

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 **E.G.S Pillai Engg College Nagapattinam**Batch Number : **20210001**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee B & L Fee | Exam Fee | Total | |
|-------|-------------------|------------------------|-------------------|------------------|-----------------|----------------|----------------|------------|----------|----------|---------------------|----------|---------|---------|
| | Course : | B.E | Civil Engineering | | | | | | | | | | | |
| | Course Year | 4 | | | | | | | | | | | | |
| 1 | 201819008BCM00067 | ABU FIRNAZH F | BC | 119800101006157 | CORPORATION | CORP0001198 | 611017002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 2 | 201819008BCM00040 | ALEX PANDIYAN S | DNC | 0052053000107734 | SOUTH INDIAN | SIBL0000052 | 611059002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 3 | 201819008BCM00068 | ANBUKUMAR M | BC | 3960001700017846 | PUNJAB NATIONAL | PUNB0396000 | 611024002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 4 | 201819008BCM00050 | BAVADHARANI S P | MBC | 3960001700007148 | PUNJAB NATIONAL | PUNB0396000 | 611024002 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 5 | 201819008BCM00101 | HARIHARAN E | MBC | 006201000033948 | INDIAN OVERSEAS | IOBA0000062 | 611020002 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 6 | 201819008BCM00124 | KARTHIKEYAN A | MBC | 1611170000017324 | KARUR VYSYA | KVBL0001611 | 610053002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 7 | 201819008BCM00051 | KOWSALYA S | BC | 307001111000485 | VIJAYA BANK | VIJB0003070 | 611029002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 8 | 201819008BCM00039 | MOHAMED ABDUL BASITH M | BC | 104101000062023 | INDIAN OVERSEAS | IOBA0001041 | 611020022 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 9 | 201819008BCM00037 | MOHAMED THASLEEM T | BC | 104101000012073 | INDIAN OVERSEAS | IOBA0001041 | 611020022 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 10 | 201819008BCM00121 | MUGUESH M | MBC | 6718169324 | INDIAN BANK | IDIB000S108 | 609019006 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 11 | 201819008BCM00081 | PRASANTH V | BC | 015001002041592 | CITY UNION BANK | CIUB0000015 | 610054006 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 12 | 201819008BCM00136 | SRINITHI M | BC | 006201000052466 | INDIAN OVERSEAS | IOBA0000062 | 611020002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 13 | 201819008BCM00096 | VASANTH N | BC | 37645248731 | STATE BANK OF | SBIN0000936 | 614002008 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |

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|----|-------------------|----------------------|-----|-------------------------------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|---------|
| 14 | 201819008BCM00066 | VINOTH S | BC | 016001001860645 | CITY UNION BANK | CIUB0000016 | 610054008 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| | Course : | B.E | | Computer Science Engineering | | | | | | | | | | |
| | Course Year | 4 | | | | | | | | | | | | |
| 15 | 201819008BCM00086 | AAKASH A | MBC | 1261108076253 | CANARA BANK | CNRB0001261 | 609015005 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 16 | 201819008BCM00125 | ABDUL HAMEED M | BC | 6427973085 | INDIAN BANK | IDIB000T097 | 611019009 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 17 | 201819008BCM00100 | ABINESH B | MBC | 67320356581 | STATE BANK OF | SBIN0071147 | 611002001 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 18 | 201819008BCM00016 | AJAY VENKATESH S | BC | 17772413000143 | ORIENTAL BANK | ORBC0101777 | 609022102 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 19 | 201819008BCM00087 | ARUNESH D | BC | 6625273318 | INDIAN BANK | IDIB000B064 | 610019004 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 20 | 201819008BCM00074 | AYYAPPAN S | MBC | 061801000022203 | INDIAN OVERSEAS | IOBA0000618 | 611020025 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 21 | 201819008BCM00146 | BANUPRIYA B | BC | 239610100028128 | ANDHRA BANK | ANDB0002396 | 609011002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 22 | 201819008BCM00041 | DINESH D | MBC | 3620108001073 | CANARA BANK | CNRB0003620 | 611015009 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 23 | 201819008BCM00117 | JAYA A | BC | 33917983542 | STATE BANK OF | SBIN0014402 | 611002001 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 24 | 201819008BCM00015 | LOGESHWARAN N | MBC | 5588101002117 | CANARA BANK | CNRB0005588 | 609015007 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 25 | 201819008BCM00103 | MUNIYANDI M | DNC | 1212101035426 | CANARA BANK | CNRB0001212 | 611015002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 26 | 201819008BCM00035 | NIRANJAN S | DNC | 283101000005461 | INDIAN OVERSEAS | IOBA0002831 | 614020203 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 27 | 201819008BCM00091 | NOOR MOHAMED M | BC | 