVERSEAS	IOBA0001662	600020111	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
		Course : B.E Course Year : 4	Information Technology		1										
	100	201401028BCM00046	AJITHKUMAR B	вс	027501000018433	INDIAN OVERSEAS	IOBA0000275	612020006	125.00	1500.00	0.00	240.00	3500.0	1600.00	6965.00
	101	201401028BCM00048	AKASH M	BC	50234550514	ALLAHABAD BANK	ALLA0212415	600010024	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
	102	201401028BCM00047	FASIC AHAMED S	вс	122601000013660	INDIAN OVERSEAS	IOBA0001226	610020013	125.00	1500.00	0.00	240.00	3500.0	1600.00	6965.00
	103	201401028BCM00054	JAYASREE	мвс	252401000003609	INDIAN OVERSEAS	IOBA0002524	600020209	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
	104	201401028BCM00190	KAJENDRAN M	MBC	67310709052	STATE BANK OF	SBTR0001047	611009002	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
	105	201401028BCM00050	KARTHICK RAJA A	вс	6251822759	INDIAN BANK	IDIB000C125	600019156	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
	106	201401028BCM00169	KARTHICK KUMAR R	вс	32730554654	STATE BANK OF	SBIN0000859	627002011	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
	107	201401028BCM00051	KEERTHANA D	MBC	1672101012444	CANARA BANK	CNRB0001672	631015108	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
	108	201401028BCM00175	KEERTHANA K	вс	208500101004785	CORPORATION	CORP0002085	600017020	125.00	1500.00	0.00	240.00	0.00	1600.06	3465.00
	109	201401028BCM00052	LAKSHMI PRIYA K V	вс	822310110008440	BANK OF INDIA	BKID0008223	600013015	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
	110	201401028BCM00172	MURUGESWARI T	вс	34193590415	STATE BANK OF	SBIN0007992	600002074	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
	111	201401028BCM00173	NAVEENA J	вс	20203198999	STATE BANK OF	SBIN0004032	600002102	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
	112	201401028BCM00174	NIRANJANA T	BC	018001000030589	INDIAN OVERSEAS	IOBA0000180	627020057	125.00	1500.00	2000.00	0.00	3500.0	1600.00	8725.00
	113	201401028BCM00170	PUNITHA G	мвс	6262182181	INDIAN BANK	IDIB000V095	600019163	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
	114	201401028BCM00171	RADHIKA K	MBC	130001000016188	INDIAN OVERSEAS	IOBA0001300	631020102	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
	115	201401028BCM00176	SATHISH KUMAR D	MBC	027001000042447	INDIAN OVERSEAS	IOBA0000270	600020028	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
	116	201401028BCM00177	SUDARMATHI B	вс	32654375515	STATE BANK OF	SBIN0000774	600002113	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
	117	201401028BCM00053	SUJITHRA S	вс	2915108001805	CANARA BANK	CNRB0002915	600015095	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
	118	201401028BCM00185	UDHAYAKUMAR B	MBC	097001000012188	INDIAN OVERSEAS	IOBA0000970	621020309	125.00	1500.00	0.00	240.00	3500.0	1600.00	6965.00
	119	201401028BCM00049	VISHALI J	вс	32467362779	STATE BANK OF	SBIN0002256	600002038	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
		Course : B.E Course Year : 4	Mechanical Engineering												
	120	201401028BCM00088	ARUN KUMAR S	вс	6043296607	INDIAN BANK	IDIB000C018	606019007	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
	121	201401028BCM00090	ARUMUGA HARISH K	вс	11352121019703	ÓRIENTAL BANK	ORBC0101135	629022002	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
	122	201401028BCM00086	CHANDRASEKAR R	вс	211510100012419	ANDHRA BANK	ANDB0002115	600011063	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
	123	201401028BCM00104	CHANDRASEKARAN B	BC	34174793418	STATE BANK OF	SBIN0000987	600002066	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00

124	201401028BCM00087	CHENGAIYAN P	мвс	822310110009765	BANK OF INDIA	BKID0008223	600013051	125.00	1500.00	0.00	240.00	0.00	1600.00	34	65.00	- 6
125	201401028BCM00089	CHINNARASUU M	мвс	327450	STATE BANK OF	SBIN0007108	600002058	125.00	1500.00	2000.00	0.00	0.00	1600.0	0 52	25.00	
126	201401028BCM00184	DAYANIDHI A	вс	0433309000001581	LAKSHMI VILAS	LAVB0000433	600056010	125.00	1500.00	0.00	240.00	3500.0	1600.0	0 69	965.00	
127	201401028BCM00103	DHANVANTH KUMAR S	вс	170601000012128	INDIAN OVERSEAS	IOBA0001706	600020110	125.00	1500.00	2000.00	0.00	0.00	1600.0	00 5	225.00	
128	201401028BCM00101	GOKULA KANNAN M	вс	67181767916	STATE BANK OF	SBTR0000769	600009022	125.00	1500.00	2000.00	0.00	0.00	1600.	00 5	225.00	
129	201401028BCM00096	GOKUL K	ВС	6264441929	INDIAN BANK	IDIB000T043	600019222	125.00	1500.00	0.00	240.00	0.00	1600.	00 3	3465.00	
130	201401028BCM00109	HARTHIK T	мвс	0004053000025092	SOUTH INDIAN	SIBL0000004	631059102	125.00	1500.00	0.00	240.00	0.00	1600	.00 :	3465.00	
131	201401028BCM00095	HARESHWARAN S	мвс	34138227286	STATE BANK OF	SBIN0010666	600002131	125.00	1500.00	0.00	240.00	0.00	1600	.00	3465.00	
132	201401028BCM00157	JAYAVEL R	мвс	6282981214	INDIAN BANK	IDIB000P114	600019097	125.00	1500.00	0.00	240.00	0.00	1600	0.00	3465.00	
133	201401028BCM00187	KARTHIK KUMAR V	вс	6299839687	INDIAN BANK	IDIB000T124	600019130	125.00	1500.00	0.00	240.00	0.00	160	0.00	3465.00	
134	201401028BCM00110	LOGESWARAN K	вс	32431233959	STATE BANK OF	SBIN0011603	600002145	125.00	1500.00	0.00	240.00	0.00	160	0.00	3465.00	
135	201401028BCM00098	MOHANKUMAR V	вс	6266941985	INDIAN BANK	IDIB000T018	600019104	125.00	1500.00	2000.00	0.00	0.00	160	0.00	5225.00	
136	201401028BCM00106	MOHAMED MUZAMMIL SHERIEF	вс	127800101003557	CORPORATION	CORP0001278	600017039	125.00	1500.00	0.00	240.00	0.00		0.00	3465.00	
137	201401028BCM00102	POOVARASAN S	ВС	34170131945	STATE BANK OF	SBIN0007107	600002057	125.00	1500.00	2000.00	0.00	0.00		0.00	5225.00	
138	201401028BCM00179	PRADEEP K.V	вс	6253024688	INDIAN BANK	IDIB000K166	600019121	125.00	1500.00	2000.00	0.00	0.00		00.00	5225.00	
139	201401028BCM00094	RAGHUL P	MBC	34208124677	STATE BANK OF	SBIN0002201	600002068	125.00	1500.00	0.00	240.00			00.00	3465.00	
140	201401028BCM00108	RAJAPANDI S	вс	32266773367	STATE BANK OF	SBIN0015569	625002069	125.00	1500.00	0.00	240.00			00.00		
141	201401028BCM00001	RAJESH A	вс	011001001994271	CITY UNION BANK	CIUB0000011	612054010	125.00	1500.00		240.00			00.00	3465.00	
142	201401028BCM00111	RUDHRESH R	мвс	332802010581033	UNION BANK OF	UBIN0533289	600026014	125.00	1500.00		240.00				6965.00	
143	201401028BCM00100	SAKTHIVEL S	BC	822310110008446	BANK OF INDIA	BKID0008223	600013051	125.00	1500.00					00.00	3465.0	
144	201401028BCM00092	SANTHOSH KUMAR B	вс	6265555516	INDIAN BANK	IDIB000A026	632019103				240.00			00.00	3465.0	0
145	201401028BCM00107	SHANMUGAM V	MBC	6262100457	INDIAN BANK	IDIB000W010		125.00	1500.00		240.0	0.0	0 1	600.00	3465.0	)0
146	201401028BCM00099	SHEIK MOHAMMAD	ВС	975730981	INDIAN BANK		632019104	125.00	1	0.00	240.0	0.0	00 1	600.00	3465.0	30
147	201401028BCM00097	SIVA J	мвс	005701000055064		IDIB000K126	600019079	125.00	1500.0	0.00	240.0	0.0 0.6	00 1	1600.00	3465.0	00
148	201401028BCM00093	VARADHARAJAN S	ВС	6268409118	INDIAN OVERSEA		609020002	125.00	1500.0	0 2000.0	00.00	0.	00	1600.00	5225.	.00
149	201401028BCM00091	VENKATESAN N			INDIAN BANK	IDIB000P001	600019040	125.00	1500.0	00.0	240.0	00 0.	00	1600.00	3465	.00
150	201401028BCM00105		MBC	1266108033070	CANARA BANK	CNRB0001266	631015102	125.00	1500.0	00.00	240.	00 0.	.00	1600.00	3465	.00
		VENKATESH V	ВС	6262148649	INDIAN BANK	IDIB000T124	600019130	125.0	0 1500.	00.00	240.	00 0	.00	1600.00	3465	.00
	Total							1815	0 2250	00 1086	000 220	240.0	45500	240000	05000	

