

From

E.G.S Pillai Engg College Nagapattinam,  
Nagapattinam

To

DBC&MW Officer  
Nagapattinam

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : E.G.S Pillai Engg College Nagapattinam

Batch Number : 20200001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.E	Civil Engineering											
	Course Year :	4												
1	201719008BCM00040	ABINESH S	BC	34019488755	STATE BANK OF	SBIN0000579	609002001	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
2	201719008BCM00147	AGATHIYAN B	MBC	027901000014464	INDIAN OVERSEAS	IOBA0000279	611020008	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
3	201719008BCM00025	AKASH S	BC	37068817238	STATE BANK OF	SBIN0001897	610002076	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
4	201719008BCM00024	DEVENDRAN S	MBC	35061481489	STATE BANK OF	SBIN0002281	609002004	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
5	201719008BCM00023	FAAIZ AHMED E	BC	306101111000855	VIJAYA BANK	VIJB0003061	610029002	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
6	201719008BCM00036	GOWTHAMAN T	BC	6240452256	INDIAN BANK	IDIB000M023	609019002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
7	201719008BCM00041	GOWTHAM K	MBC	6539498045	INDIAN BANK	IDIB000A125	611019003	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
8	201719008BCM00026	GOWRISANKAR V	DNC	33410100002322	BANK OF BARODA	BARB0TIRUTN	610012002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
9	201719008BCM00039	JAGADEESH M	MBC	123201000080017	INDIAN OVERSEAS	IOBA0001232	611020029	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
10	201719008BCM00027	MAHALAKSHMI R	MBC	283201000007283	INDIAN OVERSEAS	IOBA0002832	611020033	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
11	201719008BCM00028	MANOJ J	BC	283001000007275	INDIAN OVERSEAS	IOBA0002830	609020107	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
12	201719008BCM00037	MOHAMED JASEER K	BC	096301000066917	INDIAN OVERSEAS	IOBA0000963	609020003	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
13	201719008BCM00029	MOHAMED THASRIM B	BC	095201000022448	INDIAN OVERSEAS	IOBA0000952	610020011	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00

14	201719008BCM00030	NITHISH BALASUBRAMANIAN O	BC	119800101006050	CORPORATION	CORP0001198	611017002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
15	201719008BCM00031	SALMAN KASSIM M S	BC	095201000015893	INDIAN OVERSEAS	IOBA0000952	610020011	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
16	201719008BCM00179	SANGEETH J A	BC	6518921374	INDIAN BANK	IDIB000M318	611019006	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
17	201719008BCM00038	SATHISH M	MBC	123201000083625	INDIAN OVERSEAS	IOBA0001232	611020029	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
18	201719008BCM00032	SELVAGANABATHI S	BC	009701000051780	INDIAN OVERSEAS	IOBA0000097	610020002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
19	201719008BCM00035	TAMILMANI V	BC	4684108000950	CANARA BANK	CNRB0004684	613015011	125.00	1500.00	2000.00	0.00	1750.0	1950.00	7325.00
20	201719008BCM00033	UTHAYARAJ R	BC	104901000035585	INDIAN OVERSEAS	IOBA0001049	611020007	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
21	201719008BCM00034	VASANTHAKUMAR J	BC	6408738781	INDIAN BANK	IDIB000P138	610019009	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
22	201719008BCM00150	VISHNUPRIYAN S	BC	096301000029992	INDIAN OVERSEAS	IOBA0000963	609020003	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
Course : B.E Computer Science Engineering														
Course Year : 4														
23	201719008BCM00001	AKASH RAJ M	BC	2340101057139	CANARA BANK	CNRB0002340	609015006	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
24	201719008BCM00130	AMSAVARDHINI R	MBC	63802200063761	SYNDICATE BANK	SYNB0006380	610025002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
25	201719008BCM00064	ARIHARAN K	BC	35008881377	STATE BANK OF	SBIN0007545	614002025	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
26	201719008BCM00002	BHARATH KUMAR R	BC	283001000007843	INDIAN OVERSEAS	IOBA0002830	609020107	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
27	201719008BCM00003	DHAKSHNA SUDHAN R	BC	279801000010595	INDIAN OVERSEAS	IOBA0002798	610020019	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
28	201719008BCM00131	DHINESH K	MBC	006201000050739	INDIAN OVERSEAS	IOBA0000062	611020002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
29	201719008BCM00004	FATHIMA BEEVI M	BC	283201000000490	INDIAN OVERSEAS	IOBA0002832	611020033	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
30	201719008BCM00132	JAIROSE BANU A	BC	4654101001488	CANARA BANK	CNRB0004654	609015105	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
31	201719008BCM00127	JAYADHARANI C	BC	1611170000005889	KARUR VYSYA	KVBL0001611	610053002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
32	201719008BCM00006	KAYATHRI V	BC	023801000017430	INDIAN OVERSEAS	IOBA0000238	611020019	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
33	201719008BCM00005	KEERTHANA R	BC	4654119001412	CANARA BANK	CNRB0004654	609015105	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
34	201719008BCM00134	KISHORE G	MBC	09190100011640	BANK OF BARODA	BARB0MAYURA	609012002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
35	201719008BCM00007	MADHURI D	BC	006201000046961	INDIAN OVERSEAS	IOBA0000062	611020002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
36	201719008BCM00008	MAHESWARI V	BC	1273120000277	CANARA BANK	CNRB0001273	611015010	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
37	201719008BCM00135	MATHANRAJ C	MBC	6176295433	INDIAN BANK	IDIB000E032	610019011	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
38	201719008BCM00009	MOHAMED YUSUF M	BC	006201000080770	INDIAN OVERSEAS	IOBA0000062	611020002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
39	201719008BCM00010	MUTHUKARTHIGA S	MBC	34000320472	STATE BANK OF	SBIN0014402	614002050	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
40	201719008BCM00011	NITHISHKUMAR I	MBC	33576862816	STATE BANK OF	SBIN0014402	614002050	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
41	201719008BCM00012	PRIYANKA R	MBC	785766695	INDIAN BANK	IDIB000T053	609019008	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
42	201719008BCM00181	PRIYADHARSHINI V	BC	516421300	INDIAN BANK	IDIB000N077	611019006	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00

43	201719008BCM00013	RAJESHWARI M	BC	1611170000006259	KARUR VYSYA	KVBL0001101	610053002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
44	201719008BCM00136	RAM PRASATH R K	BC	4654101001832	CANARA BANK	CNRB0004654	609015105	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
45	201719008BCM00137	RAVI KUMAR P	MBC	021101000074263	INDIAN OVERSEAS	IOBA0000211	612020003	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
46	201719008BCM00133	SAMEERABANU M	BC	2340101055834	CANARA BANK	CNRB0002340	609015006	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
47	201719008BCM00014	SATHISWARAN M	MBC	024401000040449	INDIAN OVERSEAS	IOBA0000244	611020028	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
48	201719008BCM00138	SHANTHINI R	BC	6227166126	INDIAN BANK	IDIB000T098	606019085	125.00	1500.00	0.00	0.00	1750.0	1950.00	5325.00
49	201719008BCM00015	SHAGARBHAN S	BC	0052053000102115	SOUTH INDIAN	SIBL0000052	611059002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
50	201719008BCM00016	SHANMUGARAJAN T	BC	806011610000955	BANK OF INDIA	BKID0008060	614013002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
51	201719008BCM00145	SUNDHARAVEL S	BC	6564341242	INDIAN BANK	IDIB000V047	614019018	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
52	201719008BCM00146	SURENDAR D	BC	045001001278852	CITY UNION BANK	CIUB0000045	610054004	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
53	201719008BCM00184	SWATHI R	BC	33255650067	STATE BANK OF	SBIN0000936	614002008	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
54	201719008BCM00019	THAHLEMA BANU S	BC	4654120000276	CANARA BANK	CNRB0004654	609015105	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
55	201719008BCM00020	VARATHA MANIKANDAN S	BC	62092010069322	SYNDICATE BANK	SYNB0006209	625025006	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
56	201719008BCM00018	VENGATRAMANAN E	BC	0966119006152	CANARA BANK	CNRB0000966	611015006	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
57	201719008BCM00017	VIGNESH A	BC	233401000015157	INDIAN OVERSEAS	IOBA0002334	611020031	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
58	201719008BCM00022	VIJAYALAKSHMI N	BC	0919120000083	CANARA BANK	CNRB0000919	623015102	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
59	201719008BCM00021	VINODHINI R	BC	6205003926	INDIAN BANK	IDIB000K189	610019006	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 4														
60	201719008BCM00085	AJITHKUMAR J	BC	35909174217	STATE BANK OF	SBIN0014370	614002053	125.00	1500.00	0.00	0.00	1750.0	1950.00	5325.00
61	201719008BCM00094	ATCHAYA R	BC	6038433030	INDIAN BANK	IDIB000T042	614019009	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
62	201719008BCM00102	BALAMURUGAN R	MBC	67288179627	STATE BANK OF	SBIN0071047	611002001	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
63	201719008BCM00093	CHANDRU S	MBC	64202200051589	SYNDICATE BANK	SYNB0006420	611025002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
64	201719008BCM00097	DIVYA J	BC	36540806360	STATE BANK OF	SBIN0000939	610002002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
65	201719008BCM00088	HANIN FARAZ H	BC	01370100014562	UCO BANK	UCBA0000137	611028002	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
66	201719008BCM00079	HARISH T	MBC	079501000018367	INDIAN OVERSEAS	IOBA0000795	611020009	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
67	201719008BCM00080	IBTHI HARUDEEN S	BC	6566049711	INDIAN BANK	IDIB000P138	610019009	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
68	201719008BCM00091	JAYADEEPAN T	BC	009701000052540	INDIAN OVERSEAS	IOBA0000097	610020002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
69	201719008BCM00111	LAKSHMIPRABA V	BC	36240796179	STATE BANK OF	SBIN0015825	611002005	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
70	201719008BCM00095	NEETHIS RAM S	BC	20386975489	STATE BANK OF	SBIN0000261	610002002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
71	201719008BCM00096	RAJKUMAR R	BC	008301000081287	INDIAN OVERSEAS	IOBA0000083	609020202	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00

72	201719008BCM00082	SANTHOSH N	MBC	283301000015073	INDIAN OVERSEAS	IOBA0002833	609020004	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
73	201719008BCM00183	THARUMARAJA P	MBC	67325539810	STATE BANK OF	SBIN0071147	610002001	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
74	201719008BCM00089	VASANTHAN S	MBC	806510110002841	BANK OF INDIA	BKID0008065	610013002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
75	201719008BCM00081	VENKATESAN D	BC	35064639216	STATE BANK OF	SBIN0002281	609002004	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
76	201719008BCM00084	VENKATESH K	MBC	2340101057090	CANARA BANK	CNRB0002340	609015006	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
77	201719008BCM00092	VIGNESH T	BC	6238168891	INDIAN BANK	IDIB000V047	614019018	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
78	201719008BCM00087	VIJAY G	BC	096301000030026	INDIAN OVERSEAS	IOBA0000963	609020003	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
79	201719008BCM00103	VINIYA S	MBC	67325387786	STATE BANK OF	SBIN0071047	611002001	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
80	201719008BCM00083	VINITH A	MBC	006201000050706	INDIAN OVERSEAS	IOBA0000062	611020002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
81	201719008BCM00086	YUVARAJ G	BC	3361355995	CENTRAL BANK	CBIN0284524	611016002	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 4														
82	201719008BCM00108	ARUNKUMAR V	BC	119800101008200	CORPORATION	CORP0001198	611017002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
83	201719008BCM00107	GAYATHRI S	BC	104101000080344	INDIAN OVERSEAS	IOBA0001041	611020022	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
84	201719008BCM00106	HAMEED SULTHAN A	BC	258001000010573	INDIAN OVERSEAS	IOBA0002580	611020034	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
85	201719008BCM00105	IRSATH AHAMED M	BC	2340108058142	CANARA BANK	CNRB0002340	609015006	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
86	201719008BCM00112	KEERTHANA R	BC	64202310001800	SYNDICATE BANK	SYNB0006420	611025002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
87	201719008BCM00109	MOHAMED SAFIRUDEEN H	BC	2340101055049	CANARA BANK	CNRB0002340	609015006	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
88	201719008BCM00113	MOHAMED SAMEER B	BC	027201000022570	INDIAN OVERSEAS	IOBA0000272	610020015	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
89	201719008BCM00110	MOHAMED ASFAR A	BC	1232170000011564	KARUR VYSYA	KVBL0001232	609053002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
90	201719008BCM00114	MUKILA N	MBC	006201000050701	INDIAN OVERSEAS	IOBA0000062	611020002	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
91	201719008BCM00115	MUTHUKUMARAN P	MBC	34021206926	STATE BANK OF	SBIN0002281	609002004	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
92	201719008BCM00116	NANDHIN K	MBC	6183566007	INDIAN BANK	IDIB000T042	614019009	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
93	201719008BCM00128	PAVITHRA P	MBC	052301000027533	INDIAN OVERSEAS	IOBA0000523	611020018	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
94	201719008BCM00117	PORKODI S	MBC	3439101004245	CANARA BANK	CNRB0003439	609015004	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
95	201719008BCM00175	PRATHIZA S	BC	64212200006157	SYNDICATE BANK	SYNB0006421	611025003	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
96	201719008BCM00118	PRADEEPA P	BC	33117870082	STATE BANK OF	SBIN0000939	610002001	125.00	1500.00	0.00	0.00	1750.0	1950.00	5325.00
97	201719008BCM00104	RAMMOHAN M	BC	6566327452	INDIAN BANK	IDIB000M135	609019007	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
98	201719008BCM00180	RANJITHA R	BC	67288081643	STATE BANK OF	SBIN0071147	610002001	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
99	201719008BCM00158	SANTHIYA B	BC	6238580883	INDIAN BANK	IDIB000P128	614019008	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
100	201719008BCM00119	SOUNDHARYA G	BC	01370100014466	UCO BANK	UCBA0000137	611028002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00

