



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

2019-2020

PRATHYUSHA ENGINEERING COLLEGE

ACADEMIC YEAR 2019-20

BC/MBC SCHOLARSHIP

YEAR	BATCH NO	NO OF STUDENTS	AMOUNT
2019-20	20190001	145	609590
	20190002	23	107190
	20190003	19	82590
	20190004	31	167040
TOTAL		218	966410

SC/ST/SCC & PMSS SCHOLARSHIP

YEAR	BATCH NO	NO OF STUDENTS	AMOUNT
2019-20	20190001	60	3348250
TOTAL		60	3348250

FIRST GRADUATE SCHOLARSHIP

S.No.	Particulars	2019 - 2020	
		No. of Students	Amount
1	First Year FG General	61	1630000
2	First Year FG SC/SCA/ST	1	27500
3	Lateral Entry General	0	0
4	Lateral Entry SC/ST/SCA	0	0
5	Renewal of FG General	249	5977500
6	Renewal of FG SC/ST/SCA	0	0
7	Renewal of LE - FG General	3	75000
8	Renewal of LE - FG SC/ST/SCA	0	0
TOTAL		314	7710000

OVERALL SCHOLARSHIP DETAILS

YEAR	SCHOLARSHIP	NO OF STUDENTS	AMOUNT
2019-20	BC/MBC SCHOLARSHIP	218	966410
	SC/ST/SCC SCHOLARSHIP	60	381250
	MCM SCHOLARSHIP	11	Amount credited to students account directly
	FIRST GRADUATION SCHOLARSHIP	314	7710000
TOTAL		603	9057660

PKNR 
PRINCIPAL

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

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 : 20190001

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	201701028BCM00023	NARESH M	BC	6354906177	INDIAN BANK	IDIB000E031	621019304	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
2	201701028BCM00001	RAMYA T V	BC	806710110004942	BANK OF INDIA	BKID0008067	600013058	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
	Course : B.E	Civil Engineering												
	Course Year : 4													
3	201601028BCM00029	DIVYALAKSHMI P	BC	1266101043422	CANARA BANK	CNRB0001266	631015102	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
4	201601028BCM00010	KARTHIKEYAN R	MBC	43770100002278	BANK OF BARODA	BARB0MADTHI	600012055	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
5	201601028BCM00009	PRASATH P	BC	607112139	INDIAN BANK	IDIB000V031	606019202	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
	Course : B.E	Computer Science Engineering												
	Course Year : 2													
6	201801028BCM00008	KAVYA S	BC	277201000006403	INDIAN OVERSEAS	IOBA0002772	600020218	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
7	201801028BCM00017	NANDHAKUMAR A S	BC	1266101045107	CANARA BANK	CNRB0001266	631015102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
8	201801028BCM00009	THAMARASELVAN G	MBC	558602010023971	UNION BANK OF	UBIN0555860	636026102	100.00	1500.00	2000.00	0.00	3500.00	1600.00	8700.00
9	201801028BCM00011	VENKATESAN K	BC	170601000018069	INDIAN OVERSEAS	IOBA0001706	600020110	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00

Course : B.E Computer Science Engineering

Course Year : 3

10	201701028BCM00027	S ABDUL FAYAZ	BC	60232010112679	SYNDICATE BANK	SYNB0006023	600025020	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
11	201701028BCM00025	ARUNKUMAR K P	BC	281201000007670	INDIAN OVERSEAS	IOBA0002812	600020206	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
12	201701028BCM00024	CHANDRASEKAR S	BC	0952101046459	CANARA BANK	CNRB0000952	635015102	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
13	201701028BCM00026	B CHANDANA	BC	822311610000219	BANK OF INDIA	PKID0008223	600013051	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
14	201701028BCM00033	DINESH V J	BC	822310110008933	BANK OF INDIA	BKID0008223	600013051	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
15	201701028BCM00044	HARISH V	BC	3627293095	CENTRAL BANK	CBIN0284587	600016051	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
16	201701028BCM00043	JAGADESHWARAN R	MBC	33908260023	STATE BANK OF	SBIN0003306	600002055	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
17	201701028BCM00002	JEEVA V	BC	822310110006923	BANK OF INDIA	BKID0008223	600013051	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
18	201701028BCM00047	KAAVIYASHREE S	MBC	6556296274	INDIAN BANK	IOBA000A079	600019071	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
19	201701028BCM00038	MARY AGNEL FEDILEYA S	MBC	6540700810	INDIAN BANK	IDIB000T124	600019130	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
20	201701028BCM00028	SARMILA PARVEEN M	BC	017901000024406	INDIAN OVERSEAS	IOBA0000179	630020203	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
21	201701028BCM00042	THAMEEM ANSARI M	BC	6464115670	INDIAN BANK	IDIB000T043	600019222	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
22	201701028BCM00041	UMMAHESWARI S	BC	062701000025460	INDIAN OVERSEAS	IOBA0000627	600020187	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
23	201701028BCM00045	VAISHNAVI S	BC	6401473231	INDIAN BANK	IDIB000A028	631019102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00