18150, 225000 108000 23040.0 45500 240000 659690.0 From

Prathyusha Engineering College Aronvoyal Kuppam,

Tiruvallur

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:

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	&LF99	Exam Fee	Total
	Course : B.E Course Year : 2	Civil Engineering				9								
1	201601028BCM00029	DIVYALAKSHMI P	вс	1266101043422	CANARA BANK	CNRB0001266	631015102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
2	201601028BCM00010	KARTHIKEYAN R	мвс	43770100002278	BANK OF BARODA	BARB0MADTHI	600012055	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
3	201601028BCM00009	PRASATH P	вс	607112139	INDIAN BANK	IDIB000V031	606019202	100.00	1500.00	0.00	240.00	3500.0	1600.00	6940.00
	Course : B.E Course Year : 3	Civil Engineering												
4	201501028BCM00093	ARUNKUMAR V	мвс	7926000100010527	PUNJAB NATIONAL	. PUNB0792600	631024102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
5	201501028BCM00132	GAYATHRI M	мвс	822110110010481	BANK OF INDIA	BKID0008221	600013017	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
6	201501028BCM00139	KAVINILAVU U	MBC	8443101051184	CANARA BANK	BNRB0008443	631015103	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
7	201501028BCM00134	SATHISH S	вс	6080474508	INDIAN BANK	IDIB000K227	605019096	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
	Course : B.E	Computer Science E	ingineering											
	Course Year: 2													
8	201601028BCM00017	ASHWIN H	вс	6467607748	INDIAN BANK	IDIB000M230	606019020	100.00	1500.0	0 2000.	00 0.00	3500	.0 1600.00	8700.00
9	201601028BCM00019	BHARGAVI S	вс	021501000033386	INDIAN OVERSEA	S IOBA0000215	600020186	100.00	1500.0	0.00	240.00			