966569070 | INDIAN BANK | IDIB000A086 | 614019014 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 28 | 201819008BCM00120 | RAJAVEL S | BC | 258001000009067 | INDIAN OVERSEAS | IOBA0002580 | 611020034 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 29 | 201819008BCM00152 | SAYAD ABDUL RAHMAN A | BC | 500101010701841 | CITY UNION BANK | CIUB0000021 | 612054005 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 30 | 201819008BCM00010 | SELVAMANIKANDAN P R | BC | 6249595376 | INDIAN BANK | IDIB000N077 | 611019006 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 31 | 201819008BCM00019 | SHAFEEQ S | BC | 3720650493 | CENTRAL BANK | CBIN0280897 | 610016002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 32 | 201819008BCM00085 | SIVA SURYA V | BC | 258001000009361 | INDIAN OVERSEAS | IOBA0002580 | 611020034 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 33 | 201819008BCM00011 | SNEKA R | BC | 500101010954163 | CITY UNION BANK | CIUB0000014 | 609054003 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 34 | 201819008BCM00020 | SUVETHA B | DNC | 059101000072825 | INDIAN OVERSEAS | IOBA0000591 | 611020021 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 35 | 201819008BCM00127 | TAMIL MATHI S S | BC | 0486309000028954 | LAKSHMI VILAS | LAVB0000486 | 611056002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 36 | 201819008BCM00057 | THAMIZH PRIYA M | BC | 107601000021728 | INDIAN OVERSEAS | IOBA0001076 | 611020004 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 37 | 201819008BCM00144 | VELAYUTHAM K | BC | 6248080628 | INDIAN BANK | IDIB000T046 | 610019002 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| | Course : | B.E | | Electrical and Electronics Engineer | | | | | | | | | | |
| | Course Year | 4 | | | | | | | | | | | | |
| 38 | 201819008BCM00070 | BALAGANESH S | BC | 500101011657811 | CITY UNION BANK | CIUB0000292 | 610054009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 39 | 201819008BCM00064 | CHOZHAN M | MBC | 027901000034141 | INDIAN OVERSEAS | IOBA0000279 | 611020008 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 40 | 201819008BCM00145 | DEEPAK T | MBC | 714877720 | INDIAN BANK | IDIB000N004 | 611019002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |

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|--|-------------------|-------------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|---------|
| 41 | 201819008BCM00065 | KALIDOSS K | BC | 0658309000000369 | LAKSHMI VILAS | LAVB0000658 | 611056003 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 42 | 201819008BCM00062 | KIRUTHIGA S | BC | 3938646844 | CENTRAL BANK | CBIN0284524 | 611016002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 43 | 201819008BCM00132 | MADESH B | BC | 50344093130 | ALLAHABAD BANK | ALLA0212397 | 610010002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 44 | 201819008BCM00141 | MANIKANDAN G | BC | 009701000052858 | INDIAN OVERSEAS | IOBA0000097 | 610020002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 45 | 201819008BCM00063 | MURUGESH KANNAN C | BC | 6334284183 | INDIAN BANK | IDIB000K251 | 610019012 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 46 | 201819008BCM00053 | SRIRAM M | BC | 6307906106 | INDIAN BANK | IDIB000T046 | 610019002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 47 | 201819008BCM00140 | SUJITHAVARMAN S | BC | 0486309000026529 | LAKSHMI VILAS | LAVB0000486 | 611056002 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 48 | 201819008BCM00059 | SURIYA PRAKASH M | MBC | 008301000037475 | INDIAN OVERSEAS | IOBA0000083 | 611020020 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 49 | 201819008BCM00092 | TAMILSELVAN S | MBC | 127001000005409 | INDIAN OVERSEAS | IOBA0001270 | 610020000 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 50 | 201819008BCM00055 | VENKATESWARAN S | BC | 6272077832 | INDIAN BANK | IDIB000V047 | 614019018 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 51 | 201819008BCM00032 | VIGNESH R | BC | 164501000009328 | INDIAN OVERSEAS | IOBA0001645 | 610020003 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| Course : B.E Electronics and Commun. Engineering | | | | | | | | | | | | | | |
| Course Year 3 | | | | | | | | | | | | | | |
