

SARANATHAN COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai-25)

Venkateswara Nagar, Panjappur, Tiruchirappalli - 620 012, Tamil Nadu.



INDEX

CRITERION: 5.1.1

Number of students benefited by scholarships and freeships provided by the Government during the year

2021 - 2022

S. No.	Description	Page No.
1.	Backward and Most Backward Welfare Scholarship	1-27

From

Saranathan College of Engineering,
Thiruchirappalli

To

DBC&MW Officer
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Saranathan College of Engineering

Batch Number : 20210001

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	201915028BCM00001	GANESH PATHI R	BC	500101012274285	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
2	201915028BCM00002	RAJA N	DNC	6795865068	INDIAN BANK	IDIB000P105	620019006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E Civil Engineering Course Year : 4														
3	201815028BCM00001	ANANTH R	BC	500101012036914	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
4	201815028BCM00003	GOVINDARAJ S	BC	500101012037070	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
5	201815028BCM00004	SUBHIKSHA S	BC	6681438819	INDIAN BANK	IDIB000A100	620019003	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
6	201815028BCM00006	VIJITHRA R	BC	500101012037389	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
Course : B.E Computer Science Engineering Course Year : 3														
7	201915028BCM00005	ARCHANA K	MBC	500101012274614	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
8	201915028BCM00006	BRUNDHA S	BC	500101012274362	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
9	201915028BCM00007	DEEPAK S	DNC	500101012274381	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

10	201915028BCM00008	KARTHICK T	BC	500101012274543	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
11	201915028BCM00009	MANIMOZHI N	BC	500101012274805	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
12	201915028BCM00010	PRAIMATHI K	DNC	500101012274579	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
13	201915028BCM00011	RAKSSHANNA M P	MBC	500101012274741	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
14	201915028BCM00012	ROHIT M	BC	500101012274561	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
15	201915028BCM00013	SABARI P	MBC	500101012274325	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
16	201915028BCM00014	SAHANA PARVEEN M	BC	500101012274321	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
17	201915028BCM00015	SANGEETHA R	DNC	500101012274791	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
18	201915028BCM00016	SATHISH KUMAR V	BC	500101012274514	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
19	201915028BCM00017	TAMIL SELVAN P	DNC	500101012274725	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
20	201915028BCM00018	THANGAM A	BC	500101012274604	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
21	201915028BCM00019	THIYAGARAJAN S	BC	500101012274336	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Computer Science Engineering														
Course Year : 4														
22	201815028BCM00016	AKASH KUMAR R	DNC	500101012036919	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
23	201815028BCM00017	ARUN KUMAR G	DNC	500101012037154	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
24	201815028BCM00018	ARUN KUMAR S	BC	500101012036922	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
25	201815028BCM00019	BHARATHI R	MBC	500101012037200	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
26	201815028BCM00020	CHARAN JEETH S	BC	500101012037019	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
27	201815028BCM00021	DEVADHARSHINI M	BC	500101012037218	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
28	201815028BCM00022	HARSHINI S	BC	500101012037339	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
29	201815028BCM00023	KAVIYA P	MBC	500101012037205	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
30	201815028BCM00024	KEERTHANA M	BC	500101012037384	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
31	201815028BCM00025	KUMARAVEL K	DNC	500101012036965	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
32	201815028BCM00026	LOGITHA B	MBC	500101012036970	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
33	201815028BCM00027	MOHAMED AARIF S	BC	500101012036972	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
34	201815028BCM00028	MOHAMED JASIM M	BC	500101012036946	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
35	201815028BCM00029	MUTHURAJA M	BC	500101012036998	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
36	201815028BCM00031	PRIYANKA P	BC	500101012037012	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
37	201815028BCM00032	SANJAY S P	BC	500101012037147	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
38	201815028BCM00033	SANMUGI A	BC	500101012036940	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00

39	201815028BCM00034	SARAN S	MBC	500101012037271	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
40	201815028BCM00035	SARATHKUMAR C	DNC	500101012037048	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
41	201815028BCM00036	SHARMILA R	BC	500101012037196	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
42	201815028BCM00037	SRIRAM S	BC	500101012036936	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
43	201815028BCM00038	SURYA PRAKASH R	BC	500101012037313	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
44	201815028BCM00039	VARSHINI M	BC	500101012037193	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
45	201815028BCM00040	VIGNESH S	BC	500101012037386	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
46	201815028BCM00041	VINITH KARTHICK V	MBC	500101012036958	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
47	201815028BCM00042	YAZHINI R	BC	500101012037366	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00

Course : B.E Electrical and Electronics Engineer

Course Year : 4

48	201815028BCM00077	AJITHA B	BC	500101012036997	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
49	201815028BCM00078	ARUN MOZHI P	MBC	500101012008832	CITY UNION BANK	CIUB0000033	641054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
50	201815028BCM00079	GOKUL G	MBC	500101012037023	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
51	201815028BCM00080	JAGAN NIVAS M	BC	500101012036985	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
52	201815028BCM00081	MATHESHWARAN S	MBC	500101012036953	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
53	201815028BCM00082	NISHA A	BC	500101012036937	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
54	201815028BCM00083	NITHISH SIVA P	BC	500101012037260	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
55	201815028BCM00084	PRIYADHARSHINI M	BC	023001000837794	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
56	201815028BCM00085	RAJALINGAM G	BC	500101012036909	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
57	201815028BCM00086	SAJITH A	BC	500101012036944	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
58	201815028BCM00088	SENTHIL KUMAR R	BC	500101012037053	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
59	201815028BCM00089	STELLA BELICYA C	BC	500101012037192	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
60	201815028BCM00090	SUMITHRA S	BC	500101012037195	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
61	201815028BCM00091	VASANTH R	MBC	500101012036975	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
62	201815028BCM00092	VIGNESH K	DNC	500101012036999	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00

Course : B.E Electronics and Commun. Engineering

Course Year : 3

63	201915028BCM00020	AARTHI M	BC	500101012274790	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
64	201915028BCM00021	AGALYA R	BC	500101012274716	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
65	201915028BCM00022	AKILA G	BC	500101012274714	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

66	201915028BCM00023	CHARUGOBIKA R D	BC	500101012274361	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
67	201915028BCM00024	DEEPIKHA R	BC	210001001433095	CITY UNION BANK	CIUB0000210	620054005	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
68	201915028BCM00025	DHARSHINI K	BC	500101012274699	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
69	201915028BCM00026	GAYATHRI S	BC	500101011432357	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
70	201915028BCM00027	HARITHAA S	MBC	500101012274701	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
71	201915028BCM00028	JAYASURYA P	MBC	500101012274240	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
72	201915028BCM00029	KAVIYA K	BC	500101012274332	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
73	201915028BCM00030	KEERTHANA R	BC	500101012274294	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
74	201915028BCM00031	MANOJKUMAR M	BC	500101012274372	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
75	201915028BCM00032	NANTHINI N	BC	500101011652001	CITY UNION BANK	CIUB0000196	612054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
76	201915028BCM00033	SAIRA BANU B	BC	500101012274283	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
77	201915028BCM00034	SANTHOSH KUMAR M	MBC	500101012274251	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
78	201915028BCM00035	SOPHIYA V	MBC	500101012274700	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 4														
79	201815028BCM00048	ABDULLA N	BC	500101012037370	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
80	201815028BCM00049	AJAY S	BC	500101012036990	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
81	201815028BCM00050	ATCHAYA M	BC	500101012037219	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
82	201815028BCM00051	ATCHAYA R	BC	500101012037121	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
83	201815028BCM00052	DHANAVIDHYA G	BC	500101012037349	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
84	201815028BCM00053	DILEEPAN M	BC	500101012037049	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
85	201815028BCM00054	DIVYA BHARATHI S	BC	500101012037332	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
86	201815028BCM00055	IRFAN AHMED I	BC	500101012037100	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
87	201815028BCM00056	KRISHNA KUMAR K	MBC	500101012037094	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
88	201815028BCM00057	MANOJ KUMAR A	MBC	500101012037046	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
89	201815028BCM00059	POOJA B	MBC	500101012037084	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
90	201815028BCM00060	POORNIMA S	BC	500101012037310	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
91	201815028BCM00061	RAHUL R	BC	500101012036983	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
92	201815028BCM00062	RATHNA M	BC	500101012037120	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
93	201815028BCM00063	RUBIGA M	BC	500101012037198	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
94	201815028BCM00064	SANJAI M	BC	500101012037148	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00