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,

PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE

The DBC&MW Officer
Tiruvallur Poonamallee - Tiruvallur High Road,

Aranvoyalkuppam. Tiruvallur - 602025

		,		1												
10	201601028BCM00015	CHARUMATHI V	вс	8058101 8876	BANK OF INDIA	BKID0008058	600013038	0.00	1500.00	2000.00	0.00	0.00	1600.0	0 52	00.00	
11	201601028BCM00020	CHIDAMBARAM B	вс	33401135621	STATE BANK OF	SBIN0000987	600002066	100.00	1500.00	0.00	240.00	0.00	1600.0	0 34	40.00	
12	201601028BCM00023	DHANASEKAR K	вс	752595693	INDIAN BANK	IDIB000P034	600019045	100.00	1500.00	0.00	240.00	0.00	1600.0	0 34	40.00	
13	201601028BCM00018	V D DHANUSHA	мвс	6434313938	INDIAN BANK	IDIB000P013	600019203	100.00	1500.00	0.00	240.00	3500.0	1600.0	0 69	40.00	
14	201601028BCM00021	DINESH KUMAR R	BC	6434592499	INDIAN BANK	IDIB000V111	600019236	100.00	1500.00	0.00	240.00	0.00	1600.0	00 34	40.00	
15	201601028BCM00016	JENCY P	вс	35964913062	STATE BANK OF	SBIN0000937	600002123	100.00	1500.00	2000.00	0.00	0.00	1600.	00 52	200.00	
16	201601028BCM00030	NAVEENKUMAR K	вс	305101111000202	VIJAYA BANK	VIJB0003051	600029023	100.00	1500.00	0.00	240.00	0.00	1600.	00 3	440.00	
17	201601028BCM00014	NAVEENKUMAR S	мвс	281201000007091	INDIAN OVERSEAS	IOBA0002812	600020206	100.00	1500.00	0.00	240.00	0.00	1600	.00 3	440.00	
18	201601028BCM00022	PAVITHRA K	вс	6478907942	INDIAN BANK	IDIB000T030	600019108	100.00	1500.00	2000.00	0.00	0.00	1600	.00 5	200.00	
19	201601028BCM00013	RAMESH RAJAN M	MBC	36152574769	STATE BANK OF	SBIN0011604	600002151	100.00	1500.00	2000.00	0.00	0.00	1600	0.00	5200.00	
20	201601028BCM00011	SANGEETHA C	ВС	1719170000003527	KARUR VYSYA	KVBL0001719	600053054	100.00	1500.00	2000.0	0.00	0.00	1600	0.00	5200.00	
21	201601028BCM00012	SANTHOSH KUMAR C	мвс	356402010031254	UNION BANK OF	UBIN0535648	631026103	100.00	1500.00	0.00	240.0	0.00	160	0.00	3440.00	
	Course: B.E	Computer Science Engi	neering													
	Course Year: 3			*												
22	201501028BCM00061	AJITH KUMAR P	вс	100701000009479	INDIAN OVERSEA	S IOBA0001007	631020205	100.00	1500.0	0.00	240.0	0.0	160	00.00	3440.00	
23	201501028BCM00048	ELLAKYA S	MBC	32464408276	STATE BANK OF	SBIN0003306	600002055	100.00	1500.0	00.00	240.	0.0	0 16	00.00	3440.00	
24	201501028BCM00045	FRANKLIN DAVID PAUL H	вс	20176703082	STATE BANK OF	SBIN0016560	600002258	100.00	1500.0	2000	.00 0.00	0.0	0 16	00.00	5200.00	
25	201501028BCM00039	GAYATHRI S	мвс	057800101010642	CORPORATION	CORP0000578	600017014	100.00	1500.0	0.00	240.	.00 00.	0C 16	00.00	3440.00	
26	201501028BCM00047	GAYATHRI D	MBC	35232764973	STATE BANK OF	SBIN0000987	. 600002066	100.00	0 1500.	00 2000	0.00	0.0	00 1	600.00	5200.00	
27	201501028BCM00049	POORNIMA S	ВС	6374769953	INDIAN BANK	IDIB000P162	600019129	100.0	0 1500.	.00 2000	0.00	0 0.	00 1	600.00	5200.00	
28	201501028BCM00046	PREETHA P	ВС	0357053000012718	SOUTH INDIAN	SIBL0000357	600059013	100.0	0 1500	.00 2000	0.0 0.0	0 0	00 1	600.00	5200.00	
29	201501028BCM00044	PRITHIKCA LAKSHMI S P	мвс	35191793443	STATE BANK OF	SBIN0001176	600002034	100.0	00 1500	.00 200	0.00 0.0	0 0	.00	1600.00	5200.00	
30	201501028BCM00043	SAKTHI J	ВС	306001011003770	VIJAYA BANK	VIJB0003060	600029027	7 100.0	00 1500	0.00 200	0.00 00.0	00 0	.00	1600.00	5200.00	
31	201501028BCM00042	SANTHOSH M.M	ВС	6348712578	INDIAN BANK	IDIB000V023	600019067	7 100.	00 1500	0.0 00.0	0 24	0.00	0.00	1600.00	3440.00	
32	201501028BCM00041	SHANMUGA PRIYA R	ВС	054601000048021	INDIAN OVERSE	EAS 10BA0000546	60002005	0 100.	00 150	0.00 0.0	0 24	10.00	0.00	1600.00	3440.00	
33	201501028BCM00040	VINOTHKUMAR D.G	ВС	805910110018599	BANK OF INDIA	BKID0008059	60001303	7 100	.00 150	0.00 00.0	00 24	40.00	0.00	1600.00	3440.00	
	Course: B.E	Computer Science Er	ngineerin	g												
	Course Year:	4											1			
34	201501028BCM00038	BHUVANESHWARI E	ВС	140501000013029	INDIAN OVERS	EAS IOBA000140	5 6310202	02 12	5.00 15	00.00 20	00.00	0.00	0.00	1600.00	5225.00	
35	201501028BCM00037	DURGA M	В	67181749114	STATE BANK O	SBTR000076	6000090	22 12	5.00 15	00.00 2	00.000	0.00	0.00	1600.00	5225.00	
36	201501028BCM00036	B HARITHA G	В	140501000009061	INDIAN OVERS	SEAS IOBA000140	5 6310202	202 12	25.00 15	500.00	0.00	240.00	0.00	1600.00	3465.00	

906-0620 NO 2002-Vi-40	Course : B.E	Electrical and Electronic	s Engine	eer								and the same of th	ALCOHOLDS NO.	ATTURNED BESTELLE
	Course Year: 2													A.S.
37	201601028BCM00061	BALAJI M	вс	20356147869	STATE BANK OF	SBIN0014621	631002050	100.00	1500.00	0.00				
38	201601028BCM00058	DILLI BABU M	ВС	1336108017923	CANARA BANK	CNRB0001336	600015128	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
39	201601028BCM00062	GOKULNATH R	MBC	057701000072041	INDIAN OVERSEAS	IOBA0000577	600020142	100.00		0.00	240.00	0.00	1600.00	3440.00
40	201601028BCM00059	KALAI S V SUGAN KALABAN	вс	67297649651	STATE BANK OF	SBTR0000387	629009008		1500.00	0.00	240.00	0.00	1600.00	3440.00
41	201601028BCM00055	MOHANRAM L	МВС	307701111000021	VIJAYA BANK	VIJB0003077	600029034	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
42	201601028BCM00056	SANTHOSH K	вс	107601000017614	INDIAN OVERSEAS			100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
43	201601028BCM00060	SRIRAMAKRISHNAN K	вс	1266101043270	CANARA BANK	CNRB0001266	611020004	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
44	201601028BCM00054	SUDHAKAR S	вс	6143230993	INDIAN BANK	IDIB000M105	631015102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
	Course : B.E	Electrical and Electronic	s Engine	er	The state of the s	1D1B000M105	606019019	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
	Course Year: 3													
45	201501028BCM00106	BALAJI M	ВС	2605101012074	CANARA BANK	CNRB0002605	600015072	100.00						
46	201501028BCM00086	KEVIN PRINCE R	ВС	61122010026674		SYNB0006112		100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
	Course : B.E	Electronics and Commun	n. Engine	eering	2 27 1111	011100000112	600025044	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
	Course Year: 2			Ş										
47	201601028BCM00039	AJITH KUMAR E	вс	3404409264	CENTRAL BANK	CBIN0284956	600016050		Springer server					
48	201601028BCM00042	AMARESAN S	мвс	172001001793562	CITY UNION BANK		600016052	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
49	201601028BCM00028	BOOBALAN R	ВС	822310510001089	BANK OF INDIA	BKID0008223	606054002	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
50	201601028BCM00033	DURGA M	ВС	1266101038386	CANARA BANK		600013051	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
51	201601028BCM00034	GOWTHAMAN K	MBC	135801000013426		CNRB0001266	631015102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
52	201601028BCM00032	HARITHA R	мвс	307701111000050	INDIAN OVERSEAS		605020023	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
53	201601028BCM00036	JAYALAKSHMI A	MBC	35911910529	VIJAYA BANK	VIJB0003077	600029034	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
54	201601028BCM00037	JAYASHREE S	ВС		STATE BANK OF	SBIN0000992	605002053	100.00	1500.00	0.00	240.00	3500.0	1600.00	6940.00
55	201601028BCM00025	LAVANYA U		078201000014578	INDIAN OVERSEAS	IOBA0000782	631020103	100.00	1500.00	0.00	240.00	3500.0	1600.00	6940.00
56	201601028BCM00035	LAVANYA R	BC	6472286715	INDIAN BANK	IDIB000T043	600019222	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
57	201601028BCM00038		ВС	26260110018583	UCO BANK	UCBA0002626	602028024	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
58	201601028BCM00043	LOGESH J	вс	189301000007853	INDIAN OVERSEAS	IOBA0001893	600020149	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
59		MADHUMETHA A	MBC	1446108015529	CANARA BANK	CNRB0001446	607015104	100.00	1500.00	0.00	240.00	3500.0	1600.00	
	201601028BCM00053	PRAVIN K	вс	67010537977	STATE BANK OF	SBTR0000387	629009008	100.00	1500.00	2000.00		0.00		6940.00
60	201601028BCM00031	RAMANATHAN M	вс	6482948190	INDIAN BANK	IDIB000N105	612019009	100.00	1500.00	0.00			1600.00	5200.00
61	201601028BCM00024	RANJITH KUMAR R	вс	32459098949	STATE BANK OF	SBIN0000995	620002022	100.00			240.00	0.00	1600.00	3440.00
								100,00	1500.00	0.00	240.00	3500.0	1600.00	6940.00