Course : B.E Computer Science Engineering

Course Year : 4

24	201601028BCM00017	ASHWIN H	BC	6467607748	INDIAN BANK	IDIB000M230	606019020	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
25	201601028BCM00019	BHARGAVI S	BC	021501000033386	INDIAN OVERSEAS	IOBA0000215	600020186	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
26	201601028BCM00015	CHARUMATHI V	BC	805810110008876	BANK OF INDIA	BKID0008058	600013038	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
27	201601028BCM00020	CHIDAMBARAM B	BC	33401135621	STATE BANK OF	SBIN0000987	600002066	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
28	201601028BCM00018	V D DHANUSHA	MBC	6434313938	INDIAN BANK	IDIB000P013	600019203	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
29	201601028BCM00023	DHANASEKAR K	BC	752595693	INDIAN BANK	IDIB000P034	600019045	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
30	201601028BCM00021	DINESH KUMAR R	BC	6434592499	INDIAN BANK	IDIB000V111	600019236	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
31	201601028BCM00084	JEEVITHA M	BC	61002200174292	SYNDICATE BANK	SYNB0006100	600025048	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
32	201601028BCM00016	JENCY P	BC	35964913062	STATE BANK OF	SBIN0000937	600002123	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
33	201601028BCM00088	KALPANA K	MBC	822310110007492	BANK OF INDIA	BKID0008223	600013051	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
34	201601028BCM00014	NAVEENKUMAR S	MBC	281201000007091	INDIAN OVERSEAS	IOBA0002812	600020206	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
35	201601028BCM00030	NAVEENKUMAR K	BC	305101111000202	VIJAYA BANK	VIJB0003051	600029023	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
36	201601028BCM00022	PAVITHRA K	BC	6478907942	INDIAN BANK	IDIB000T030	600019108	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00

37	201601028BCM00013	RAMESH RAJAN M	MBC	36152574769	STATE BANK OF	SBIN0011604	600002151	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
38	201601028BCM00012	SANTHOSH KUMAR C	MBC	35640201254	UNION BANK OF	UBIN0535648	631026103	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
39	201601028BCM00011	SANGEETHA C	BC	1719170000003527	KARUR VYSYA	KVBL0001719	600053054	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
40	201601028BCM00090	SATHISH KANNA K	MBC	6490039749	INDIAN BANK	IDIB000P029	600019043	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
41	201601028BCM00091	SATHISH KUMAR P	MBC	4013101004421	CANARA BANK	CNRB0004013	631015110	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
42	201601028BCM00092	SRI PRIYA V	BC	31970100013693	BANK OF BARODA	BARB0THIRUV	600012039	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00

Course : B.E Electrical and Electronics Engineer

Course Year : 3

43	201601028BCM00010	ABISHAKE BASU S	BC	1719170000005028	KARUR VYSYA	KVBL0001719	600053054	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
44	201701028BCM00051	JAYAKUMAR THOMAS V	BC	3029001500007315	PUNJAB NATIONAL	PUNB0302900	600024020	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
45	201701028BCM00050	KAVI PRIYA N	MBC	622650781	INDIAN BANK	IDIB000T043	600019222	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
46	201701028BCM00040	MADHUMITHA S	MBC	038001000033984	INDIAN OVERSEAS	IOBA0000380	600020146	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
47	201701028BCM00046	RAMKUMAR R	BC	500101010231460	CITY UNION BANK	CIUB0000397	600054070	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
48	201701028BCM00022	SANTHOSH V	BC	6560309947	INDIAN BANK	IDIB000S022	632019039	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
49	201701028BCM00055	SOWMIYA D	BC	11080798911	STATE BANK OF	SBIN0000793	631002002	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
50	201701028BCM00054	VALARMATHI E D	BC	6154576097	INDIAN BANK	IDIB000P038	600019208	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
51	201701028BCM00029	K VENKAT RAMAN	MBC	7926000100024380	PUNJAB NATIONAL	PUNB0792600	631024102	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
52	201701028BCM00021	YOKESH P	BC	200010100092187	ANDHRA BANK	ANDB0002000	631011002	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00