101	201719008BCM00120	SUBASH S	MBC	35071753258	STATE BANK OF	SBIN0002281	609002004	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
102	201719008BCM00159	VEERAMANI N	MBC	024401000021192	INDIAN OVERSEAS	IOBA0000244	611020028	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
103	201719008BCM00149	VINOTHKUMAR D	MBC	6226290916	INDIAN BANK	IDIB000V047	614019018	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
Course : B.E Information Technology														
Course Year : 4														
104	201719008BCM00155	ARTHI K	BC	1892108020187	CANARA BANK	CNRB0001892	611015008	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
105	201719008BCM00154	HAKEEMA JAFERIN M	BC	01370110050187	UCO BANK	UCBA0000137	611028002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
106	201719008BCM00153	MOHANA PRIYA S	MBC	027901000066774	INDIAN OVERSEAS	IOBA0000279	611020008	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
107	201719008BCM00157	NITHISH KUMAR B	BC	6484300894	INDIAN BANK	IDIB000K046	610019005	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
108	201719008BCM00152	SURYA R	DNC	136501000016075	INDIAN OVERSEAS	IOBA0001365	610020016	125.00	1500.00	0.00	0.00	1750.0	1950.00	5325.00
Course : B.E Mechanical Engineering														
Course Year : 4														
109	201719008BCM00067	AKASH S	MBC	36224569421	STATE BANK OF	SBIN0000579	609002001	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
110	201719008BCM00065	ARULARASAN N	BC	6562252365	INDIAN BANK	IDIB000P138	610019009	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
111	201719008BCM00068	ASHOK S	BC	33110864665	STATE BANK OF	SBIN0014402	614002050	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
112	201719008BCM00072	BALAVIGNESH R	BC	6518608746	INDIAN BANK	IDIB000M017	614019002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
113	201719008BCM00071	BHARANIDHARAN R	BC	36964825792	STATE BANK OF	SBIN0000823	605002026	125.00	1500.00	0.00	0.00	1750.0	1950.00	5325.00
114	201719008BCM00062	DEVENDRAN A	MBC	34006141091	STATE BANK OF	SBIN0002281	609002004	125.00	1500.00	0.00	0.00	1750.0	1950.00	5325.00
115	201719008BCM00099	DILIP KUMAR K	BC	33764580282	STATE BANK OF	SBIN0016830	610002001	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
116	201719008BCM00061	DINESH V	MBC	6484945754	INDIAN BANK	IDIB000S218	609019011	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
117	201719008BCM00047	EJASUDEEN Y	BC	006201000044697	INDIAN OVERSEAS	IOBA0000062	611020002	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
118	201719008BCM00055	HARISH BABU S	MBC	6564611776	INDIAN BANK	IDIB000E032	610019011	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
119	201719008BCM00045	HARIHARASUTHAN K	BC	6237963822	INDIAN BANK	IDIB00DN077	611019006	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
120	201719008BCM00054	JANAGIRAMAN J	BC	6485428156	INDIAN BANK	IDIB000S218	609019011	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
121	201719008BCM00101	JOSEPH SAILESH J	MBC	500101010796749	CITY UNION BANK	CIUB0000462	611054002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
122	201719008BCM00053	KAMALESH K N	BC	09190100014018	BANK OF BARODA	BARB0MAYURA	609012002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
123	201719008BCM00052	KARTHIKEYAN P	BC	6163310616	INDIAN BANK	IDIB000V047	614019018	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
124	201719008BCM00050	KARUNAKARAN P	BC	233401000015472	INDIAN OVERSEAS	IOBA0002334	611020031	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
125	201719008BCM00049	KAVIYARASAN K	MBC	33993460587	STATE BANK OF	SBIN0002281	609002004	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
126	201719008BCM00044	KEERTHIVASAN V	MBC	5588101001997	CANARA BANK	CNRB0005588	609015007	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
127	201719008BCM00048	KIRUPAKARAN R	BC	351100250650060	TAMIL NADU	TMBL0000351	610060003	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00

128	201719008BCM00156	MARAN M	BC	20383539285	STATE BANK OF	SBIN0018177	609002003	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
129	201719008BCM00057	MUGESH KANNA S	MBC	64202200054922	SYNDICATE BANK	SYNB0006420	611025002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
130	201719008BCM00070	MUKESH V	MBC	36240820422	STATE BANK OF	SBIN0015825	611002005	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
131	201719008BCM00058	MUTHUKRISHNAN S	BC	33036837624	STATE BANK OF	SBIN0007545	614002025	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
132	201719008BCM00182	NANTHAKUMAR K	BC	6606667496	INDIAN BANK	IDIB000M017	614019010	125.00	1500.00	0.00	0.00	1750.0	1950.00	5325.00
133	201719008BCM00090	NANTHAKUMAR A	MBC	060101000055557	INDIAN OVERSEAS	IOBA0000601	611020026	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
134	201719008BCM00046	NAVEEN N	MBC	283001000010557	INDIAN OVERSEAS	IOBA0002830	609020107	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
135	201719008BCM00043	PARTHIBAN	MBC	50284704964	ALLAHABAD BANK	ALLA0212397	610010002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
136	201719008BCM00042	RAGU R	MBC	059101000057822	INDIAN OVERSEAS	IOBA0000591	611020021	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
137	201719008BCM00056	RAMAKRISHNAN S	BC	104901000013934	INDIAN OVERSEAS	IOBA0001049	611020007	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
138	201719008BCM00098	RAMESH D	BC	283001000007283	INDIAN OVERSEAS	IOBA0002830	609020102	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
139	201719008BCM00074	RENGASAMY B	BC	4684108000948	CANARA BANK	CNRB0004684	613015011	125.00	1500.00	0.00	0.00	1750.0	1950.00	5325.00
140	201719008BCM00069	SAKTHI G	MBC	33963274767	STATE BANK OF	SBIN0002281	609002004	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
141	201719008BCM00073	SARAVANAN M	MBC	63792250058330	SYNDICATE BANK	SYNB0006379	613025004	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
142	201719008BCM00066	SATHISH T	BC	35140229951	STATE BANK OF	SBIN0000879	611002001	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
143	201719008BCM00076	SHANMUGANATHAN S	DNC	37006565224	STATE BANK OF	SBIN0007545	614002025	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
144	201719008BCM00078	SHRINIDHI B	BC	006001001567315	CITY UNION BANK	CIUB0000006	611054002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
145	201719008BCM00075	SILAMBARASAN R	MBC	059101000057934	INDIAN OVERSEAS	IOBA0000591	611020021	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
146	201719008BCM00100	SURENDAR G	BC	3363653092	CENTRAL BANK	CBIN0284524	611016002	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
147	201719008BCM00059	SURESH GOPI R	BC	7493000100029054	PUNJAB NATIONAL	PUNB0749300	609024003	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
148	201719008BCM00060	VARAPRASATH K	BC	022801000039348	INDIAN OVERSEAS	IOBA0000228	611020003	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
149	201719008BCM00077	VIGNESHKUMAR T	MBC	09190100011823	BANK OF BARODA	BARB0MAYURA	609012002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
150	201719008BCM00063	VIJAY S	BC	1892108021483	CANARA BANK	CNRB0001892	611015008	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
Total								18750.	225000	64000.	0.00	15750	292500	616000.0

- a) I am sending the scholarship proposals for the 2020-2021.
- 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**  
**E.G.S Pillai Engg College Nagapattinam**

---

**To,**

**The DBC&MW Officer**  
Nagapattinam

From

E.G.S Pillai Engg College Nagapattinam,  
Nagapattinam

To

DBC&MW Officer  
Nagapattinam

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name : E.G.S Pillai Engg College Nagapattinam****Batch Number : 20200002**

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	201819008BCM00067	ABU FIRNAZH F	BC	119800101006157	CORPORATION	CORP0001198	611017002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
2	201819008BCM00040	ALEX PANDIYAN S	DNC	0052053000107734	SOUTH INDIAN	SIBL0000052	611059002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
3	201819008BCM00068	ANBUKUMAR M	BC	3960001700017846	PUNJAB NATIONAL	PUNB0396000	611024002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
4	201819008BCM00050	BAVADHARANI S P	MBC	3960001700007148	PUNJAB NATIONAL	PUNB0396000	611024002	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
5	201819008BCM00101	HARIHARAN E	MBC	006201000033948	INDIAN OVERSEAS	IOBA0000062	611020002	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
6	201819008BCM00124	KARTHIKEYAN A	MBC	1611170000017324	KARUR VYSYA	KVBL0001611	610053002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
7	201819008BCM00051	KOWSALYA S	BC	307001111000485	VIJAYA BANK	VIJB0003070	611029002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
8	201819008BCM00039	MOHAMED ABDUL BASITH M	BC	104101000062023	INDIAN OVERSEAS	IOBA0001041	611020022	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
9	201819008BCM00037	MOHAMED THASLEEM T	BC	104101000012073	INDIAN OVERSEAS	IOBA0001041	611020022	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
10	201819008BCM00121	MUGUESH M	MBC	6718169324	INDIAN BANK	IDIB000S108	609019006	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
11	201819008BCM00081	PRASANTH V	BC	015001002041592	CITY UNION BANK	CIUB0000015	610054006	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
12	201819008BCM00136	SRINITHI M	BC	006201000052466	INDIAN OVERSEAS	IOBA0000062	611020002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
13	201819008BCM00096	VASANTH N	BC	37645248731	STATE BANK OF	SBIN0000936	614002008	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00



14	201819008BCM00066	VINOTH S	BC	016001001860645	CITY UNION BANK	CIUB0000016	610054008	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
	Course :	B.E	Civil Engineering											
	Course Year :	4												
15	201819008BCM00155	BHUVANESWARAN R	MBC	089601000082380	INDIAN OVERSEAS	IOBA0000896	614020002	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
16	201819008BCM00149	GOWTHAM B	BC	024401000020494	INDIAN OVERSEAS	IOBA0000244	611020028	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
17	201819008BCM00006	SHABARISH R	BC	6539509079	INDIAN BANK	IDIB000P138	610019009	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
18	201819008BCM00153	UDHAYA SURYA K	MBC	35069218410	STATE BANK OF	SBIN0002281	609002004	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
19	201819008BCM00003	VIKRAM M	MBC	5232108000542	CANARA BANK	CNRB0005232	609015202	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
	Course :	B.E	Computer Science Engineering											
	Course Year :	3												
20	201819008BCM00086	AAKASH A	MBC	1261108076253	CANARA BANK	CNRB0001261	609015005	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
21	201819008BCM00125	ABDUL HAMEED M	BC	6427973085	INDIAN BANK	IDIB000T097	611019009	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
22	201819008BCM00100	ABINESH B	MBC	67320356581	STATE BANK OF	SBIN0071147	611002001	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
23	201819008BCM00016	AJAY VENKATESH S	BC	17772413000143	ORIENTAL BANK	ORBC0101777	609022102	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
24	201819008BCM00087	ARUNESH D	BC	6625273318	INDIAN BANK	IDIB000B064	610019004	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
25	201819008BCM00074	AYYAPPAN S	MBC	061801000022203	INDIAN OVERSEAS	IOBA0000618	611020025	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
26	201819008BCM00146	BANUPRIYA B	BC	239610100028128	ANDHRA BANK	ANDB0002396	609011002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
27	201819008BCM00041	DINESH D	MBC	3620108001073	CANARA BANK	CNRB0003620	611015009	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
28	201819008BCM00117	JAYA A	BC	33917983542	STATE BANK OF	SBIN0014402	611002001	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
29	201819008BCM00143	JAYAPREETHI G	BC	621101006713	ICICI BANK	ICIC0006211	609229002	100.00	1500.00	0.00	0.00	1750.0	2400.00	5750.00
30	201819008BCM00015	LOGESHWARAN N	MBC	5588101002117	CANARA BANK	CNRB0005588	609015007	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
31	201819008BCM00103	MUNIYANDI M	DNC	1212101035426	CANARA BANK	CNRB0001212	611015002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
32	201819008BCM00035	NIRANJAN S	DNC	283101000005461	INDIAN OVERSEAS	IOBA0002831	614020203	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
33	201819008BCM00091	NOOR MOHAMED M	BC	966569070	INDIAN BANK	IDIB000A086	614019014	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
34	201819008BCM00120	RAJAVEL S	BC	258001000009067	INDIAN OVERSEAS	IOBA0002580	611020034	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
35	201819008BCM00152	SAYAD ABDUL RAHMAN A	BC	500101010701841	CITY UNION BANK	CIUB0000021	612054005	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
36	201819008BCM00010	SELVAMANIKANDAN P R	BC	6249595376	INDIAN BANK	IDIB000N077	611019006	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
37	201819008BCM00019	SHAFEEQ S	BC	3720650493	CENTRAL BANK	CBIN0280897	610016002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
38	201819008BCM00085	SIVA SURYA V	BC	258001000009361	INDIAN OVERSEAS	IOBA0002580	611020034	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
39	201819008BCM00011	SNEKA R	BC	500101010954163	CITY UNION BANK	CIUB0000014	609054003	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
40	201819008BCM00020	SUVETHA B	DNC	059101000072825	INDIAN OVERSEAS	IOBA0000591	611020021	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00

41	201819008BCM00127	TAMIL MATHI S S	BC	0486309000028954	LAKSHMI VILAS	LAVB0000486	611056002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
42	201819008BCM00057	THAMIZH PRIYA M	BC	107601000021728	INDIAN OVERSEAS	IOBA0001076	611020004	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
43	201819008BCM00144	VELAYUTHAM K	BC	6248080628	INDIAN BANK	IDIB000T046	610019002	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 3														
44	201819008BCM00070	BALAGANESH S	BC	500101011657811	CITY UNION BANK	CIUB0000292	610054009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
45	201819008BCM00064	CHOZHAN M	MBC	027901000034141	INDIAN OVERSEAS	IOBA0000279	611020008	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
46	201819008BCM00145	DEEPAK T	MBC	714877720	INDIAN BANK	IDIB000N004	611019002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
47	201819008BCM00065	KALIDOSS K	BC	0658309000000369	LAKSHMI VILAS	LAVB0000658	611056003	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
48	201819008BCM00062	KIRUTHIGA S	BC	3938646844	CENTRAL BANK	CBIN0284524	611016002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
49	201819008BCM00132	MADESH B	BC	50344093130	ALLAHABAD BANK	ALLA0212397	610010002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
50	201819008BCM00141	MANIKANDAN G	BC	009701000052858	INDIAN OVERSEAS	IOBA0000097	610020002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
51	201819008BCM00063	MURUGESH KANNAN C	BC	6334284183	INDIAN BANK	IDIB000K251	610019012	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
52	201819008BCM00053	SRIRAM M	BC	6307906106	INDIAN BANK	IDIB000T046	610019002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
53	201819008BCM00140	SUJITHAVARMAN S	BC	0486309000026529	LAKSHMI VILAS	LAVB0000486	611056002	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
54	201819008BCM00059	SURIYA PRAKASH M	MBC	008301000037475	INDIAN OVERSEAS	IOBA0000083	611020020	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
55	201819008BCM00092	TAMILSELVAN S	MBC	127001000005409	INDIAN OVERSEAS	IOBA0001270	610020000	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
56	201819008BCM00055	VENKATESWARAN S	BC	6272077832	INDIAN BANK	IDIB000V047	614019018	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
57	201819008BCM00032	VIGNESH R	BC	164501000009328	INDIAN OVERSEAS	IOBA0001645	610020003	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 4														
58	201819008BCM00007	KEERTHIVASAN S	BC	32658159975	STATE BANK OF	SBIN0000261	610002002	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
59	201819008BCM00004	MATHAVAN A	MBC	1322101029086	CANARA BANK	CNRB0001322	611015007	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
60	201819008BCM00005	RAJAMANIKANDAN S	BC	126901000006988	INDIAN OVERSEAS	IOBA0001269	611020016	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
61	201819008BCM00002	SATHIYA NARAYANAN D	BC	500101012029848	CITY UNION BANK	CIUB0000017	609054103	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 3														
62	201819008BCM00027	ABIRAMI R A	MBC	500101011977842	CITY UNION BANK	CIUB0000594	641054002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
63	201819008BCM00129	AMARESH R	MBC	3439108000712	CANARA BANK	CNRB0003439	609015004	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
64	201819008BCM00071	ARTHI S	MBC	119800101006407	CORPORATION	CORP0001198	611017002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
65	201819008BCM00078	ARUNKUMAR N	BC	6720162696	INDIAN BANK	IDIB000K201	609019009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00