62	201601028BCM00040	SURUTHY K	BC	5592020 6571	UNION BANK OF	UBIN0555924	605026005	00.00	1500.00	0.00	240.00	3500.0	1600.00	6940.00
63	201601028BCM00041	TAMIZHSELVAN V	вс	6472085202	INDIAN BANK	IDIB000T043	600019222	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
64	201601028BCM00026	VANDHANA J	MBC	6153399685	INDIAN BANK	IDIB000P013	600019203	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
65	201601028BCM00027	YESHWANTH A V	мвс	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.	. Engine	ering										
	Course Year: 3													
66	201501028BCM00085	BHUVANESHWARI S	MBC	806410110005672	BANK OF INDIA	BKID0008064	600013049	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
67	201501028BCM00087	DHANYA D.M	MBC	61052010013775	SYNDICATE BANK	SYNB0006105	600025032	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
68	2015010288CM00052	ELSIN R	вс	67330652001	STATE BANK OF	SBTR0000289	629009016	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
69	201501028BCM00067	HARISH KUMAR K	вс	806410110008123	BANK OF INDIA	BKID0008064	600013049	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
70	201501028BCM00055	JAYAKUMAR R	MBC	35190501893	STATE BANK OF	SBIN0010666	600002131	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
71	201501028BCM00082	KAVIYA S	вс	20211347659	STATE BANK OF	SBIN0011720	600002165	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
72	201501028BCM00050	KISHORE T	вс	127800101001592	CORPORATION	CORP0001278	600017039	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
73	201501028BCM00084	MANIKANDAN M	MBC	281201000006326	INDIAN OVERSEAS	IOBA0002812	600020202	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
74	201501028BCM00054	MENAKA K	MBC	61052010013461	SYNDICATE BANK	SYNB0006105	600025032	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
75	201501028BCM00079	MOHAMED SHAKEEL T	вс	010801000040351	INDIAN OVERSEAS	IOBA0000108	600020024	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
76	201501028BCM00060	MONICA M	мвс	32666769936	STATE BANK OF	SBIN0000777	631002003	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
77	201501028BCM00077	MÓNISHA A V	BC	21260110027653	UCO BANK	UCBA0002126	600028027	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
78	201501028BCM00059	NANDHINI S	мвс	802710110009034	BANK OF INDIA	BKID0008027	600013025	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
79	201501028BCM00136	NANDHINI R	мвс	6359724727	INDIAN BANK	IDIB000A028	631019102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
80	201501028BCM00092	NITHYA M	мвс	6079001500000837	PUNJAB NATIONA	L PUNB0607900	600024048	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
81	201501028BCM00068	PAVITHRA C	вс	6232484438	INDIAN BANK	IDIB000T131	600019089	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
82	201501028BCM00056	RAMYA V	мвс	302101111000629	VIJAYA BANK	VIJB0003021	600029009	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
83	201501028BCM00065	RANJANI R	мвс	806410110009015	BANK ÓF INDIA	BKID0008064	600013049	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
84	201501028BCM00063	REKHA S'	мво	6355736703	INDIAN BANK	IDIB000M061	600019164	100.00	1500.00	2000.0	0.00	0.00	1600.00	5200.00
85	201501028BCM00078	ROBIN J	вс	133510100061594	ANDHRA BANK	ANDB0001335	600011033	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
86	201501028BCM00057	SANDHYA S	вс	34015037602	STATE BANK OF	SBIN0003870	600002006	100.00	1500.00	0.00	240.0	0.00	1600.00	3440.00
87	201501028BCM00062	SHEMA PRIYA NANDHINEE S	BC	61132200057920	SYNDICATE BAN	K SYNB0006113	600025042	100.00	1500.00	0.00	240.0	0.00	1600.00	3440.00
88	201501028BCM00083	SIVAKARTHIKEYAN K	вс	05330100022535	BANK OF BAROD	A BARBOAMBAT	F 600012002	2 100.00	1500.0	0.00	240.0	0.00	1600.00	3440.00
89	201501028BCM00080	SUJITH KUMAR R	ВС	6354236463	INDIAN BANK	IDIB000M275	600019244	4 100.00	1500.0	0.00	240.0	0.0	1600.00	3440.00
90	201501028BCM00066	THULASIDEVI A	вс	101410100059261	ANDHRA BANK	ANDB0001014	600011018	8 100.00	1500.0	0.00	240.0	0.0	1600.00	3440.00