Course : B.E Electrical and Electronics Engineer

Course Year : 4

53	201601028BCM00061	BALAJI M	BC	20356147869	STATE BANK OF	SBIN0014621	631002050	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
54	201601028BCM00065	BHARATHKUMAR N	BC	61132310001946	SYNDICATE BANK	SYNB0006113	600025042	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
55	201601028BCM00064	BHUVANESH R	BC	35784256495	STATE BANK OF	SBIN0014700	600002201	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
56	201601028BCM00058	DILLI BABU M	BC	1336108017923	CANARA BANK	CNRB0001336	600015128	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
57	201601028BCM00062	GOKULNATH R	MBC	057701000072041	INDIAN OVERSEAS	IOBA0000577	600020142	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
58	201601028BCM00059	KALAI S V SUGAN KALABAN	BC	67297649651	STATE BANK OF	SBIN0070387	629002065	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
59	201601028BCM00057	MIDHUNKUMAR U	MBC	200010100031487	ANDHRA BANK	ANDB0002000	600011055	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
60	201601028BCM00055	MOHANRAM L	MBC	307701111000021	VIJAYA BANK	VJIB0003077	600029034	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
61	201601028BCM00063	RAKESH R	MBC	34035895034	STATE BANK OF	SBIN0004675	600002073	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
62	201601028BCM00056	SANTHOSH K	BC	107601000017614	INDIAN OVERSEAS	IOBA0001076	611020004	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
63	201601028BCM00060	SRIRAMAKRISHNAN K	BC	1266101043270	CANARA BANK	CNRB0001266	631015102	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00

64	201601028BCM00054	SUDHAKAR S	BC	6143230993	INDIAN BANK	IDIB000M105	606019019	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
65	201601028BCM00067	SUNILKUMAR K V	BC	34661112314	STATE BANK OF	SBIN0014700	600002201	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
66	201601028BCM00066	VENKAT RAO A	BC	579902120001267	UNION BANK OF	UBIN0557994	600026045	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 2														
67	201801028BCM00015	GUGANPRAKASH V	BC	6381697252	INDIAN BANK	IDIB000P068	600019207	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
68	201801028BCM00002	JAYA PRAKASH A	BC	278710100014480	ANDHRA BANK	ANDB0002787	631011205	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
69	201801028BCM00019	RAJARAJAN S	BC	6450067048	INDIAN BANK	IDIB000T115	600019082	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
70	201801028BCM00018	Y VIJIYA SHRI	BC	277201000007169	INDIAN OVERSEAS	IOBA0002772	600020218	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 3														
71	201701028BCM00052	S AASIF	BC	996863837	INDIAN BANK	IDIB000P076	636019118	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
72	201701028BCM00053	ARJUNAN E	MBC	280701000004139	INDIAN OVERSEAS	IOBA0002807	607020205	100.00	1500.00	0.00	240.00	3500.0	1600.00	6940.00
73	201701028BCM00016	BRINDHA S	MBC	2761101016957	CANARA BANK	CNRB0002761	600015104	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
74	201701028BCM00003	CHANAKYA C	MBC	278710100007310	ANDHRA BANK	ANDB0002787	631011205	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
75	201701028BCM00017	EZHILARASI K	MBC	200010100095564	ANDHRA BANK	ANDB0002000	631011002	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
76	201701028BCM00018	KANINILAVU R	MBC	170601000013668	INDIAN OVERSEAS	IOBA0001706	600020110	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
77	201701028BCM00032	MAANASA DEVI P R	BC	805810110008960	BANK OF INDIA	BKID0008058	600013038	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
78	201701028BCM00034	NAVEEN KUMAR J	MBC	6549844584	INDIAN BANK	IDIB000M310	600019266	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
79	201701028BCM00036	NIVETHA D	BC	8628101058129	CANARA BANK	CNRB0008628	600015117	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
80	201701028BCM00019	RAMAN S	MBC	34094756384	STATE BANK OF	SBIN0014619	635002062	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
81	201701028BCM00035	SABARI ANAND S	DNC	018001000039854	INDIAN OVERSEAS	IOBA0000180	627020057	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
82	201701028BCM00039	SARASWATHI V	BC	20426172558	STATE BANK OF	SBIN0015493	600002233	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
83	201701028BCM00048	SINDU R	BC	802410110005956	BANK OF INDIA	BKID0008024	600013024	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
84	201701028BCM00020	SRINIVASAN P	MBC	6520927520	INDIAN BANK	IDIB000B012	635019004	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
85	201701028BCM00037	SUBHASHINI C	BC	6553896977	INDIAN BANK	IDIB000A141	632019012	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
86	201701028BCM00049	VAISALI T	BC	612202010006518	UNION BANK OF	UBIN0561223	600026052	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
87	201801028BCM00013	VENKATA NAVEEN P	BC	158910100068384	ANDHRA BANK	ANDB0001589	600011040	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 4														
88	201601028BCM00039	AJITH KUMAR E	BC	3404409264	CENTRAL BANK	CBIN0284956	600016052	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00