66	201819008BCM00116	BOOPATHY P	BC	6558371206	INDIAN BANK	IDIB000T185	609019009	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
67	201819008BCM00031	HARINI G	MBC	022401000029716	INDIAN OVERSEAS	IOBA0000224	611020023	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
68	201819008BCM00014	NIVASHINI R	BC	6684956429	INDIAN BANK	IDIB000N077	611019006	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
69	201819008BCM00054	PRIYADHARSHINI B	MBC	283201000008474	INDIAN OVERSEAS	IOBA0002832	611020033	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
70	201819008BCM00017	RIFAYUDEEN N	BC	2340101055223	CANARA BANK	CNRB0002340	609015006	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
71	201819008BCM00072	SAAJIDHULLAH I	BC	070601000026748	INDIAN OVERSEAS	IOBA0000706	611020014	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
72	201819008BCM00119	SEETHALAKSHMI L	MBC	32953736765	STATE BANK OF	SBIN0015842	605002050	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
73	201819008BCM00038	SHAFRIN BEEVI S	BC	070601000026683	INDIAN OVERSEAS	IOBA0000706	611020014	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
74	201819008BCM00123	SHALINI A	BC	004501000037157	INDIAN OVERSEAS	IOBA0000045	611020010	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
75	201819008BCM00030	SHANMUGARAJ T	BC	3960001700018988	PUNJAB NATIONAL	PUNB0396000	611024002	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
76	201819008BCM00025	SIVASUKITHA S	MBC	01370100011918	UCO BANK	UCBA0000137	611028002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
77	201819008BCM00105	SUDHARSHAN A	BC	580202010015790	UNION BANK OF	UBIN0558028	610026003	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
78	201819008BCM00080	THIYAKESAN G	BC	119800101006467	CORPORATION	CORP0001198	611017002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
79	201819008BCM00082	VASUNDARAA S	BC	1428104000012908	IDBI Bank	IBKL0001428	611259002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
80	201819008BCM00018	VIJAYAKUMAR K	MBC	3439108000421	CANARA BANK	CNRB0003439	609015004	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
81	201819008BCM00073	VIJAYAKUMAR B	BC	3439120000352	CANARA BANK	CNRB0003439	609015004	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
82	201819008BCM00012	VINOTHINI G	BC	104901000018791	INDIAN OVERSEAS	IOBA0001049	611020007	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 4														
83	201719008BCM00197	ADHEESEN S	BC	500101011411944	CITY UNION BANK	CIUB0000033	610054003	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
84	201719008BCM00195	AHAMED NACHIYAR A	BC	307001011004190	VIJAYA BANK	VIJB0003070	611029002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
85	201819008BCM00110	DURAIRAJ B	BC	070601000023265	INDIAN OVERSEAS	IOBA0000706	611020014	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
86	201719008BCM00196	FAHMIDHA FATHIN S	BC	288301000004231	INDIAN OVERSEAS	IOBA0002883	610020022	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
87	201719008BCM00194	RAGAVISHAL R	MBC	6577201866	INDIAN BANK	IDIB000S218	609019011	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
88	201719008BCM00189	SABITHA D	BC	37200842606	STATE BANK OF	SBIN0071147	610002001	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
89	201819008BCM00154	THIAGARAJAN DINESH K	BC	779792432	INDIAN BANK	IDIB000N004	611019002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
Course : B.E Information Technology														
Course Year : 3														
90	201819008BCM00052	CHANDRU V	BC	30407834056	STATE BANK OF	SBIN0000879	611002001	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
91	201819008BCM00114	KAVIYA R	BC	64202210005853	SYNDICATE BANK	SYNB0006420	611025002	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
92	201819008BCM00026	MADHUMITHA S	BC	0966119006253	CANARA BANK	CNRB0000966	611015006	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00

93	201819008BCM00134	MUSUF RASHEEN B	BC	070601000020221	INDIAN OVERSEAS	IOBA0000706	611020014	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
94	201819008BCM00047	PAVITHRA A	BC	079501000016854	INDIAN OVERSEAS	IOBA0000795	611020009	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
95	201819008BCM00112	RAMYA K	BC	33910777524	STATE BANK OF	SBIN0014400	609002019	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
96	201819008BCM00029	SANGEETHA S	BC	20227915911	STATE BANK OF	SBIN0015825	611002005	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
97	201819008BCM00058	SARANRAJ R	BC	0052053000107769	SOUTH INDIAN	SIBL0000052	611059002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
98	201819008BCM00056	SARANYA T	MBC	0486309000025502	LAKSHMI VILAS	LAVB0000486	611056002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
99	201819008BCM00088	SINDHU R	MBC	838610110015502	BANK OF INDIA	SKID0008386	605013004	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
100	201819008BCM00104	SIVADHARSHAN S	BC	500101012109471	CITY UNION BANK	CIUB0000044	611054004	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
101	201819008BCM00046	SIVAKUMAR E	BC	4016108005578	CANARA BANK	CNRB0004016	625015117	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
102	201819008BCM00098	SOUNDARA PANDI A	MBC	500101011825877	CITY UNION BANK	CIUB0000046	611054003	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
103	201819008BCM00048	VASANTH RAM R	BC	6482656196	INDIAN BANK	IDIB000M179	614019065	100.00	1500.00	2000.00	0.00	1750.0	2400.00	7750.00
104	201819008BCM00042	VIDHYASAGAR G	BC	3466869582	CENTRAL BANK	CBIN0284524	611016002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
Course : B.E Information Technology														
Course Year : 4														
105	201719008BCM00193	AKASH P	DNC	37262805254	STATE BANK OF	SBIN0000879	611002001	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
106	201819008BCM00142	PRAVEENA S	MBC	024401000023035	INDIAN OVERSEAS	IOBA0000244	611020028	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
Course : B.E Mechanical Engineering														
Course Year : 3														
107	201819008BCM00118	AAFIQ A	BC	122601000031728	INDIAN OVERSEAS	IOBA0001226	610020013	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
108	201819008BCM00115	BALAJI G	BC	0116309000003122	LAKSHMI VILAS	LAVB0000116	609056103	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
109	201819008BCM00094	BALAMURUGAN V	BC	6649132890	INDIAN BANK	IDIB000T097	611019009	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
110	201819008BCM00090	CHANDRABOSE C	MBC	35061481467	STATE BANK OF	SBIN0002281	609002004	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
111	201819008BCM00095	DHINESHKUMAR K	BC	052301000029684	INDIAN OVERSEAS	IOBA0000523	611020018	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
112	201819008BCM00043	DINESHKUMAR S	BC	500101012112297	CITY UNION BANK	CIUB0000046	611054003	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
113	201819008BCM00008	DINESH KUMAR S	BC	33890633818	STATE BANK OF	SBIN0002225	614002011	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
114	201819008BCM00077	GUGAN M	BC	6651293355	INDIAN BANK	IDIB000K189	610019006	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
115	201819008BCM00106	JAGADEESAN K	MBC	022801000035781	INDIAN OVERSEAS	IOBA0000228	611020003	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
116	201819008BCM00044	JENITHKUMAR P	MBC	027901000034369	INDIAN OVERSEAS	IOBA0000279	611020008	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
117	201819008BCM00034	JOTHIRAMAN S	BC	0966101028379	CANARA BANK	CNRB0000966	611015006	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
118	201819008BCM00079	KESAVAN V	BC	6241250758	INDIAN BANK	IDIB000V047	614019018	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
119	201819008BCM00076	MADHAN G	MBC	024401000040757	INDIAN OVERSEAS	IOBA0000244	611020028	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00

120	201819008BCM00024	MATHAVAN S	MBC	119800101008298	CORPORATION	CORP0001198	611017002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
121	201819008BCM00097	MOHAMED MOHAIDEEN M	BC	061801000019648	INDIAN OVERSEAS	IOBA0000618	611020025	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
122	201819008BCM00083	MOHAMED IMRAN J	BC	1428104000052696	IDBI Bank	IBKL0001428	611259002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
123	201819008BCM00122	MUSHRAF AHAMED B	BC	257001001844507	CITY UNION BANK	CIUB0000257	632054102	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
124	201819008BCM00061	MUTHARASAN G	BC	1212101046942	CANARA BANK	CNRB0001212	611015002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
125	201819008BCM00060	NAVEEN PRAKASH P	BC	0966101027311	CANARA BANK	CNRB0000966	611015006	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
126	201819008BCM00109	NEDUMARAN K	BC	6634147576	INDIAN BANK	IDIB000M318	611019006	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
127	201819008BCM00049	NITHIYA KARAN K	DNC	1167155000137593	KARUR VYSYA	KVBL0001167	611053002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
128	201819008BCM00022	PRAKASH M	BC	64202210006970	SYNDICATE BANK	SYNB0006420	611025002	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
129	201819008BCM00033	RAJESH D	MBC	027901000035121	INDIAN OVERSEAS	IOBA0000279	611020008	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
130	201819008BCM00089	SANTHOSH A	BC	63792250060767	SYNDICATE BANK	SYNB0006379	610025002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
131	201819008BCM00099	SHANMUGA PRIYAN D	MBC	022801000035712	INDIAN OVERSEAS	IOBA0000228	611020003	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
132	201819008BCM00102	SOORIYA PRAGASH K	BC	003901000031723	INDIAN OVERSEAS	IOBA0000039	610020009	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
133	201819008BCM00028	SRINIVASAN B	BC	1428104000066121	IDBI Bank	IBKL0001428	611259002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
134	201819008BCM00069	SURENHIRAN N	BC	6251781211	INDIAN BANK	IDIB000E032	610019011	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
135	201819008BCM00023	SURYA S	MBC	027901000034150	INDIAN OVERSEAS	IOBA0000279	611020008	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
136	201819008BCM00148	SURESH CHAKKARAVARTHY K	BC	6730856070	INDIAN BANK	IDIB000T042	610019002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
137	201819008BCM00021	VIKRAM K	MBC	024401000040555	INDIAN OVERSEAS	IOBA0000244	611020028	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
138	201819008BCM00045	VIMALRAJ P	MBC	01370100012740	UCO BANK	UCBA0000137	611028002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
139	201819008BCM00084	VINOTH KUMAR P	MBC	500101011784892	CITY UNION BANK	CIUB0000006	611054002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
140	201819008BCM00036	VISHWA I	MBC	022401000029855	INDIAN OVERSEAS	IOBA0000224	611020023	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
	Course :	B.E	Mechanical Engineering											
	Course Year :	4												
141	201819008BCM00107	AGILESH R	BC	3574687554	CENTRAL BANK	CBIN0280897	610016002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
142	201719008BCM00191	AJEETH B	BC	6278437892	INDIAN BANK	IDIB000M135	609019007	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
143	201819008BCM00150	BALAMURUGAN T	MBC	453402010007209	UNION BANK OF	UBIN0545341	610026002	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
144	201719008BCM00188	DINESH B	MBC	006201000033533	INDIAN OVERSEAS	IOBA0000062	611020002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
145	201819008BCM00138	MANIMARAN S	BC	59430100000541	BANK OF BARODA	BARB0NAGAPA	609012002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
146	201819008BCM00126	MOHAMED ALIJINNA	BC	003901000035127	INDIAN OVERSEAS	IOBA0000039	610020009	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
147	201819008BCM00131	MOHAMED JAVITHA N	BC	283001000006794	INDIAN OVERSEAS	IOBA0002830	600020107	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
148	201819008BCM00108	NIVETHITHAN D	BC	070601000049637	INDIAN OVERSEAS	IOBA0000706	611020014	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00

149	201819008BCM00128	RAHUL R	MBC	059101000025871	INDIAN OVERSEAS	IOBA0000591	611020021	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
150	201819008BCM00111	SURIYAPRAKASH R	BC	6483548408	INDIAN BANK	IDIB000K288	609019002	125.00	1500.00	0.00	0.00	1750.0	1950.00	5325.00

Total 15700. 225000 68000. 0.00 5250. 347400 661350.0

- a) I am sending the scholarship proposals for the 2020-2021.
- 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**  
**E.G.S Pillai Engg College Nagapattinam**

-----  
**To,**

**The DBC&MW Officer**  
Nagapattinam

From

E.G.S Pillai Engg College Nagapattinam,  
Nagapattinam

To

DBC&MW Officer  
Nagapattinam

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : E.G.S Pillai Engg College Nagapattinam

Batch Number : 20200003

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	Bio Medical Engineering											
Course Year :		2												
1	201919008BCM00147	KEERTHANA P M	BC	3777260689	CENTRAL BANK	CBIN0284524	611016002	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
2	201919008BCM00148	SURESH M	DNC	6402310002203	SYNDICATE BANK	SYNB0006420	611025002	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
Course :		B.E	Computer Science Engineering											
Course Year :		2												
3	201919008BCM00083	ABARNA R	BC	1261109065210	CANARA BANK	CNRB0001261	609015005	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
4	201919008BCM00074	ABINAYA D	MBC	6837537745	INDIAN BANK	IDIB000K100	614019016	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
5	201919008BCM00099	AJISHIYA R	MBC	64202210003695	SYNDICATE BANK	SYNB0006420	611025002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
6	201919008BCM00112	ARUL SELVAN A	MBC	070601000022155	INDIAN OVERSEAS	IOBA0000706	611020014	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
7	201919008BCM00076	DHANRAJ K S	BC	50288342807	ALLAHABAD BANK	ALLA0212397	610010002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
8	201919008BCM00086	DIVYA K	BC	30958544937	STATE BANK OF	SBIN0000879	611002001	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
9	201919008BCM00078	DURAIVELAN P	BC	35891146003	STATE BANK OF	SBIN0000939	610002001	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
10	201919008BCM00110	GOPALAKIRUSHNAN T	BC	6362373148	INDIAN BANK	IDIB000M222	611019008	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
11	201919008BCM00103	JALALIYA SIRAJ	BC	097201000013111	INDIAN OVERSEAS	IOBA0000972	610020004	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00