91	201501028BCM00075	VEDHAVALLI A	мвс	18380100018403	FEDERAL BANK	FDRL0001838	600049025	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
92	201501028BCM00081	VIGNESH K	вс	352276	STATE BANK OF	SBIN0003306	600002055	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
93	201501028BCM00076	VIJAY E.S	мвс	35165137802	STATE BANK OF	SBIN0006997	600002202	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
94	201501028BCM00137	VINODHINI B	мвс	23570110024263	UCO BANK	UCBA0002357	600028032	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
95	201501028BCM00064	YUVASRI P	вс	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	n. Engine	eering										
	Course Year: 4													
96	201501028BCM00051	ABITHRAHUMAN N	ВС	33974948408	STATE BANK OF	SBIN0004892	614002016	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
97	201501028BCM00070	JAYASHREE G	вс	1668155000027600	KARUR VYSYA	KVBL0001668	631053102	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
98	201501028BCM00074	MAHENDAR H	вс	127710100046841	ANDHRA BANK	ANDB0001277	600011029	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
99	201501028BCM00069	SOWMIYA C	мвс	1672170000002400	KARUR VYSYA	KVBL0001672	600053050	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
	Course : B.E	Information Technology												
	Course Year: 2													
100	201601028BCM00007	ANUSUYA M	мвс	304801161000096	VIJAYA BANK	VIJB0003048	600029021	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
101	201601028BCM00008	BANU PRIYA D	мвс	148201000020287	INDIAN OVERSEAS	IOBA0001482	600020083	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
102	201601028BCM00003	CHARUMATHI S	BC	6223249495	INDIAN BANK	IDIB000K126	600019079	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
103	201601028BCM00005	KEERTHANA S	мвс	33001362943	STATE BANK OF	SBIN0010666	600002131	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
104	201601028BCM00002	NAVARAJ G	вс	0936101105372	CANARA BANK	CNRB0000936	600015004	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
105	201601028BCM00001	RAGHUNATH M	MBC	34329316793	STATE BANK OF	SBIN0005090	600002118	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
106	201601028BCM00004	SUBASHINI S	MBC	6146788490	INDIAN BANK	IDIB000M100	605019054	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
107	201601028BCM00006	SUGANYA S	мвс	3567607837	CENTRAL BANK	CBIN0283135	600016032	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
	Course : B.E	Information Technology					1							
	Course Year: 3													
108	201501028BCM00102	ALMAS BANU M I	вс	193100050305219	TAMIL NADU	TMBL0000193	631060102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
109	201501028BCM00105	AMBIKA R	вс	108401000031865	INDIAN OVERSEAS	IOBA0001084	600020058	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
110	201501028BCM00101	JEYASHREE P	вс	296801000004718	INDIAN OVERSEAS	IOBA0002968	600020219	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
111	201501028BCM00138	KOUSALYA N	вс	822310110009282	BANK OF INDIA	BKID0008223	600013015	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
112	201501028BCM00096	RAGAVI M	мвс	7926000100009873	PUNJAB NATIONAL	PUNB0792600	631024102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
113	201501028BCM00113	SANDHIYA J	мвс	20288072160	STATE BANK OF	SBIN0001024	600002116	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
114	201501028BCM00104	SOWMIYA S	вс	3130101009811	CANARA BANK	CNRB0003130	635015003	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
115	201501028BCM00103	VIJAY E	вс	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: 4														
116	3 201501028BCM00097	AKASH J	вс	132110100009877		ANDB0001321					0.00	0.00	1600.00		25.00
117	7 201501028BCM00099	PRIYADHARSCINI S	BC	057701000040272	INDIAN OVERSEAS	IOBA0000577	600020142				240.00	0.00	1600.00	) 34	165.00
11	8 201501028BCM00100	SUHASHINIPRABHU	BĊ	20227661920	STATE BANK OF	SBIN0010666	600002131	125.00	1500.00	2000.00	0.00	0.00	1600.00	52	225.00
	Course: B.E	Mechanical Engineering													
	Course Year: 2									****					
11		ARJUN S	BC	0107301000059265	LAKSHMI VILAS	LAVB0000107	622056002	100.00	1500.00	2000.00	0.00	3500.0			3700.00
12		DHILEEPHEN B	вс	1266101043292	CANARA BANK	CNRB0001266	631015102	100.00	1500.00	0.00	240.00	0.00	1600		3440.00
12	1 201601028BCM00044	ELAMUGIL R	BC	057301000033217	INDIAN OVERSEAS		606020004	100.00	1500.00	2000.00	0.00	3500			8700.00
12	2 201601028BCM00047	ELAYAKUMAR B	BC	6467823883	INDIAN BANK	IDIB000A028	631019102	100.00	1500.00	2000.00	0.00	0.00	1600		5200.00
12	3 201601028BCM00046	ROOPKUMAR M	вс	065801000090582	INDIAN OVERSEAS	S 10BA0000658	631020203	100.00	1500.00	0.00	240.00	0.00	1600		3440.00
12	4 201601028BCM00051	SARATHKUMAR A	MBC	123310100057537	ANDHRA BANK	ANDB0001233	600011026	100.00	1500.00	2000.00		0.00		0.00	5200. <b>00</b>
12	5 201601028BCM00049	VIJAYAKUMAR G	вс	26260110001363	UCO BANK	UCBA0002626	602028024	100.00	1500.00	0.00	240.00	0.00	160	0.00	3440.00
12	6 201601028BCM00045	VINOTH V	MBC	25190110042724	UCO BANK	UCBA0002519	600028035	100.00	1500.00	0.00	240.00	0.00	160	00.00	3440.00
12	7 201601028BCM00050	YOGESH S	BC	307701111000318	VIJAYA BANK	VIJB0003077	600029034	100.00	1500.00	0.00	240.00	0.00	160	00.00	3440.00
	Course : B.E	Mechanical Engineering													
	Course Year: 3	ABILESH M.J													
12	8 201501028BC160119	ABILESH M.J	BC	133501000026643	INDIAN OVERSEA	AS IOBA0001335	600020021	100.00	1500.00	2000.0	0.00	0.0	10 16	300.00	5200.00
12	29 201501028BCM00127	AJITHKUMAR V	MBC	6054088220	INDIAN BANK	IDIB000P086	606019025	100.00	1500.00	0.00	240.0	00 35	500.0 16	600.00	6940.00
13	30 201501028BCM00122	AKASH MJ	ВС	1108101043116	CANARA BANK	CNRB0001108	629015103	100.00	1500.0	0 0.00	240.	00 35	500.0	600.00	6940.00
13	201501028BCM00129	ARAVIND D	BC	33983432993	STATE BANK OF	SBIN0002222	629002157	100.00	1500.0	0.00	240.	00 35	500.0 1	600.00	6940.00
13	201501028BCM00125	BHARANI S	ВС	128017000000793	KARUR VYSYA	KVBL0001280	600053027	100.00	1500.0	00.00	240.	.00 0	.00 1	1600.00	3440.00
13	33 201501028BCM00120	DEEPAK V N	ВС	803385114	INDIAN BANK	IDIB000M115	600019074	100.00	1500.0	0.00	240	.00 0	00.0	1600.00	3440.00
13	4 201501028BCM00112	DIVAKAR G	вс	6343000166	INDIAN BANK	IDIB000K013	600019189	100.00	0 1500.	00.00	240	0.00	0.00	1600.00	3440.00
13	5 201501028BCM00116	GOKULNATH R	вс	0004053000026086	SOUTH INDIAN	SIBL0000004	631059102	100.0	0 1500.	00.00	240	0.00	0.00	1600.00	3440.00
13	6 201501028BCM00131	HARISH G	вс	0956101033901	CANARA BANK	CNRB0000956	6 629015106	100.0	0 1500	.00 2000	0.00 0.0	00	0.00	1600.00	5200.00
13	7 201501028BCM00111	IMTHIYAZ AHAMED A	вс	3485347530	CENTRAL BANK	CBIN0280880	600016018	100.0	00 1500	.00 200	0.00 0.0	00	0.00	1600.00	5200.00
13	38 201501028BCM00115	INDHIRA PRASATH V	вс	1266101037749	CANARA BANK	CNRB000126	6 631015102	100.	00 1500	0.00 200	10.00 0.	00	0.00	1600.00	5200.00
13	39 201501028BCM00121	LOKESHWARAN S	ВĊ	25190110060858	UCO BANK	UCBA000251	9 600028035	100.	.00 150	0.00 200	00.00	.00	0.00	1600.00	5200.00
	40 201501028BCM00128	MOHAMED YASIN A	вс	31821361340	STATE BANK O					0.00 0.0	0 2	40.00	0.00	1600.00	3440.00
		A CONTRACTOR OF THE CONTRACTOR			J D	. 051110002211	020002000				aread little				

