

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

2022 - 2023

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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 : **20220001**

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	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	BANK OF BARODA	BARB0VJDEVA	630012102	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
3	202015028BCM00018	KANIHA R	BC	500101012293028	CITY UNION BANK	CIUB0000037	614054102	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	Course : B.E	Civil Engineering												
	Course Year 4													
4	201915028BCM00125	ATCHAYA K	MBC	500101012274394	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
5	201915028BCM00106	DEEPAK A	BC	500101012274253	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
6	201915028BCM00001	GANESH PATHI R	BC	500101012274285	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
7	201915028BCM00063	JAYASHREE S	BC	500101012274698	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
8	201915028BCM00124	KARTHIKEYAN M	BC	500101012274585	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
9	201915028BCM00130	MOHAMMED SULAIMON A K	BC	500101012274744	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
10	201915028BCM00118	PRABHURAJ T	BC	500101012274347	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
11	201915028BCM00002	RAJA N	DNC	6795865068	INDIAN BANK	IDIB000P105	620019006	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00

12	201915028BCM00064	RAMYA K	BC	500101012274580	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
	Course : B.E	Computer Science Engineering												
	Course Year 3													
13	202015028BCM00044	ANUSUYA T	MBC	2895108033361	CANARA BANK	CNRB0002895	620015008	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
14	202015028BCM00045	BHARATHIRAJA C	MBC	6183108000223	CANARA BANK	CNRB0006183	622015015	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
15	202015028BCM00037	DHIVYA DHARSHINI P	MBC	2640108008019	CANARA BANK	CNRB0002640	620015010	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
16	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
17	202015028BCM00005	GUHAN M	BC	39708767444	STATE BANK OF	SBIN0018968	622002036	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
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	202015028BCM00009	MOHAMED ASHIK A	BC	227701000012966	INDIAN OVERSEAS	IOBA0002277	620020066	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
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
	Course : B.E	Computer Science Engineering												
	Course Year 4													
22	201915028BCM00119	AISHWARYA P	BC	500101012274288	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
23	201915028BCM00127	AISWARYA S G	BC	500101012274349	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
24	201915028BCM00005	ARCHANA K	MBC	500101012274614	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
25	201915028BCM00111	ARUNA A P	BC	500101012274691	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
26	201915028BCM00006	BRUNDHA S	BC	500101012274362	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
27	201915028BCM00007	DEEPAK S	DNC	500101012274381	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
28	201915028BCM00131	GAYATHRI S	BC	500101010576597	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
29	201915028BCM00133	GUHAN S	BC	500101012274319	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
30	201915028BCM00138	JUFIN HASSAN H	BC	500101012274312	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
31	201915028BCM00008	KARTHICK T	BC	500101012274543	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
32	201915028BCM00009	MANIMOZHI N	BC	500101012274805	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
33	201915028BCM00105	MUKESH MANIKANDAN M	DNC	500101012274279	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
34	201915028BCM00010	PRAIMATHI K	DNC	500101012274579	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
35	201915028BCM00011	RAKSSHANNA M P	MBC	500101012274741	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
36	201915028BCM00012	ROHIT M	BC	500101012274561	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
37	201915028BCM00013	SABARI P	MBC	500101012274325	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
38	201915028BCM00014	SAHANA PARVEEN M	BC	500101012274321	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00

39	201915028BCM00112	SANOFER FATHIMA A R	BC	500101012274577	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
40	201915028BCM00015	SANGEETHA R	DNC	500101012274791	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
41	201915028BCM00016	SATHISH KUMAR V	BC	500101012274514	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
42	201915028BCM00043	SENTIL KUMARAN J L	BC	500101012274513	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
43	201915028BCM00113	SHEIMA LATHA J	BC	500101012036237	CITY UNION BANK	CIUB0000153	620054004	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
44	201915028BCM00017	TAMIL SELVAN P	DNC	500101012274725	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
45	201915028BCM00018	THANGAM A	BC	500101012274604	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
46	201915028BCM00019	THIYAGARAJAN S	BC	500101012274336	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
Course : B.E Electrical and Electronics Engineer Course Year 3														
47	202015028BCM00017	DHANUSHA K	BC	6910408478	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
48	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
49	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
50	202015028BCM00046	GAYATHERI M	BC	63652410003790	CANARA BANK	CNRB0016365	620015053	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
51	202015028BCM00022	MOSES MANOHARAN V	BC	6155078488	INDIAN BANK	IDIB000C067	620019002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
52	202015028BCM00011	NANTHAKUMAR K	MBC	1582101213076	CANARA BANK	CNRB0001582	621015007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
53	202015028BCM00032	RAKKESH S	BC	6973099077	INDIAN BANK	IDIB000T048	620019017	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
54	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 4														
55	201915028BCM00044	ABIRAMI R	BC	500101012274792	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
56	201915028BCM00045	ARAVIND K	BC	500101012274742	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
57	201915028BCM00046	AZARUDEEN J	BC	500101012274270	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
58	201915028BCM00135	CHANDRU A	BC	500101012274259	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
59	201915028BCM00122	DEVADHARSHINI S	BC	500101012274528	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
60	201915028BCM00047	GAYATHRI S	BC	500101012274355	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
61	201915028BCM00048	GOWTHAM R	BC	500101012274754	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
62	201915028BCM00049	HARIHARAN R	BC	500101012274272	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
63	201915028BCM00114	LAKSHMI S	BC	500101012274611	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
64	201915028BCM00115	MANOGAR R	DNC	500101012274298	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
65	201915028BCM00050	MUTHU KARUPPAN A	MBC	500101012274231	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00

66	201915028BCM00051	SURESHKUMAR P	BC	500101012274595	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
67	201915028BCM00052	VIMALESH K	BC	500101012274247	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
68	201915028BCM00053	YOGESHWARAN M	MBC	500101012274304	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
Course : B.E Electronics and Commun. Engineering														
Course Year 3														
69	202015028BCM00001	AKSHARA P	BC	500101012501073	CITY UNION BANK	CIUB0000153	620054004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
70	202015028BCM00012	PRABHA K	MBC	0964109031079	CANARA BANK	CNRB0000964	621015008	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
71	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
72	202015028BCM00024	SADAM HUSSAIN S	BC	6452455789	INDIAN BANK	IDIB0000I020	622019016	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
73	202015028BCM00026	SIVARANJAN B	BC	500101012565687	CITY UNION BANK	CIUB0000073	625054006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
74	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 4														
75	201915028BCM00020	AARTHI M	BC	500101012274790	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
76	201915028BCM00021	AGALYA R	BC	500101012274716	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
77	201915028BCM00022	AKILA G	BC	500101012274714	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
78	201915028BCM00023	CHARUGOBIKA R D	BC	500101012274361	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
79	201915028BCM00024	DEEPIKHA R	BC	210001001433095	CITY UNION BANK	CIUB0000210	620054005	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
80	201915028BCM00137	DEIVANAI M	BC	500101012274522	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
81	201915028BCM00025	DHARSHINI K	BC	500101012274699	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
82	201915028BCM00026	GAYATHRI S	BC	500101011432357	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
83	201915028BCM00027	HARITHAA S	MBC	500101012274701	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
84	201915028BCM00028	JAYASURYA P	MBC	500101012274240	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
85	201915028BCM00029	KAVIYA K	BC	500101012274332	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
86	201915028BCM00030	KEERTHANA R	BC	500101012274294	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
87	201915028BCM00031	MANOJKUMAR M	BC	500101012274372	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
88	201915028BCM00032	NANTHINI N	BC	500101011652001	CITY UNION BANK	CIUB0000196	612054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
89	201915028BCM00126	NIVEDHA R	BC	500101012274765	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
90	201915028BCM00033	SAIRA BANU B	BC	500101012274283	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
91	201915028BCM00034	SANTHOSH KUMAR M	MBC	500101012274251	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
92	201915028BCM00035	SOPHIYA V	MBC	500101012274700	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00