| 52 | 201919008BCM00014 | AARTHI R | MBC | 0966101027808 | CANARA BANK | CNRB0000966 | 611015006 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 53 | 201919008BCM00001 | AJAY S | MBC | 052301000070391 | INDIAN OVERSEAS | IOBA0000523 | 611020018 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 54 | 201919008BCM00002 | AJITH M | MBC | 37018089942 | STATE BANK OF | SBIN0000879 | 611002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 55 | 201919008BCM00003 | AKBAR ALI A | BC | 34027469345 | STATE BANK OF | SBIN0007015 | 612002004 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 56 | 201919008BCM00004 | AKSAYA B | BC | 33303309409 | STATE BANK OF | SBIN0000872 | 614002003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 57 | 201919008BCM00016 | ARUN S | MBC | 052301000027325 | INDIAN OVERSEAS | IOBA0000523 | 611020018 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 58 | 201919008BCM00015 | DHIVYA S | MBC | 6500216951 | INDIAN BANK | IDIB000S218 | 609019011 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 59 | 201919008BCM00019 | DURGA M | BC | 30448442969 | STATE BANK OF | SBIN0002281 | 609002004 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 60 | 201919008BCM00018 | EASWARAN A T | BC | 3260108007553 | CANARA BANK | CNRB0003260 | 610015002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 61 | 201919008BCM00017 | GANESHA MOORTHY A | BC | 1212101043412 | CANARA BANK | CNRB0001212 | 611015002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 62 | 201919008BCM00008 | LAKSHMI PRIYA B | BC | 257001001753252 | CITY UNION BANK | CIUB0000257 | 632054102 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 63 | 201919008BCM00007 | MADHUMITHA C | BC | 3552024272 | CENTRAL BANK | CBIN0284524 | 611016002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 64 | 201919008BCM00006 | MOHAMMED SITHIK S | BC | 283201000000692 | INDIAN OVERSEAS | IOBA0002832 | 611020033 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 65 | 201919008BCM00009 | NAVEEN S | DNC | 136501000015935 | INDIAN OVERSEAS | IOBA0001365 | 610020016 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 66 | 201919008BCM00013 | SABARINATHAN S | MBC | 006201000052853 | INDIAN OVERSEAS | IOBA0000062 | 611020002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 67 | 201919008BCM00020 | SAKTHIBALAN S | MBC | 67329024126 | STATE BANK OF | SBIN0071148 | 610002014 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 68 | 201919008BCM00012 | SARAN V | BC | 0740301000084427 | LAKSHMI VILAS | LAVB0000740 | 614056202 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 69 | 201919008BCM00011 | SARADHAPRIYA K | BC | 023801000016189 | INDIAN OVERSEAS | IOBA0000238 | 611020019 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |

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|--|-------------------|------------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|---------|
| 70 | 201919008BCM00010 | SATHESWARAN R | BC | 292001001887438 | CITY UNION BANK | CIUB0000292 | 632054003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 71 | 201919008BCM00028 | SRUTHI S | BC | 1212101047426 | CANARA BANK | CNRB0001212 | 611015002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 72 | 201919008BCM00029 | SUBALAKSHMI P | BC | 6301840912 | INDIAN BANK | IDIB000P138 | 610019009 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 73 | 201919008BCM00026 | SWETHA S | BC | 095201000022643 | INDIAN OVERSEAS | IOBA0000952 | 610020011 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 74 | 201919008BCM00027 | SWETHA S | BC | 3551686067 | CENTRAL BANK | CBIN0284524 | 611016002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 75 | 201919008BCM00024 | UDHAYAMOORTHY V | BC | 061001000025348 | INDIAN OVERSEAS | IOBA0000610 | 611020006 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 76 | 201919008BCM00023 | VIJAYALAKSHMI M | BC | 006201000053088 | INDIAN OVERSEAS | IOBA0000062 | 611020002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 77 | 201919008BCM00025 | VINOTHINI V | BC | 6808740241 | INDIAN BANK | IDIB000M023 | 609019002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 78 | 201919008BCM00022 | YOGAPRIYA K | BC | 006201000033678 | INDIAN OVERSEAS | IOBA0000662 | 611020002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 79 | 201919008BCM00021 | YOHESH M | BC | 5024101007494 | CANARA BANK | CNRB0005024 | 614015202 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| Course : B.E Electronics and Commun. Engineering | | | | | | | | | | | | | | |
| Course Year 4 | | | | | | | | | | | | | | |
| 80 | 201819008BCM00027 | ABIRAMI R A | MBC | 500101011977842 | CITY UNION BANK | CIUB0000594 | 641054002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 81 | 201819008BCM00129 | AMARESH R | MBC | 3439108000712 | CANARA BANK | CNRB0003439 | 609015004 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 82 | 201819008BCM00071 | ARTHI S | MBC | 119800101006407 | UNION BANK OF | UBIN0911984 | 611026002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 83 | 201819008BCM00078 | ARUNKUMAR N | BC | 6720162696 | INDIAN BANK | IDIB000K201 | 609019009 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 84 | 201819008BCM00116 | BOOPATHY P | BC | 6558371206 | INDIAN BANK | IDIB000T185 | 609019009 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 85 | 201819008BCM00031 | HARINI G | MBC | 022401000029716 | INDIAN OVERSEAS | IOBA0000224 | 611020023 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 86 | 201819008BCM00014 | NIVASHINI R | BC | 6684956429 | INDIAN BANK | IDIB000N077 | 611019006 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 87 | 201819008BCM00054 | PRIYADHARSHINI B | MBC | 283201000008474 | INDIAN OVERSEAS | IOBA0002832 | 611020033 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 88 | 201819008BCM00017 | RIFAYUDEEN N | BC | 2340101055223 | CANARA BANK | CNRB0002340 | 609015006 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 89 | 201819008BCM00072 | SAAJIDHULLAH I | BC | 070601000026748 | INDIAN OVERSEAS | IOBA0000706 | 611020014 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 90 | 201819008BCM00119 | SEETHALAKSHMI L | MBC | 32953736765 | STATE BANK OF | SBIN0015842 | 605002050 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 91 | 201819008BCM00038 | SHAFRIN BEEVI S | BC | 070601000026683 | INDIAN OVERSEAS | IOBA0000706 | 611020014 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 92 | 201819008BCM00123 | SHALINI A | BC | 004501000037157 | INDIAN OVERSEAS | IOBA0000045 | 611020010 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 93 | 201819008BCM00030 | SHANMUGARAJ T | BC | 3960001700018988 | PUNJAB NATIONAL | PUNB0396000 | 611024002 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 94 | 201819008BCM00025 | SIVASUKITHA S | MBC | 01370100011918 | UCO BANK | UCBA0000137 | 611028002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 95 | 201819008BCM00105 | SUDHARSHAN A | BC | 580202010015790 | UNION BANK OF | UBIN0558028 | 610026003 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 96 | 201819008BCM00080 | THIYAKESAN G | BC | 119800101006467 | CORPORATION | CORP0001198 | 611017002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 97 | 201819008BCM00082 | VASUNDARAA S | BC | 1428104000012908 | IDBI Bank | IBKL0001428 | 611259002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 98 | 201819008BCM00073 | VIJAYAKUMAR B | BC | 3439120000352 | CANARA BANK | CNRB0003439 | 609015004 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |

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| 99 | 201819008BCM00018 | VIJAYAKUMAR K | MBC | 3439108000421 | CANARA BANK | CNRB0003439 | 609015004 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 100 | 201819008BCM00012 | VINOTHINI G | BC | 104901000018791 | INDIAN OVERSEAS | IOBA0001049 | 611020007 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| | Course : | B.E | Information Technology | | | | | | | | | | | |
| | Course Year | 4 | | | | | | | | | | | | |
| 101 | 201819008BCM00052 | CHANDRU V | BC | 30407834056 | STATE BANK OF | SBIN0000879 | 611002001 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 102 | 201819008BCM00114 | KAVIYA R | BC | 64202210005853 | SYNDICATE BANK | SYNB0006420 | 611025002 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 103 | 201819008BCM00026 | MADHUMITHA S | BC | 0966119006253 | CANARA BANK | CNRB0000966 | 611015006 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 104 | 201819008BCM00134 | MUSUF RASHEEN B | BC | 070601000020221 | INDIAN OVERSEAS | IOBA0000706 | 611020014 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 105 | 201819008BCM00047 | PAVITHRA A | BC | 079501000016854 | INDIAN OVERSEAS | IOBA0000795 | 611020009 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 106 | 201819008BCM00112 | RAMYA K | BC | 33910777524 | STATE BANK OF | SBIN0014400 | 609002019 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 107 | 201819008BCM00029 | SANGEETHA S | BC | 20227915911 | STATE BANK OF | SBIN0015825 | 611002005 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 108 | 201819008BCM00056 | SARANYA T | MBC | 0486309000025502 | LAKSHMI VILAS | LAVB0000486 | 611056002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 109 | 201819008BCM00058 | SARANRAJ R | BC | 0052053000107769 | SOUTH INDIAN | SIBL0000052 | 611059002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 110 | 201819008BCM00046 | SIVAKUMAR E | BC | 4016108005578 | CANARA BANK | CNRB0004016 | 625015117 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 111 | 201819008BCM00104 | SIVADHARSHAN S | BC | 500101012109471 | CITY UNION BANK | CIUB0000044 | 611054004 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 112 | 201819008BCM00098 | SOUNDARA PANDI A | MBC | 500101011825877 | CITY UNION BANK | CIUB0000046 | 611054003 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 113 | 201819008BCM00042 | VIDHYASAGAR G | BC | 3466869582 | CENTRAL BANK | CBIN0284524 | 611016002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| | Course : | B.E | Mechanical Engineering | | | | | | | | | | | |
| | Course Year | 4 | | | | | | | | | | | | |