141	201501028BCM00135	NIRANJAN S	вс	24760100012698	BANK OF BARODA	BARB0WIMNAG	600012024	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	M2
142	201501028BCM00146	PRAKASH D	вс	2032643	STATE BANK OF	SBIN0015492	600002232	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
143	201501028BCM00109	RAJESH S	мвс	8541101005628	CANARA BANK	CNRB0008541	600015092	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
144	201501028BCM00110	RAJASEKAR J	мвс	35106972489	STATE BANK OF	SBIN0014621	631002050	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
145	201501028BCM00108	SANTHOSHKUMAR S	мвс	20294539648	STATE BANK OF	SBIN0000937	600002123	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
146	201501028BCM00123	TEJKIRAN S	вс	6349730040	INDIAN BANK	IDIB000R052	600019210	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
147	201501028BCM00107	YUVARAJ P	мвс	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: 4														
148	201501028BCM00117	HARISH KUMAR R	вс	805810110003981	BANK OF INDIA	BKID0008058	600013038	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
149	201501028BCM00114	RAMESH V	вс	20255042087	STATE BANK OF	SBIN0000987	600002066	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
150	201501028BCM00126	RAMAKRISHNA V S	мвс	6082118334	INDIAN BANK	IDIB000P013	631019092	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00	
	Total							15325.	225000	100000	24000.0	45500	240000	649825.0	

a) I am sending the scholarship proposals for the

2017-2018.

f) certified that the students Bank account details have been verified and correctly entered.

Principal

Prathyusha Engineering College Aronvoyal

Kuppam PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE The DBC&MW Officer Tiruvallur High Road,

Aranvoyalkuppam, Tiruvallur - 602025

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 .

Date: 30-Jan-2018

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:

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													
	201601028BCM00068	KISHORE V	MBC	20280877605	STATE BANK OF	SBIN0002266	600002046	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
	201601028BCM00071	NITHYA T	вс	026301000036006	INDIAN OVERSEAS	IOBA0000263	629020104	100.00	1500.00	0.00	240.00	3500.0	1600.00	6940.00
	Course : B.E	Civil Engineering												
	Course Year: 4													
	201601028BCM00081	DHANALAKSHMI E	мвс	20256326318	STATE BANK OF	SBIN0000937	600002123	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
	Course : B.E	Computer Science E	ngineering											
	Course Year: 2													
	201601028BCM00084	JEEVITHA M	BC	61002200174292	SYNDICATE BANK	SYNB0006100	600025048	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
	201601028BCM00088	KALPANA K	MBC	822310110007492	BANK OF INDIA	BKID0008223	600013051	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
	201601028BCM00091	SATHISH KUMAR P	MBC	4013101004421	CANARA BANK	CNRB0004013	631015110	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
•	201601028BCM00090	SATHISH KANNA K	MBC	6490039749	INDIAN BANK	IDIB000P029	600019043	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
3	201601028BCM00092	SRI PRIYA V	вс	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 Engine	eering										9		
	Course Year: 3						16								6, .
9	201601028BCM00089	GNANAVEL A	мвс	2980001500007392	PUNJAB NATIONAL	PUNB0298000	600024019	100.00	1500.00						
10	201601028BCM00069	SURENDAR S	вс	6468232867	WI-1771	IDIB000K111	600019191	100.00				0.00	1600.00	3440.00	
	Course : B.E	Computer Science Engine	eering				333313131	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
	Course Year: 4														
11	201601028BCM00080	GEETHA R	MBC	61022210051190	SYNDICATE BANK	SYNB0006102	631025102	125.00	1500.00	0.00	240.00		No. Spirite State of		
	Course : B.E	Electrical and Electronics	Engine	ər					1000.00	0.00	240.00	0.00	1600.00	3465.00	
	Course Year: 2						ï								
12	201601028BCM00065	BHARATHKUMAR N	вс	61132310001946	SYNDICATE BANK	SYNB0006113	600025042	100.00	1500.00	0.00					
13	201601028BCM00064	BHUVANESH R	вс	35784256495	STATE BANK OF	SBIN0014700	600002201		1500.00	0.00	240.00	0.00	1600.00	3440.00	
14	201601028BCM00063	RAKESH R	MBC	34035895034	STATE BANK OF	SBIN0004675		100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
15	201601028BCM00067	SUNILKUMAR K V	ВС	34663816614	STATE BANK OF	SBIN0014700	600002073	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
16	201601028BCM00066	VENKAT RAO A	вс	579902120001267	UNION BANK OF	7.7	600002201	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
	Course : B.E	Electronics and Commun	. Engine		ONION BANK OF	UBIN0557994	600026045	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
	Course Year: 3			.omg											
17	201601028BCM00070	N R SINDU PRIYA	МВС	6379883173	INDIAN BANK	IDIB000P013	600019203	100.00	1500.00						
	Course : B.E	Electronics and Commun	. Engine	eering		A	000010200	100.00	1500.00	0.00	240.00	3500.0	1600.00	6940.00	
	Course Year: 4									1					
18	201601028BCM00076	DHARSHINI S	МВС	3479604304	CENTRAL BANK	CBIN0282160	600016024	125.00	4.000 0.00	12					
19	201601028BCM00078	PRIYANKA S	вс	33891439505	STATE BANK OF	SBIN0007992		125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	į.
20	201601028BCM00077	REVATHY S	вс	060601000060361	INDIAN OVERSEAS		600002074	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00	)
	Course : B.E	Information Technology				105/1000000	600020078	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	Э
	Course Year: 3						4 1								
21	201601028BCM00072	PAVITHRA D	ВС	0935101050299	CANARA BANK	CNDDOOOOO									
	Course : B.E	Information Technology			ON WATCH BAINT	CNRB0000935	600015033	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.0	iO
	Course Year: 4	, and the same of													
22	201601028BCM00075	ANITHA A D	MBC	802710110008366	BANK OF INDIA					ì					
23	201601028BCM00074	SUBASHINI G	вс	125301000014289	BANK OF INDIA	BKID0008027	600013025	125.00	1500.00	2000.0	0.00	0.00	1600.00	5225.0	00
	Course : B.E	Mechanical Engineering		.2000 10000 14209	INDIAN OVERSEAS	IOBA0001253	600020071	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.	00
	Course Year: 4	conamear Engineering													
24	201601028BCM00073	SANTHOSHKUMAR R					,								
-	*	THE THE PART OF TH	МВС	6405706626	INDIAN BANK	IDIB000A074	600019070	125.00	1500.0	0.00	240.0	0 0.00	1600.00	3465	; nn
	NIC - TNSC	70.2 45.00												J405	.00