12	201919008BCM00084	JANANI R	BC	1167155000139565	KARUR VYSYA	KVBL0001167	611053002	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
13	201919008BCM00095	KATHIRAVAN M	MBC	135801000013510	INDIAN OVERSEAS	IOBA0001358	605020023	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
14	201919008BCM00088	KRISHNARAJ S	BC	50304991629	ALLAHABAD BANK	ALLA0212397	610010002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
15	201919008BCM00093	MAHESWARAN V	BC	136501000015864	INDIAN OVERSEAS	IOBA0001365	610020016	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
16	201919008BCM00094	MAHALAKSHMI P R	BC	580202010015435	UNION BANK OF	UBIN0558028	610026003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
17	201919008BCM00080	MATHANKUMAR M	BC	1551108104915	CANARA BANK	CNRB0001551	611015003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
18	201919008BCM00101	MOAHMED IJAS	BC	119800101006086	CORPORATION	CORP0001198	611017002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
19	201919008BCM00087	MOHAMED YASEER M	BC	003901000028985	INDIAN OVERSEAS	IOBA0000039	610020009	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
20	201919008BCM00104	MOHAMED ASMIN ALI S	BC	36002277168	STATE BANK OF	SBIN0002256	600002038	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
21	201919008BCM00098	MOHAMED SAKKEEL S	BC	059101000065024	INDIAN OVERSEAS	IOBA0000591	611020021	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
22	201919008BCM00072	MUBENA M	BC	283001000005578	INDIAN OVERSEAS	IOBA0002830	609020107	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
23	201919008BCM00096	MUKESH K	MBC	35996128235	STATE BANK OF	SBIN0015825	611002005	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
24	201919008BCM00075	MULLAIVENTHAN G	MBC	022801000038730	INDIAN OVERSEAS	IOBA0000228	611020003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
25	201919008BCM00108	NAVEEN KUMAR R R	BC	006201000052779	INDIAN OVERSEAS	IOBA0000062	611020002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
26	201919008BCM00100	PRATHEBA R	BC	023801000011339	INDIAN OVERSEAS	IOBA0000238	611020019	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
27	201919008BCM00107	PRADEEP M	MBC	3553894359	CENTRAL BANK	CBIN0284524	611016002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
28	201919008BCM00097	PRIYADHARSHINI V	BC	6145217982	INDIAN BANK	IDIB000P138	610019009	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
29	201919008BCM00113	RADHAKRISHNAN B	BC	003901000031088	INDIAN OVERSEAS	IOBA0000039	610020009	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
30	201919008BCM00116	RAMESHKANNA S	MBC	0966120000097	CANARA BANK	CNRB0000966	611015006	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
31	201919008BCM00111	SANJAY S	BC	186201000008049	INDIAN OVERSEAS	IOBA0001862	610020014	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
32	201919008BCM00090	SANGAVI C	MBC	104101000017888	INDIAN OVERSEAS	IOBA0001041	611020022	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
33	201919008BCM00109	SENEKA M	BC	357100080203786	TAMIL NADU	TMBL0000357	611060003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
34	201919008BCM00091	SHANMUGASUNDARAM S	BC	35109516659	STATE BANK OF	SBIN0014402	614002050	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
35	201919008BCM00073	SIFA THAHASIN F	BC	283001000005552	INDIAN OVERSEAS	IOBA0002830	609020107	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
36	201919008BCM00117	SIVAGANESH S	MBC	35093314555	STATE BANK OF	SBIN0014402	614002050	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
37	201919008BCM00089	SOWMIYA M	BC	6458715801	INDIAN BANK	IDIB000N077	611019006	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
38	201919008BCM00082	SOWNDHARYA S	DNC	64202410002290	SYNDICATE BANK	SYNB0006420	611025002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
39	201919008BCM00079	SURYA M	BC	279801000003856	INDIAN OVERSEAS	IOBA0002798	610020019	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
40	201919008BCM00114	SWETHA B	DNC	122601000029540	INDIAN OVERSEAS	IOBA0001226	610020013	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
41	201919008BCM00085	VARSHINI K	MBC	006201000092544	INDIAN OVERSEAS	IOBA0000062	611020002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
42	201919008BCM00105	VASANTHAKUMAR S	BC	50304687199	ALLAHABAD BANK	ALLA0212397	610010002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00



43	201919008BCM00077	VASANTH S	MBC	38786697038	STATE BANK OF	SBIN0011070	614002018	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
44	201919008BCM00081	VIGNESHWARI V	BC	0745309000001521	LAKSHMI VILAS	LAVB0000745	609056003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
45	201919008BCM00092	VIJAYASARATHY R	BC	35154488015	STATE BANK OF	SBIN0014402	614002050	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
46	201919008BCM00106	VINODHAN G	BC	070601000049576	INDIAN OVERSEAS	IOBA0000706	611020014	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
47	201919008BCM00102	YOGALAKSHMI B	BC	1210101055792	CANARA BANK	CNRB0001210	609015002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 2														
48	201919008BCM00118	DINESH S	MBC	3439120000060	CANARA BANK	CNRB0003439	609015004	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
49	201919008BCM00128	DURAI MURGAN M	MBC	022801000019236	INDIAN OVERSEAS	IOBA0000228	611020003	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
50	201919008BCM00127	JOHN MILTON A	BC	120201000016239	INDIAN OVERSEAS	IOBA0001202	622020020	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
51	201919008BCM00120	KAVINESH R	BC	6843182170	INDIAN BANK	IDIB000M136	621019006	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
52	201919008BCM00126	MANOJKUMAR S	BC	38443969945	STATE BANK OF	SBIN0018968	622002036	100.00	1500.00	0.00	0.00	1750.0	2550.00	5900.00
53	201919008BCM00125	MOHAMED ABUL FAYASUDEEN M	BC	37006888315	STATE BANK OF	SBIN0009592	611002056	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
54	201919008BCM00123	NIVASH PRASATH V R	MBC	50288054240	ALLAHABAD BANK	ALLA0212397	610010002	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
55	201919008BCM00124	RAGUNANTHAN G	BC	63792200026220	SYNDICATE BANK	SYNB0006379	613025004	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
56	201919008BCM00122	RIFATH AHAMED E	BC	008301000062830	INDIAN OVERSEAS	IOBA0000083	611020020	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
57	201919008BCM00119	SALMAN HARIS A	BC	008301000036227	INDIAN OVERSEAS	IOBA0000083	611020020	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
58	201919008BCM00121	UMAMAHESWARI M	BC	006201000091594	INDIAN OVERSEAS	IOBA0000062	611020002	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 4														
59	201819008BCM00156	VIGNESH C	BC	500101011749160	CITY UNION BANK	CIUB0000527	610054002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 2														
60	201919008BCM00014	AARTHI R	MBC	0966101027808	CANARA BANK	CNRB0000966	611015006	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
61	201919008BCM00036	ABINAYA K	MBC	3439120000070	CANARA BANK	CNRB0003439	609015004	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
62	201919008BCM00001	AJAY S	MBC	052301000070391	INDIAN OVERSEAS	IOBA0000523	611020018	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
63	201919008BCM00002	AJITH M	MBC	37018089942	STATE BANK OF	SBIN0000879	611002001	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
64	201919008BCM00003	AKBAR ALI A	BC	34027469345	STATE BANK OF	SBIN0007015	612002004	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
65	201919008BCM00004	AKSAYA B	BC	33303309409	STATE BANK OF	SBIN0000872	614002003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
66	201919008BCM00016	ARUN S	MBC	052301000027325	INDIAN OVERSEAS	IOBA0000523	611020018	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
67	201919008BCM00015	DHIVYA S	MBC	6500216951	INDIAN BANK	IDIB000S218	609019011	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00

68	201919008BCM00019	DURGA M	BC	30448442969	STATE BANK OF	SBIN0002281	609002004	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
69	201919008BCM00018	EASWARAN A T	BC	3260108007553	CANARA BANK	CNRB0003260	610015002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
70	201919008BCM00017	GANESHA MOORTHY A	BC	1212101043412	CANARA BANK	CNRB0001212	611015002	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
71	201919008BCM00035	HARIS KUMAR R	BC	6757752605	INDIAN BANK	IDIB000C126	641019035	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
72	201919008BCM00034	KISHORE A	BC	6483177655	INDIAN BANK	IDIB000E032	610019011	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
73	201919008BCM00008	LAKSHMI PRIYA B	BC	257001001753252	CITY UNION BANK	CIUB0000257	632054102	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
74	201919008BCM00007	MADHUMITHA C	BC	3552024272	CENTRAL BANK	CBIN0284524	611016002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
75	201919008BCM00006	MOHAMMED SITHIK S	BC	283201000000692	INDIAN OVERSEAS	IOBA0002832	611020033	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
76	201919008BCM00033	MUTHU ARVIN S	MBC	1278120000160	CANARA BANK	CNRB0001278	612015003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
77	201919008BCM00009	NAVEEN S	DNC	136501000015935	INDIAN OVERSEAS	IOBA0001365	610020016	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
78	201919008BCM00005	PRASANTH N	BC	01370110063415	UCO BANK	UCBA0000137	611028002	100.00	1500.00	2000.00	0.00	1750.0	2550.00	7900.00
79	201919008BCM00037	RUTHRAGIRI S	BC	024401000042927	INDIAN OVERSEAS	IOBA0000244	611020028	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
80	201919008BCM00013	SABARINATHAN S	MBC	006201000052853	INDIAN OVERSEAS	IOBA0000062	611020002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
81	201919008BCM00020	SAKTHIBALAN S	MBC	67329024126	STATE BANK OF	SBIN0071148	610002014	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
82	201919008BCM00012	SARAN V	BC	0740301000084427	LAKSHMI VILAS	LAVB0000740	614056202	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
83	201919008BCM00011	SARADHAPRIYA K	BC	023801000016189	INDIAN OVERSEAS	IOBA0000238	611020019	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
84	201919008BCM00010	SATHESWARAN R	BC	292001001887438	CITY UNION BANK	CIUB0000292	632054003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
85	201919008BCM00032	SINDHUJA S	BC	36018302756	STATE BANK OF	SBIN0000939	610002001	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
86	201919008BCM00031	SIVARANJANI M	MBC	1322108036341	CANARA BANK	CNRB0001322	611015007	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
87	201919008BCM00030	SOPHIA V	BC	6831510887	INDIAN BANK	IDIB000N077	611019006	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
88	201919008BCM00028	SRUTHI S	BC	1212101047426	CANARA BANK	CNRB0001212	611015002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
89	201919008BCM00029	SUBALAKSHMI P	BC	6301840912	INDIAN BANK	IDIB000P138	610019009	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
90	201919008BCM00027	SWETHA S	BC	3551686067	CENTRAL BANK	CBIN0284524	611016002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
91	201919008BCM00026	SWETHA S	BC	095201000022643	INDIAN OVERSEAS	IOBA0000952	610020011	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
92	201919008BCM00024	UDHAYAMOORTHY V	BC	061001000025348	INDIAN OVERSEAS	IOBA0000610	611020006	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
93	201919008BCM00023	VIJAYALAKSHMI M	BC	006201000053088	INDIAN OVERSEAS	IOBA0000062	611020002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
94	201919008BCM00025	VINOTHINI V	BC	6808740241	INDIAN BANK	IDIB000M023	609019002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
95	201919008BCM00022	YOGAPRIYA K	BC	006201000033678	INDIAN OVERSEAS	IOBA0000662	611020002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
96	201919008BCM00021	YOHESH M	BC	5024101007494	CANARA BANK	CNRB0005024	614015202	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

Course : B.E      Electronics and Commun. Engineering

Course Year : 4

97	201819008BCM00157	VIGNESH M	BC	33947780909	STATE BANK OF	SBIN0000261	610002002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
	Course :	B.E	Information Technology											
	Course Year :	2												
98	201919008BCM00131	HARI SUNDAR M	BC	052301000027323	INDIAN OVERSEAS	IOBA0000523	611020018	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
99	201919008BCM00145	JANANI S	BC	6484977446	INDIAN BANK	IDIB000K140	611019007	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
100	201919008BCM00136	KARTHI S	BC	1210101052160	CANARA BANK	CNRB0001210	609015002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
101	201919008BCM00144	KAVIYA K	MBC	20187713510	STATE BANK OF	SBIN0002281	609002004	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
102	201919008BCM00139	KEERTHANA G	MBC	5232108001126	CANARA BANK	CNRB0005232	609015202	100.00	1500.00	0.00	0.00	1750.0	2550.00	5900.00
103	201919008BCM00142	MUSHARAF M	BC	089401000061707	INDIAN OVERSEAS	IOBA0000894	614020202	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
104	201919008BCM00137	PRIYADHARSHINI S	BC	580202010015785	UNION BANK OF	UBIN0558028	610026003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
105	201919008BCM00138	PRIYANKA K	BC	027201000025802	INDIAN OVERSEAS	IOBA0000272	610020015	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
106	201919008BCM00141	PUHAZHENTHI A	MBC	022401000021078	INDIAN OVERSEAS	IOBA0000224	611020023	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
107	201919008BCM00130	RAGAVAN M	BC	35891138138	STATE BANK OF	SBIN0014400	609002019	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
108	201919008BCM00133	SAINIVETHA R	BC	30451595273	STATE BANK OF	SBIN0000579	609002001	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
109	201919008BCM00135	SATHISH KUMAR R	MBC	104101000015382	INDIAN OVERSEAS	IOBA0001041	611020022	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
110	201919008BCM00132	SETHU PATHI S	BC	136501000017573	INDIAN OVERSEAS	IOBA0001365	610020016	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
111	201919008BCM00146	SIVASAKTHI R	MBC	64202210000632	SYNDICATE BANK	SYNB0006420	611025002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
112	201919008BCM00143	SUDHA KARAN B	BC	5024101007571	CANARA BANK	CNRB0005024	614015202	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
113	201919008BCM00134	SURYA K	BC	107601000021784	INDIAN OVERSEAS	IOBA0001076	611020004	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
114	201919008BCM00140	UMAMAHESH N	BC	39017601416	STATE BANK OF	SBIN0000579	609002001	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
115	201919008BCM00129	USAMA H	BC	34997198527	STATE BANK OF	SBIN0001897	610002076	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
	Course :	B.E	Mechanical Engineering											
	Course Year :	2												
116	201919008BCM00057	ABDHUL HADHI R	BC	6807671550	INDIAN BANK	IDIB000R016	600019050	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
117	201919008BCM00046	ABINASH K	BC	3553884056	CENTRAL BANK	CBIN0284524	611016002	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
118	201919008BCM00060	ABINATH P	MBC	055701000013830	INDIAN OVERSEAS	IOBA0000557	611020015	100.00	1500.00	0.00	0.00	1750.0	2550.00	5900.00
119	201919008BCM00059	ARUNKUMAR S	MBC	308001111000264	VIJAYA BANK	VIJB0003080	609029201	100.00	1500.00	0.00	0.00	1750.0	2550.00	5900.00
120	201919008BCM00066	BALAN K	MBC	119800101006578	CORPORATION	CORP0001198	611017002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
121	201919008BCM00062	BALAJI P	BC	1167170000008021	KARUR VYSYA	KVBL0001167	611053002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
122	201919008BCM00071	DHANAENDHAN P	MBC	36231629983	STATE BANK OF	SBIN0015825	611002005	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
123	201919008BCM00049	GOKUL RAJ A	BC	36240598655	STATE BANK OF	SBIN0015825	611002005	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00