| 114 | 201819008BCM00118 | AAFIQ A | BC | 122601000031728 | INDIAN OVERSEAS | IOBA0001226 | 610020013 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 115 | 201819008BCM00115 | BALAJI G | BC | 0116309000003122 | LAKSHMI VILAS | LAVB0000116 | 609056103 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 116 | 201819008BCM00094 | BALAMURUGAN V | BC | 6649132890 | INDIAN BANK | IDIB000T097 | 611019009 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 117 | 201819008BCM00090 | CHANDRABOSE C | MBC | 35061481467 | STATE BANK OF | SBIN0002281 | 609002004 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 118 | 201819008BCM00095 | DHINESHKUMAR K | BC | 052301000029684 | INDIAN OVERSEAS | IOBA0000523 | 611020018 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 119 | 201819008BCM00008 | DINESH KUMAR S | BC | 33890633818 | STATE BANK OF | SBIN0002225 | 614002011 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 120 | 201819008BCM00043 | DINESHKUMAR S | BC | 500101012112297 | CITY UNION BANK | CIUB0000046 | 611054003 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 121 | 201819008BCM00077 | GUGAN M | BC | 6651293355 | INDIAN BANK | IDIB000K189 | 610019006 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 122 | 201819008BCM00106 | JAGADEESAN K | MBC | 022801000035781 | INDIAN OVERSEAS | IOBA0000228 | 611020003 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 123 | 201819008BCM00044 | JENITHKUMAR P | MBC | 027901000034369 | INDIAN OVERSEAS | IOBA0000279 | 611020008 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 124 | 201819008BCM00034 | JOTHIRAMAN S | BC | 0966101028379 | CANARA BANK | CNRB0000966 | 611015006 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 125 | 201819008BCM00079 | KESAVAN V | BC | 6241250758 | INDIAN BANK | IDIB000V047 | 614019018 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |

| | | | | | | | | | | | | | | |
|-------|-------------------|----------------------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|----------|
| 126 | 201819008BCM00076 | MADHAN G | MBC | 024401000040757 | INDIAN OVERSEAS | IOBA0000244 | 611020028 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 127 | 201819008BCM00024 | MATHAVAN S | MBC | 119800101008298 | CORPORATION | CORP0001198 | 611017002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 128 | 201819008BCM00097 | MOHAMED MOHAIDEEN M | BC | 061801000019648 | INDIAN OVERSEAS | IOBA0000618 | 611020025 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 129 | 201819008BCM00083 | MOHAMED IMRAN J | BC | 1428104000052696 | IDBI Bank | IBKL0001428 | 611259002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 130 | 201819008BCM00122 | MUSHRAF AHAMED B | BC | 257001001844507 | CITY UNION BANK | CIUB0000257 | 632054102 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 131 | 201819008BCM00061 | MUTHARASAN G | BC | 1212101046942 | CANARA BANK | CNRB0001212 | 611015002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 132 | 201819008BCM00060 | NAVEEN PRAKASH P | BC | 0966101027311 | CANARA BANK | CNRB0000966 | 611015006 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 133 | 201819008BCM00109 | NEDUMARAN K | BC | 6634147576 | INDIAN BANK | IDIB000M318 | 611019006 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 134 | 201819008BCM00049 | NITHIYA KARAN K | DNC | 1167155000137593 | KARUR VYSYA | KVBL0001167 | 611053002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 135 | 201819008BCM00022 | PRAKASH M | BC | 64202210006970 | SYNDICATE BANK | SYNB0006420 | 611025002 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 136 | 201819008BCM00033 | RAJESH D | MBC | 027901000035121 | INDIAN OVERSEAS | IOBA0000279 | 611020008 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 137 | 201819008BCM00089 | SANTHOSH A | BC | 63792250060767 | CANARA BANK | CNRB0016379 | 613015018 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 138 | 201819008BCM00099 | SHANMUGA PRIYAN D | MBC | 022801000035712 | INDIAN OVERSEAS | IOBA0000228 | 611020003 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 139 | 201819008BCM00102 | SOORIYA PRAGASH K | BC | 003901000031723 | INDIAN OVERSEAS | IOBA0000039 | 610020009 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 140 | 201819008BCM00028 | SRINIVASAN B | BC | 1428104000066121 | IDBI Bank | IBKL0001428 | 611259002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 141 | 201819008BCM00148 | SURESH CHAKKARAVARTHY K | BC | 6730856070 | INDIAN BANK | IDIB000T042 | 610019002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 142 | 201819008BCM00069 | SURENHIRAN N | BC | 6251781211 | INDIAN BANK | IDIB000E032 | 610019011 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 143 | 201819008BCM00023 | SURYA S | MBC | 027901000034150 | INDIAN OVERSEAS | IOBA0000279 | 611020008 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 144 | 201819008BCM00021 | VIKRAM K | MBC | 024401000040555 | INDIAN OVERSEAS | IOBA0000244 | 611020028 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 145 | 201819008BCM00045 | VIMALRAJ P | MBC | 01370100012740 | UCO BANK | UCBA0000137 | 611028002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 146 | 201819008BCM00084 | VINOTH KUMAR P | MBC | 500101011784892 | CITY UNION BANK | CIUB0000006 | 611054002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 147 | 201819008BCM00036 | VISHWA I | MBC | 022401000029855 | INDIAN OVERSEAS | IOBA0000224 | 611020023 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| Total | | | | | | | | 17675. | 220500 | 56000. | 0.00 | 0.00 | 299250 | 593425.0 |