95	201815028BCM00065	SANTHOSH N	DNC	500101012037018	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
96	201815028BCM00066	SANTHOSH S	BC	500101012037212	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
97	201815028BCM00067	SHARMILA R	BC	500101012037336	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
98	201815028BCM00069	SHASINI M	MBC	500101012037199	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
99	201815028BCM00068	SHARMINI S	MBC	500101012037331	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
100	201815028BCM00070	SOFANA M	BC	500101012037085	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
101	201815028BCM00071	SURESH R	BC	500101012037054	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
102	201815028BCM00072	VARSHAA M	MBC	500101012037300	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
103	201815028BCM00073	VASANTHAKUMAR R	MBC	500101012037010	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
Course : B.E ICE														
Course Year : 4														
104	201815028BCM00099	BENITO RICHARDSON D	BC	500101012037116	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
105	201815028BCM00100	KUMARAGURU K	BC	500101012037314	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
106	201815028BCM00101	LOKESH R	BC	500101012037365	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
107	201815028BCM00102	PRIYADHARSHINI M	BC	500101012036968	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
108	201815028BCM00103	SWETHA R	BC	500101012037194	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
Course : B.E Mechanical Engineering														
Course Year : 4														
109	201815028BCM00121	ADHINATHAN C	MBC	500101012036984	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
110	201815028BCM00122	AKASH SOMASUNDARAM D	BC	023301000034022	INDIAN OVERSEAS	IOBA0000233	612020005	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
111	201815028BCM00123	ANTONY ROZARIO A	MBC	500101012037210	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
112	201815028BCM00124	ARIHARASUDHAN S	MBC	500101012036988	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
113	201815028BCM00125	ARUN PRASADH V	BC	500101012036960	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
114	201815028BCM00126	AYYAPPAN M	BC	500101012037144	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
115	201815028BCM00127	BHARATH KALYAN M	MBC	500101012037297	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
116	201815028BCM00128	CINESH R	MBC	500101012037004	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
117	201815028BCM00129	DINESHKUMAR K	MBC	500101012037152	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
118	201815028BCM00130	GANGARAJ G	BC	500101012037003	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
119	201815028BCM00131	GOKUL K	DNC	500101012037042	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
120	201815028BCM00132	HARIHARAN G	BC	500101012036995	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
121	201815028BCM00133	IRFAN G	BC	500101012037223	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00

122	201815028BCM00134	KABILAN G	DNC	500101012037240	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
123	201815028BCM00135	KELVIN CHRISTOBER G	BC	500101012036929	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
124	201815028BCM00136	MANIKANDAN M	BC	500101012036976	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
125	201815028BCM00137	MANIKANDAN V	DNC	500101012036921	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
126	201815028BCM00138	MOHAN KUMAR R	BC	500101012037099	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
127	201815028BCM00139	NATARAJ R	MBC	5025101007005	CANARA BANK	CNRB0005025	606015206	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
128	201815028BCM00140	PANDIYAN C	BC	500101012036986	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
129	201815028BCM00141	PRAKASH P	MBC	500101012037110	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
130	201815028BCM00142	PUGALEESHWARAN J	DNC	500101012036982	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
131	201815028BCM00143	RAGHUL S	MBC	500101012036907	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
132	201815028BCM00144	RAMESH KRISHNAN A	MBC	500101012037062	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
133	201815028BCM00145	SNOW BIJESH M	MBC	500101012037278	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
134	201815028BCM00146	SRI VASANTH S	BC	500101011636060	CITY UNION BANK	CIUB0000115	620054003	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
135	201815028BCM00147	SUGANTHAN A	BC	500101012036991	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
136	201815028BCM00148	SUNDAR K	MBC	500101012037153	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
137	201815028BCM00149	VASANTH CHAKRAVARTHY M	DNC	500101012037028	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
138	201815028BCM00150	VIMALRAJ M	BC	500101012036910	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
139	201815028BCM00151	VINODHINI M	BC	500101012037183	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
140	201815028BCM00152	YUVARAJ R	BC	500101012036964	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
Course : B.Tech Information Tech														
Course Year : 4														
141	201815028BCM00108	DINESH S	DNC	500101012036925	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
142	201815028BCM00109	GOKUL B	BC	500101011828394	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
143	201815028BCM00110	KEERTHANA P	BC	500101012037189	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
144	201815028BCM00111	MONISHA S	BC	500101012037287	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
145	201815028BCM00112	NALINI K G	MBC	500101012037202	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
146	201815028BCM00113	SELVA PRAKASH B	MBC	500101012037077	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
147	201815028BCM00114	SUBALAKSHMI S	BC	500101012037230	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
148	201815028BCM00115	VIGNESH S	MBC	500101012037074	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
149	201815028BCM00116	VINOTHKUMAR M	BC	500101012037111	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
150	201815028BCM00117	YOGAPRIYA S	BC	500101011669721	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00

- a) I am sending the scholarship proposals for the 2021-2022.
- 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
Saranathan College of Engineering

To,

The DBC&MW Officer
Thiruchirappalli

From

Saranathan College of Engineering,
Thiruchirappalli

To

DBC&MW Officer
Thiruchirappalli

Sir,
Sub: Scholarship Applications
Here with forwarding the following applications for sanction of scholarship.