124	201919008BCM00068	GOWDHAM R	MBC	104101000012971	INDIAN OVERSEAS	IOBA0001041	611020022	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
125	201919008BCM00051	HARI DOSS K	BC	50288307282	ALLAHABAD BANK	ALLA0212397	610010002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
126	201919008BCM00058	KALIDAS R	BC	022801000041252	INDIAN OVERSEAS	IOBA0000228	611020003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
127	201919008BCM00043	KAMALESH K	BC	36038169311	STATE BANK OF	SBIN0000973	614002009	100.00	1500.00	2000.00	0.00	1750.0	2550.00	7900.00
128	201919008BCM00038	KESAVAN G	BC	63792250059162	SYNDICATE BANK	SYNB0006379	613025004	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
129	201919008BCM00041	MOTHILAL A	MBC	1212101035034	CANARA BANK	CNRB0001212	611015002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
130	201919008BCM00050	NANDHAKUMAR K	BC	283201000006480	INDIAN OVERSEAS	IOBA0002832	611020033	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
131	201919008BCM00067	NAVEEN KUMAR G	DNC	135100250650073	TAMIL NADU	TMBL0000135	611060002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
132	201919008BCM00061	NISHANTH E	MBC	024401000047417	INDIAN OVERSEAS	IOBA0000244	611020028	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
133	201919008BCM00065	PRATHAP A P S	MBC	3960001500004101	PUNJAB NATIONAL	PUNB0396000	611024002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
134	201919008BCM00056	RAMKUMAR N	BC	63792310003611	SYNDICATE BANK	SYNB0006379	613025004	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
135	201919008BCM00042	SAKTHIVEL K	MBC	63532947777	INDIAN BANK	IDIB000T042	614019009	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
136	201919008BCM00149	SANTHIYA B	BC	6385775590	INDIAN BANK	IDIB000K251	610019012	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
137	201919008BCM00039	SATHISHKUMAR D	BC	303001001606343	CITY UNION BANK	CIUB0000303	612054015	100.00	1500.00	2000.00	0.00	1750.0	2550.00	7900.00
138	201919008BCM00044	SHAKTHI PRAKASH T	BC	003901000031117	INDIAN OVERSEAS	IOBA0000039	610020009	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
139	201919008BCM00064	SHAHUL HAMEED J	BC	356100250650024	TAMIL NADU	TMBL0000356	610060004	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
140	201919008BCM00045	SHANMUGAVEL G	BC	63802010001822	SYNDICATE BANK	SYNB0006380	610025002	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
141	201919008BCM00055	SRIKANTH K	MBC	006201000092652	INDIAN OVERSEAS	IOBA0000062	611020002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
142	201919008BCM00047	SUJITH S	BC	38899303851	STATE BANK OF	SBIN0071047	611002008	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
143	201919008BCM00053	VENKATESH C	BC	500101011217971	CITY UNION BANK	CIUB0000257	614054202	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
144	201919008BCM00063	VENKAT RAMANAN R	BC	6484064356	INDIAN BANK	IDIB000K140	611019007	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
145	201919008BCM00052	VENKATESH R	MBC	052301000028224	INDIAN OVERSEAS	IOBA0000523	611020018	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
146	201919008BCM00040	VIJAYABALAJI B	BC	258001000009711	INDIAN OVERSEAS	IOBA0002580	611020034	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
147	201919008BCM00048	VIKRAM B	BC	1225155000053008	KARUR VYSYA	KVBL0001225	611053003	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
148	201919008BCM00069	VISHAL V	MBC	240401000052667	INDIAN OVERSEAS	IOBA0002404	611020032	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
149	201919008BCM00054	YASAR ARAPATH I	BC	36538564197	STATE BANK OF	SBIN0000261	610002002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
150	201919008BCM00070	YOGESH R	BC	3260120000009	CANARA BANK	CNRB0003260	610015002	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
Total								15050.	225000	46000.	0.00	12250	380000	678300.0

- a) I am sending the scholarship proposals for the 2020-2021.
- 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**  
**E.G.S Pillai Engg College Nagapattinam**

---

**To,**

**The DBC&MW Officer**  
Nagapattinam

From

E.G.S Pillai Engg College Nagapattinam,  
Nagapattinam

To

DBC&MW Officer  
Nagapattinam

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution Name : E.G.S Pillai Engg College Nagapattinam****Batch Number : 20200004**

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	Bio Medical Engineering												
	Course Year : 2													
1	201919008BCM00170	ABINAYA M	MBC	36228692098	STATE BANK OF	SBIN0015825	611002005	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
2	201919008BCM00192	ABIRAMY K	BC	052301000029252	INDIAN OVERSEAS	IOBA0000523	611020018	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
3	201919008BCM00169	ANUPRIYA M	MBC	023801000018799	INDIAN OVERSEAS	IOBA0000238	611020019	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
4	201919008BCM00283	HASAN MOHYUDEEN N A	BC	6051569767	INDIAN BANK	IDIB000K046	610019005	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
5	201919008BCM00251	KAVIYA R	MBC	862735467	INDIAN BANK	IDIB000M023	609019002	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
6	201919008BCM00253	KOGILA VARTHINI R	BC	4654108000849	CANARA BANK	CNRB0004654	609015105	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
7	201919008BCM00208	LAKSHMI B	BC	35210495450	STATE BANK OF	SBIN0000939	610002001	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
8	201919008BCM00230	NALEEFA A	BC	226601000020063	INDIAN OVERSEAS	IOBA0000062	611020002	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
9	201919008BCM00241	NIVETHA S	MBC	35710020894	STATE BANK OF	SBIN0018370	611002001	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
10	201919008BCM00150	PIRUTHIVIRAJAN R	MBC	6243857501	INDIAN BANK	IDIB000K100	614019016	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
11	201919008BCM00277	RAHILAH NOOR S	BC	006201000041025	INDIAN OVERSEAS	IOBA0000062	611020002	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
12	201919008BCM00152	RESHMA V	BC	64202410002030	SYNDICATE BANK	SYNB0006420	611025002	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
13	201919008BCM00165	SRI JANANI A K	BC	161115500093642	KARUR VYSYA	KVBL0001611	610053002	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00

14	201919008BCM00252	SURUTHIKA A	BC	307001111000389	VIJAYA BANK	VIJB0003070	611029002	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
15	201919008BCM00151	SWETHA K	BC	64202210010581	SYNDICATE BANK	SYNB0006420	611025002	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
Course :		B.E	Civil Engineering											
Course Year :		2												
16	201919008BCM00239	ANNAMALAI R	BC	1167170000014172	KARUR VYSYA	KVBL0001167	611053002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
17	201919008BCM00234	ARUNKUMAR T	MBC	104901000016317	INDIAN OVERSEAS	IOBA0001649	611020007	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
18	201919008BCM00237	HARISH N	BC	500101012101136	CITY UNION BANK	CIUB0000417	612054020	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
19	201919008BCM00162	HARIHARAN R	BC	354701000002889	INDIAN OVERSEAS	IOBA0003547	610020009	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
20	201919008BCM00238	HARI NIVAS A	BC	1167170000014153	KARUR VYSYA	KBVL0001167	611053002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
21	201919008BCM00236	IRFAN ALI A	BC	055701000056236	INDIAN OVERSEAS	IOBA0000557	611020015	100.00	1500.00	0.00	0.00	1750.0	2550.00	5900.00
22	201919008BCM00164	JEGADHEESH V	BC	116717000014231	KARUR VYSYA	KVBL0001167	611053002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
23	201919008BCM00235	MANIKANDAN V	BC	6771181531	INDIAN BANK	IDIB000E032	611019011	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
24	201919008BCM00163	MOHAMED BAKKER	BC	1427104000057992	IDBI Bank	IBKL0001427	609259102	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
25	201919008BCM00223	MOHAMED SAMEER S	BC	6788144170	INDIAN BANK	IDIB000S303	609019002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
26	201919008BCM00232	NITHYALAKSHMI S	BC	6848730122	INDIAN BANK	IDIB000V010	614019011	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
27	201919008BCM00227	PRAKASH M	BC	258001000001602	INDIAN OVERSEAS	IOBA0002580	611020034	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
28	201919008BCM00228	RAMYA S	BC	107601000019900	INDIAN OVERSEAS	IOBA0001076	611020004	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
29	201919008BCM00233	ROOBAN P	MBC	4654120000646	CANARA BANK	CNRB0004654	609015105	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
30	201919008BCM00212	SENTHAMIZH SELVAN V	MBC	6777053738	INDIAN BANK	IDIB000S218	609019011	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
31	201919008BCM00214	SIVARANJINI M K	MBC	34007595974	STATE BANK OF	SBIN0014400	610002001	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
32	201919008BCM00240	VENKATESHWARAN S	DNC	1167170000014184	KARUR VYSYA	KVBL0001167	611053002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
Course :		B.E	Civil Engineering											
Course Year :		3												
33	201919008BCM00274	ARSATH AHAMED MALIMAR J	BC	500101011075683	CITY UNION BANK	CIUB0000006	611054002	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
34	201919008BCM00194	GOWRISANKAR P	BC	500101012334196	CITY UNION BANK	CIUB0000016	610054008	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
35	201919008BCM00204	HAMEEDUL ASHIQUEN SAHIB S	BC	6261158455	INDIAN BANK	IDIB000N077	611019006	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
36	201919008BCM00203	MOHAMED ARAFAT M	BC	070601000020414	INDIAN OVERSEAS	IOBA0000706	611020014	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
37	201919008BCM00191	NITHESH N	BC	119800101006122	CORPORATION	CORP0001198	611017002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
38	201919008BCM00273	PARAMESHWARAN P	BC	1201108045774	CANARA BANK	CNRB0001201	622015005	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
39	201919008BCM00195	SELVAGANAPATHY R	BC	500101011631747	CITY UNION BANK	CIUB0000017	609054103	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
40	201919008BCM00285	SUDHARSAN S	BC	500101012324700	CITY UNION BANK	CIUB0000621	609054002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00

41	201919008BCM00293	SUNDAR S	BC	500101011878736	CITY UNION BANK	CIUB0000527	609054002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
42	201919008BCM00275	YOGESH B	BC	006201000033255	INDIAN OVERSEAS	IOBA0000062	611020002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
	Course :	B.E		Civil Engineering										
	Course Year :	4												
43	201919008BCM00213	SURIYA V	BC	806510110002862	BANK OF INDIA	BKID0008065	610013002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
	Course :	B.E		Computer Science Engineering										
	Course Year :	2												
44	201919008BCM00282	AASHA J	MBC	64232310008662	SYNDICATE BANK	SYNB0006423	611025002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
45	201919008BCM00257	ABINASH M	MBC	0052053000101894	SOUTH INDIAN	SIBL0000052	611059002	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
46	201919008BCM00298	ABINAYA K	BC	1273101061993	CANARA BANK	CNRB0001273	611015010	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
47	201919008BCM00259	ANUJA N	BC	107601000019922	INDIAN OVERSEAS	IOBA0001076	611020004	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
48	201919008BCM00246	ARCHANA M	BC	35116263788	STATE BANK OF	SBIN0009592	611002056	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
49	201919008BCM00278	DEEKSHITHA D	BC	6482774663	INDIAN BANK	IDIB000T046	610019002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
50	201919008BCM00217	DINESH A R	BC	36323782972	STATE BANK OF	SBIN0007015	612002004	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
51	201919008BCM00270	GAYATHRI G	BC	1210120000052	CANARA BANK	CNRB0001210	609015002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
52	201919008BCM00258	JEEVITHA PRIYA M	BC	283201000008714	INDIAN OVERSEAS	IOBA0002832	611020033	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
53	201919008BCM00197	JENISHA J	DNC	122601000029567	INDIAN OVERSEAS	IOBA0001365	610020016	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
54	201919008BCM00279	KARTHIK S	MBC	0966120000061	CANARA BANK	CNRB0000966	611015006	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
55	201919008BCM00261	MUGESHKANNA E	MBC	1774101015205	CANARA BANK	CNRB0001774	611015005	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
56	201919008BCM00260	MUTHUKUMARAN D	BC	070601000049570	INDIAN OVERSEAS	IOBA0000706	611020014	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
57	201919008BCM00281	ROHITH N	MBC	1240170000009513	KARUR VYSYA	KVBL0001240	609053102	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
58	201919008BCM00256	SAKTHI GANESH C	BC	36240560109	STATE BANK OF	SBIN0015825	611002005	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
59	201919008BCM00229	SHANTHIYA M	BC	67364185514	STATE BANK OF	SBIN0071146	611002001	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
60	201919008BCM00211	SHALINI M	BC	30410775344	STATE BANK OF	SBIN0000879	611002001	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
61	201919008BCM00254	VIGNESHWARAN K	MBC	3476744345	CENTRAL BANK	CBIN0284524	611016002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
62	201919008BCM00255	VIKRAM M	BC	6443508110	INDIAN BANK	IDIB000S218	609019011	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
	Course :	B.E		Computer Science Engineering										
	Course Year :	3												
63	201919008BCM00286	ASATH P	MBC	30438972512	STATE BANK OF	SBIN0002281	609002004	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
64	201919008BCM00272	SANKAR S	MBC	6354173433	INDIAN BANK	IDIB000K046	610019005	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
65	201919008BCM00177	SANJAY BHARATHI T	BC	64202210015880	SYNDICATE BANK	SYNB0006420	611025002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00