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
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 **E.G.S Pillai Engg College Nagapattinam**
Batch Number : **20210002**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee B & L Fee | Exam Fee | Total | |
|-------------|-------------------|------------------|-------------------------|------------------|-----------------|----------------|----------------|------------|----------|----------|---------------------|----------|---------|---------|
| Course : | | B.E | Bio Medical Engineering | | | | | | | | | | | |
| Course Year | | 3 | | | | | | | | | | | | |
| 1 | 201919008BCM00170 | ABINAYA M | MBC | 36228692098 | STATE BANK OF | SBIN0015825 | 611002005 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2000.00 | 5600.00 |
| 2 | 201919008BCM00169 | ANUPRIYA M | MBC | 023801000018799 | INDIAN OVERSEAS | IOBA0000238 | 611020019 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 3600.00 |
| 3 | 201919008BCM00147 | KEERTHANA P M | BC | 3777260689 | CENTRAL BANK | CBIN0284524 | 611016002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 3600.00 |
| 4 | 201919008BCM00150 | PIRUTHIVIRAJAN R | MBC | 6243857501 | INDIAN BANK | IDIB000K100 | 614019016 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 3600.00 |
| 5 | 201919008BCM00152 | RESHMA V | BC | 64202410002030 | SYNDICATE BANK | SYNB0006420 | 611025002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 3600.00 |
| 6 | 201919008BCM00165 | SRI JANANI A K | BC | 161115500093642 | KARUR VYSYA | KVBL0001611 | 610053002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 3600.00 |
| 7 | 201919008BCM00148 | SURESH M | DNC | 6402310002203 | CANARA BANK | CNRB0016379 | 610015002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 3600.00 |
| 8 | 201919008BCM00151 | SWETHA K | BC | 64202210010581 | SYNDICATE BANK | SYNB0006420 | 611025002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 3600.00 |
| Course : | | B.E | Civil Engineering | | | | | | | | | | | |
| Course Year | | 3 | | | | | | | | | | | | |
| 9 | 201919008BCM00162 | HARIHARAN R | BC | 354701000002889 | INDIAN OVERSEAS | IOBA0003547 | 610020009 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 10 | 201919008BCM00164 | JEGADHEESH V | BC | 116717000014231 | KARUR VYSYA | KVBL0001167 | 611053002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 11 | 201919008BCM00163 | MOHAMED BAKKER | BC | 1427104000057992 | IDBI Bank | IBKL0001427 | 609259102 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |

| | | | | | | | | | | | | | | |
|----|-------------------|---------------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|---------|
| 12 | 201919008BCM00083 | ABARNA R | BC | 1261109065210 | CANARA BANK | CNRB0001261 | 609015005 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 13 | 201919008BCM00074 | ABINAYA D | MBC | 6837537745 | INDIAN BANK | IDIB000K100 | 614019016 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 14 | 201919008BCM00099 | AJISHIYA R | MBC | 64202210003695 | SYNDICATE BANK | SYNB0006420 | 611025002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 15 | 201919008BCM00112 | ARUL SELVAN A | MBC | 070601000022155 | INDIAN OVERSEAS | IOBA0000706 | 611020014 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 16 | 201919008BCM00076 | DHANRAJ K S | BC | 50288342807 | ALLAHABAD BANK | ALLA0212397 | 610010002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 17 | 201919008BCM00086 | DIVYA K | BC | 30958544937 | STATE BANK OF | SBIN0000879 | 611002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 18 | 201919008BCM00078 | DURAIVELAN P | BC | 35891146003 | STATE BANK OF | SBIN0000939 | 610002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 19 | 201919008BCM00110 | GOPALAKIRUSHNAN T | BC | 6362373148 | INDIAN BANK | IDIB000M222 | 611019008 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 20 | 201919008BCM00103 | JALALIYA SIRAJ | BC | 097201000013111 | INDIAN OVERSEAS | IOBA0000972 | 610020004 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 21 | 201919008BCM00084 | JANANI R | BC | 1167155000139565 | KARUR VYSYA | KVBL0001167 | 611053002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 22 | 201919008BCM00095 | KATHIRAVAN M | MBC | 135801000013510 | INDIAN OVERSEAS | IOBA0001358 | 605020023 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 23 | 201919008BCM00088 | KRISHNARAJ S | BC | 50304991629 | ALLAHABAD BANK | ALLA0212397 | 610010002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 24 | 201919008BCM00093 | MAHESWARAN V | BC | 136501000015864 | INDIAN OVERSEAS | IOBA0001365 | 610020016 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 25 | 201919008BCM00094 | MAHALAKSHMI P R | BC | 580202010015435 | UNION BANK OF | UBIN0558028 | 610026003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 26 | 