Institution Name : Saranathan College of Engineering
Batch Number : 20210002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Civil Engineering												
	Course Year : 2													
1	202015028BCM00002	ARANGARAJAN R	BC	27488100001236	BANK OF BARODA	BARB0THILLA	620012003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
2	202015028BCM00004	ELAKKIYA K	BC	306701111001295	VIJAYA BANK	VIJB0003067	630029102	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
3	202015028BCM00018	KANIHA R	BC	757374656	INDIAN BANK	IDIB000K097	613019015	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	Course : B.E	Civil Engineering												
	Course Year : 3													
4	201915028BCM00125	ATCHAYA K	MBC	500101012274394	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
5	201915028BCM00106	DEEPAK A	BC	500101012274253	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
6	201915028BCM00063	JAYASHREE S	BC	500101012274698	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
7	201915028BCM00124	KARTHIKEYAN M	BC	500101012274585	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
8	201915028BCM00130	MOHAMMED SULAIMON A K	BC	500101012274744	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
9	201915028BCM00118	PRABHURAJ T	BC	500101012274347	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
10	201915028BCM00064	RAMYA K	BC	500101012274580	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

Course : B.E		Computer Science Engineering												
Course Year : 2														
11	202015028BCM00044	ANUSUYA T	MBC	2895108033361	CANARA BANK	CNRB0002895	620015008	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
12	202015028BCM00045	BHARATHIRAJA C	MBC	6183108000223	CANARA BANK	CNRB0006183	622015015	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
13	202015028BCM00052	DEVASANA K	BC	500101012636671	CITY UNION BANK	CIUB0000060	622054003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
14	202015028BCM00037	DHIVYA DHARSHINI P	MBC	2640108008019	CANARA BANK	CNRB0002640	620015010	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
15	202015028BCM00042	GOKULA VADHANA S	MBC	500101011646033	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
16	202015028BCM00005	GUHAN M	BC	39708767444	STATE BANK OF	SBIN0018968	622002036	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
17	202015028BCM00009	MOHAMED ASHIK A	BC	227701000012966	INDIAN OVERSEAS	IOBA0002277	620020066	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
18	202015028BCM00021	MOHANA S	BC	6358591810	INDIAN BANK	IDIB000S058	620019022	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
19	202015028BCM00055	MONIKA S	BC	6940841247	INDIAN BANK	IDIB000T010	620019013	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
20	202015028BCM00010	NANDHANA S V	BC	39764707830	STATE BANK OF	SBIN0008676	620002010	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
21	202015028BCM00047	NITHYA K	BC	39849229299	STATE BANK OF	SBIN0011935	622002007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
22	202015028BCM00059	SUSMITHA T	BC	63732310003441	SYNDICATE BANK	SYNB0006373	639025003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
23	202015028BCM00061	VARSHA SREE K	BC	830610110017912	BANK OF INDIA	BKID0008306	620013008	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

Course : B.E		Computer Science Engineering												
Course Year : 3														
24	201915028BCM00127	AISWARYA S G	BC	500101012274349	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
25	201915028BCM00119	AISHWARYA P	BC	500101012274288	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
26	201915028BCM00111	ARUNA A P	BC	500101012274691	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
27	201915028BCM00131	GAYATHRI S	BC	500101010576597	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
28	201915028BCM00133	GUHAN S	BC	500101012274319	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
29	201915028BCM00138	JUFIN HASSAN H	BC	500101012274312	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
30	201915028BCM00105	MUKESH MANIKANDAN M	DNC	500101012274279	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
31	201915028BCM00112	SANOER FATHIMA A R	BC	500101012274577	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
32	201915028BCM00043	SENTIL KUMARAN J L	BC	500101012274513	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
33	201915028BCM00113	SHEIMA LATHA J	BC	500101012036237	CITY UNION BANK	CIUB0000153	620054004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

Course : B.E		Electrical and Electronics Engineer												
Course Year : 2														
34	202015028BCM00017	DHANUSHA K	BC	6910408478	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
35	202015028BCM00033	DHILIP RAJ M P	BC	8605108004176	CANARA BANK	CNRB0008605	620015009	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

36	202015028BCM00028	DHIVYA BHARATHI V	BC	500101012501072	CITY UNION BANK	CIUB0000153	620054004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
37	202015028BCM00046	GAYATHERI M	BC	63652410003790	SYNDICATE BANK	SYNB0006365	620025004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
38	202015028BCM00022	MOSES MANOHARAN V	BC	6155078488	INDIAN BANK	IDIB000C067	620019002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
39	202015028BCM00011	NANTHAKUMAR K	MBC	1582101213076	CANARA BANK	CNRB0001582	621015007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
40	202015028BCM00057	PRATHABAN K	BC	156301000849	ICICI BANK	ICIC0001563	620229007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
41	202015028BCM00032	RAKESH S	BC	6973099077	INDIAN BANK	IDIB000T048	620019017	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
42	202015028BCM00025	SANJAY D	BC	500101012647873	CITY UNION BANK	CIUB0000079	622054004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 3														
43	201915028BCM00044	ABIRAMI R	BC	500101012274792	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
44	201915028BCM00045	ARAVIND K	BC	500101012274742	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
45	201915028BCM00046	AZARUDEEN J	BC	500101012274270	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
46	201915028BCM00135	CHANDRU A	BC	500101012274259	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
47	201915028BCM00122	DEVADHARSHINI S	BC	500101012274528	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
48	201915028BCM00047	GAYATHRI S	BC	500101012274355	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
49	201915028BCM00048	GOWTHAM R	BC	500101012274754	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
50	201915028BCM00049	HARIHARAN R	BC	500101012274272	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
51	201915028BCM00114	LAKSHMI S	BC	500101012274611	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
52	201915028BCM00115	MANOGAR R	DNC	500101012274298	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
53	201915028BCM00050	MUTHU KARUPPAN A	MBC	500101012274231	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
54	201915028BCM00051	SURESHKUMAR P	BC	500101012274595	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
55	201915028BCM00052	VIMALESH K	BC	500101012274247	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
56	201915028BCM00053	YOGESHWARAN M	MBC	500101012274304	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 4														
57	201915028BCM00054	KARTHICK SANKAR B	BC	500101012037217	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
58	201915028BCM00055	KAVIPRAKASH K	DNC	500101012036912	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
59	201915028BCM00104	NALLAKANNU G	MBC	17770100015130	BANK OF BARODA	BARB0THULAI	620012006	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
60	201915028BCM00056	ROHITH S	BC	500101012340325	CITY UNION BANK	CIUB0000115	620054003	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 2														

61	202015028BCM00001	AKSHARA P	BC	500101012501073	CITY UNION BANK	CIUB0000153	620054004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
62	202015028BCM00053	GUGAN S S	BC	8434108007322	CANARA BANK	CNRB0008434	620015023	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
63	202015028BCM00054	HARANI M	BC	500101012638124	CITY UNION BANK	CIUB0000257	614054202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
64	202015028BCM00065	KABISH M E	MBC	1285101163506	CANARA BANK	CNRB0001285	620015006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
65	202015028BCM00012	PRABHA K	MBC	0964109031079	CANARA BANK	CNRB0000964	621015008	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
66	202015028BCM00048	RITUN SRINIVASAN R G	BC	3618001500020587	PUNJAB NATIONAL	PUNB0361800	620024005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
67	202015028BCM00024	SADAM HUSSAIN S	BC	6452455789	INDIAN BANK	IDIB000I020	622019016	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
68	202015028BCM00026	SIVARANJAN B	BC	500101012565687	CITY UNION BANK	CIUB0000073	625054006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
69	202015028BCM00050	SRIDHAR PRASAD M N	BC	05400100022542	BANK OF BARODA	BARB0LALGUD	620012007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
70	202015028BCM00062	VIGNESH R	BC	4686101004329	CANARA BANK	CNRB0004686	622015013	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
71	202015028BCM00038	YAHITHA S	BC	1196170000005705	KARUR VYSYA	KVBL0001196	620053003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E		Electronics and Commun. Engineering												
Course Year : 3														
72	201915028BCM00137	DEIVANAI M	BC	500101012274522	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
73	201915028BCM00126	NIVEDHA R	BC	500101012274765	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
74	201915028BCM00036	SRINIVASAN S	MBC	500101012274646	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
75	201915028BCM00037	UBENDRAN V	BC	500101012274594	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
76	201915028BCM00038	VAISHNAVI K	BC	500101012036240	CITY UNION BANK	CIUB0000153	620054004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E		Electronics and Commun. Engineering												
Course Year : 4														
77	201915028BCM00039	BANU PRIYA B	BC	500101012037391	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
78	201915028BCM00040	DEVA DARSHINI S	BC	500101012037107	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
79	201915028BCM00041	GOKILA V	MBC	500101012269316	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
Course : B.E		ICE												
Course Year : 2														
80	202015028BCM00013	SHARAN R	BC	6323533177	INDIAN BANK	IDIB000P105	620019006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
81	202015028BCM00014	SHERENE AMALIA G	BC	39954297102	STATE BANK OF	SBIN0003372	620002007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
82	202015028BCM00058	SUDHARSAN B	MBC	167801000014545	INDIAN OVERSEAS	IOBA0001678	620020022	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
83	202015028BCM00039	YOKESWARAN T	MBC	500101012627674	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E		ICE												
Course Year : 3														