i n	25	201601028BCM00079	SIVARAJAN R	мвс	3799107	CANARA BANK	CNRB0003799	631015202	25.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
		Course: M.C.A	•												
		Course Year: 3													
	26	201601028BCM00087	GNANARAJALAKSHMI S	вс	089401000065592	INDIAN OVERSEAS	IOBA0000894	614020202	500.00	285.00	1000.00	0.00	0.00	2500 00	4285.00
	27	201601028BCM00085	NANDHINI R	вс	135110100043914	ANDHRA BANK	ANDB0001351	600011036	500.00	285.00	1000.00	0.00	0.00	2500.00	4285.00
:	28	201601028BCM00086	SHARU E	вс	6476965974	INDIAN BANK	INIB000T055	600019064	500.00	285.00	1000.00	0.00	0.00	2500.00	4285.00
-		Total							4225.0	38355.	17000.	4320.00	7000.	47500	118400.0

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

2017-2018.

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 THE DBC&MW OF

Tiruvallur

Poonamalise - Tiro, p. p. High Foad,

Aranvoyatkuapam Thumber C13025

Date: 07-Mar-2018

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:

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	201701026BCM00023	NARESH M	вс	6354906177	INDIAN BANK	IDIB000E031	621019304	100.00	1500.00	0.00	240.00	2800.0	1600.00	6240.00
2	201701028BCM00001	RAMYA T V	вс	806710110004942	BANK OF INDIA	BKID0008067	600013058	100.00	1500.00	2000.00	0.00	2800.0	1600.00	8000.00
	Course : B.E	Computer Science Engi	neering											
	Course Year: 1													
3	201701028BCM00027	S ABDUL FAYAZ	вс	60232010112679	SYNDICATE BANK	SYNB0006023	600025020	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
4	201701028BCM00025	ARUNKUMAR K P	ВС	281201000007670	INDIAN OVERSEAS	IOBA0002812	600020206	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
5	201701028BCM00026	B CHANDANA	ВС	822311610000219	BANK OF INDIA	PKID0008223	600013051	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
6	201701028BCM00024	CHANDRASEKAR S	ВС	0952101046459	CANARA BANK	CNRB0000952	635015102	100.00	1500.00	2000.0	00.00	2800.	.0 1600.00	8000.00
7	201701028BCM00033	DINESH V J	вс	822310110008933	BANK OF INDIA	BKID0008223	600013051	100.00	1500.0	0.00	240.00	0.00	1600.00	3440.00
8	201701028BCM00002	JEEVA V	вс	822310110006923	BANK OF INDIA	BKID0008223	600013051	100.00	1500.0	0 0.00	240.00	0.00	1600.00	3440.00
9	201701028BCM00028	SARMILA PARVEEN M	вс	017901000024406	INDIAN OVERSEA	S IOBA0000179	630020203	100.0	0 1500.0	00.00	240.00	2800	0.0 1600.00	
	Course : B.E	Computer Science Engi	ineering											
	Course Year: 3													

10	201501028BCM00034	JOTHI JAHNAVI B	ВĊ	525902(14132	UNION BANK OF	UBIN0552593	600026024	00.00	1500.00	0.00	240.00	0.00	1600.00	3440.	00
	Course ; B.E	Electrical and Electronics E	Engineer									ii ii			
	Course Year: 1														
11	201701028BCM00022	SANTHOSH V	BC	6560309947	INDIAN BANK	IDIB000S022	632019039	100.00	1500.00	0.00	240.00	0.00	1600.00	3440	.00
12	201701028BCM00029	K VENKAT RAMAN	MBC	7926000100024380	PUNJAB NATIONAL	PUNB0792600	631024102	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200	0.00
13	201701028BCM00021	YOKESH P	вс	200010100092187	ANDHRA BANK	ANDB0002000	631011002	100.00	1500.00	0.00	240.00	0.00	1600.00	3440	0.00
	Course : B.E	Electrical and Electronics	Ènginee	r											
	Course Year: 2														
14	201601028BCM00057	MIDHUNKUMAR U	MBC	200010100031487	ANDHRA BANK	ANDB0002000	600011055	100.00	1500.00	0.00	240 00	0.00	1600.0	34-	40.00
	Course: B.E	Electronics and Commun	Engine	ering											
	Course Year: 1														
15	201701028BCM00016	BRINDHA S	MBC	2761101016957	CANARA BANK	CNRB0002761	600015104	100.00	1500.00	2000.0	0.00	0.00	1600	00 5	200.00
16	201701028BCM00003	CHANAKYA C	MBC	278710100007310	ANDHRA BANK	ANDB0002787	631011205	100.00	1500.00	0.00	240.0	0 290	0.0 1600	00 6	3240.0 <b>0</b>
17	201701028BCM00017	EZHILARASI K	MBC	200010100095564	ANDHRA BANK	ANDB0002000	631011002	100.00	1500.00	0.00	240.0	0.0	0 1600	.00	3440.00
18	201701028BCM00018	KANINILAVU R	MBC	170601000013668	INDIAN OVERSEA	AS IOBA0001706	600020110	100.00	1500.0	0.00	240.	00 0.0	1600	0.00	3440.00
19	201701028BCM00032	MAANASA DEVI P R	BC	805810110008960	BANK OF INDIA	BKID0008058	600013038	100.00	1500.0	0.00	240	.00 0.	00 160	0.00	3440.00
20	201701028BCM00019	RAMAN S	мвс	34094756384	STATE BANK OF	SBIN0014619	635002062	100.00	1500.0	0 2000	0.00	0 0	.00 160	0.00	5200.00
21	201701028BCM00020	SRINIVASAN P	MBC	6520927520	INDIAN BANK	IDIB000B012	635019004	100.00	1500.0	00.00	240	0.00 2	800.0 16	00.00	6240.00
	Course: B.E	Electronics and Commu	n. Engin	eering											
	Course Year: 2														
22	201701028BCM00014	BALAMURALI M	B	61132200098440	SYNDICATE BAT	NK SYNB0006113	600025042	100.0	0 1500	.00 200	00.00 0.	00	0.00	300.00	5200.00
23	201701028BCM00015	MADHAN KUMAR G	вС	6594641524	INDIAN BANK	IDIB000P029	600019043	100.0	00 1500	.00 200	00.00	00	0.00 1	600.00	5200.00
	Course: B.E	Electronics and Commu	ın. Engi	neering											
	Course Year: 3														
24	201501028BCM00053	DHANASEKAR S	вс	6359136463	INDIAN BANK	IDIB000T022	63201904	0 100	.00 150	0.00 0.	.00	240.00	0.00	1600.00	3440.00
	Course : B.E	Information Technology	,												
	Course Year: 1				1										
25	201701028BCM00012	BHARATH M	вс	836310110003020	BANK OF INDI	A BKID000836	3 63201300	03 10	0.00 15	00.00	0.00	240.00	2800.0	1600.00	6240.00
26	201701028BCM00010	NIKHILA S	ВС	3082101010948	CANARA BANI	K CNRB00030	82 6000151	10 10	0.00 15	00.00	2000.00	0.00	0.00	1600.00	5200.00
27	201701028BCM00013	RAGAVI V	вс	200010100093724	ANDHRA BAN	K ANDB00020	00 6310110	002 10	00.00 1	500.00	2000.00	0.00	0.00	1600.00	5200.00
28	201701028BCM00011	SAKTHI RAJESHWARI C	вс	34409695510	STATE BANK	OF SBIN000094	6270020	007 1	00.00 1	500.00	2000.00	0.00	2800.0	1600.00	8000.00
					3										