89	201601028BCM00042	AMARESAN S	MBC	172001001793562	CITY UNION BANK	CIUB0000172	606054002	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
90	201701028BCM00014	BALAMURALI M	BC	6113220000000040	SYNDICATE BANK	SYNB0006113	600025042	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
91	201601028BCM00028	BOOBALAN R	BC	822310510001089	BANK OF INDIA	BKID0008223	600013051	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
92	201601028BCM00033	DURGA M	BC	1266101038386	CANARA BANK	CNRB0001266	631015102	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
93	201601028BCM00034	GOWTHAMAN K	MBC	135801000013426	INDIAN OVERSEAS	IOBA0001358	605020023	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
94	201601028BCM00032	HARITHA R	MBC	307701111000050	VIJAYA BANK	VIJB0003077	600029034	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
95	201601028BCM00037	JAYASHREE S	BC	078201000014578	INDIAN OVERSEAS	IOBA0000782	631020103	125.00	1500.00	0.00	240.00	3500.0	1600.00	6965.00
96	201601028BCM00036	JAYALAKSHMI A	MBC	35911910529	STATE BANK OF	SBIN0000992	605002053	125.00	1500.00	0.00	240.00	3500.0	1600.00	6965.00
97	201601028BCM00035	LAVANYA R	BC	26260110018583	UCO BANK	UCBA0002626	602028024	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
98	201601028BCM00025	LAVANYA U	BC	6472286715	INDIAN BANK	IDIB000T043	600019222	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
99	201601028BCM00038	LOGESH J	BC	189301000007853	INDIAN OVERSEAS	IOBA0001893	600020149	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
100	201601028BCM00043	MADHUMETHA A	MBC	1446108015529	CANARA BANK	CNRB0001446	607015104	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
101	201701028BCM00015	MADHAN KUMAR G	BC	6594641524	INDIAN BANK	IDIB000P029	600019043	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
102	201601028BCM00053	PRAVIN K	BC	67010537977	STATE BANK OF	SBIN0070387	629002065	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
103	201601028BCM00031	RAMANATHAN M	BC	6482948190	INDIAN BANK	IDIB000N105	612019009	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
104	201601028BCM00024	RANJITH KUMAR R	BC	32459098949	STATE BANK OF	SBIN0000995	620002022	125.00	1500.00	0.00	240.00	3500.0	1600.00	6965.00
105	201601028BCM00040	SURUTHY K	BC	559202010036571	UNION BANK OF	UBIN0555924	605026005	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
106	201601028BCM00041	TAMIZHSELVAN V	BC	6472085202	INDIAN BANK	IDIB000T043	600019222	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
107	201601028BCM00026	VANDHANA J	MBC	6153399685	INDIAN BANK	IDIB000P013	600019203	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
108	201601028BCM00027	YESHWANTH A V	MBC	20333538065	STATE BANK OF	SBIN0017922	631002110	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
	Course :	B.E	Information Technology											
	Course Year :	2												
109	201801028BCM00004	SANDHIYA K	MBC	63822610000470	SYNDICATE BANK	SYNB0006382	600025057	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
110	201801028BCM00010	SWETHA K	BC	278710100053063	ANDHRA BANK	ANDB0002787	631011205	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
111	201801028BCM00007	YOGALAKSHMI E	BC	615451649	INDIAN BANK	IDIB000K269	600019258	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
	Course :	B.E	Information Technology											
	Course Year :	3												
112	201701028BCM00012	BHARATH M	BC	836310110003020	BANK OF INDIA	BKID0008363	632013003	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
113	201701028BCM00010	NIKHILA S	BC	3082101010948	CANARA BANK	CNRB0003082	600015110	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
114	201701028BCM00013	RAGAVI V	BC	200010100093724	ANDHRA BANK	ANDB0002000	631011002	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
115	201701028BCM00011	SAKTHI RAJESHWARI C	BC	34409695510	STATE BANK OF	SBIN0000943	627002007	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00