84	201915028BCM00129	ARUNKUMAR R	MBC	500101012269339	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
85	201915028BCM00057	BHARATH SAMVEL D	BC	500101012274289	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
86	201915028BCM00059	DHARSHINI G	BC	500101012274608	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
87	201915028BCM00061	JAYALAKSHMI R	BC	500101012274601	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
88	201915028BCM00060	JAYAKANTHAN G P	MBC	500101012274738	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
89	201915028BCM00123	PRABAHARAN M	BC	500101012274308	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course :		B.E	ICE											
Course Year :		4												
90	201915028BCM00058	BHAVADHARANI M B	BC	1788101043453	CANARA BANK	CNRB0001788	620015035	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
91	201915028BCM00062	HARISH P K	BC	500101012037263	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
Course :		B.E	Mechanical Engineering											
Course Year :		2												
92	202015028BCM00064	AJAY M	BC	35626425356	STATE BANK OF	SBIN0001363	620002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
93	202015028BCM00016	ASHVIN J	BC	27488100000084	BANK OF BARODA	BARB0THILLA	620012003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
94	202015028BCM00036	HARAN K P	BC	6944328548	INDIAN BANK	IDIB000P135	620019007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
95	202015028BCM00006	JUDOROHITH S	BC	500101012593044	CITY UNION BANK	CIUB0000332	620054012	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
96	202015028BCM00029	KARTHIKEYAN R	BC	1287170000007855	KARUR VYSYA	KVBL0001287	620053006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
97	202015028BCM00040	MONIKA B	BC	6438224997	INDIAN BANK	IDIB000T005	613019002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
98	202015028BCM00049	SHANMUGHA PANDIAN I	DNC	5863101000961	CANARA BANK	CNRB0005863	620015045	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
99	202015028BCM00015	SHIYAM V	MBC	05818100004131	BANK OF BARODA	BARB0KULUMA	620012005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
100	202015028BCM00031	SRINIVASA PERUMAL R	MBC	500101011610216	CITY UNION BANK	CIUB0000210	620054005	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
101	202015028BCM00051	THARVIN S	BC	6974857293	INDIAN BANK	IDIB000V073	622019013	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
102	202015028BCM00060	VIJAY S	BC	6644854447	INDIAN BANK	IDIB000W008	620019019	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course :		B.E	Mechanical Engineering											
Course Year :		3												
103	201915028BCM00107	ABISHEIK S	BC	500101012274268	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
104	201915028BCM00072	AJAYESHWAR K	BC	500101012274777	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
105	201915028BCM00073	AKILAN P	BC	500101012274663	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
106	201915028BCM00074	ANBARASU P	MBC	500101012274383	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
107	201915028BCM00132	ARUN P	MBC	500101012274690	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
108	201915028BCM00140	CHANAKYA M	BC	500101012274597	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

109	201915028BCM00075	DHAMOTHARAN M	BC	500101012274291	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
110	201915028BCM00139	JAIRUS S	BC	500101012274246	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
111	201915028BCM00116	MARIMUTHU R	DNC	500101012274746	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
112	201915028BCM00076	MOHAMMED FAZIL N	BC	500101012274715	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
113	201915028BCM00077	NARESHKUMAR R	BC	500101012274732	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
114	201915028BCM00078	NAVEEN PRASATH S	BC	500101012274299	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
115	201915028BCM00117	PRASANNA R	BC	500101012274661	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
116	201915028BCM00108	SANJAY KUMAR D	BC	500101012274795	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
117	201915028BCM00128	SANJAI M	DNC	500101012274316	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
118	201915028BCM00080	SANTHOSH P	MBC	500101012274301	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
119	201915028BCM00079	SANTHANA KRISHNAN M	BC	500101012274708	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
120	201915028BCM00081	SIDDARTH S	BC	500101012274396	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
121	201915028BCM00141	SRI HARIHARAN V	BC	500101012274335	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
122	201915028BCM00134	SRIHARI S	BC	6855198255	INDIAN BANK	IDIB000P135	620019007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
123	201915028BCM00082	SUDHAKAR G	BC	500101012274586	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
124	201915028BCM00083	SURYA J	BC	500101012274340	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
125	201915028BCM00084	UTHAYA SANKAR V S	BC	500101012274780	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
126	201915028BCM00085	VIKRAM K	MBC	500101012274263	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
127	201915028BCM00086	VISHAL S	BC	500101012274729	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E		Mechanical Engineering												
Course Year : 4														
128	201915028BCM00087	ARUNACHALAM R	BC	500101012037293	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
129	201915028BCM00088	NARAYANA PRABHU T	MBC	500101012274495	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
130	201915028BCM00089	SARATH KRISHNA B	MBC	500101011632582	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
Course : B.Tech		Information Tech												
Course Year : 2														
131	202015028BCM00043	BALAMURUGAN R	BC	36025085481	STATE BANK OF	SBIN0013836	614002023	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
132	202015028BCM00041	KRISHNAKUMAR D	DNC	101901000045126	INDIAN OVERSEAS	IOBA0001019	622020015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
133	202015028BCM00056	ROHEETH KUMAR R J	BC	6957240157	INDIAN BANK	IDIB000T101	620019008	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
134	202015028BCM00023	SHUNMUGA PRIYA M	MBC	155201000015960	INDIAN OVERSEAS	IOBA0001552	620020017	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
135	202015028BCM00035	UMA M	MBC	6965471174	INDIAN BANK	IDIB000K142	609019004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.Tech Information Tech

Course Year : 3

136	201915028BCM00065	AARTHIKHA R	BC	500101012274605	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
137	201915028BCM00066	ABIMANYU T	BC	500101012274284	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
138	201915028BCM00121	DHIVAGAR P	DNC	500101012274274	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
139	201915028BCM00136	MANOJ DEEPAK S	MBC	500101012274258	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
140	201915028BCM00120	MOHAMED AMEEN A	BC	500101012274334	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
141	201915028BCM00067	NARAESH ARCHUN K	MBC	500101012018799	CITY UNION BANK	CIUB0000040	622054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
142	201915028BCM00068	NISHANTHINI S	BC	500101011658995	CITY UNION BANK	CIUB0000331	620054011	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
143	201915028BCM00069	SABARISHAN M	MBC	500101012274345	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
144	201915028BCM00070	SRINIVASAN M A	BC	500101012274267	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.Tech Information Tech

Course Year : 4

145	201915028BCM00071	SUBHA ILAKIYA P	MBC	6683945431	INDIAN BANK	IDIB000T009	627019009	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
-----	-------------------	-----------------	-----	------------	-------------	-------------	-----------	--------	---------	---------	------	------	---------	---------

Total								14825.	217500	142000	0.00	0.00	257100	631425.0
-------	--	--	--	--	--	--	--	--------	--------	--------	------	------	--------	----------

- a) I am sending the scholarship proposals for the 2021-2022.
- 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
Saranathan College of Engineering

To,

The DBC&MW Officer
Thiruchirappalli

From

Saranathan College of Engineering,
Thiruchirappalli

To

DBC&MW Officer
Thiruchirappalli

Sir,
Sub: Scholarship Applications
Here with forwarding the following applications for sanction of scholarship.