93	201915028BCM00036	SRINIVASAN S	MBC	500101012274646	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
94	201915028BCM00037	UBENDRAN V	BC	500101012274594	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
95	201915028BCM00038	VAISHNAVI K	BC	500101012036240	CITY UNION BANK	CIUB0000153	620054004	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
	Course : B.E	ICE												
	Course Year 3													
96	202015028BCM00013	SHARAN R	BC	6323533177	INDIAN BANK	IDIB000P105	620019006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
97	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
98	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 4													
99	201915028BCM00129	ARUNKUMAR R	MBC	500101012269339	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
100	201915028BCM00057	BHARATH SAMVEL D	BC	500101012274289	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
101	201915028BCM00059	DHARSHINI G	BC	500101012274608	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
102	201915028BCM00060	JAYAKANTHAN G P	MBC	500101012274738	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
103	201915028BCM00061	JAYALAKSHMI R	BC	500101012274601	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
104	201915028BCM00123	PRABAHARAN M	BC	500101012274308	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 3													
105	202015028BCM00016	ASHVIN J	BC	27488100000084	BANK OF BARODA	BARB0THILLA	620012003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
106	202015028BCM00036	HARAN K P	BC	6944328548	INDIAN BANK	IDIB000P135	620019007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
107	202015028BCM00006	JUDOROHITH S	BC	500101012593044	CITY UNION BANK	CIUB0000332	620054012	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
108	202015028BCM00029	KARTHIKEYAN R	BC	1287170000007855	KARUR VYSYA	KVBL0001287	620053006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
109	202015028BCM00040	MONIKA B	BC	6438224997	INDIAN BANK	IDIB000T005	613019002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
110	202015028BCM00049	SHANMUGHA PANDIAN I	DNC	5863101000961	CANARA BANK	CNRB0005863	620015045	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
111	202015028BCM00015	SHIYAM V	MBC	05818100004131	BANK OF BARODA	BARB0KULUMA	620012005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
112	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
	Course : B.E	Mechanical Engineering												
	Course Year 4													
113	201915028BCM00107	ABISHEIK S	BC	500101012274268	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
114	201915028BCM00072	AJAYESHWAR K	BC	500101012274777	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
115	201915028BCM00073	AKILAN P	BC	500101012274663	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00

116	201915028BCM00074	ANBARASU P	MBC	500101012274383	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
117	201915028BCM00132	ARUN P	MBC	500101012274690	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
118	201915028BCM00140	CHANAKYA M	BC	500101012274597	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
119	201915028BCM00075	DHAMOTHARAN M	BC	500101012274291	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
120	201915028BCM00139	JAIRUS S	BC	500101012274246	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
121	201915028BCM00116	MARIMUTHU R	DNC	500101012274746	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
122	201915028BCM00076	MOHAMMED FAZIL N	BC	500101012274715	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
123	201915028BCM00077	NARESHKUMAR R	BC	500101012274732	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
124	201915028BCM00078	NAVEEN PRASATH S	BC	500101012274299	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
125	201915028BCM00117	PRASANNA R	BC	500101012274661	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
126	201915028BCM00108	SANJAY KUMAR D	BC	500101012274795	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
127	201915028BCM00080	SANTHOSH P	MBC	500101012274301	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
128	201915028BCM00128	SANJAI M	DNC	500101012274316	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
129	201915028BCM00079	SANTHANA KRISHNAN M	BC	500101012274708	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
130	201915028BCM00081	SIDDARTH S	BC	500101012274396	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
131	201915028BCM00141	SRI HARIHARAN V	BC	500101012274335	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
132	201915028BCM00134	SRIHARI S	BC	6855198255	INDIAN BANK	IDIB000P135	620019007	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
133	201915028BCM00082	SUDHAKAR G	BC	500101012274586	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
134	201915028BCM00083	SURYA J	BC	500101012274340	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
135	201915028BCM00084	UTHAYA SANKAR V S	BC	500101012274780	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
136	201915028BCM00085	VIKRAM K	MBC	500101012274263	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
137	201915028BCM00086	VISHAL S	BC	500101012274729	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 3														
138	202015028BCM00043	BALAMURUGAN R	BC	36025085481	STATE BANK OF	SBIN0013836	614002023	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
139	202015028BCM00041	KRISHNAKUMAR D	DNC	101901000045126	INDIAN OVERSEAS	IOBA0001019	622020015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
140	202015028BCM00023	SHUNMUGA PRIYA M	MBC	155201000015960	INDIAN OVERSEAS	IOBA0001552	620020017	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
141	202015028BCM00035	UMA M	MBC	69654711174	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 4														
142	201915028BCM00065	AARTHIKHA R	BC	500101012274605	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00

143	201915028BCM00066	ABIMANYU T	BC	500101012274284	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
144	201915028BCM00121	DHIVAGAR P	DNC	500101012274274	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
145	201915028BCM00136	MANOJ DEEPAK S	MBC	500101012274258	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
146	201915028BCM00120	MOHAMED AMEEN A	BC	500101012274334	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
147	201915028BCM00067	NARAESH ARCHUN K	MBC	500101012018799	CITY UNION BANK	CIUB0000040	622054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
148	201915028BCM00068	NISHANTHINI S	BC	500101011658995	CITY UNION BANK	CIUB0000331	620054011	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
149	201915028BCM00069	SABARISHAN M	MBC	500101012274345	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
150	201915028BCM00070	SRINIVASAN M A	BC	500101012274267	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00

Total

17725.2250001520000.000.00237300632025.0

- a) I am sending the scholarship proposals for the 2022-2023.
- 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 : **20220002**

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
1	Course :	B.E	Civil Engineering											
	Course Year	2												
	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	Course :	B.E	Civil Engineering											
	Course Year	4												
	202015028BCM00098	SARAVANAN P	DNC	04840110083796	UCO BANK	UCBA0000484	620028004	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
3	Course :	B.E	Computer Science Engineering											
	Course Year	2												
	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	202115028BCM00023	CAUVERY RAJA	BC	110037917630	CANARA BANK	CNRB0002640	620015010	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
5	202115028BCM00024	DEEPIKA S	BC	500101013076504	CITY UNION BANK	CIUB0000476	620054015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
6	202115028BCM00025	ESWARA PANDIYAN KARTHIKEYAN	BC	6475178820	INDIAN BANK	IDIB000W008	620019019	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
7	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
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	202115028BCM00028	GOPYKRISHNA MURALI	MBC	500101012969869	CITY UNION BANK	CIUB0000332	620054012	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