66	201919008BCM00266	TAMILMARAN D	DNC	0486309000026531	LAKSHMI VILAS	LAVB0000486	611056002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year :	2												
67	201919008BCM00292	ABILASH S	BC	520481027306449	CORPORATION	CORP0001198	611017002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
68	201919008BCM00210	AMOS R	BC	006201000047034	INDIAN OVERSEAS	IOBA0000062	611020002	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
69	201919008BCM00294	KARTHIK S	BC	35877197590	STATE BANK OF	SBIN0000261	610002002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
70	201919008BCM00224	KULOTHUNGAN S	MBC	39012452322	STATE BANK OF	SBIN0018370	611002001	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
71	201919008BCM00296	MUKILAN P	MBC	022401000029853	INDIAN OVERSEAS	IOBA0000224	611020023	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
72	201919008BCM00289	NAVEETH AHAMED T	BC	052301000021053	INDIAN OVERSEAS	IOBA0000523	611020018	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
73	201919008BCM00271	SANTHOSH R	MBC	81320110006823	BANK OF INDIA	BKID0008132	611013002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
74	201919008BCM00290	VIGNESH S	BC	6546979262	INDIAN BANK	IDIB000V132	611019002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
75	201919008BCM00248	VIJAY K	BC	34711817332	STATE BANK OF	SBIN0000261	610002002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year :	3												
76	201919008BCM00181	AAKASH D	BC	500101010662539	CITY UNION BANK	CIUB0000011	612054010	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
77	201919008BCM00182	AJAY M	BC	006001002093427	CITY UNION BANK	CIUB0000006	611054002	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
78	201919008BCM00172	GOPIKRISHNAN P	BC	500101011631636	CITY UNION BANK	CIUB0000015	610054006	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
79	201919008BCM00178	KARTHIKEYAN R	BC	500101012056792	CITY UNION BANK	CIUB0000046	611054003	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
80	201919008BCM00179	KARTHIKRAJA R	BC	35116050532	STATE BANK OF	SBIN0007015	612002004	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
81	201919008BCM00171	MOHAMMED ABBAS	BC	357100080202932	TAMIL NADU	TMBL0000357	611060003	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
82	201919008BCM00180	VIKNESHWARAN S	BC	006001001895425	CITY UNION BANK	CIUB0000006	611054002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year :	2												
83	201919008BCM00193	ABITHA V	MBC	6206078391	INDIAN BANK	IDIB000K100	614019016	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
84	201919008BCM00267	ABINAYA A	MBC	6178378623	INDIAN BANK	IDIB000N004	611019002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
85	201919008BCM00219	JAIPOORNA S	BC	6482759758	INDIAN BANK	IDIB000T046	610019002	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
86	201919008BCM00220	MAHESHWARAN M	BC	63792310000485	SYNDICATE BANK	SYNB0006379	613025004	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
87	201919008BCM00168	MULLAI VENTHAN D	MBC	64202310002333	SYNDICATE BANK	SYNB0006420	611025002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
88	201919008BCM00221	MUSARATH FARSANA M	BC	054001000014133	INDIAN OVERSEAS	IOBA0000540	609020103	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
89	201919008BCM00216	NITHIYA BALA K	DNC	1167155000139122	KARUR VYSYA	KVBL0001167	611053002	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
90	201919008BCM00280	POONGUZHALI R	BC	35642792767	STATE BANK OF	SBIN0015825	611002005	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

91	201919008BCM00268	SANJEEVI RAMAN B	BC	63792310003384	SYNDICATE BANK	SYNB0006379	613025004	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
92	201919008BCM00167	SARAVANAN S	MBC	008301000038366	INDIAN OVERSEAS	IOBA0000083	609020202	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
93	201919008BCM00218	SUBALAKSHMI S	MBC	1167170000014293	KARUR VYSYA	KVBL0001167	611053002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
94	201919008BCM00166	VENUPRAKASH K	BC	4071101003356	CANARA BANK	CNRB0004071	609015103	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
95	201919008BCM00226	VIMALRAJ N	MBC	006201000091135	INDIAN OVERSEAS	IOBA0000062	611020002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
Course :		B.E	Electronics and Commun. Engineering											
Course Year :		3												
96	201919008BCM00173	ABIRAMI K	BC	64202200100139	SYNDICATE BANK	SYNB0006420	611025002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
97	201919008BCM00174	ARAVINDH E	BC	6228969111	INDIAN BANK	IDIB000P138	610019009	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
98	201919008BCM00175	KARTHIKA P	BC	6260335301	INDIAN BANK	IDIB000E026	610019094	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
99	201919008BCM00190	RAJESH T	BC	38284867193	STATE BANK OF	SBIN0014400	609002019	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
100	201919008BCM00176	SELVAGANAPATHY S	BC	1261101078232	CANARA BANK	CNRB0001261	609015005	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
Course :		B.E	Electronics and Commun. Engineering											
Course Year :		4												
101	201919008BCM00189	HAJA RIYASKHAN A	BC	097201000014317	INDIAN OVERSEAS	IOBA0000972	610020004	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
Course :		B.E	Information Technology											
Course Year :		2												
102	201919008BCM00222	BHARATHI E	DNC	6749941647	INDIAN BANK	IDIB000S108	609019006	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
103	201919008BCM00284	GANESH S	BC	64202210010953	SYNDICATE BANK	SYNB0006420	611025002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
104	201919008BCM00287	RAKESH D	MBC	061801000027387	INDIAN OVERSEAS	IOBA0000618	611020025	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
105	201919008BCM00276	SHOBANA M	BC	6359259146	INDIAN BANK	IDIB000T046	610019002	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
106	201919008BCM00209	SUBATHI G	MBC	3619101004425	CANARA BANK	CNRB0003619	609015003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
107	201919008BCM00299	VAITHEKI A	MBC	006201000092409	INDIAN OVERSEAS	IOBA0000062	611020002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
108	201919008BCM00247	VASANTH K	MBC	500101011668972	CITY UNION BANK	CIUB0000509	609054002	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
109	201919008BCM00297	VINISHA R	MBC	6484428714	INDIAN BANK	IDIB000T053	609019008	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
Course :		B.E	Mechanical Engineering											
Course Year :		2												
110	201919008BCM00200	ABINASH S	MBC	3620108000805	CANARA BANK	CNRB0003620	611015009	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
111	201919008BCM00153	AKSHAYA E	BC	096301000024684	INDIAN OVERSEAS	IOBA0000963	609020003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
112	201919008BCM00249	BAVADHARINI S	BC	6257073449	INDIAN BANK	IDIB000N004	611019002	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
113	201919008BCM00158	DEENA A	BC	1278101025444	CANARA BANK	CNRB0001278	612015003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

114	201919008BCM00160	DHANUSH V	MBC	3553891857	CENTRAL BANK	CBIN0284524	611016002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
115	201919008BCM00262	HARIPRASATH S	BC	500101010878946	CITY UNION BANK	CIUB0000301	614054006	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
116	201919008BCM00263	JAYAM PRAKASH A	BC	6842844319	INDIAN BANK	IDIB000E032	610019011	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
117	201919008BCM00157	JEGADHEESWARAN A	MBC	782684295	INDIAN BANK	IDIB000T053	609019008	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
118	201919008BCM00291	KAMESHWARAN S	BC	6845071228	INDIAN BANK	IDIB000N004	611019002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
119	201919008BCM00288	KAMAL RAJ K	BC	6478062095	INDIAN BANK	IDIB000A086	614019014	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
120	201919008BCM00202	MOHAMED ASIK S	BC	008301000062248	INDIAN OVERSEAS	IOBA0000083	609020202	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
121	201919008BCM00159	NAVEENKUMAR R	DNC	6251781255	INDIAN BANK	IDIB000E032	610019011	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
122	201919008BCM00295	PRASANNA R	BC	6449987071	INDIAN BANK	IDIB000K140	611019007	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
123	201919008BCM00250	SAGUNTHALA DEVI A	BC	283201000007303	INDIAN OVERSEAS	IOBA0002832	611020033	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
124	201919008BCM00154	SANTHOSH K	BC	38961110077	STATE BANK OF	SBIN0010663	613002001	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
125	201919008BCM00161	SARAN K	BC	121401000011526	INDIAN OVERSEAS	IOBA0001214	610020010	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
126	201919008BCM00201	SIVASANKARAN V	BC	043100720600137	TAMIL NADU	TNBL0000043	610060002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
127	201919008BCM00155	SUDHARSHAN S	BC	500101011632310	CITY UNION BANK	CIUB0000033	610054003	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
128	201919008BCM00205	VEERA SUBASH S	BC	05360100014293	BANK OF BARODA	BARB0TALAIN	614012202	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
129	201919008BCM00199	VIGNESH A	BC	123201000081953	INDIAN OVERSEAS	IOBA0001232	611020029	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
130	201919008BCM00198	VINOTH KUMAR S	BC	1774101015344	CANARA BANK	CNRB0001774	611015005	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
131	201919008BCM00156	YOGESH M	BC	279801000006963	INDIAN OVERSEAS	IOBA0002798	610020019	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
Course : B.E Mechanical Engineering														
Course Year : 3														
132	201919008BCM00244	AJAY J	BC	571978921	INDIAN BANK	IDIB000K140	611019007	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
133	201919008BCM00196	BARATH L	BC	34883593569	STATE BANK OF	SBIN0001897	610002076	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
134	201919008BCM00231	BHARANI DHARAN V	BC	500101011920364	CITY UNION BANK	CIUB0000527	610054002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
135	201919008BCM00207	DINESH R	BC	283001000007988	INDIAN OVERSEAS	IOBA0002830	609020107	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
136	201919008BCM00269	DIVAKAR P	MBC	500101011603681	CITY UNION BANK	CIUB0000021	612054005	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
137	201919008BCM00264	GOWTHAMAN G	MBC	64202010008519	SYNDICATE BANK	SYNB0006420	611025002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
138	201919008BCM00265	HARISH S	BC	63792250056949	SYNDICATE BANK	SYNB0006379	613025004	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
139	201919008BCM00300	NIRMAL E	MBC	6225925756	INDIAN BANK	IDIB000V047	614019018	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
140	201919008BCM00245	RANJITH R	MBC	1891101035022	CANARA BANK	CNRB0001891	611015004	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
141	201919008BCM00206	SATHIYAN R	BC	022801000040642	INDIAN OVERSEAS	IOBA0000228	611020003	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
142	201919008BCM00242	VISWANATHAN V	BC	070601000016429	INDIAN OVERSEAS	IOBA0000706	611020014	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00

Course : M.B.A -

Course Year : 2

143	201919008BCM00243	LEENA SARASWATHI M	MBC	551653327	INDIAN BANK	IDIB000T053	609019008	250.00	285.00	1000.00	0.00	0.00	4300.00	5835.00
-----	-------------------	--------------------	-----	-----------	-------------	-------------	-----------	--------	--------	---------	------	------	---------	---------

Course : M.C.A -

Course Year : 3

144	201919008BCM00188	DURGADEVI M	BC	188110100004261	ANDHRA BANK	ANDB0001881	609011002	500.00	285.00	1000.00	0.00	0.00	2900.00	4685.00
-----	-------------------	-------------	----	-----------------	-------------	-------------	-----------	--------	--------	---------	------	------	---------	---------

145	201919008BCM00187	GOWRI R	BC	6583380562	INDIAN BANK	IDIB000K288	609019012	500.00	285.00	1000.00	0.00	0.00	2900.00	4685.00
-----	-------------------	---------	----	------------	-------------	-------------	-----------	--------	--------	---------	------	------	---------	---------

146	201919008BCM00186	ISWARYA K	BC	104901000022927	INDIAN OVERSEAS	IOBA0001049	611020007	500.00	285.00	1000.00	0.00	0.00	2900.00	4685.00
-----	-------------------	-----------	----	-----------------	-----------------	-------------	-----------	--------	--------	---------	------	------	---------	---------

147	201919008BCM00215	RAJA R	MBC	052301000024354	INDIAN OVERSEAS	IOBA0000523	611020018	500.00	285.00	1000.00	0.00	0.00	2900.00	4685.00
-----	-------------------	--------	-----	-----------------	-----------------	-------------	-----------	--------	--------	---------	------	------	---------	---------

148	201919008BCM00185	SANDHIYA V	MBC	3439101003699	CANARA BANK	CNRB0003439	609015004	500.00	285.00	1000.00	0.00	0.00	2900.00	4685.00
-----	-------------------	------------	-----	---------------	-------------	-------------	-----------	--------	--------	---------	------	------	---------	---------

Course : M.E Computer Science Engineering

Course Year : 2

149	201919008BCM00184	SHOBIYA K	MBC	004001001643505	CITY UNION BANK	CIUB0000004	612054002	600.00	1500.00	2000.00	0.00	0.00	2000.00	6100.00
-----	-------------------	-----------	-----	-----------------	-----------------	-------------	-----------	--------	---------	---------	------	------	---------	---------

150	201919008BCM00183	SRI DHANALAKSHMI A M	BC	024401000034968	INDIAN OVERSEAS	IOBA0000244	611020028	600.00	1500.00	2000.00	0.00	0.00	2000.00	6100.00
-----	-------------------	----------------------	----	-----------------	-----------------	-------------	-----------	--------	---------	---------	------	------	---------	---------

Total								18200.	217710	72000.	0.00	1750.	368400	678060.0
-------	--	--	--	--	--	--	--	--------	--------	--------	------	-------	--------	----------

- a) I am sending the scholarship proposals for the 2020-2021.
- 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**  
**E.G.S Pillai Engg College Nagapattinam**

To,

**The DBC&MW Officer**  
Nagapattinam

From

E.G.S Pillai Engg College Nagapattinam,  
Nagapattinam

To

DBC&MW Officer  
Nagapattinam

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : E.G.S Pillai Engg College Nagapattinam

Batch Number : 20200005

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	201919008BCM00331	MOHAMED SAMINUN FASIL H	BC	023801000018763	INDIAN OVERSEAS	IOBA0000238	611020019	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
2	201919008BCM00327	MUKESH B	BC	6722864526	INDIAN BANK	IDIB000T053	609019008	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
Course : B.E		Computer Science Engineering												
Course Year : 2														
3	201919008BCM00334	ABINAYA A	BC	1261108076883	CANARA BANK	CNRB0001261	609015005	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
4	201919008BCM00323	SANJAY NATHAN S	MBC	36159567686	STATE BANK OF	SBIN0002281	609002004	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
5	201919008BCM00303	SUBASRI V	BC	500101011494654	CITY UNION BANK	CIUB0000550	611054002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
Course : B.E		Electrical and Electronics Engineer												
Course Year : 2														
6	201919008BCM00313	DINESH KUMAR R	MBC	022401000015360	INDIAN OVERSEAS	IOBA0000224	611020023	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
7	201919008BCM00301	MAHENDRAN B	BC	6856476084	INDIAN BANK	IDIB000N077	611019006	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
8	201919008BCM00308	SARAVANAN P	MBC	052301000028230	INDIAN OVERSEAS	IOBA0000523	611020018	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