Institution Name : Saranathan College of Engineering
Batch Number : 20210003

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	202015028BCM00098	SARAVANAN P	DNC	04840110083796	UCO BANK	UCBA0000484	620028004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Computer Science Engineering Course Year : 2														
2	202015028BCM00118	ABDUL VAJITH M	BC	137501000027746	INDIAN OVERSEAS	IOBA0001375	620020006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
3	202015028BCM00073	JEEVA SURIYA S	MBC	126701000030107	INDIAN OVERSEAS	IOBA0001267	620020009	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
4	202015028BCM00110	KAVYA S	BC	63622190002764	CANARA BANK	CNRB0016362	620015052	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
5	202015028BCM00087	NIVAS T S	BC	830010510005454	BANK OF INDIA	BKID0008300	620013001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
6	202015028BCM00101	SRIVATHSAN S	BC	500101011656900	CITY UNION BANK	CIUB0000272	613054006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
7	202015028BCM00094	SUBIN RAJ P	BC	1262155000129215	KARUR VYSYA	KVBL0001262	620053004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E Computer Science Engineering Course Year : 3														
8	202015028BCM00097	HARSHINI P	BC	63652310001598	SYNDICATE BANK	CNRB0016365	620025004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

Course : B.E		Electrical and Electronics Engineer												
Course Year : 2														
9	202015028BCM00093	DHARSHANAA K	BC	6947001845	INDIAN BANK	IDIB000T101	620019008	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
10	202015028BCM00074	LOGESHWARAN G R	BC	39742986964	STATE BANK OF	SBIN0010642	620002024	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
11	202015028BCM00092	SARAVANAKUMAR L	MBC	094601000024525	INDIAN OVERSEAS	IOBA0000946	620020514	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E		Electrical and Electronics Engineer												
Course Year : 3														
12	202015028BCM00099	SOWMIYA MOTHILAL	DNC	20155225644	STATE BANK OF	SBIN0015419	620002047	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E		Electronics and Commun. Engineering												
Course Year : 2														
13	202015028BCM00076	NISHA M	BC	278910100030859	ANDHRA BANK	ANDB0002789	620011006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
14	202015028BCM00088	PARTHIBAN B	DNC	39957148237	STATE BANK OF	SBIN0070565	620002060	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
15	202015028BCM00089	POOVIZHI N	MBC	219501000004563	INDIAN OVERSEAS	IOBA0002195	620020023	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
16	202015028BCM00090	RATHI AISHWARYA G	BC	6507615654	INDIAN BANK	IDIB000S250	620019040	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
17	202015028BCM00103	SHIFANA RIFATH A	BC	35028569023	STATE BANK OF	SBIN0010492	620002023	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
18	202015028BCM00069	SRUTI D	BC	126701000028026	INDIAN OVERSEAS	IOBA0001267	620020009	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
19	202015028BCM00077	SUDHARSAN T	BC	500101012501067	CITY UNION BANK	CIUB0000153	620054004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
20	202015028BCM00071	THARUNKUMAR S	MBC	500101012628596	CITY UNION BANK	CIUB0000002	613054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
21	202015028BCM00119	VARNESHWARAN K	BC	500101012385800	CITY UNION BANK	CIUB0000565	610054003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
22	202015028BCM00079	VIGNESH SARAN T	BC	137501000031094	INDIAN OVERSEAS	IOBA0001375	620020006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E		ICE												
Course Year : 2														
23	202015028BCM00102	BARANI DARAN R	BC	167801000006061	INDIAN OVERSEAS	IOBA0001678	620020022	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
24	202015028BCM00067	PRITHIV RAJ A	BC	500101012626044	CITY UNION BANK	CIUB0000441	620054013	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
25	202015028BCM00091	VIGNESH S	MBC	1019010031938	INDIAN OVERSEAS	IOBA0001019	622020015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
26	202015028BCM00080	YESHVANT BA	BC	6944695950	INDIAN BANK	IDIB000T028	620019021	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E		Mechanical Engineering												
Course Year : 2														
27	202015028BCM00111	EZHUMALAI M	BC	038422010000133	UNION BANK OF	UBIN0903841	606026104	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
28	202015028BCM00083	HUMAD KHALIFA A Y	BC	6950976328	INDIAN BANK	IDIB000C067	620019002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
29	202015028BCM00112	JEGADEESWARAN B	BC	281701000004407	INDIAN OVERSEAS	IOBA0002817	620020065	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

30	202015028BCM00105	MOHAMED NURUL ISLAM A	BC	227701000007398	INDIAN OVERSEAS	IOBA0002277	620020066	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
31	202015028BCM00107	SANTHOSH B	BC	6550538414	INDIAN BANK	IDIB000C067	620019002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Mechanical Engineering Course Year : 3														
32	202015028BCM00096	AKASH K	BC	500101011646035	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
33	202015028BCM00095	HARIHARAN T	MBC	500101012638242	CITY UNION BANK	CIUB0000263	620054010	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
34	202015028BCM00116	KESORE KUMAR S	BC	500101012274366	CITY UNION BANK	CIUB0000032	610054003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
35	202015028BCM00114	MUKESH M	BC	500101012274306	CITY UNION BANK	CIUB0000032	610054003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
36	202015028BCM00113	SANJAY S	MBC	500101011646036	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.Tech Information Tech Course Year : 2														
37	202015028BCM00081	CHIBI NARAYANA B	BC	379100250650005	TAMIL NADU	TMBL0000379	620060007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
38	202015028BCM00084	KAMALNATH D	MBC	37593046456	STATE BANK OF	SBIN0018687	621002056	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
39	202015028BCM00106	KAVISELVAN S	MBC	2835000101765594	PUNJAB NATIONAL	PUNB0283500	609024203	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
40	202015028BCM00086	LINGESH WARAN G	BC	1773101510966	CANARA BANK	CNRB0001773	622015006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
41	202015028BCM00075	SIVANESH S	BC	38456208158	STATE BANK OF	SBIN0001363	620002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
42	202015028BCM00078	VIGNESHWARAN M	MBC	500101011675694	CITY UNION BANK	CIUB0000050	630054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Total								4200.0	63000.	40000.	0.00	0.00	75600.	182800.0

- a) I am sending the scholarship proposals for the 2021-2022.
- 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
Saranathan College of Engineering