10	202115028BCM00029	HARIKARAN M	MBC	101601000014359	INDIAN OVERSEAS	IOBA0001016	620020521	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
11	202115028BCM00030	JALANDHARA KANNAN	BC	002001002173057	CITY UNION BANK	CIUB0000002	613054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
12	202115028BCM00031	KARTHIK M	BC	6271530412	INDIAN BANK	IDIB000K131	621019094	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
13	202115028BCM00032	KIRUTHIKA KUMAR	MBC	1891101035100	CANARA BANK	CNRB0001891	611015004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
14	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
15	202115028BCM00036	PURUSOTH K R	MBC	1725155000075272	KARUR VYSYA	KVBL0001725	620053021	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
16	202115028BCM00037	SURENTRAN B R	BC	6541773663	INDIAN BANK	IDIB000T028	620019021	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
17	202115028BCM00038	THOLKAPPIYAN MURUGANANTHAM	BC	099801000023335	INDIAN OVERSEAS	IOBA0000998	621020501	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
18	202115028BCM00039	UDHAYARAJ RAMASAMY	MBC	1788120001182	CANARA BANK	CNRB0001788	620015035	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
19	202115028BCM00040	VARSHA P	DNC	34702592984	STATE BANK OF	SBIN0000995	620002022	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
20	202115028BCM00041	VIGNESH S	BC	830010110018775	BANK OF INDIA	BKID0008300	620013001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
21	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		Computer Science Engineering												
Course Year 3														
22	202015028BCM00118	ABDUL VAJITH M	BC	137501000027746	INDIAN OVERSEAS	IOBA0001375	620020006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
23	202015028BCM00052	DEVASANA K	BC	500101012636671	CITY UNION BANK	CIUB0000060	622054003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
24	202015028BCM00073	JEEVA SURIYA S	MBC	126701000030107	INDIAN OVERSEAS	IOBA0001267	620020009	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
25	202015028BCM00110	KAVYA S	BC	63622190002764	CANARA BANK	CNRB0016362	620015052	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
26	202015028BCM00055	MONIKA S	BC	6940841247	INDIAN BANK	IDIB000T010	620019013	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
27	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
28	202015028BCM00101	SRIVATHSAN S	BC	500101011656900	CITY UNION BANK	CIUB0000272	613054006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
29	202015028BCM00094	SUBIN RAJ P	BC	1262155000129215	KARUR VYSYA	KVBL0001262	620053004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
30	202015028BCM00059	SUSMITHA T	BC	63732310003441	CANARA BANK	CNRB0016373	639015103	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
31	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 4														
32	202015028BCM00097	HARSHINI P	BC	63652310001598	SYNDICATE BANK	CNRB0016365	620025004	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
Course : B.E		Electrical and Electronics Engineer												
Course Year 2														
33	202115028BCM00062	AMIRTHALAKSHMI PARTHASARATHY	BC	019100080200465	TAMIL NADU	TMBL0000019	620060002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
34	202115028BCM00061	AMIRTESH RENGARAJU	BC	052101000023715	INDIAN BANK	IOBA0000521	620020011	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

35	202115028BCM00064	GOKUL	MBC	7089951328	INDIAN BANK	IDIB000V073	622019013	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
36	202115028BCM00065	HARIKARTHIK KANAGARAJAN	BC	166101000013245	INDIAN OVERSEAS	IOBA0001661	620020018	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
37	202115028BCM00068	SIVANESAN BASKARAN	MBC	500101012982112	CITY UNION BANK	CIUB0000007	614054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
38	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 3														
39	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
40	202015028BCM00093	DHARSHANAA K	BC	6947001845	INDIAN BANK	IDIB000T101	620019008	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
41	202115028BCM00071	GOPINATH PERIYASAMY	BC	39988069164	STATE BANK OF	SBIN0001363	620002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
42	202115028BCM00073	JACOB MARTIN INNASIMUTHU	MBC	175301000006954	INDIAN OVERSEAS	IOBA0001753	620020019	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
43	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
44	202015028BCM00057	PRATHABAN K	BC	156301000849	ICICI BANK	ICIC0001563	620229007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
45	202115028BCM00072	SANTHOSHKUMAR BASKARAN	BC	6656472113	INDIAN BANK	IDIB000T048	620019017	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
46	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 4														
47	202015028BCM00099	SOWMIYA MOTHILAL	DNC	20155225644	STATE BANK OF	SBIN0015419	620002047	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
Course : B.E		Electronics and Commun. Engineering												
Course Year 2														
48	202115028BCM00043	ABINAYA S	BC	3700768872	CENTRAL BANK	CBIN0280899	620016003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
49	202115028BCM00044	ANANDHA VADHANI M	MBC	7120189908	INDIAN BANK	IDIB000T048	620019017	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
50	202115028BCM00045	BALAMURUGAN S	BC	6541683861	INDIAN BANK	IDIB000T164	620020526	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
51	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
52	202115028BCM00047	GANESH SIVAKUMAR	BC	500101011966060	CITY UNION BANK	CIUB0000115	620054003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
53	202115028BCM00048	HARIPRIYA S	BC	167801000017324	INDIAN OVERSEAS	IOBA0001678	620020022	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
54	202115028BCM00049	HEMAVARSHINI	BC	6785909508	INDIAN BANK	IDIB000V073	621019005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
55	202115028BCM00052	KAVYAH G	MBC	6542066960	INDIAN BANK	IDIB000W008	620019019	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
56	202115028BCM00053	MANIKANDAN KULANTHAISAMY	BC	7153498567	INDIAN BANK	IDIB000T027	620019018	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
57	202115028BCM00054	MEENASHREE ASOKAN	BC	1661155000059247	KARUR VYSYA	KVBL0001661	620053012	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
58	202115028BCM00055	MUTHULAKSHMI G	MBC	04361000012029	PUNJAB AND SIND	PSIB0000436	620023002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
59	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

60	202115028BCM00057	PREMKUMAR DHAYANITHI	BC	6655891179	INDIAN BANK	IDIB000S037	620019011	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
61	202115028BCM00074	RAHUL R	MBC	0900120000009	CANARA BANK	CNRB0000900	621015004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
62	202115028BCM00058	SHARVINA VICTOR DAVID	BC	7122484823	INDIAN BANK	IDIB000C067	620019002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
63	202115028BCM00059	SRI SANTHOSH T	BC	7152538488	INDIAN BANK	IDIB000K131	621019005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
64	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		Electronics and Commun. Engineering												
Course Year 3														
65	202015028BCM00053	GUGAN S S	BC	8434108007322	CANARA BANK	CNRB0008434	620015023	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
66	202015028BCM00054	HARANI M	BC	500101012638124	CITY UNION BANK	CIUB0000257	614054202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
67	202015028BCM00065	KABISH M E	MBC	1285101163506	CANARA BANK	CNRB0001285	620015006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
68	202015028BCM00076	NISHA M	BC	278910100030859	UNION BANK OF	UBIN0827894	620026004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
69	202015028BCM00088	PARTHIBAN B	DNC	39957148237	STATE BANK OF	SBIN0070565	620002060	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
70	202015028BCM00089	POOVIZHI N	MBC	219501000004563	INDIAN OVERSEAS	IOBA0002195	620020023	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
71	202015028BCM00090	RATHI AISHWARYA G	BC	6507615654	INDIAN BANK	IDIB000S250	620019040	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
72	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
73	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
74	202015028BCM00069	SRUTI D	BC	126701000028026	INDIAN OVERSEAS	IOBA0001267	620020009	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
75	202015028BCM00077	SUDHARSAN T	BC	500101012501067	CITY UNION BANK	CIUB0000153	620054004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
76	202015028BCM00071	THARUNKUMAR S	MBC	500101012628596	CITY UNION BANK	CIUB0000002	613054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
77	202015028BCM00119	VARNESHWARAN K	BC	500101012385800	CITY UNION BANK	CIUB0000565	610054003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
78	202015028BCM00079	VIGNESH SARAN T	BC	137501000031094	INDIAN OVERSEAS	IOBA0001375	620020006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
79	202015028BCM00062	VIGNESH R	BC	4686101004329	CANARA BANK	CNRB0004686	622015013	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E		ICE												
Course Year 2														
80	202115028BCM00075	KARTHICK N	BC	108101000012901	INDIAN OVERSEAS	IOBA0001081	620020511	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E		ICE												
Course Year 3														
81	202015028BCM00102	BARANI DARAN R	BC	167801000006061	INDIAN OVERSEAS	IOBA0001678	620020022	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
82	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
83	202115028BCM00077	SUBHASAN R	BC	6673551732	INDIAN BANK	IDIB000P011	630019003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
84	202015028BCM00058	SUDHARSAN B	MBC	167801000014545	INDIAN OVERSEAS	IOBA0001678	620020022	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