	Course: B.E	Information Technology						-							
	Course Year: 3													9	心中"
29	201501028BCM00095	DIVYA D	мвс	35028631742	STATE BANK OF	SBIN0011715	600002147	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
30	201701028BCM00009	SABARILAKSHMI M	вс	6301447998	INDIAN BANK	IDIB000K097	613019015	100.00	1500.00	0.00		0.00	1600.00		
	Course: B.E	Mechanical Engineering									270.00	0.00	1000.00	3440.00	
	Course Year: 1														
31	201701028BCM00004	GUNASEKAR M	вс	61022200193787	SYNDICATE BANK	SYNB0006102	631025202	100.00	1500.00	0.00	240.00	0.00	1500.00		
32	201701028BCM00031	KIRANKUMAR R	МВС	3593825195	CENTRAL BANK	CBIN0283003	631016102	100.00	1500.00	0.00			1600.00	3440.00	
33	201701028BCM00005	SAI TEJA H R	мвс	20398095332	STATE BANK OF	SBIN0000937	600002123	100.00			240.00	0.00	1600.00	3440.00	
34	201701028BCM00006	VIGNESH M	вс	6232042863	INDIAN BANK	IDIB000P047			1500.00	2000.00	0.00	0.00	1600.00	5200.00	
35	201701028BCM00007	VINOTHKUMAR S	вс	26250110006146	UCO BANK		600019047	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
	Course : B.E	Mechanical Engineering			OCO BANK	UCBA0002625	600028037	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
	Course Year: 2	Zigincomig													
36	201701028BCM00008	JAGAN N	MBC	1336108018802	CANIADA DALINA										
37	201701028BCM00030	RAMESH G	вс		CANARA BANK	CNRB0001336	600015128	100.00	1500.00	0.00	240.00	3500.0	1600.00	6940.00	
		-		216810100043385	ANDHRA BANK	ANDB0002168	600011062	100.00	1500.00	0.00	240.00	3500.0	1600.00	6940.00	
	Total							3700.0	55500.	24000.	6000.00	29400	59200.	177800.0	_

2017-2018.

Principal Prathyusha Engineering College Aronvoyal Kuppam PRINCIPAL

To,

PRATHYUSHA ENGINEERING COLLEGE The DBC&MW Officer ramallea - Tiruvallur High Road.

Aranvoyalkuppam, Tiruvaller - 002025

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government

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

e) Certified that the students for whom scholars hip is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

Date: 05-May-2018

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: 20170

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 Eng	ineering											
	Course Year: 1													
1	201701028BCM00044	HARISH V	ВС	3627293095	CENTRAL BANK	CBIN0284587	600016051	100.00	1500.00	0.00	240.00	0.00	1800.00	3440.00
2	201701028BCM00043	JAGADESHWARAN R	мвс	33908260023	STATE BANK OF	SBIN0003306	600002055	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
	201701028BCM00047	KAAVIYASHREE S	мвс	6556296274	INDIAN BANK	IOBA000A079	600019071	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
	201701028BCM00038	MARY AGNEL FEDILEYA S	мвс	6540700810	INDIAN BANK	IDIB000T124	600019130	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
	201701028BCM00042	THAMEEM ANSARI M	вс	6464115670	INDIAN BANK	IDIB000T043	600019222	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
	201701028BCM00041	UMMAHESWARI S	ВС	062701000025460	INDIAN OVERSEAS	IOBA0000627	600020187	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
	201701028BCM00045	VA!SHNAVI S	вс	6401473231	INDIAN BANK	IDIB000A028	631019102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
	Course : B.E	Electrical and Electron	ics Engine	er										
	Course Year: 1													
	201701028BCM00051	JAYAKUMAR THOMAS V	вс	3029001500007315	PUNJAB NATIONAL	. PUNB0302900	600024020	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
	201701028BCM00050	KAVI PRIYA N	мвс	622650781	INDIAN BANK	IDIB000T043	600019222	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
0	201701028BCM00040	MADHUMITHA S	мвс	038001000033984	INDIAN OVERSEAS	IOBA0000380	600020146	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
11	201701028BCM00046	RAMKUMAR R	BC	500101010231460	CITY UNION BANK	CIUB0000397	600054070	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
		And the second second second second	~~~											

		Total							2200.0	33000.	6000.0	4560.00	11200	35200.	92160.00	
_	22	201701028BCM00049	VAISALI T	вс	612202010006518	UNION BANK OF	UBIN0561223	600026052	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
	21	201701028BCM00037	SUBHASHINI C	вс	6553896977	INDIAN BANK	IDIB000A141	632019012	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
	20	201701028BCM00048	SINDU R	вс	802410110005956	BANK OF INDIA	BKID0008024	600013024	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
	19	201701028BCM00039	SARASWATHI V	вс	20426172558	STATE BANK OF	SBIN0015493	600002233	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
	18	201701028BCM00035	SABARI ANAND S	DNC	018001000039854	INDIAN OVERSEAS	IOBA0000180	627020057	100.00	1500.00	2000.00	0.00	2800.0	1600.00	8000.00	
	17	201701028BCM00036	NIVETHA D	вс	8628101058129	CANARA BANK	CNRB0008628	600015117	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
	16	201701028BCM00034	NAVEEN KUMAR J	MBC	6549844584	INDIAN BANK	IDIB000M310	600019266	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
	15	201701028BCM00053	ARJUNAN E	MBC	280701000004139	INDIAN OVERSEAS	IOBA0002807	607020205	100.00	1500.00	0.00	240.00	2800.0	1600.00	6240.00	
	14	201701028BCM00052	S AASIF	BC	996863837	INDIAN BANK	IDIB000P076	636019118	100.00	1500.00	0.00	240.00	2800.0	1600.00	6240.00	
		Course Year: 1														
		Course : B.E	Electronics and Commun.	Engine	ering							240.00	2000.0	1000.00	6240.00	
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2017-2018.

f) certified that the students Bank account details have been verified and correctly entered.

Principal

Prathyusha Engineering College Aronvoyal

Kuppam

To,

PRATHYUSHA ENGINEERING COLLEGE

The DBC&MW Office on annualice - Throvallur High Soad.

Aranvoyalkuppam, Tsruvel'e -071075

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 .