To,

The DBC&MW Officer
Thiruchirappalli

Date : 22-Mar-2022

From

Saranathan College of Engineering,
Thiruchirappalli

To

DBC&MW Officer
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Saranathan College of Engineering
Batch Number : 20210006

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E Computer Science Engineering														
Course Year 2														
1	202115028BCM00110	SHANMUGAPRIYAN P	BC	1201155000077256	KARUR VYSYA	KVBL0001201	606053102	100.00	1500.00	0.00	0.00	3200.0	1800.00	6600.00
Total								100.00	1500.0	0.00	0.00	3200.	1800.0	6600.00

- a) I am sending the scholarship proposals for the 2021-2022.
- 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
Saranathan College of Engineering

To,

The DBC&MW Officer
Thiruchirappalli

From

Saranathan College of Engineering,
Thiruchirappalli

To

DBC&MW Officer
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Saranathan College of Engineering

Batch Number : 20210004

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Civil Engineering												
	Course Year : 2													
1	202015028BCM00100	SUPER SUKUMARAN N	BC	500101011689329	CITY UNION BANK	CIUB0000461	630054203	100.00	1500.00	2000.00	0.00	3200.0	1800.00	8600.00
	Course : B.E	Computer Science Engineering												
	Course Year : 2													
2	202015028BCM00072	DHARANI M	BC	500101012590073	CITY UNION BANK	CIUB0000051	614054103	100.00	1500.00	2000.00	0.00	3200.0	1800.00	8600.00
3	202015028BCM00063	DHINESH KUMAR S	BC	12220100034778	BANK OF BARODA	BARB0CUDDAL	607012002	100.00	1500.00	2000.00	0.00	3200.0	1800.00	8600.00
4	202015028BCM00007	KAVYA S	MBC	135501000010819	INDIAN OVERSEAS	IOBA0001355	605020010	100.00	1500.00	2000.00	0.00	3200.0	1800.00	8600.00
5	202015028BCM00030	SUBARAJAN A	MBC	1886101017809	CANARA BANK	CNRB0001886	606015203	100.00	1500.00	0.00	0.00	3200.0	1800.00	6600.00
	Course : B.E	Electrical and Electronics Engineer												
	Course Year : 2													
6	202015028BCM00082	DHARANIDHARAN M	BC	520101074620051	UNION BANK OF	UBIN0903574	605026016	100.00	1500.00	2000.00	0.00	3200.0	1800.00	8600.00
	Course : B.E	Electronics and Commun. Engineering												
	Course Year : 2													
7	202015028BCM00108	JAHEN A	BC	6973906694	INDIAN BANK	IDIB000M132	612019010	100.00	1500.00	0.00	0.00	3200.0	1800.00	6600.00

8	202015028BCM00019	KISHORE BALAJI G	MBC	6971083398	INDIAN BANK	IDIB000K031	635019092	100.00	1500.00	0.00	0.00	3200.0	1800.00	6600.00
9	202015028BCM00070	SUTHIKA K	BC	3988101010458	CANARA BANK	CNRB0003988	614015103	100.00	1500.00	0.00	0.00	3200.0	1800.00	6600.00
10	202015028BCM00109	VISHVAMAHARAJA P	BC	500101012387274	CITY UNION BANK	CIUB0000664	636054018	100.00	1500.00	0.00	0.00	3200.0	1800.00	6600.00
Course : B.E ICE														
Course Year : 2														
11	202015028BCM00117	CHANDRU V	BC	139501000065268	INDIAN OVERSEAS	IOBA0001395	627020048	100.00	1500.00	0.00	0.00	3200.0	1800.00	6600.00
12	202015028BCM00104	VINOTH M	MBC	3732101018534	CANARA BANK	CNRB0003732	620015102	100.00	1500.00	0.00	0.00	3200.0	1800.00	6600.00
Course : B.Tech Information Tech														
Course Year : 2														
13	202015028BCM00020	MANIBHARATHI M	BC	6943953163	INDIAN BANK	IDIB000M132	612019010	100.00	1500.00	2000.00	0.00	3200.0	1800.00	8600.00
14	202015028BCM00068	ROSHINI N	BC	6051120000211	CANARA BANK	CNRB0006051	613015013	100.00	1500.00	0.00	0.00	3200.0	1800.00	6600.00
Total								1400.0	21000.	12000.	0.00	44800	25200.	104400.0

- a) I am sending the scholarship proposals for the 2021-2022.
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

Saranathan College of Engineering

To,

The DBC&MW Officer

Thiruchirappalli

From

Saranathan College of Engineering,
Thiruchirappalli

To

DBC&MW Officer
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Saranathan College of Engineering

Batch Number : 20210005

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	202115028BCM00009	DEENADHAYALAN VEERAMANI	BC	500101013029862	CITY UNION BANK	CIUB0000079	622054004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
2	202115028BCM00010	VIJAYAPRABA KARUPPAIYAN	BC	110025579581	CANARA BANK	CNRB0006051	613015013	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
Course : B.E		Computer Science Engineering												
Course Year 1														
3	202115028BCM00021	AKASH S	BC	05410100027019	BANK OF BARODA	BARB0MANACH	620012004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
4	202115028BCM00022	AMRISHKANNA RAJESHKANNAN	MBC	0230010001392017	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	2400.0	1800.00	7800.00
5	202115028BCM00023	CAUVERY RAJA	BC	110037917630	CANARA BANK	CNRB0002640	620015010	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
6	202115028BCM00024	DEEPIKA S	BC	500101013076504	CITY UNION BANK	CIUB0000476	620054015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
7	202115028BCM00025	ESWARA PANDIYAN KARTHIKEYAN	BC	6475178820	INDIAN BANK	IDIB000W008	620019019	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
8	202115028BCM00027	GAYATHRI RAJMOHAN	BC	1816155000048641	KARUR VYSYA	KVBL0001816	620053025	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
9	202115028BCM00026	GAYATHRI DEVY S	MBC	40788557477	STATE BANK OF	SBIN0008676	620002010	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
10	202115028BCM00028	GOPPYKRISHNA MURALI	MBC	500101012969869	CITY UNION BANK	CIUB0000332	620054012	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
11	202115028BCM00029	HARIKARAN M	MBC	101601000014359	INDIAN OVERSEAS	IOBA0001016	620020521	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

12	202115028BCM00030	JALANDHARA KANNAN	BC	002001002173057	CITY UNION BANK	CIUB0000002	613054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
13	202115028BCM00031	KARTHIK M	BC	6271530412	INDIAN BANK	IDIB000K131	621019094	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
14	202115028BCM00032	KIRUTHIKA KUMAR	MBC	1891101035100	CANARA BANK	CNRB0001891	611015004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
15	202115028BCM00033	KISHORE KUMAR M S	BC	500101012949441	CITY UNION BANK	CIUB0000153	620054004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
16	202115028BCM00034	NAGASHARAVANESH S	BC	36164355417	STATE BANK OF	SBIN0000764	625002045	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
17	202115028BCM00036	PURUSOTH K R	MBC	1725155000075272	KARUR VYSYA	KVBL0001725	620053021	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
18	202115028BCM00035	SIVAKARTHIKEYAN D	MBC	167801000016352	INDIAN OVERSEAS	IOBA0001678	620020022	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
19	202115028BCM00037	SUREN RAN B R	BC	6541773663	INDIAN BANK	IDIB000T028	620019021	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
20	202115028BCM00038	THOLKAPPIYAN MURUGANANTHAM	BC	099801000023335	INDIAN OVERSEAS	IOBA0000998	621020501	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
21	202115028BCM00039	UDHAYARAJ RAMASAMY	MBC	1788120001182	CANARA BANK	CNRB0001788	620015035	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
22	202115028BCM00040	VARSHA P	DNC	34702592984	STATE BANK OF	SBIN0000995	620002022	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
23	202115028BCM00041	VIGNESH S	BC	830010110018775	BANK OF INDIA	BKID0008300	620013001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
24	202115028BCM00042	YUVARAJ SEKAR	BC	126701000030971	INDIAN OVERSEAS	IOBA0001267	620020009	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.E Electrical and Electronics Engineer