85	202015028BCM00091	VIGNESH S	MBC	101901000031938	INDIAN BANK	IOBA0001019	622020015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
86	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														
87	202115028BCM00101	GOWSIK SARAVANAN	BC	1195155000202897	KARUR VYSYA	KVBL0001195	620053002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
88	202115028BCM00102	KEERTHIVASANSUNDARRA JAN	BC	1223101042197	CANARA BANK	CNRB0001223	620015004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
89	202115028BCM00103	KESAVAN Y	MBC	6642185997	INDIAN BANK	IDIB000S037	620019011	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
90	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
91	202115028BCM00105	PARAMESH MUTHUVEL	BC	0731309000003985	DBS BANK INDIA	DBSS0IN0731	620641002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
92	202115028BCM00106	RAM PRASATH R	BC	7036794977	INDIAN BANK	IDIB000T100	620019009	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
93	202115028BCM00108	SATHISH S	BC	500101011645953	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
94	202115028BCM00107	VISHANTH	BC	101901000046907	INDIAN OVERSEAS	IOBA0001019	622020015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E		Mechanical Engineering												
Course Year 3														
95	202015028BCM00064	AJAY M	BC	35626425356	STATE BANK OF	SBIN0001363	620002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
96	202015028BCM00111	EZHUMALAI M	BC	038422010000133	UNION BANK OF	UBIN0903841	606026104	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
97	202015028BCM00083	HUMAID KHALIFA A Y	BC	6950976328	INDIAN BANK	IDIB000C067	620019002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
98	202015028BCM00112	JEGADEESWARAN B	BC	281701000004407	INDIAN OVERSEAS	IOBA0002817	620020065	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
99	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
100	202015028BCM00107	SANTHOSH B	BC	6550538414	INDIAN BANK	IDIB000C067	620019002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
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 4														
103	202015028BCM00096	AKASH K	BC	500101011646035	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
104	202015028BCM00095	HARIHARAN T	MBC	500101012638242	CITY UNION BANK	CIUB0000263	620054010	125.00	1500.00	0.00	0.00	0.00	1500.00	3125.00
105	202015028BCM00116	KESORE KUMAR S	BC	500101012274366	CITY UNION BANK	CIUB0000032	610054003	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
106	202015028BCM00114	MUKESH M	BC	500101012274306	CITY UNION BANK	CIUB0000032	610054003	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
107	202015028BCM00113	SANJAY S	MBC	500101011646036	CITY UNION BANK	CIUB0000023	620054002	125.00	1500.00	2000.00	0.00	0.00	1500.00	5125.00
Course : B.Tech		Artificial Intell and Data Science												
Course Year 2														

108	202115028BCM00001	AMBIKA K	BC	05400100024554	BANK OF BARODA	BARB0LALGUD	620012007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
109	202115028BCM00002	JANANI DHANAPAL	BC	110032132989	CANARA BANK	CNRB0006013	620015047	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
110	202115028BCM00003	JEEVITHA B	BC	110034535029	CANARA BANK	CNRB0004522	620015039	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
111	202115028BCM00004	KEERTHANA D	MBC	023001001043839	CITY UNION BANK	CIUB0000023	620054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
112	202115028BCM00005	LAVANYA RAMAMOORTHY	BC	40525779819	STATE BANK OF	SBIN0003372	620002007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
113	202115028BCM00007	RAGHAVENDRA M	MBC	613201208290	ICICI BANK	ICIC0006132	620229005	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
114	202115028BCM00008	SUBHALAKSHMI A	BC	1216109039100	CANARA BANK	CNRB0001216	622015002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
115	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 2														
116	202115028BCM00012	BHARATHKANNAN RAMESH	BC	008801000064360	INDIAN OVERSEAS	IOBA0000088	613020002	200.00	1500.00	2000.00	0.00	0.00	1800.00	5500.00
117	202115028BCM00013	DEEPIKA	MBC	1088001700042506	PUNJAB NATIONAL	PUNB0108800	620024008	200.00	1500.00	0.00	0.00	0.00	1800.00	3500.00
118	202115028BCM00017	KIRUTHIKA SHREE B	BC	019100080200466	TAMIL NADU	TMBL0000019	620060002	200.00	1500.00	0.00	0.00	0.00	1800.00	3500.00
Course : B.Tech		Information Tech												
Course Year 2														
119	202115028BCM00079	ASWIN BASKARAN	BC	6502847748	INDIAN BANK	IDIB000T046	610019096	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
120	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
121	202115028BCM00083	LOKESH T	BC	009301000036203	INDIAN OVERSEAS	IOBA0000093	620020007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
122	202115028BCM00084	MANIKANDAN S	BC	829910110005648	BANK OF INDIA	BKID0008299	620013011	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
123	202115028BCM00086	MURUGANANTHAN CHINNAIYAN	BC	500101013031865	CITY UNION BANK	CIUB0000332	620054012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
124	202115028BCM00088	D SARAVANAKKUMAR	MBC	6651004772	INDIAN BANK	IDIB000T048	620019017	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.Tech		Information Tech												
Course Year 3														
125	202015028BCM00081	CHIBI NARAYANA B	BC	379100250650005	TAMIL NADU	TMBL0000379	620060007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
126	202115028BCM00091	IMRANAHAMED ABDULBARI	BC	40458967309	STATE BANK OF	SBIN0000930	620002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
127	202015028BCM00084	KAMALNATH D	MBC	37593046456	STATE BANK OF	SBIN0018687	621002056	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
128	202015028BCM00106	KAVISELVAN S	MBC	2835000101765594	PUNJAB NATIONAL	PUNB0283500	609024203	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
129	202015028BCM00086	LINGESH WARAN G	BC	1773101510966	CANARA BANK	CNRB0001773	622015006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
130	202115028BCM00092	PRAVEENKUMAR	BC	6355476721	INDIAN BANK	IDIB000T103	613019005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
131	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
132	202015028BCM00075	SIVANESH S	BC	38456208158	STATE BANK OF	SBIN0001363	620002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

133	202015028BCM00078	VIGNESHWARAN M	MBC	500101011675694	CITY UNION BANK	CIUB0000050	630054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course :		M.B.A	-											
Course Year		2												
134	202115028BCM00095	ABIRAMI SELVAKUMAR	BC	500101013028585	CITY UNION BANK	CIUB0000005	609054002	250.00	285.00	1000.00	0.00	0.00	3400.00	4935.00
135	202115028BCM00096	DINESHKUMAR PERIYASAMY	BC	073001001114292	CITY UNION BANK	CIUB0000073	625054006	250.00	285.00	1000.00	0.00	0.00	3400.00	4935.00
Total								14300.	200070	120000	0.00	0.00	243800	578170.0

- a) I am sending the scholarship proposals for the 2022-2023.
- 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 : **20220003**

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
1	Course : B.E	Civil Engineering												
	Course Year 2													
	202115028BCM00010	VIJAYAPRABA KARUPPAIYAN	BC	110025579581	CANARA BANK	CNRB0006051	613015013	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
2	Course : B.E	Civil Engineering												
	Course Year 3													
	202015028BCM00100	SUPER SUKUMARAN N	BC	500101011689329	CITY UNION BANK	CIUB0000461	630054203	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
3	Course : B.E	Computer Science Engineering												
	Course Year 2													
	202115028BCM00022	AMRISHKANNA RAJESHKANNAN	MBC	500101013035474	CITY UNION BANK	CIUB0000510	609054006	100.00	1500.00	2000.00	0.00	3600.0	1800.00	9000.00
4	Course : B.E	Computer Science Engineering												
	Course Year 3													
	202015028BCM00072	DHARANI M	BC	500101012590073	CITY UNION BANK	CIUB0000051	614054103	100.00	1500.00	2000.00	0.00	3600.0	1800.00	9000.00
5	202015028BCM00063	DHINESH KUMAR S	BC	12220100034778	BANK OF BARODA	BARB0CUDDAL	607012002	100.00	1500.00	2000.00	0.00	3600.0	1800.00	9000.00
6	202015028BCM00007	KAVYA S	MBC	135501000010819	INDIAN OVERSEAS	IOBA0001355	605020010	100.00	1500.00	2000.00	0.00	3600.0	1800.00	9000.00
7	202115028BCM00110	SHANMUGAPRIYAN P	BC	1201155000077256	KARUR VYSYA	KVBL0001201	606053102	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00