Course : B.E Electronics and Commun. Engineering

Course Year : 2

9	201919008BCM00304	AKASH S	MBC	36985950386	STATE BANK OF	SBIN0007545	614002025	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
10	201919008BCM00311	ARAVIND KUMAR R	MBC	070601000049566	INDIAN OVERSEAS	IOBA0000706	611020014	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
11	201919008BCM00322	HARIVENKATSH N	MBC	006201000053280	INDIAN OVERSEAS	IOBA0000062	611020002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
12	201919008BCM00338	HASIYATHUL NAFIYA M	BC	35069178951	STATE BANK OF	SBIN0000879	611002001	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
13	201919008BCM00336	JANANI R	BC	50306756253	ALLAHABAD BANK	ALLA0212397	610010002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
14	201919008BCM00305	MANIMUTHU D	MBC	1774101016283	CANARA BANK	CNRB0001774	611015005	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
15	201919008BCM00302	MANIKANDAN A	BC	50307135983	ALLAHABAD BANK	ALLA0212397	610010002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
16	201919008BCM00339	PRADEEP M	BC	6261511276	INDIAN BANK	IDIB000T097	611019009	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
17	201919008BCM00340	UDHAYA KUMAR R	BC	6482033294	INDIAN BANK	IDIB000K140	611019007	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

Course : B.E Electronics and Commun. Engineering

Course Year : 3

18	201919008BCM00333	BADRUJJAMAN M S	BC	813010110016115	BANK OF INDIA	BKID0008130	611013002	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
----	-------------------	-----------------	----	-----------------	---------------	-------------	-----------	--------	---------	---------	------	------	---------	---------

Course : B.E Electronics and Commun. Engineering

Course Year : 4

19	201919008BCM00316	JAYASURIYA B	MBC	0966101027026	CANARA BANK	CNRB0000966	611015006	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
----	-------------------	--------------	-----	---------------	-------------	-------------	-----------	--------	---------	------	------	------	---------	---------

Course : B.E Information Technology

Course Year : 2

20	201919008BCM00312	AARTHI P	BC	35196561086	STATE BANK OF	SBIN0000936	614002008	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
21	201919008BCM00307	UMAMAHESWARI E	BC	39090105113	STATE BANK OF	SBIN0002281	609002004	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
22	201919008BCM00337	VINOTH P	MBC	022401000030042	INDIAN OVERSEAS	IOBA0000224	611020023	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

Course : B.E Mechanical Engineering

Course Year : 2

23	201919008BCM00318	NAVIN M	BC	64202410005166	SYNDICATE BANK	SYNB0006420	611025002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
24	201919008BCM00317	NIMAL J R K	BC	813210110006896	BANK OF INDIA	BKID0008132	611013002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
25	201919008BCM00319	RAHUL G	BC	0658301000012292	LAKSHMI VILAS	LAVB0000658	611056002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
26	201919008BCM00324	RAKESH D	BC	3439120000057	CANARA BANK	CNRB0003439	609015004	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
27	201919008BCM00332	VEERAGANESH R	BC	520481027306406	CORPORATION	CORP0001198	611017002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

Course : B.E Mechanical Engineering

Course Year : 3

28	201919008BCM00314	ARUNRAJ S	BC	006201000033252	INDIAN OVERSEAS	IOBA0000062	611020002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
29	201919008BCM00330	ARUN S	MBC	20379020277	STATE BANK OF	SBIN0000879	611002001	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
30	201919008BCM00326	MADHAVAN R	BC	023801000018808	INDIAN OVERSEAS	IOBA0000238	611020019	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
31	201919008BCM00315	MATHES KANNA S	BC	3960001700010667	PUNJAB NATIONAL	PUNB0396000	611024002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
32	201919008BCM00310	MOHAMED ABDUL RAHMAN A	BC	061001000024089	INDIAN OVERSEAS	IOBA0000610	611020006	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
33	201919008BCM00309	MOHAMED SHAIK SAFIUDEEN M	BC	6469093455	INDIAN BANK	IDIB000T097	611019009	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
34	201919008BCM00321	MUGESH A	MBC	6526770208	INDIAN BANK	IDIB000N004	611019002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
35	201919008BCM00320	PRABAKARAN A	BC	240401000052573	INDIAN OVERSEAS	IOBA0002404	611020032	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
36	201919008BCM00325	VIGNESH M	BC	30938967026	STATE BANK OF	SBIN0000879	611002001	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
	Course :	M.B.A	-											
	Course Year :	2												
37	201919008BCM00306	SWETHA S R	BC	20427743487	STATE BANK OF	SBIN0000936	614002008	250.00	285.00	1000.00	0.00	0.00	4300.00	5835.00
	Course :	M.E	Computer Science Engineering											
	Course Year :	2												
38	201919008BCM00328	DHANALAKSHI M	BC	890666021	INDIAN BANK	IDIB000J035	621019008	600.00	1500.00	2000.00	0.00	0.00	2000.00	6100.00
39	201919008BCM00335	UDHAYANILA K	BC	6381527982	INDIAN BANK	IDIB000A125	609019002	600.00	1500.00	2000.00	0.00	0.00	2000.00	6100.00
	Total							5075.0	57285.	25000.	0.00	0.00	98000.	185360.0

- a) I am sending the scholarship proposals for the 2020-2021.  
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**  
**E.G.S Pillai Engg College Nagapattinam**

-----  
**To,**  
**The DBC&MW Officer**  
Nagapattinam

**TNEA 2020-B.E/B.TECH/B.ARCH  
FIRST GENERATION GRADUATE-2020**

**OC / BCM / BC / MBC CATEGORY**

**Admission Year: First Year 2020**

**3806 - EDAYATHANGUDI G S PILLAY ENGINEERING COLLEGE, NAGAPATTINAM DISTRICT**

**611002**

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
<b>Branch: BM-BIO MEDICAL ENGINEERING</b>			<b>APPROVED LIST</b>		
1	279254	SAMRINA AFRIN P	BCM	25000	
2	245463	SHAHUL HAMEED J	BCM	25000	
3	249689	KAVITHA S	BC	25000	
4	281250	KIRIJA KISHAL E	BC	25000	
5	289224	LAVANIYA M	BC	25000	
6	319239	MANJU S	BC	25000	
7	255796	PADMAPRIYA B	BC	25000	
8	323055	PRIYADARSHNI P	BC	25000	
9	270408	PRIYADHARSHINI N	BC	25000	
10	244084	PUSHPARANI M	BC	25000	
11	305409	ROJA M	BC	25000	
12	265858	SELLA J	BC	25000	
13	336898	SRI GURU R	BC	25000	
14	316207	ABINESH V	MBC/DNC	25000	
15	315899	JERCY J	MBC/DNC	25000	
16	304199	MENAGA GANDHI A	MBC/DNC	25000	
17	307080	RISHVINI A	MBC/DNC	25000	
<b>Branch: CB-COMPUTER SCIENCE AND BUSINESS SYSTEM</b>			<b>APPROVED LIST</b>		
18	335234	ABDUL GANI IRFAN M	BCM	25000	
19	350901	JASMINE B	BCM	25000	
20	280445	MOHAMED ISMAYIL M	BCM	25000	
21	222989	BHARATH PILLAY S	BC	25000	
22	302521	GAYATHRI B	BC	25000	
23	266910	HEMPRASATH R	BC	25000	
24	265441	KEERTHANA M	BC	25000	
25	275988	MURUGAN S	BC	25000	
26	297668	NIVEDHA R	BC	25000	
27	254804	RAJKUMAR R	BC	25000	
28	334695	VISWA G	BC	25000	
29	270451	HARIPRIYA A	MBC/DNC	25000	
30	270876	KEERTHANA P	MBC/DNC	25000	
31	283247	MAHALAKSHMI S	MBC/DNC	25000	
32	286022	MANI RETHINAM R	MBC/DNC	25000	
33	603644	SWETHA A	MBC/DNC	25000	
34	602383	THANGAMANI K	MBC/DNC	25000	
35	270067	VISHNU PRIYA T	MBC/DNC	25000	
<b>Branch: CE-CIVIL ENGINEERING</b>			<b>APPROVED LIST</b>		
36	272972	MOHAMEDHARSHATH S	BCM	27500	
37	350703	MOHEMEDTHAJUDEEN H	BCM	27500	
38	337459	ABINESH M	BC	27500	



**TNEA 2020-B.E/B.TECH/B.ARCH  
FIRST GENERATION GRADUATE-2020**

**OC / BCM / BC / MBC CATEGORY**

**Admission Year: First Year 2020**

**3806 - EDAYATHANGUDI G S PILLAY ENGINEERING COLLEGE, NAGAPATTINAM DISTRICT**

**611002**

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
39	304725	ARISH K	BC	27500	
40	298168	BHATHRINATH K	BC	27500	
41	322872	RAMANATHAN R	BC	27500	
42	315312	ARISH S	MBC/DNC	27500	
43	279044	ARULJOTHI B	MBC/DNC	27500	
44	275153	GOKULANATHAN S	MBC/DNC	27500	
45	265606	NIVETHA S	MBC/DNC	27500	
46	334625	VIGNESH V	MBC/DNC	27500	

**Branch: CS-COMPUTER SCIENCE AND ENGINEERING**

**APPROVED LIST**

47	347658	AFZAL MUSHARRAF.M.S	BCM	27500	
48	342683	MOHAMED FAIZAL S	BCM	27500	
49	231083	MOHAMED FUHADH S	BCM	27500	
50	316909	MOHAMED SABEER N	BCM	27500	
51	279217	MOHAMED THARIK M	BCM	27500	
52	292750	NOORUL SATHIK H	BCM	27500	
53	228049	HETZYAKSHA.E	BC	27500	
54	301021	AAKASH P	BC	27500	
55	235600	ABISHEK SINGH G	BC	27500	
56	245330	AGASHINI P	BC	27500	
57	237195	AIJAY MAHESVER M	BC	27500	
58	288170	AKASH S	BC	27500	
59	281180	ARTHI R	BC	27500	
60	255217	ARULDEVA P	BC	27500	
61	242778	DEEPAN S	BC	27500	
62	246672	GOKULSARAN G	BC	27500	
63	294699	HARINI UMAIYAL K	BC	27500	
64	343842	JEEVA JOTHIKA B	BC	27500	
65	292192	JENNODENNIS V	BC	27500	
66	255239	KALAISELVAN R	BC	27500	
67	336018	KATHIRAVAN P	BC	27500	
68	317685	KIRNIKA S	BC	27500	
69	315804	NIDHISH KUMAR K	BC	27500	
70	282174	PRETHIV P	BC	27500	
71	204210	RAGUL S	BC	27500	
72	347164	RAJAGURU S	BC	27500	
73	242585	SAJEEVARAN S	BC	27500	
74	241224	SHAMSUNDAR K	BC	27500	
75	244096	SRIRAM A	BC	27500	
76	285250	SRIRAM D	BC	27500	
77	257540	SURESHGOPI C	BC	27500	
78	265270	SWETHA R	BC	27500	
79	286225	VIGNESH S	BC	27500	
80	296416	VISHVA K	BC	27500	

**TNEA 2020-B.E/B.TECH/B.ARCH  
FIRST GENERATION GRADUATE-2020**

**OC / BCM / BC / MBC CATEGORY**

**Admission Year: First Year 2020**

**3806 - EDAYATHANGUDI G S PILLAY ENGINEERING COLLEGE, NAGAPATTINAM DISTRICT**

**611002**

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
81	302943	ABINASH P	MBC/DNC	27500	
82	321645	AJINTHAN S	MBC/DNC	27500	
83	338439	AKASH R	MBC/DNC	27500	
84	321364	ASHWATHI C	MBC/DNC	27500	
85	255801	BRINDHA I	MBC/DNC	27500	
86	302029	DHARSHINI K	MBC/DNC	27500	
87	235413	DHARSHINI R	MBC/DNC	27500	
88	217412	DINESH G	MBC/DNC	27500	
89	248139	HARIKARAN M	MBC/DNC	27500	
90	201533	HARRAJAN R	MBC/DNC	27500	
91	303050	KARTHI K	MBC/DNC	27500	
92	221325	MAHALAKSHMI A	MBC/DNC	27500	
93	227747	MUKESHKANNA S	MBC/DNC	27500	
94	319194	MUTHUKUMARAN A	MBC/DNC	27500	
95	290007	RAJAVARMAN D	MBC/DNC	27500	
96	290451	RATHAISRI V	MBC/DNC	27500	
97	284459	SANDHIYA K	MBC/DNC	27500	
98	301100	SIVARANJANI B	MBC/DNC	27500	
99	269032	TAMILMANI A	MBC/DNC	27500	
100	287666	VELKUMAR K	MBC/DNC	27500	
101	322406	VENGADESH R	MBC/DNC	27500	
102	301885	VIMALA M	MBC/DNC	27500	

**Branch: EC-ELECTRONICS AND COMMUNICATION ENGINEERING**

**APPROVED LIST**

103	293285	ABDUL RAASHID J	BCM	27500	
104	268380	IMRAN KHAN J	BCM	27500	
105	608410	KALIFA KADHAR S	BCM	27500	
106	244909	MOHAMED JAFRAN M	BCM	27500	
107	334681	MOHAMED JAMALUDEEN M	BCM	27500	
108	242262	MOHAMED RABIUDEEN S	BCM	27500	
109	248543	SALMANPARIS B	BCM	27500	
110	603156	AARTHI T	BC	27500	
111	225278	ADHIRAI V	BC	27500	
112	292844	BHARANIDHARAN V	BC	27500	
113	248280	DHAYANITHI M	BC	27500	
114	607112	HARIHARAN V	BC	27500	
115	287354	JANA T	BC	27500	
116	318421	KANNAN A	BC	27500	
117	305117	KEERTHANA S	BC	27500	
118	302088	NANDHA S	BC	27500	
119	284889	NITHYA SRI S	BC	27500	
120	327831	NIVETHITHA P	BC	27500	
121	285952	PRIYATHARSHINI B	BC	27500	
122	343392	SARUMATHI V	BC	27500	

**TNEA 2020-B.E/B.TECH/B.ARCH  
FIRST GENERATION GRADUATE-2020**

**OC / BCM / BC / MBC CATEGORY**

**Admission Year: First Year 2020**

**3806 - EDAYATHANGUDI G S PILLAY ENGINEERING COLLEGE, NAGAPATTINAM DISTRICT**

**611002**

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
123	352576	VIGNESHWARAN M	BC	27500	
124	605907	ABARNA K	MBC/DNC	27500	
125	245117	AISHWARYA R	MBC/DNC	27500	
126	334721	DEVA T	MBC/DNC	27500	
127	280910	DHANUSH R	MBC/DNC	27500	
128	319203	HARIDHARANI G	MBC/DNC	27500	
129	311672	NAVEEN M	MBC/DNC	27500	
130	604566	RAGAVI R	MBC/DNC	27500	
131	285931	SAKTHIVISHAL I	MBC/DNC	27500	
132	279819	SANJAI M	MBC/DNC	27500	
133	295447	SANJAIKUMAR U	MBC/DNC	27500	
134	303796	SARATHA.A	MBC/DNC	27500	
135	265552	SIVASANKAR K	MBC/DNC	27500	
136	262798	SOWNDHARYA G	MBC/DNC	27500	
137	296464	SUSHMITHA S	MBC/DNC	27500	
138	604380	SUVETHA S	MBC/DNC	27500	
139	601160	VICKNESH V	MBC/DNC	27500	
140	289822	YOGESH KUMAR K	MBC/DNC	27500	