Course Year 1

25	202115028BCM00063	ADHITHIYAN NEDUMARAN	BC	060001001400300	CITY UNION BANK	CIUB0000060	622054003	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
26	202115028BCM00062	AMIRTHALAKSHMI PARTHASARATHY	BC	019100080200465	TAMIL NADU	TMBL0000019	620060002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
27	202115028BCM00061	AMIRTESH RENGARAJU	BC	052101000023715	INDIAN BANK	IOBA0000521	620020011	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
28	202115028BCM00064	GOKUL	MBC	7089951328	INDIAN BANK	IDIB000V073	622019013	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
29	202115028BCM00066	HARIHARAN MURUGESAN	BC	0230010001392048	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	2400.0	1800.00	7800.00
30	202115028BCM00065	HARIKARTHIK KANAGARAJAN	BC	166101000013245	INDIAN OVERSEAS	IOBA0001661	620020018	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
31	202115028BCM00067	PRAVEEN S	MBC	279712010000315	UNION BANK OF	UBIN0827975	607026200	100.00	1500.00	2000.00	0.00	2400.0	1800.00	7800.00
32	202115028BCM00068	SIVANESAN BASKARAN	MBC	500101012982112	CITY UNION BANK	CIUB0000007	614054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
33	202115028BCM00069	SRIMATHI RAMARAJ	BC	721430592	CENTAL CO-	TNSC0011400	620547002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.E Electrical and Electronics Engineer

Course Year 2

34	202115028BCM00070	ARUN KUMAR VIJAYAN	BC	500101012501075	CITY UNION BANK	CIUB0000153	600054005	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
35	202115028BCM00071	GOPINATH PERIYASAMY	BC	39988069164	STATE BANK OF	SBIN0001363	620002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
36	202115028BCM00073	JACOB MARTIN INNASIMUTHU	MBC	175301000006954	INDIAN OVERSEAS	IOBA0001753	620020019	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
37	202115028BCM00072	SANTHOSHKUMAR BASKARAN	BC	6656472113	INDIAN BANK	IDIB000T048	620019017	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.E		Electronics and Commun. Engineering												
Course Year 1														
38	202115028BCM00043	ABINAYA S	BC	3700768872	CENTRAL BANK	CBIN0280899	620016003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
39	202115028BCM00044	ANANDHA VADHANI M	MBC	7120189908	INDIAN BANK	IDIB000T048	620019017	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
40	202115028BCM00045	BALAMURUGAN S	BC	6541683861	INDIAN BANK	IDIB000T164	620020526	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
41	202115028BCM00046	BIOSHINI ELIZABETH V	BC	831010110019210	BANK OF INDIA	BKID0008310	620013010	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
42	202115028BCM00047	GANESH SIVAKUMAR	BC	500101011966060	CITY UNION BANK	CIUB0000115	620054003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
43	202115028BCM00048	HARIPRIYA S	BC	167801000017324	INDIAN OVERSEAS	IOBA0001678	620020022	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
44	202115028BCM00049	HEMAVARSHINI	BC	6785909508	INDIAN BANK	IDIB000V073	621019005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
45	202115028BCM00050	KANMANI KARUNANITHI	BC	40733777225	STATE BANK OF	SBIN0007544	614002005	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
46	202115028BCM00051	KARTHIKA KUMARESAN	BC	1231120000235	CANARA BANK	CNRB0001231	613015004	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
47	202115028BCM00052	KAVYAH G	MBC	6542066960	INDIAN BANK	IDIB000W008	620019019	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
48	202115028BCM00053	MANIKANDAN KULANTHAISAMY	BC	7153498567	INDIAN BANK	IDIB000T027	620019018	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
49	202115028BCM00054	MEENASHREE ASOKAN	BC	1661155000059247	KARUR VYSSA	KVBL0001661	620053012	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
50	202115028BCM00055	MUTHULAKSHMI G	MBC	04361000012029	PUNJAB AND SIND	PSIB0000436	620023002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
51	202115028BCM00056	NITHEESVARAN J B	MBC	333902120000712	UNION BANK OF	UBIN0533394	620026002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
52	202115028BCM00057	PREMKUMAR DHAYANITHI	BC	6655891179	INDIAN BANK	IDIB000S037	620019011	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
53	202115028BCM00074	RAHUL R	MBC	0900120000009	CANARA BANK	CNRB0000900	621015004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
54	202115028BCM00058	SHARVINA VICTOR DAVID	BC	7122484823	INDIAN BANK	IDIB000C067	620019002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
55	202115028BCM00059	SRI SANTHOSH T	BC	7152538488	INDIAN BANK	IDIB000K131	621019005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
56	202115028BCM00060	VIGNESH JAYARAMAN	BC	110021850029	CANARA BANK	CNRB0008835	622015011	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E		ICE												
Course Year 1														
57	202115028BCM00075	KARTHICK N	BC	108101000012901	INDIAN OVERSEAS	IOBA0001081	620020511	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
58	202115028BCM00076	SACHIN SAMPATH	MBC	0230010001392054	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
Course : B.E		ICE												
Course Year 2														
59	202115028BCM00077	SUBHASAN R	BC	6673551732	INDIAN BANK	IDIB000P011	630019003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E		Mechanical Engineering												
Course Year 1														
60	202115028BCM00100	ABINESH RAMALINGAM	BC	089601000052471	INDIAN OVERSEAS	IOBA0000896	610020012	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00

61	202115028BCM00101	GOWSIK SARAVANAN	BC	1195155000202897	KARUR VYSYA	KVBL0001195	620053002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
62	202115028BCM00102	KEERTHIVASANSUNDARRA JAN	BC	1223101042197	CANARA BANK	CNRB0001223	620015004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
63	202115028BCM00103	KESAVAN Y	MBC	6642185997	INDIAN BANK	IDIB000S037	620019011	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
64	202115028BCM00104	MOHAMMED ASLAM SADIQ BASHA	BC	40622656173	STATE BANK OF	SBIN0061254	620002066	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
65	202115028BCM00105	PARAMESH MUTHUVEL	BC	0731309000003985	LAKSHMI VILAS	LAVB0000731	620056002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
66	202115028BCM00106	RAM PRASATH R	BC	7036794977	INDIAN BANK	IDIB000T100	620019009	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
67	202115028BCM00108	SATHISH S	BC	500101011645953	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
68	202115028BCM00107	VISHANTH	BC	101901000046907	INDIAN OVERSEAS	IOBA0001019	622020015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.Tech Artificial Intell and Data Science