	Course : B.E		Electrical and Electronics Engineer											
	Course Year 2													
8	202115028BCM00063	ADHITHIYAN NEDUMARAN	BC	060001001400300	CITY UNION BANK	CIUB0000060	622054003	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
9	202115028BCM00066	HARIHARAN MURUGESAN	BC	40922179209	STATE BANK OF	SBIN0002225	614002011	100.00	1500.00	2000.00	0.00	3600.0	1800.00	9000.00
	Course : B.E		Electrical and Electronics Engineer											
	Course Year 3													
10	202015028BCM00082	DHARANIDHARAN M	BC	520101074620051	UNION BANK OF	UBIN0903574	605026016	100.00	1500.00	2000.00	0.00	3600.0	1800.00	9000.00
	Course : B.E		Electronics and Commun. Engineering											
	Course Year 2													
11	202115028BCM00050	KANMANI KARUNANITHI	BC	40733777225	STATE BANK OF	SBIN0007544	614002005	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
12	202115028BCM00051	KARTHIKA KUMARESAN	BC	1231120000235	CANARA BANK	CNRB0001231	613015004	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
	Course : B.E		Electronics and Commun. Engineering											
	Course Year 3													
13	202015028BCM00108	JAHEN A	BC	6973906694	INDIAN BANK	IDIB000M132	612019010	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
14	202015028BCM00019	KISHORE BALAJI G	MBC	6971083398	INDIAN BANK	IDIB000K031	635019092	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
15	202015028BCM00070	SUTHIKA K	BC	3988101010458	CANARA BANK	CNRB0003988	614015103	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
16	202015028BCM00109	VISHVAMAHARAJA P	BC	500101012387274	CITY UNION BANK	CIUB0000664	636054018	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
	Course : B.E		ICE											
	Course Year 2													
17	202115028BCM00076	SACHIN SAMPATH	MBC	674602010008941	UNION BANK OF	UBIN0567469	635026205	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
	Course : B.E		ICE											
	Course Year 3													
18	202015028BCM00117	CHANDRU V	BC	139501000065268	INDIAN OVERSEAS	IOBA0001395	627020048	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
19	202015028BCM00104	VINOTH M	MBC	3732101018534	CANARA BANK	CNRB0003732	620015102	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
	Course : B.E		Mechanical Engineering											
	Course Year 2													
20	202115028BCM00100	ABINESH RAMALINGAM	BC	089601000052471	INDIAN OVERSEAS	IOBA0000896	610020012	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
	Course : B.Tech		Artificial Intell and Data Science											
	Course Year 2													
21	202115028BCM00006	MALINI SIVAKUMAR	BC	33471524682	STATE BANK OF	SBIN0000970	630002004	100.00	1500.00	2000.00	0.00	3600.0	1800.00	9000.00
	Course : B.Tech		Computer Science and business sys											
	Course Year 2													

22	202115028BCM00011	ABINAYA	BC	837710110006675	BANK OF INDIA	BKID0008377	605013015	200.00	1500.00	0.00	0.00	3600.0	1800.00	7100.00
23	202115028BCM00015	JAI AKASH K	MBC	7161385361	INDIAN BANK	IDIB000A059	631019010	200.00	1500.00	0.00	0.00	3600.0	1800.00	7100.00
24	202115028BCM00016	JANANI K M	BC	6681681911	INDIAN BANK	IDIB000O017	614019007	200.00	1500.00	0.00	0.00	3600.0	1800.00	7100.00
25	202115028BCM00018	SAKTHIKEERTHIKA T	BC	36878247603	STATE BANK OF	SBIN0007635	641002090	200.00	1500.00	0.00	0.00	3600.0	1800.00	7100.00
26	202115028BCM00020	YUVADHARSHINI VENKATACHALAM	BC	110035242512	CANARA BANK	CNRB0000963	621015038	200.00	1500.00	2000.00	0.00	3600.0	1800.00	9100.00
Course : B.Tech		Information Tech												
Course Year 2														
27	202115028BCM00078	ASIKA M	BC	6504364666	INDIAN BANK	IDIB000K097	614019090	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
28	202115028BCM00080	GAYATHRI ANBUSELVAN	MBC	110004578319	CANARA BANK	CNRB0001886	606015203	100.00	1500.00	2000.00	0.00	3600.0	1800.00	9000.00
29	202115028BCM00081	KABILAN S	BC	35511897410	STATE BANK OF	SBIN0012792	621002701	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
30	202115028BCM00085	MANJU SRI S	BC	40613111276	STATE BANK OF	SBIN0071229	627002066	100.00	1500.00	2000.00	0.00	3600.0	1800.00	9000.00
31	202115028BCM00087	NIVETHETHAA	BC	814610110007168	BANK OF INDIA	BKID0008146	614013102	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
32	202115028BCM00090	VENGADASHAN SHANMUGAM	BC	151801000029774	INDIAN OVERSEAS	IOBA0001518	622020022	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
Course : B.Tech		Information Tech												
Course Year 3														
33	202015028BCM00020	MANIBHARATHI M	BC	6943953163	INDIAN BANK	IDIB000M132	612019010	100.00	1500.00	2000.00	0.00	3600.0	1800.00	9000.00
34	202015028BCM00068	ROSHINI N	BC	6051120000211	CANARA BANK	CNRB0006051	613015013	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
Course : B.Tech		Information Tech												
Course Year 4														
35	202115028BCM00093	DEVI	MBC	6438350160	INDIAN BANK	IDIB000U020	621019007	125.00	1500.00	0.00	0.00	3600.0	1500.00	6725.00
36	202115028BCM00094	HARINI SARAVANAN	BC	6474993595	INDIAN BANK	IDIB000K055	639019006	125.00	1500.00	2000.00	0.00	3600.0	1500.00	8725.00
Total								4150.0	54000.	26000.	0.00	12600	64200.	274350.0

- a) I am sending the scholarship proposals for the 2022-2023.
- 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 : 20220004

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	
1	Course : B.E		Computer Science Engineering											
	Course Year 2													
	202115028BCM00034	NAGASHARAVANESH S	BC	36164355417	CANARA BANK	SBIN0000764	625002045	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
2	Course : B.E		Electrical and Electronics Engineer											
	Course Year 2													
	202115028BCM00067	PRAVEEN S	MBC	279712010000315	CANARA BANK	UBIN0827975	607026200	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
3	Course : B.Tech		Computer Science and business sys											
	Course Year 2													
	202115028BCM00019	SHAM S	BC	1149162000000101	CANARA BANK	KVBL0001149	627053006	200.00	1500.00	2000.00	0.00	0.00	1800.00	5500.00
Total								400.00	4500.0	4000.0	0.00	0.00	5400.0	14300.00

- a) I am sending the scholarship proposals for the 2022-2023.
- 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


PRINCIPAL
Saranathan College of Engineering
TRICHY - 12

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 : **20220005**

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 3													
1	202015028BCM00030	SUBARAJAN A	MBC	1886101017809	CANARA BANK	CNRB0001886	606015203	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
	Total							100.00	1500.0	0.00	0.00	3600.	1800.0	7000.00