Course : B.E Information Technology

Course Year : 4

116	201601028BCM00007	ANUSUYA M	MBC	304801161000096	VIJAYA BANK	VIJB0003048	600029021	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
117	201601028BCM00008	BANU PRIYA D	MBC	148201000020287	INDIAN OVERSEAS	IOBA0001482	600020083	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
118	201601028BCM00003	CHARUMATHI S	BC	6223249495	INDIAN BANK	IDIB000K126	600019079	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
119	201601028BCM00005	KEERTHANA S	MBC	33001362943	STATE BANK OF	SBIN0010666	600002131	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
120	201601028BCM00002	NAVARAJ G	BC	0936101105372	CANARA BANK	CNRB0000936	600015004	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
121	201601028BCM00001	RAGHUNATH M	MBC	34329316793	STATE BANK OF	SBIN0005090	600002118	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
122	201601028BCM00004	SUBASHINI S	MBC	6146788490	INDIAN BANK	IDIB000M100	605019054	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
123	201601028BCM00006	SUGANYA S	MBC	3567607837	CENTRAL BANK	CBIN0283135	600016032	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00

Course : B.E Mechanical Engineering

Course Year : 2

124	201801028BCM00020	GANESH D	BC	308201011008312	VIJAYA BANK	VIJB0003082	600029036	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
-----	-------------------	----------	----	-----------------	-------------	-------------	-----------	--------	---------	---------	------	------	---------	---------

Course : B.E Mechanical Engineering

Course Year : 3

125	201701028BCM00004	GUNASEKAR M	BC	61022200193787	SYNDICATE BANK	SYNB0006102	631025202	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
126	201701028BCM00031	KIRANKUMAR R	MBC	3593825195	CENTRAL BANK	CBIN0283003	631016102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
127	201801028BCM00005	MANOJ KUMAR R	MBC	1889120000073	CANARA BANK	CNRB0001889	600015127	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
128	201801028BCM00014	NAVEEN K	BC	208801000010847	INDIAN OVERSEAS	IOBA0002088	620020049	100.00	1500.00	0.00	240.00	3500.00	1600.00	6940.00
129	201701028BCM00005	SAI TEJA H R	MBC	20398095332	STATE BANK OF	SBIN0000937	600002123	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
130	201801028BCM00016	VIGNESH K	BC	36388452187	STATE BANK OF	SBIN0004863	632002502	100.00	1500.00	2000.00	0.00	3500.00	1600.00	8700.00
131	201701028BCM00006	VIGNESH M	BC	6232042863	INDIAN BANK	IDIB000P047	600019047	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
132	201701028BCM00007	VINOTHKUMAR S	BC	26250110006146	UCO BANK	UCBA0002625	600028037	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00

Course : B.E Mechanical Engineering

Course Year : 4

133	201601028BCM00052	ARJUN S	BC	0107301000059265	LAKSHMI VILAS	LAVB0000107	622056002	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
134	201601028BCM00048	DHILEEPHEN B	BC	1266101043292	CANARA BANK	CNRB0001266	631015102	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
135	201601028BCM00044	ELAMUGIL R	BC	057301000033217	INDIAN OVERSEAS	IOBA0000573	606020004	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
136	201601028BCM00047	ELAYAKUMAR B	BC	6467823883	INDIAN BANK	IDIB000A028	631019102	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
137	201701028BCM00008	JAGAN N	MBC	1336108018802	CANARA BANK	CNRB0001336	600015128	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
138	201701028BCM00030	RAMESH G	BC	216810100043385	ANDHRA BANK	ANDB0002168	600011062	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00

139	201601028BCM00046	ROOPKUMAR M	BC	065801000090582	INDIAN OVERSEAS	IOBA0000658	631020203	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
140	201601028BCM00051	SARATHKUMAR A	MBC	12331010537	ANDHRA BANK	ANDB0001233	600011026	2.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
141	201601028BCM00049	VIJAYAKUMAR G	BC	26260110001363	UCO BANK	UCBA0002626	602028024	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
142	201601028BCM00045	VINOTH V	MBC	25190110042724	UCO BANK	UCBA0002519	600028035	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
143	201601028BCM00050	YOGESH S	BC	307701111000318	VIJAYA BANK	VIJB0003077	600029034	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00

Course : M.C.A -


Course Year : 3

144	201801028BCM00001	ANANDHI V	BC	000901000070932	INDIAN OVERSEAS	IOBA0000009	600020038	500.00	285.00	1000.00	0.00	0.00	2500.00	4285.00
145	201801028BCM00003	UDHAYAKUMAR B	BC	67180144119	STATE BANK OF	SBIN0000937	600002123	500.00	285.00	1000.00	0.00	0.00	2500.00	4285.00

Total 17200. 215070 92000. 23520.0 28000 233800 609590.0

2019-2020.