201919008BCM00080 | MATHANKUMAR M | BC | 1551108104915 | CANARA BANK | CNRB0001551 | 611015003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 27 | 201919008BCM00101 | MOAHMED IJAS | BC | 119800101006086 | CORPORATION | CORP0001198 | 611017002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 28 | 201919008BCM00104 | MOHAMED ASMIN ALI S | BC | 36002277168 | STATE BANK OF | SBIN0002256 | 600002038 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 29 | 201919008BCM00098 | MOHAMED SAKKEEL S | BC | 059101000065024 | INDIAN OVERSEAS | IOBA0000591 | 611020021 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 30 | 201919008BCM00087 | MOHAMED YASEER M | BC | 39750639136 | STATE BANK OF | SBIN0002225 | 614002011 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 31 | 201919008BCM00072 | MUBENA M | BC | 283001000005578 | INDIAN OVERSEAS | IOBA0002830 | 609020107 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 32 | 201919008BCM00096 | MUKESH K | MBC | 35996128235 | STATE BANK OF | SBIN0015825 | 611002005 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 33 | 201919008BCM00075 | MULLAIVENTHAN G | MBC | 022801000038730 | INDIAN OVERSEAS | IOBA0000228 | 611020003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 34 | 201919008BCM00108 | NAVEEN KUMAR R R | BC | 006201000052779 | INDIAN OVERSEAS | IOBA0000062 | 611020002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 35 | 201919008BCM00107 | PRADEEP M | MBC | 3553894359 | CENTRAL BANK | CBIN0284524 | 611016002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 36 | 201919008BCM00100 | PRATHEBA R | BC | 023801000011339 | INDIAN OVERSEAS | IOBA0000238 | 611020019 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 37 | 201919008BCM00097 | PRIYADHARSHINI V | BC | 6145217982 | INDIAN BANK | IDIB000P138 | 610019009 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 38 | 201919008BCM00113 | RADHAKRISHNAN B | BC | 003901000031088 | INDIAN OVERSEAS | IOBA0000039 | 610020009 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 39 | 201919008BCM00116 | RAMESHKANNA S | MBC | 0966120000097 | CANARA BANK | CNRB0000966 | 611015006 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 40 | 201919008BCM00111 | SANJAY S | BC | 186201000008049 | INDIAN OVERSEAS | IOBA0001862 | 610020014 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |

| | | | | | | | | | | | | | | |
|----|-------------------|------------------------------|-------------------------------------|------------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|---------|
| 41 | 201919008BCM00090 | SANGAVI C | MBC | 104101000017888 | INDIAN OVERSEAS | IOBA0001041 | 611020022 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 42 | 201919008BCM00109 | SENEKA M | BC | 357100080203786 | TAMIL NADU | TMBL0000357 | 611060003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 43 | 201919008BCM00091 | SHANMUGASUNDARAM S | BC | 35109516659 | STATE BANK OF | SBIN0014402 | 614002050 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 44 | 201919008BCM00073 | SIFA THAHASIN F | BC | 283001000005552 | INDIAN OVERSEAS | IOBA0002830 | 609020107 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 45 | 201919008BCM00117 | SIVAGANESH S | MBC | 35093314555 | STATE BANK OF | SBIN0014402 | 614002050 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 46 | 201919008BCM00089 | SOWMIYA M | BC | 6458715801 | INDIAN BANK | IDIB000N077 | 611019006 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 47 | 201919008BCM00082 | SOWNDHARYA S | DNC | 64202410002290 | SYNDICATE BANK | SYNB0006420 | 611025002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 48 | 201919008BCM00079 | SURYA M | BC | 279801000003856 | INDIAN OVERSEAS | IOBA0002798 | 610020019 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 49 | 201919008BCM00114 | SWETHA B | DNC | 122601000029540 | INDIAN OVERSEAS | IOBA0001226 | 610020013 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 50 | 201919008BCM00085 | VARSHINI K | MBC | 006201000092544 | INDIAN OVERSEAS | IOBA0000062 | 611020002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 51 | 201919008BCM00105 | VASANTHAKUMAR S | BC | 50304687199 | ALLAHABAD BANK | ALLA0212397 | 610010002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 52 | 201919008BCM00077 | VASANTH S | MBC | 38786697038 | STATE BANK OF | SBIN0011070 | 614002018 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 53 | 201919008BCM00081 | VIGNESHWARI V | BC | 0745309000001521 | LAKSHMI VILAS | LAVB0000745 | 609056003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 54 | 201919008BCM00092 | VIJAYASARATHY R | BC | 35154488015 | STATE BANK OF | SBIN0014402 | 614002050 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 55 | 201919008BCM00106 | VINODHAN G | BC | 070601000049576 | INDIAN OVERSEAS | IOBA0000706 | 611020014 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 56 | 201919008BCM00102 | YOGALAKSHMI B | BC | 1210101055792 | CANARA BANK | CNRB0001210 | 609015002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| | Course : | B.E | Computer Science Engineering | | | | | | | | | | | |