- a) I am sending the scholarship proposals for the 2022-2023.
- 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 : **20220006**

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
1	Course : B.E Civil Engineering													
	Course Year 1													
1	202215028BCM00024	AKSHAYA DEEPTHI A	BC	192001000007376	INDIAN OVERSEAS	IOBA0001920	620020020	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
2	Course : B.E Computer Science Engineering													
	Course Year 1													
2	202215028BCM00001	ABIRAMI K	BC	6663455882	INDIAN BANK	IDIB000T028	620019021	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
3	202215028BCM00029	AGALYA G	MBC	63652310002736	CANARA BANK	CNRB0016365	620015053	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
4	202215028BCM00013	APSARA R M	BC	6762551833	INDIAN BANK	IDIB000T042	614019009	100.00	1500.00	2000.00	0.00	2400.0	1800.00	7800.00
5	202215028BCM00027	DHARSHINI V	BC	110103354950	CANARA BANK	CNRB0003314	620015016	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
6	202215028BCM00002	DHAMODHAR D	MBC	41648764523	STATE BANK OF	SBIN0061661	620002067	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
7	202215028BCM00003	DHUVARAGAN R	BC	110066118488	CANARA BANK	CNRB0004522	620015039	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
8	202215028BCM00004	GAYATHRI S	BC	5864120000231	CANARA BANK	CNRB0005864	620015046	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
9	202215028BCM00022	GOWTHAM K	BC	04361000011631	PUNJAB AND SIND	PSIB0000436	620023002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
10	202215028BCM00005	HARISH PADMANABAN P	BC	137301000018550	INDIAN OVERSEAS	IOBA0001373	620020507	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
11	202215028BCM00023	JAYASHREE V S	BC	7358737140	INDIAN BANK	IDIB000T164	621019102	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

12	202215028BCM00028	JEYABARATHI S	DNC	41673689179	STATE BANK OF	SBIN0011935	622002007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
13	202215028BCM00072	KIRUTHIKA R	BC	500101013424579	CITY UNION BANK	CIUB0000115	620054003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
14	202215028BCM00059	MAHISHAMARDINI S	MBC	7045477991	INDIAN BANK	IDIB000T589	620019043	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
15	202215028BCM00071	PARTHIBAN S	DNC	7260770709	INDIAN BANK	IDIB000S250	620019040	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
16	202215028BCM00006	POOJASHREE K	BC	1263108017589	CANARA BANK	CNRB0001263	620015027	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
17	202215028BCM00007	PRADIKSHA R J	BC	6182473725	INDIAN BANK	IDIB000E018	613019095	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
18	202215028BCM00008	RUBESHKANNA K	MBC	7238647855	INDIAN BANK	IDIB000B060	605019032	100.00	1500.00	2000.00	0.00	2400.0	1800.00	7800.00
19	202215028BCM00009	SANGEETHA D	MBC	831310510002053	BANK OF INDIA	BKID0008313	620013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
20	202215028BCM00010	SANJAI KRISHNAN A	BC	500101013341789	CITY UNION BANK	CIUB0000026	620054006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
21	202215028BCM00011	SANTHOSHKUMAR R	MBC	110074081320	CANARA BANK	CNRB0003439	609015004	100.00	1500.00	2000.00	0.00	2400.0	1800.00	7800.00
22	202215028BCM00012	SHANMUGA PRIYA K	DNC	052001000031327	INDIAN OVERSEAS	IOBA0000520	620020525	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
23	202215028BCM00014	SWEGA SANDAL J	BC	05400100018845	BANK OF BARODA	BARB0LALGUD	621012004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
24	202215028BCM00107	TAMILSELVI J	MBC	7432037144	INDIAN BANK	IDIB000A131	621019002	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
25	202215028BCM00015	THANGESWARI P	MBC	7254454091	INDIAN BANK	IDIB000T101	620019008	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
26	202215028BCM00016	UVASREE C P	BC	6663630843	INDIAN BANK	IDIB000W008	620019019	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
27	202215028BCM00017	VISHVA P	DNC	41643412850	STATE BANK OF	SBIN0003281	620002019	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
Course : B.E Computer Science Engineering Course Year 2														
28	202215028BCM00083	ASLIN A	BC	32492167370	STATE BANK OF	SBIN0007559	622002032	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
29	202215028BCM00030	GOKILA KRISHNAN S	MBC	1195155000207438	KARUR VYSYA	KVBL0001195	620053002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
30	202215028BCM00060	GOPALAKRISHNAN T	BC	126801000013737	INDIAN OVERSEAS	IOBA0001268	613020012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
31	202215028BCM00073	GURULAKSHMI S	BC	7113619230	INDIAN BANK	IDIB000V115	620019038	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
32	202215028BCM00021	MOHAMED ASLAM A	BC	009301000041425	INDIAN OVERSEAS	IOBA0000093	620020007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
33	202215028BCM00019	PRAKASH S	BC	829910110003838	BANK OF INDIA	BKID0008299	620013011	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
34	202215028BCM00018	RANJITH M	BC	025401000036105	INDIAN OVERSEAS	IOBA0000254	639020103	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
35	202215028BCM00020	VIGNESH K	MBC	829910110008222	BANK OF INDIA	BKID0008299	620013011	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E Electrical and Electronics Engineer Course Year 1														
36	202215028BCM00075	ANU SRI M	BC	520101013956376	UNION BANK OF	UBIN0921157	613026005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
37	202215028BCM00076	ASWIN S	MBC	500101012276791	CITY UNION BANK	CIUB0000263	620054010	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
38	202215028BCM00077	NINDHIYA R	BC	110058075170	CANARA BANK	CNRB0001216	622015002	100.00	1500.00	2000.00	0.00	2400.0	1800.00	7800.00

39	202215028BCM00078	PREETHI A	BC	110023821646	CANARA BANK	CNRB0016364	620015060	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
40	202215028BCM00079	PRIYADHARSHINI K	BC	103101000019355	INDIAN OVERSEAS	IOBA0001031	621020310	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
41	202215028BCM00080	SUDHARSAN R S	MBC	830010110017158	BANK OF INDIA	BKID0008300	620013001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Electrical and Electronics Engineer Course Year 2														
42	202215028BCM00081	ANBARASAN E	MBC	6829671395	INDIAN BANK	IDIB000S250	620019040	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
43	202215028BCM00082	JOSHUVA VASANTHAN K	BC	175301000010433	INDIAN OVERSEAS	IOBA0001753	620020019	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E Electronics and Commun. Engineering Course Year 1														
44	202215028BCM00026	ABITHA A	BC	229601000006207	INDIAN OVERSEAS	IOBA0002296	614020109	100.00	1500.00	2000.00	0.00	2400.0	1800.00	7800.00
45	202215028BCM00025	ABINESH A	BC	122301000012032	INDIAN OVERSEAS	IOBA0001223	613020011	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
46	202215028BCM00031	ARUN S M	BC	4795101007282	CANARA BANK	CNRB0004795	639015008	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
47	202215028BCM00032	GOPINATHAN K	MBC	1249101045903	CANARA BANK	CNRB0001249	620015005	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
48	202215028BCM00033	HARISHMA C S	BC	41359306560	STATE BANK OF	SBIN0070404	629002068	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
49	202215028BCM00034	JEGATHAMBIKAI N	BC	6451660211	INDIAN BANK	IDIB000T028	620019021	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
50	202215028BCM00035	KAVIMANI S	BC	7333716753	INDIAN BANK	IDIB000T103	613019005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
51	202215028BCM00036	KAVIYAAZHINI R	BC	6500980928	INDIAN BANK	IDIB000K097	613019015	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
52	202215028BCM00037	LOGESH S	BC	7355118179	INDIAN BANK	IDIB000P135	620019007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
53	202215028BCM00074	MATHESH V	MBC	110103556424	CANARA BANK	CNRB0004686	622015013	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
54	202215028BCM00038	MOHAN KUMAR N	MBC	166101000011857	INDIAN OVERSEAS	IOBA0001661	620020018	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
55	202215028BCM00039	MOSHIKA J	BC	110103136178	CANARA BANK	CNRB0005864	620015046	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
56	202215028BCM00040	MUTHUMARI S	BC	6995275152	INDIAN BANK	IDIB000P006	620019005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
57	202215028BCM00041	NALIN KUMAR V	MBC	41152901675	STATE BANK OF	SBIN0001363	620002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
58	202215028BCM00042	NANDHINI V	MBC	40055248565	STATE BANK OF	SBIN0015826	605002049	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
59	202215028BCM00043	PRIYADHARSHINI G	BC	41295820077	STATE BANK OF	SBIN0001363	620002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
60	202215028BCM00047	PRIYADHARSNINI S	MBC	1647153000001272	KARUR VYSYA	KVBL0001647	620053011	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
61	202215028BCM00044	RAMYA V	MBC	6745281504	INDIAN BANK	IDIB000M173	608019089	100.00	1500.00	2000.00	0.00	2400.0	1800.00	7800.00
62	202215028BCM00045	SAKIRAN E K	MBC	41380096043	STATE BANK OF	SBIN0003833	605002038	100.00	1500.00	2000.00	0.00	2400.0	1800.00	7800.00
63	202215028BCM00048	SIBIRAJ M	MBC	6463395599	INDIAN BANK	IDIB000T004	600019056	100.00	1500.00	2000.00	0.00	2400.0	1800.00	7800.00
64	202215028BCM00046	SUBASRI T	BC	021601000031312	INDIAN OVERSEAS	IOBA0000216	613020006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
65	202215028BCM00049	SUBHA SHREE S	BC	7387774304	INDIAN BANK	IDIB000N140	622019015	100.00	1500.00	2000.00	0.00	2400.0	1800.00	7800.00