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


PRINCIPAL
 Prathyusha Engineering College Aronvoyal
 Kuppam
 Poonamraise - Thiruvallur Road,
 Aronvoyalkuppam, Tiruvallur - 602025

To,

The DBC&MW Officer
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 : 20190002

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	201901028BCM00017	ABINESHAN V	MBC	38678177114	STATE BANK OF	SBIN0001844	600002127	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
2	201901028BCM00023	ABINESH S	MBC	162101000011208	INDIAN OVERSEAS	IOBA0001621	630020008	100.00	1500.00	0.00	240.00	3150.00	1600.00	6590.00
3	201901028BCM00012	HARIHARAN V	BC	33778314666	STATE BANK OF	SBIN0014160	600002116	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
4	201901028BCM00014	M PREM KUMAR	BC	525902010020271	UNION BANK OF	UBIN0552593	600026024	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
5	201901028BCM00003	SARANYA T	MBC	6810232483	INDIAN BANK	IDIB000A079	600019071	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
Course : B.E		Electronics and Commun. Engineering												
Course Year : 1														
6	201901028BCM00004	AKILA P	BC	057701000047219	INDIAN OVERSEAS	IOBA0000577	600020142	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
7	201901028BCM00002	DEEPAK G	MBC	6788387941	INDIAN BANK	IDIB000T131	600019089	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
8	201901028BCM00018	LISHA PRIYA C	BC	36156495341	STATE BANK OF	SBIN0001844	600002127	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
Course : B.E		Information Technology												
Course Year : 1														
9	201901028BCM00009	ARAVINDH M	MBC	6739909229	INDIAN BANK	IDIB000M310	600019266	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00

10	201901028BCM00015	BHARGAVI P	BC	6798819336	INDIAN BANK	IDIB000M310	600019266	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
11	201901028BCM00011	CHARAN SUBHASH H	BC	547802010003371	UNION BANK OF	UBIN0554782	600026034	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
12	201901028BCM00022	DILLIBABU B	BC	15872413000477	ORIENTAL BANK	ORBC0101587	600022023	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
13	201901028BCM00021	DINESH K	BC	6774393020	INDIAN BANK	IDIB000A188	639019006	100.00	1500.00	2000.00	0.00	3150.0	1600.00	8350.00
14	201901028BCM00016	GANAPATHI S	BC	6533221283	INDIAN BANK	IDIB000TO43	631019011	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
15	201901028BCM00010	NETHAJI V	BC	822311610000222	BANK OF INDIA	BKID0008223	600013051	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
16	201901028BCM00007	SANDHIYAPRIYA K	BC	6787844945	INDIAN BANK	IDIB0000003	632019013	100.00	1500.00	0.00	240.00	3150.0	1600.00	6590.00
17	201901028BCM00005	SATHIYASUNDARI V	BC	7922001500001807	PUNJAB NATIONAL	PUNB0792200	600024039	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
18	201901028BCM00001	SIRANJEEVI C	MBC	35799345481	STATE BANK OF	SBIN0007597	636002052	100.00	1500.00	0.00	240.00	3150.0	1600.00	6590.00
19	201901028BCM00019	VENKATESH S	BC	236301000010763	INDIAN OVERSEAS	IOBA0002303	600020182	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
Course : B.E Mechanical Engineering														
Course Year : 1														
20	201901028BCM00020	GOUTHAM VIGNESH J	BC	057701000047148	INDIAN OVERSEAS	IOBA0000577	600020142	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
21	201901028BCM00006	SETHUPATHI RAJA V	DNC	6562530900	INDIAN BANK	IDIB000A150	600019174	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
22	201901028BCM00008	SHASHANK S	BC	6850870449	INDIAN BANK	IDIB000P034	600019045	100.00	1500.00	0.00	240.00	3150.0	1600.00	6590.00
23	201901028BCM00013	VIGNESHWARAN P	BC	6859358397	INDIAN BANK	IDIB000A028	631019102	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
Total								2300.0	34500.	14000.	3840.00	15750	36800.	107190.0

2019-2020.