Course Year 1

69	202115028BCM00001	AMBIKA K	BC	05400100024554	BANK OF BARODA	BARB0LALGUD	620012007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
70	202115028BCM00002	JANANI DHANAPAL	BC	110032132989	CANARA BANK	CNRB0006013	620015047	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
71	202115028BCM00003	JEEVITHA B	BC	110034535029	CANARA BANK	CNRB0004522	620015039	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
72	202115028BCM00004	KEERTHANA D	MBC	023001001043839	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
73	202115028BCM00005	LAVANYA RAMAMOORTHY	BC	40525779819	STATE BANK OF	SBIN0003372	620002007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
74	202115028BCM00006	MALINI SIVAKUMAR	BC	33471524682	STATE BANK OF	SBIN0000970	630002004	100.00	1500.00	2000.00	0.00	2400.0	1800.00	7800.00
75	202115028BCM00007	RAGHAVENDRA M	MBC	613201208290	ICICI BANK	ICIC0006132	620229005	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
76	202115028BCM00008	SUBHALAKSHMI A	BC	1216109039100	CANARA BANK	CNRB0001216	622015002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
77	202115028BCM00109	VIJI R	BC	6277261656	INDIAN BANK	IDIB000N072	622019008	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.Tech Computer Science and business sys

Course Year 1

78	202115028BCM00011	ABINAYA	BC	837710110006675	BANK OF INDIA	BKID0008377	605013015	200.00	1500.00	0.00	0.00	2400.0	1800.00	5900.00
79	202115028BCM00012	BHARATHKANNAN RAMESH	BC	008801000064360	INDIAN OVERSEAS	IOBA0000088	613020002	200.00	1500.00	2000.00	0.00	0.00	1800.00	5500.00
80	202115028BCM00013	DEEPIKA	MBC	1088001700042506	PUNJAB NATIONAL	PUNB0108800	620024008	200.00	1500.00	0.00	0.00	0.00	1800.00	3500.00
81	202115028BCM00014	HARSHINI SEKAR	BC	0230010001392012	CITY UNION BANK	CIUB0000023	620054002	200.00	1500.00	0.00	0.00	2400.0	1800.00	5900.00
82	202115028BCM00015	JAI AKASH K	MBC	7161385361	INDIAN BANK	IDIB000A059	631019010	200.00	1500.00	0.00	0.00	2400.0	1800.00	5900.00
83	202115028BCM00016	JANANI K M	BC	6681681911	INDIAN BANK	IDIB000O017	614019007	200.00	1500.00	0.00	0.00	2400.0	1800.00	5900.00
84	202115028BCM00017	KIRUTHIKA SHREE B	BC	019100080200466	TAMIL NADU	TMBL0000019	620060002	200.00	1500.00	0.00	0.00	0.00	1800.00	3500.00
85	202115028BCM00018	SAKTHIKEERTHIKA T	BC	36878247603	STATE BANK OF	SBIN0007635	641002090	200.00	1500.00	0.00	0.00	2800.0	1800.00	6300.00
86	202115028BCM00019	SHAM S	BC	1149162000000101	KARUR VYSYA	KVBL0001149	627053006	200.00	1500.00	2000.00	0.00	2400.0	1800.00	7900.00
87	202115028BCM00020	YUVADHARSHINI VENKATACHALAM	BC	110035242512	CANARA BANK	CNRB0000963	621015038	200.00	1500.00	2000.00	0.00	2400.0	1800.00	7900.00

Course : B.Tech		Information Tech												
Course Year		1												
88	202115028BCM00078	ASIKA M	BC	6504364666	INDIAN BANK	IDIB000K097	614019090	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
89	202115028BCM00079	ASWIN BASKARAN	BC	6502847748	INDIAN BANK	IDIB000T046	610019096	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
90	202115028BCM00080	GAYATHRI ANBUSELVAN	MBC	110004578319	CANARA BANK	CNRB0001886	606015203	100.00	1500.00	2000.00	0.00	2400.0	1800.00	7800.00
91	202115028BCM00081	KABILAN S	BC	35511897410	STATE BANK OF	SBIN0012792	621002701	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
92	202115028BCM00082	KIRUTHIKA LAKSHMI D	BC	37068664347	STATE BANK OF	SBIN0008676	620002010	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
93	202115028BCM00083	LOKESH T	BC	009301000036203	INDIAN OVERSEAS	IOBA0000093	620020007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
94	202115028BCM00084	MANIKANDAN S	BC	829910110005648	BANK OF INDIA	BKID0008299	620013011	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
95	202115028BCM00085	MANJU SRI S	BC	40613111276	STATE BANK OF	SBIN0071229	627002066	100.00	1500.00	2000.00	0.00	2800.0	1800.00	8200.00
96	202115028BCM00086	MURUGANANTHAN CHINNAIYAN	BC	500101013031865	CITY UNION BANK	CIUB0000332	620054012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
97	202115028BCM00087	NIVETHETHAA	BC	814610110007168	BANK OF INDIA	BKID0008146	614013102	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
98	202115028BCM00088	D SARAVANAKKUMAR	MBC	6651004772	INDIAN BANK	IDIB000T048	620019017	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
99	202115028BCM00089	SIBINESH GANESAN	MBC	230010001392059	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
100	202115028BCM00090	VENGADASHAN SHANMUGAM	BC	151801000029774	INDIAN OVERSEAS	IOBA0001518	622020022	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00

Course : B.Tech		Information Tech												
Course Year		2												
101	202115028BCM00091	IMRANAHAMED ABDULBARI	BC	40458967309	STATE BANK OF	SBIN0000930	620002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
102	202115028BCM00092	PRAVEENKUMAR	BC	6355476721	INDIAN BANK	IDIB000T103	613019005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.Tech		Information Tech												
Course Year		3												
103	202115028BCM00093	DEVI	MBC	6438350160	INDIAN BANK	IDIB000U020	621019007	100.00	1500.00	0.00	0.00	3200.0	1800.00	6600.00
104	202115028BCM00094	HARINI SARAVANAN	BC	6474993595	INDIAN BANK	IDIB000K055	639019006	100.00	1500.00	2000.00	0.00	3200.0	1800.00	8600.00

Course : M.B.A		-												
Course Year		1												
105	202115028BCM00095	ABIRAMI SELVAKUMAR	BC	500101013028585	CITY UNION BANK	CIUB0000005	609054002	250.00	285.00	1000.00	0.00	0.00	4800.00	6335.00
106	202115028BCM00096	DINESHKUMAR PERIYASAMY	BC	073001001114292	CITY UNION BANK	CIUB0000073	625054006	250.00	285.00	1000.00	0.00	0.00	4800.00	6335.00

Course : M.B.A		-												
Course Year		2												
107	202115028BCM00097	ANEES RABIYA ABDUL RAFFI	BC	38977211931	STATE BANK OF	SBIN0071199	613002059	250.00	285.00	1000.00	0.00	0.00	3400.00	4935.00
108	202115028BCM00098	GUNASRI JEEVA	BC	136401000019950	INDIAN OVERSEAS	IOBA0001364	613020004	250.00	285.00	1000.00	0.00	0.00	3400.00	4935.00

Total								12650.	157425	87000.	0.00	67200	207000	531275.0
-------	--	--	--	--	--	--	--	--------	--------	--------	------	-------	--------	----------

- a) I am sending the scholarship proposals for the 2021-2022.
- 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
Saranathan College of Engineering

To,

The DBC&MW Officer
Thiruchirappalli