66	202215028BCM00050	YAZHINI R	BC	7015337029	INDIAN BANK	IDIB000E045	613019032	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
67	202215028BCM00051	YOGESHWARI V	MBC	41438526779	STATE BANK OF	SBIN0003778	620002015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year	2												
68	202215028BCM00146	AGASTIN BERNANDO K	BC	110059707029	CANARA BANK	CNRB0004522	620015039	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
69	202215028BCM00066	AKASH R	DNC	077701000021874	INDIAN OVERSEAS	IOBA0000777	620020021	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
70	202215028BCM00052	HARISH R	BC	110052525133	CANARA BANK	CNRB0001344	620015030	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
71	202215028BCM00053	ISHAQ S	BC	6234221090	INDIAN BANK	IDIB000M095	612019097	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
72	202215028BCM00067	LALITH KUMAR S	BC	41432465187	STATE BANK OF	SBIN0012789	620002030	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
73	202215028BCM00054	LOGESH R	MBC	36080103222	STATE BANK OF	SBIN0007487	620002008	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
74	202215028BCM00055	MANOJ MANI N	BC	7076470740	INDIAN BANK	IDIB000O027	625019902	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
75	202215028BCM00056	MUTHAMIL S	BC	37600100005416	BANK OF BARODA	BARB0TIRVRM	620012008	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
76	202215028BCM00065	PREM KUMAR V	MBC	126701000031908	INDIAN OVERSEAS	IOBA0001267	620020009	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
77	202215028BCM00057	PRIYANKA K	DNC	110031429162	CANARA BANK	CNRB0016409	620015058	100.00	1500.00	2000.00	0.00	2400.0	1800.00	7800.00
78	202215028BCM00058	RATHISH S S	BC	3313001700095620	PUNJAB NATIONAL	PUNB0331300	620024004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
79	202215028BCM00062	SANJAY D	MBC	7035701256	INDIAN BANK	IDIB000N135	620019035	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
80	202215028BCM00061	SANJAY C	MBC	500101012647049	CITY UNION BANK	CIUB0000115	620054003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
81	202215028BCM00063	SWETHA S	BC	6148634617	INDIAN BANK	IDIB000T100	620019009	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
82	202215028BCM00064	YOGANAND M S	BC	1249108039550	CANARA BANK	CNRB0001249	620015005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year	3												
83	202215028BCM00068	LOGESWARI M	DNC	052101000026928	INDIAN OVERSEAS	IOBA0000521	620020011	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
84	202215028BCM00069	PRABAKAR T	BC	1891120000392	CANARA BANK	CNRB0001891	611015004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
85	202215028BCM00070	RAHUL M	BC	077701000019986	INDIAN OVERSEAS	IOBA0000777	620020021	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	Course :	B.E	ICE											
	Course Year	1												
86	202215028BCM00103	GOKUL M	BC	41437890536	STATE BANK OF	SBIN0000872	614002003	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
87	202215028BCM00102	SABARISH K	BC	7283745199	INDIAN BANK	IDIB000M132	612018010	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
88	202215028BCM00104	SUKISIVAM T	BC	1615108071439	CANARA BANK	CNRB0001615	621015304	100.00	1500.00	2000.00	0.00	2400.0	1800.00	7800.00
	Course :	B.E	ICE											
	Course Year	2												

89	202215028BCM00105	ANJALI N	BC	078901000012541	INDIAN OVERSEAS	IOBA0000789	614020106	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
90	202215028BCM00106	PRASANNA V	BC	110012837589	CANARA BANK	CNRB0008605	620015009	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E Mechanical Engineering Course Year 1														
91	202215028BCM00108	AATHIRAJAN G	BC	41146233218	STATE BANK OF	SBIN0012790	613002006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
92	202215028BCM00117	CHANDRU S	BC	6541312079	INDIAN BANK	IDIB000W008	620019019	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
93	202215028BCM00109	ESWARA KUMAR R	BC	05818100004372	BANK OF BARODA	BARB0KULUMA	620012005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
94	202215028BCM00110	GURUSHARAN S	BC	009001000029559	INDIAN OVERSEAS	IOBA0000090	620020014	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
95	202215028BCM00111	LOHITH RAJ B	MBC	7423503764	INDIAN BANK	IDIB000P135	620019007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
96	202215028BCM00112	MOHAMED SALIM A	BC	110052158149	CANARA BANK	CNRB0000978	622015008	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
97	202215028BCM00113	SAKTHI I	MBC	829910110007057	BANK OF INDIA	BKID0008299	620013011	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
98	202215028BCM00114	SHAMEER KHAN J	BC	108801000025513	INDIAN OVERSEAS	IOBA0001088	606020202	100.00	1500.00	2000.00	0.00	2400.0	1800.00	7800.00
99	202215028BCM00115	SRIRAM PRAKASH K S	MBC	41173949228	STATE BANK OF	SBIN0001363	620002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
100	202215028BCM00116	SULAIMAN KAIFUDDEEN N	BC	500101013039644	CITY UNION BANK	CIUB0000332	620054012	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.Tech Artificial Intell and Data Science Course Year 1														
101	202215028BCM00118	AASIS MOHAMED A	BC	6146395748	INDIAN BANK	IDIB000T076	613019001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
102	202215028BCM00119	ABINAYA M	MBC	41383682139	STATE BANK OF	SBIN0007584	621002035	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
103	202215028BCM00120	BALAJOTHY P	DNC	079801000016041	INDIAN OVERSEAS	IOBA0000798	620020046	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
104	202215028BCM00121	DHARSHINI A	MBC	020201000028395	INDIAN OVERSEAS	IOBA0000202	620020015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
105	202215028BCM00122	JAYASHRI V	BC	6480664288	INDIAN BANK	IDIB000T076	613019001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
106	202215028BCM00123	MOHANA PRASATH V	MBC	8442120000090	CANARA BANK	CNRB0008442	607015012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
107	202215028BCM00124	NIVETHITHA R	MBC	35080827378	STATE BANK OF	SBIN0004894	623002054	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
108	202215028BCM00125	POOJA SRI J	BC	1647155000138646	KARUR VYSYA	KVBL0001647	620053011	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
109	202215028BCM00126	PRATHIPAA A R	MBC	8442108074080	CANARA BANK	CNRB0008442	607015012	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
110	202215028BCM00127	RUTHEESHWARAN P	BC	50100055530090	HDFC BANK	HDFC0001271	620240003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
111	202215028BCM00128	SAMINATHAN B	BC	7361006681	INDIAN BANK	IDIB000K135	622019006	100.00	1500.00	2000.00	0.00	2400.0	1800.00	7800.00
112	202215028BCM00129	SHALINI S	BC	31662445721	STATE BANK OF	SBIN0007559	622002032	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
113	202215028BCM00130	YALINI C	BC	7431998439	INDIAN BANK	IDIB000M023	609019002	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
114	202215028BCM00131	YUVASRI S	BC	63652410014926	CANARA BANK	CNRB0016365	620015053	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