- 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

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 : 20190003

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	201901028BCM00040	BARATH L	BC	6491692156	INDIAN BANK	IDIB000P046	600019046	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
2	201901028BCM00041	R DEVI	BC	822310110011443	BANK OF INDIA	BKID0008223	600013051	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
3	201901028BCM00042	HARIGARAN K	BC	325701000006672	INDIAN OVERSEAS	IOBA0003257	600020226	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
4	201901028BCM00029	MADHUNISHA T R	BC	3772795575	CENTRAL BANK	CBIN0284587	600016051	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
5	201901028BCM00028	MIDHUN M	BC	504402010006661	UNION BANK OF	UBIN0550442	600026020	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
6	201901028BCM00032	PURUSHOTHAMAN B	BC	822310510002597	BANK OF INDIA	BKID0008223	600013051	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
7	201901028BCM00024	VASANTH S	BC	6556799629	INDIAN BANK	IDIB000H003	600019020	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
8	201901028BCM00037	VIMITHA U	MBC	135110100127137	ANDHRA BANK	ANDB0001351	600011036	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
Course : B.E		Electronics and Commun. Engineering												
Course Year : 1														
9	201901028BCM00038	ARUN K	BC	36315667993	STATE BANK OF	SBIN0000938	606002002	100.00	1500.00	0.00	240.00	3150.00	1600.00	6590.00
10	201901028BCM00033	MURALIKRISHNAN J	BC	822310110011442	BANK OF INDIA	BKID0008223	600013051	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
11	201901028BCM00039	SRI VYSHALI S	MBC	060601000036704	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

12	201901028BCM00027	BHAVANI B	BC	38675064352	STATE BANK OF	SBIN0016338	600002242	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
13	201901028BCM00036	DEEPA V J	BC	822311610000210	BANK OF INDIA	BKID0008223	600013051	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
14	201901028BCM00035	GOKUL S	MBC	6344412104	INDIAN BANK	IDIB000T030	600019108	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
15	201901028BCM00030	JEEVA S	MBC	21320100030797	FEDERAL BANK	FDRL0002132	631049102	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
16	201901028BCM00026	PRIYADHARSHINI G	MBC	057701000047242	INDIAN OVERSEAS	IOBA0000577	600020142	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
17	201901028BCM00031	VANDHANA V B	BC	35827693961	STATE BANK OF	SBIN0014700	600002201	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
18	201901028BCM00034	VIGNESHWARAN C J	BC	50494909123	ALLAHABAD BANK	ALLA0212395	600010019	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00

Course : B.E Mechanical Engineering

Course Year : 1

19	201901028SCM00025	TAMILSELVAN M	MBC	6849361107	INDIAN BANK	IDIB000K011	631019004	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
----	-------------------	---------------	-----	------------	-------------	-------------	-----------	--------	---------	------	--------	------	---------	---------

Total

1900.0 28500. 16000. 2640.00 3150. 30400. 82590.00

2019-2020.

- 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 Aranyoyal
Kuppam
Poonamattur - Tiruvallur Road
Aranyoyalkuppam Tiruvallur - 602025

To,

The DBC&MW Officer
Tiruvallur

From

Prathyusha Engineering College Aronvoyal Kuppam,
Tiruvallur

To

DBC&MW Officer
Tiruvallur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Prathyusha Engineering College Aronvoyal Kuppam

Batch Number : 20190004

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	201901028BCM00068	ABDUL RAZACK M	BC	998419583	INDIAN BANK	IDIB000V080	600019102	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
2	201901028BCM00055	DHARSHINI R	MBC	1280155000168784	KARUR VYSYA	KVBL0001280	600053027	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
3	201901028BCM00061	KANCHANA K	BC	6867776552	INDIAN BANK	IDIB000A076	600019138	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
4	201901028BCM00043	MANOJ S	BC	38422785136	STATE BANK OF	SBIN0014700	600002201	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
5	201901028BCM00060	RAKESH R	BC	1111101042735	CANARA BANK	CNRB0001111	629015006	100.00	1500.00	2000.00	0.00	3150.00	1600.00	8350.00
6	201901028BCM00048	ROOSHMETHA K	BC	207501000043430	INDIAN OVERSEAS	IOBA0002075	600020126	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
7	201901028BCM00051	RUTHRA M	MBC	500101010931734	CITY UNION BANK	CIUB0000367	600054062	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
8	201901028BCM00046	SNEHA T	MBC	299501000008720	INDIAN OVERSEAS	IOBA0002995	635020006	100.00	1500.00	0.00	240.00	3150.00	1600.00	6590.00
9	201901028BCM00054	YUVARANI K	BC	0943101044021	CANARA BANK	CNRB0000943	600015046	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
Course : B.E		Computer Science Engineering												
Course Year : 2														
10	201901028BCM00064	ABINANTHAN S	MBC	273801000006424	INDIAN OVERSEAS	IOBA0002738	600020193	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
11	201901028BCM00062	BHUVANESH B	BC	6512731753	INDIAN BANK	IDIB000T147	600019226	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00