**Branch: EE-ELECTRICAL AND ELECTRONICS ENGINEERING**

**APPROVED LIST**

141	251055	MOHAMED JUNAIDH RIYAS M	BCM	27500	
142	333762	SHEIKMOHAMMED S	BCM	27500	
143	333556	AATHITHYAN S	BC	27500	
144	316989	ARUN M	BC	27500	
145	331942	BAGAVATHY A	BC	27500	
146	276415	PARASURAMAN P	BC	27500	
147	274953	RAJESHWARI G	BC	27500	
148	317390	RENGANATHAN M	BC	27500	
149	608411	SABARI DASAN B	BC	27500	
150	333635	VIGNESHWAR S	BC	27500	
151	202683	YUVARAJ S	BC	27500	
152	276402	HARI S	MBC/DNC	27500	
153	266643	KUZHANTHAIVEL C	MBC/DNC	27500	
154	219624	MUTHUKUMARAN S	MBC/DNC	27500	
155	287145	NITHISH J	MBC/DNC	27500	
156	234776	PARTHIBAN T	MBC/DNC	27500	
157	601551	PURUSHOTHAMAN S	MBC/DNC	27500	
158	269220	RAJESHKANNA R	MBC/DNC	27500	
159	267575	ROHITH J	MBC/DNC	27500	
160	251763	TAMILARASAN N	MBC/DNC	27500	

**Branch: IT-INFORMATION TECHNOLOGY**

**APPROVED LIST**

161	316107	SAMEEMA FARHANA H	BCM	27500	
162	307532	AKASH G	BC	27500	

**TNEA 2020-B.E/B.TECH/B.ARCH  
FIRST GENERATION GRADUATE-2020**

**OC / BCM / BC / MBC CATEGORY**

**Admission Year: First Year 2020**

**3806 - EDAYATHANGUDI G S PILLAY ENGINEERING COLLEGE, NAGAPATTINAM DISTRICT**

**611002**

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
163	319582	AKSHAYA P	BC	27500	
164	247997	ALNICKSON	BC	27500	
165	237022	ARAVINDHARAJAN S S	BC	27500	
166	312237	CHANDRU V	BC	27500	
167	243904	JEEVA A	BC	27500	
168	215823	MANIKANDAN G	BC	27500	
169	343447	NARESH A	BC	27500	
170	283352	SAKTHI VARSAN M	BC	27500	
171	339256	SANJAI A	BC	27500	
172	278616	SANJAY S	BC	27500	
173	285449	SINDHU K	BC	27500	
174	338881	SRIDEVI V	BC	27500	
175	344575	SRIDHAR M	BC	27500	
176	321995	VIGNESH K	MBC/DNC	27500	
177	273143	DEVA S	MBC/DNC	27500	
178	301766	MATHESH M	MBC/DNC	27500	
179	276176	SANTHOSH K	MBC/DNC	27500	
180	246790	SIVAPRAKASH M	MBC/DNC	27500	
181	226832	SWETHA R	MBC/DNC	27500	
<b>APPROVED LIST</b>					
<b>Branch: ME-MECHANICAL ENGINEERING</b>					
182	286362	BALAGURU H	OC	27500	
183	316723	HASSAN ALI S	BCM	27500	
184	255816	MANSOOR ALIKAN B	BCM	27500	
185	328577	AKASH M	BC	27500	
186	343278	ARUN PRABAKARAN A	BC	27500	
187	303672	ARUN S	BC	27500	
188	601834	BHUVANESHWARAN A	BC	27500	
189	275449	DHARUN T	BC	27500	
190	341912	DINESH BABU M	BC	27500	
191	304222	HARI PRASANNA M	BC	27500	
192	313526	JEEVITHAN M	BC	27500	
193	248854	KALIDOSS G	BC	27500	
194	309901	MURUKESH V	BC	27500	
195	258454	NITHISHKUMAR M	BC	27500	
196	271217	SIVAGURU R	BC	27500	
197	323976	SRIKANTH N	BC	27500	
198	320010	VENKADESH S	BC	27500	
199	267797	ABINASH M	MBC/DNC	27500	
200	302361	ARAVINTHAN K	MBC/DNC	27500	
201	267139	GURUSWARAN R	MBC/DNC	27500	
202	263368	MADHESH R S	MBC/DNC	27500	
203	326360	MOHANRAJ S	MBC/DNC	27500	
204	342989	NIVASH S	MBC/DNC	27500	

**TNEA 2020-B.E/B.TECH/B.ARCH  
FIRST GENERATION GRADUATE-2020**

**OC / BCM / BC / MBC CATEGORY**

**Admission Year: First Year 2020**

**3806 - EDAYATHANGUDI G S PILLAY ENGINEERING COLLEGE, NAGAPATTINAM DISTRICT**

**611002**

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
205	284242	RAJKUMAR V	MBC/DNC	27500	
206	285675	SHAKILAN M	MBC/DNC	27500	
207	304364	SURYAPRAKASH K	MBC/DNC	27500	
208	334547	VASANTH M	MBC/DNC	27500	
<b>Branch: BM-BIO MEDICAL ENGINEERING</b>			<b>NOT APPROVED LIST</b>		
1	283994	ASWINRAJ K	MBC/DNC	25000	NOT ELIGIBLE GRAND MOTHER POST GRADUATE
2	319565	DEEPTHIGA.N	MBC/DNC	25000	FG DOCUMENT NOT PRODUCED
3	271888	DHIVAGAR K	MBC/DNC	25000	FG DOCUMENT NOT PRODUCED
4	321716	SANTHOSHKUMAR K	MBC/DNC	25000	FG DOCUMENT NOT PRODUCED
5	304080	SANTHOSHRAJ S	MBC/DNC	25000	FG DOCUMENT NOT PRODUCED
<b>Branch: CB-COMPUTER SCIENCE AND BUSINESS SYSTEM</b>			<b>NOT APPROVED LIST</b>		
6	334738	FAHAD M	BCM	25000	FG DOCUMENT NOT PRODUCED
7	250685	DEVISRI S	BC	25000	FG DOCUMENT NOT PRODUCED
8	325568	RADHAKRISHNAN K	BC	25000	LESSTHAN 7 MEMBERS
<b>Branch: CE-CIVIL ENGINEERING</b>			<b>NOT APPROVED LIST</b>		
9	293278	RASIK FARID S	BCM	27500	FG DOCUMENT NOT PRODUCED
10	251600	DHINESH P	BC	27500	FG DOCUMENT NOT PRODUCED
11	313440	SUYANTHAN C	MBC/DNC	27500	FG DOCUMENT NOT PRODUCED
<b>Branch: CS-COMPUTER SCIENCE AND ENGINEERING</b>			<b>NOT APPROVED LIST</b>		
12	293148	MAAJID M	BCM	27500	FG DOCUMENT NOT PRODUCED
13	348953	CHANDRA A	BC	27500	FG DOCUMENT NOT PRODUCED
14	212939	GAYATHIRY K	BC	27500	FG DOCUMENT NOT PRODUCED
15	325424	HARIHARA SUDHAN G	BC	27500	FG DOCUMENT NOT PRODUCED
16	279404	SOWMIYA R	BC	27500	ELDER SISTER BONAFIDE NOT PRODUCED
17	279850	ARAVINTH M	MBC/DNC	27500	NOT ELIGIBLE SISTER DEGREE COMPLETED
18	298420	SUBASRI A	MBC/DNC	27500	FG DOCUMENT NOT PRODUCED
<b>Branch: EC-ELECTRONICS AND COMMUNICATION ENGINEERING</b>			<b>NOT APPROVED LIST</b>		
19	305446	MOHAMED NOWSATH ALI M	BCM	27500	LESSTHAN 7 MEMBERS
20	318011	SAMEERUDEEN S	BCM	27500	FG DOCUMENT NOT PRODUCED
21	255800	SRITHARAN V	BC	27500	LESSTHAN 7 MEMBERS
22	301440	SANTHOSH S	MBC/DNC	27500	FG DOCUMENT NOT PRODUCED
<b>Branch: EE-ELECTRICAL AND ELECTRONICS ENGINEERING</b>			<b>NOT APPROVED LIST</b>		
23	606743	GOWTHAMAN M	BC	27500	FG DOCUMENT NOT PRODUCED
24	292829	YOKESWARAN K	BC	27500	FG DOCUMENT NOT PRODUCED



**TNEA 2020-B.E/B.TECH/B.ARCH  
FIRST GENERATION GRADUATE-2020**

**OC / BCM / BC / MBC CATEGORY**

**Admission Year: First Year 2020**

**3806 - EDAYATHANGUDI G S PILLAY ENGINEERING COLLEGE, NAGAPATTINAM DISTRICT  
611002**

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
25	297399	HARISH R	MBC/DNC	27500	ELDER SISTER BONAFIDE NOT PRODUCED
26	608409	JAYAMURUGAN J	MBC/DNC	27500	FG DOCUMENT NOT PRODUCED
<b>Branch: IT-INFORMATION TECHNOLOGY</b>					<b>NOT APPROVED LIST</b>
27	306891	PRIYANGA J	BC	27500	FG DOCUMENT NOT PRODUCED
28	295716	MOHANRAJ P	MBC/DNC	27500	FG DOCUMENT NOT PRODUCED
<b>Branch: ME-MECHANICAL ENGINEERING</b>					<b>NOT APPROVED LIST</b>
29	319932	AFRANUDEEN Y	BCM	27500	FG DOCUMENT NOT PRODUCED
30	604067	DHINESH V	BC	27500	FG DOCUMENT NOT PRODUCED
31	242038	VENKATESAN G	BC	27500	FG DOCUMENT NOT PRODUCED
32	262956	ARUNBHARATHI B	MBC/DNC	27500	GRAND MOTHER BONAFIDE NOT PRODUCED
33	351362	HARISH K	MBC/DNC	27500	FG DOCUMENT NOT PRODUCED
34	604334	MANIRAMAN B	MBC/DNC	27500	FG DOCUMENT NOT PRODUCED

Number of Students Approved  
Number of Students Not Approved  
AMOUNT  
RUPEES IN WORDS

: 208  
: 34  
: 5632500  
: FIFTY SIX LAKH THIRTY TWO THOUSAND  
FIVE HUNDRED Only.

*[Signature]*  
27/2/2021  
for Director of Technical Education

*[Signature]*  
26/2/21

*[Signature]*  
27/02/2021

**TNEA 2020-B.E/B.TECH/B.ARCH  
FIRST GENERATION GRADUATE-2020**

**SC / SCA CATEGORY**

**Admission Year: First Year 2020**

**3806 - EDAYATHANGUDI G S PILLAY ENGINEERING COLLEGE, NAGAPATTINAM DISTRICT  
611002**

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
<b>Branch: CE-CIVIL ENGINEERING</b>					<b>APPROVED LIST</b>
1	285819	PAVITHRA A	SC	27500	
<b>Branch: CS-COMPUTER SCIENCE AND ENGINEERING</b>					<b>APPROVED LIST</b>
2	312625	ADHITHYA M	SC	27500	
<b>Branch: EE-ELECTRICAL AND ELECTRONICS ENGINEERING</b>					<b>APPROVED LIST</b>
3	297847	MUKESHKANNA R	SC	27500	

Number of Students Approved : 3  
Number of Students Not Approved : 0  
AMOUNT : 82500  
RUPEES IN WORDS : **EIGHTY TWO THOUSAND FIVE HUNDRED  
Only.**

**for Director of Technical Education**

*P-9*  
*26/2/21*  
*27/02/2021*

**TNLEA 2020-21 B.E/B.TECH**  
**FIRST GENERATION GRADUATE 2020-21 (APPROVED)**

**OC / BCM / BC / MBC & DNC CATEGORY**

**3806 - E G S Pillay Engineering College (Autonomous), Nagapattinam District 611002**  
**SECOND YEAR : 2020-21**

S.no	Appno:	Name	Quota	Community	Amount
<b>BIO MEDICAL ENGINEERING</b>					
1	2005178	RAGUL S	GOVT	BC	25000
2	2012366	KRISHNA G	GOVT	MBC/DNC	25000
<b>CIVIL ENGINEERING</b>					
1	2007602	AKASH A	GOVT	MBC/DNC	27500
2	2001916	BUVANESHKUMAR R	GOVT	BC	27500
3	2006820	SURYA V	GOVT	MBC/DNC	27500
4	2003843	NAVEEN KUMAR B	GOVT	BC	27500
5	2002848	VENKATESH K	GOVT	BC	27500
6	2010226	ANWAR ALHASAN MUALLIM N	GOVT	BCM	27500
7	2002454	DHARUN S	GOVT	MBC/DNC	27500
8	2008962	MADHAN RAJ K	GOVT	BC	27500
<b>COMPUTER SCIENCE AND ENGINEERING</b>					
1	2006627	YOKESH G	GOVT	BC	27500
2	2003750	ARAVINTH S	GOVT	MBC/DNC	27500
<b>ELECTRICAL AND ELECTRONICS ENGINEERING</b>					
1	2002418	BALAJE A	GOVT	BC	27500
2	2002353	MOHAMED DHILSATH HUSSAIN S	GOVT	BCM	27500
3	2006823	KEERTHIVASAN D	GOVT	BC	27500
4	2006510	SATHISHKUMAR R	GOVT	BC	27500
<b>ELECTRONICS AND COMMUNICATION ENGINEERING</b>					
1	2008270	VIJAY KUMAR S	GOVT	BC	27500



**TNLEA 2020-21 B.E/B.TECH  
FIRST GENERATION GRADUATE 2020-21 (APPROVED)**

**OC / BCM / BC / MBC & DNC CATEGORY**

**3806 - E G S Pillay Engineering College (Autonomous), Nagapattinam District 611002  
SECOND YEAR : 2020-21**

S.no	Applno:	Name	Quota	Community	Amount
2	2007456	RAMGOPAL M	GOVT	BC	27500
3	2005248	SIVAKUMAR S	GOVT	MBC/DNC	27500
4	2004621	MUFEED S	GOVT	BCM	27500

**MECHANICAL ENGINEERING**

1	2001890	YOGHESHWAR R S	GOVT	BC	27500
2	2003107	ARUN N	GOVT	BC	27500
3	2002515	VISHNU KUMAR R	GOVT	BC	27500
4	2009551	GOPI V	GOVT	MBC/DNC	27500

NUMBER OF FG STUDENTS APPROVED : 24

AMOUNT : 655000

RUPEES IN WORDS : SIX LAKH FIFTY FIVE THOUSAND RUPEES ONLY.

*[Signature]*  
22/3/2021  
for Director of Technical Education

*[Signature]*  
11/3/21

*[Signature]*  
18/3/21

*[Signature]*  
19/3/21