Course : B.Tech		Artificial Intell and Data Science												
Course Year 2														
115	202215028BCM00134	AKILAN S	MBC	40376717023	STATE BANK OF	SBIN0000924	613002002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
116	202215028BCM00132	SEENIVASA PERUMAL N	BC	110025978139	CANARA BANK	CNRB0001343	625015057	100.00	1500.00	2000.00	0.00	2400.0	1800.00	7800.00
117	202215028BCM00133	SUDHARSAN K	MBC	7099590505	INDIAN BANK	IDIB000K100	614019016	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
Course : B.Tech		Computer Science and business sys												
Course Year 1														
118	202215028BCM00135	AADHITYAA S A	BC	2963120000005	CANARA BANK	CNRB0002963	620015011	200.00	1500.00	2000.00	0.00	0.00	1800.00	5500.00
119	202215028BCM00136	BHAVADHARINI D	BC	830010110016775	BANK OF INDIA	BKID0008300	620013001	200.00	1500.00	2000.00	0.00	0.00	1800.00	5500.00
120	202215028BCM00137	GURU PRASATH M	BC	500101011910701	CITY UNION BANK	CIUB0000023	620054002	200.00	1500.00	2000.00	0.00	0.00	1800.00	5500.00
121	202215028BCM00138	JANUPRIYA S S	BC	41437867450	STATE BANK OF	SBIN0003161	620002012	200.00	1500.00	0.00	0.00	0.00	1800.00	3500.00
122	202215028BCM00139	KATHIK P	BC	6305569853	INDIAN BANK	IDIB000G062	604019035	200.00	1500.00	0.00	0.00	2400.0	1800.00	5900.00
123	202215028BCM00140	VIKRAM M	MBC	110060329652	CANARA BANK	CNRB0001582	621015007	200.00	1500.00	0.00	0.00	2400.0	1800.00	5900.00
Course : B.Tech		Computer Science and business sys												
Course Year 2														
124	202215028BCM00141	AMIRTA LAKSHMI M E	DNC	103001000038828	INDIAN OVERSEAS	IOBA0001030	635020002	200.00	1500.00	0.00	0.00	0.00	1800.00	3500.00
125	202215028BCM00142	BRINDHA M	BC	50100474307402	HDFC BANK	HDFC0005880	620240011	200.00	1500.00	0.00	0.00	0.00	1800.00	3500.00
126	202215028BCM00143	GOKUL RAJ V	BC	67383366711	STATE BANK OF	SBIN0001312	620002014	200.00	1500.00	0.00	0.00	0.00	1800.00	3500.00
127	202215028BCM00144	MOHAMMED YASEEN S	BC	6371157218	INDIAN BANK	IDIB000V115	620019038	200.00	1500.00	0.00	0.00	0.00	1800.00	3500.00
128	202215028BCM00145	SHOBANA DEVI S	BC	10465357130	STATE BANK OF	SBIN0001983	620002011	200.00	1500.00	2000.00	0.00	0.00	1800.00	5500.00
Course : B.Tech		Information Tech												
Course Year 1														
129	202215028BCM00084	AMIRTHA S J	BC	41525941888	STATE BANK OF	SBIN0018969	621002309	100.00	1500.00	2000.00	0.00	2400.0	1800.00	7800.00
130	202215028BCM00085	ASMITHA BEGUM S	BC	110101890384	CANARA BANK	CNRB0008442	607015012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
131	202215028BCM00086	KARTHI T	DNC	101001000038082	INDIAN OVERSEAS	IOBA0001019	622020015	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
132	202215028BCM00087	KAVYA H	MBC	984329820	INDIAN BANK	IDIB000V073	621019005	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
133	202215028BCM00088	MANIKANDA BALAJI P	BC	6964051514	INDIAN BANK	IDIB000T112	613019027	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
134	202215028BCM00089	RAJKUMAR S	BC	110072649752	CANARA BANK	CNRB0005235	622015014	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
135	202215028BCM00090	RASHIKA T	BC	6873836753	INDIAN BANK	IDIB000G086	614019050	100.00	1500.00	2000.00	0.00	2400.0	1800.00	7800.00
136	202215028BCM00091	SAMYUTHA N	BC	520101036058625	UNION BANK OF	UBIN0911984	611026003	100.00	1500.00	2000.00	0.00	2400.0	1800.00	7800.00
137	202215028BCM00092	SONA S	BC	2997101009192	CANARA BANK	CNRB0002997	620015013	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

138	202215028BCM00093	SOWMYA R	BC	137201000021572	INDIAN OVERSEAS	IOBA0001372	620020013	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
139	202215028BCM00094	SRIJA S	BC	349002010465328	UNION BANK OF	UBIN0534901	613026002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
140	202215028BCM00095	SUBHALAKSHMI C	BC	35075586361	STATE BANK OF	SBIN0004899	613002008	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
141	202215028BCM00096	TUSHAARA A	MBC	2640101021209	CANARA BANK	CNRB0002640	620015010	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
142	202215028BCM00097	VARSHINI T	BC	0482000109087056	PUNJAB NATIONAL	PUNB0048200	613024002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
143	202215028BCM00098	VIJAYAKAVI A	MBC	6546004239	INDIAN BANK	IDIB000K188	600019161	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00

Course : B.Tech Information Tech

Course Year 2

144	202215028BCM00099	BARATH S	MBC	27488100001287	BANK OF BARODA	BARB0THILLA	620012003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
145	202215028BCM00100	RICHARD AARON S	BC	6673935297	INDIAN BANK	IDIB000G011	620019004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

Course : B.Tech Information Tech

Course Year 3

146	202215028BCM00101	BALAPAVITHRAN P	BC	39535693974	STATE BANK OF	SBIN0061704	630002012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
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Total15700.2190001520000.0084000262800733500.0

- a) I am sending the scholarship proposals for the 2022-2023.
- 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 : **20220007**

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
1	Course : B.E Mechanical Engineering													
	Course Year 2													
1	202215028BCM00147	HARIHARAN S	MBC	936318055	INDIAN BANK	IDIB000T099	620019010	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
2	Course : B.Tech Information Tech													
	Course Year 1													
2	202215028BCM00148	DEEKSHITHA S	MBC	6992809075	INDIAN BANK	IDIB000T589	620019043	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Total								200.00	3000.0	2000.0	0.00	0.00	3600.0	8800.00

- a) I am sending the scholarship proposals for the 2022-2023.
- 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
TRICHY - 12

Principal
Saranathan College of Engineering

To,

The DBC&MW Officer
Thiruchirappalli