12	201901028BCM00067	FAHID AKTAR A	BC	512001000028	BANK OF BARODA	BARB0AARANI	632012202	0.00	1500.00	0.00	240.00	3150.0	1600.00	6590.00
13	201901028BCM00070	GIRIDHARAN K	BC	1834101022578	CANARA BANK	CNRB0001834	600015061	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
14	201901028BCM00066	GOKUL K	BC	500101010231470	CITY UNION BANK	CIUB0000397	600054070	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
15	201901028BCM00063	GURU S S	MBC	37863205221	STATE BANK OF	SBIN0012744	600002170	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
16	201901028BCM00065	HARISH D	BC	10017981648	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
17	201901028BCM00073	NAVEEN KUMAR K	BC	38361014636	STATE BANK OF	SBIN0014700	600002201	100.00	1500.00	2000.00	0.00	3150.0	1600.00	8350.00
18	201901028BCM00072	SURIYA R	BC	563302010013638	UNION BANK OF	UBIN0556335	600026037	100.00	1500.00	2000.00	0.00	3150.0	1600.00	8350.00
19	201901028BCM00069	YOGANANDHAN K	BC	31970100015122	BANK OF BARODA	BARB0THIRUV	600012039	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year :	1												
20	201901028BCM00049	MADHESHWARAN K	BC	6460399903	INDIAN BANK	IDIB000T134	605019803	100.00	1500.00	0.00	240.00	3150.0	1600.00	6590.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year :	2												
21	201901028BCM00071	ARUNKUMAR G	MBC	37971234533	STATE BANK OF	SBIN0014700	600002201	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year :	1												
22	201901028BCM00052	PRASANNA KUMAR J	BC	8628101059644	CANARA BANK	CNRB0008628	600015117	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
23	201901028BCM00058	REVATHI B	MBC	3799108004540	CANARA BANK	CNRB0003799	631015202	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
	Course :	B.E	Information Technology											
	Course Year :	1												
24	201901028BCM00045	AGASH MURTHY V	BC	0936101107372	CANARA BANK	CNRB0000936	600015004	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
25	201901028BCM00059	KIRTHIKA T	MBC	38023465732	STATE BANK OF	SBIN0003351	600002079	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
26	201901028BCM00050	SANTHANA KRISHNAN B	BC	021501000041912	INDIAN OVERSEAS	IOBA0000215	600020186	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
	Course :	B.E	Mechanical Engineering											
	Course Year :	1												
27	201901028BCM00053	ASHWIN SHARATH M	BC	169701000011320	INDIAN OVERSEAS	IOBA0001697	600020156	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
28	201901028BCM00056	PRAVEENKUMAR D	MBC	500101012275829	CITY UNION BANK	CIUB0000492	621054006	100.00	1500.00	0.00	240.00	3150.0	1600.00	6590.00
29	201901028BCM00057	V PREM KUMAR	MBC	1783170000002704	KARUR VYSYA	KVBL0001783	600053070	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
30	201901028BCM00044	RAGUL KUMAR R	BC	37290007747	STATE BANK OF	SBIN0070371	629002087	100.00	1500.00	0.00	240.00	3150.0	1600.00	6590.00
31	201901028BCM00047	RAGUL S	MBC	331201000009722	INDIAN OVERSEAS	IOBA0003312	600020234	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
Total								3100.0	46500.	40000.	2640.00	25200	49600.	167040.0

- 2019-2020.
- a) I am sending the scholarship proposals for the
 - b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
 - c) Certified that the rates claimed for the Students are duly approved by the competent authority.
 - d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
 - e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
 - f) certified that the students Bank account details have been verified and correctly entered.

PKNR ————— **E**

Principal
Prathyusha Engineering College, Aranyoyal
Kuppam
PRATHYUSHAK ENGINEERING COLLEGE
Poonamallee - Tiruvallur High Road,
Aranyoyalkuppam, Tiruvallur - 602024

To,

The DBC&MW Officer,
Tiruvallur