| | Course Year | 4 | | | | | | | | | | | | |
| 57 | 201919008BCM00177 | SANJAY BHARATHI T | BC | 64202210015880 | SYNDICATE BANK | SYNB0006420 | 611025002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| | Course : | B.E | Electrical and Electronics Engineer | | | | | | | | | | | |
| | Course Year | 3 | | | | | | | | | | | | |
| 58 | 201919008BCM00118 | DINESH S | MBC | 3439120000060 | CANARA BANK | CNRB0003439 | 609015004 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 59 | 201919008BCM00128 | DURAI MURGAN M | MBC | 022801000019236 | INDIAN OVERSEAS | IOBA0000228 | 611020003 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 60 | 201919008BCM00127 | JOHN MILTON A | BC | 120201000016239 | INDIAN OVERSEAS | IOBA0001202 | 622020020 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 61 | 201919008BCM00120 | KAVINESH R | BC | 6843182170 | INDIAN BANK | IDIB000M136 | 621019006 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 62 | 201919008BCM00125 | MOHAMED ABUL FAYASUDEEN M | BC | 37006888315 | STATE BANK OF | SBIN0009592 | 611002056 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 63 | 201919008BCM00123 | NIVASH PRASATH V R | MBC | 50288054240 | ALLAHABAD BANK | ALLA0212397 | 610010002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 64 | 201919008BCM00124 | RAGUNANTHAN G | BC | 63792200026220 | CANARA BANK | CNRB0016379 | 610015002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 65 | 201919008BCM00122 | RIFATH AHAMED E | BC | 008301000062830 | INDIAN OVERSEAS | IOBA0000083 | 611020020 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 66 | 201919008BCM00119 | SALMAN HARIS A | BC | 008301000036227 | INDIAN OVERSEAS | IOBA0000083 | 611020020 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 67 | 201919008BCM00121 | UMAMAHESWARI M | BC | 006201000091594 | INDIAN OVERSEAS | IOBA0000062 | 611020002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |

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|----|-------------------|------------------|-------------------------------------|-----------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|---------|
| | Course : | B.E | Electrical and Electronics Engineer | | | | | | | | | | | |
| | Course Year | 4 | | | | | | | | | | | | |
| 68 | 201919008BCM00172 | GOPIKRISHNAN P | BC | 500101011631636 | CITY UNION BANK | CIUB0000015 | 610054006 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 69 | 201919008BCM00171 | MOHAMMED ABBAS | BC | 357100080202932 | TAMIL NADU | TMBL0000357 | 611060003 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| | Course : | B.E | Electronics and Commun. Engineering | | | | | | | | | | | |
| | Course Year | 3 | | | | | | | | | | | | |
| 70 | 201919008BCM00036 | ABINAYA K | MBC | 3439120000070 | CANARA BANK | CNRB0003439 | 609015004 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 71 | 201919008BCM00035 | HARIS KUMAR R | BC | 6757752605 | INDIAN BANK | IDIB000C126 | 641019035 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 72 | 201919008BCM00034 | KISHORE A | BC | 6483177655 | INDIAN BANK | IDIB000E032 | 610019011 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 73 | 201919008BCM00168 | MULLAI VENTHAN D | MBC | 64202310002333 | SYNDICATE BANK | SYNB0006420 | 611025002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 74 | 201919008BCM00033 | MUTHU ARVIN S | MBC | 1278120000160 | CANARA BANK | CNRB0001278 | 612015003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 75 | 201919008BCM00037 | RUTHRAGIRI S | BC | 024401000042927 | INDIAN OVERSEAS | IOBA0000244 | 611020028 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 76 | 201919008BCM00167 | SARAVANAN S | MBC | 008301000038366 | INDIAN OVERSEAS | IOBA0000083 | 609020202 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 77 | 201919008BCM00032 | SINDHUJA S | BC | 36018302756 | STATE BANK OF | SBIN0000939 | 610002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 78 | 201919008BCM00031 | SIVARANJANI M | MBC | 1322108036341 | CANARA BANK | CNRB0001322 | 611015007 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 79 | 201919008BCM00030 | SOPHIA V | BC | 6831510887 | INDIAN BANK | IDIB000N077 | 611019006 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 80 | 201919008BCM00166 | VENUPRAKASH K | BC | 4071101003356 | CANARA BANK | CNRB0004071 | 609015103 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| | Course : | B.E | Electronics and Commun. Engineering | | | | | | | | | | | |
| | Course Year | 4 | | | | | | | | | | | | |
| 81 | 201919008BCM00173 | ABIRAMI K | BC | 64202200100139 | SYNDICATE BANK | SYNB0006420 | 611025002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 82 | 201919008BCM00174 | ARAVINDH E | BC | 6228969111 | INDIAN BANK | IDIB000P138 | 610019009 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 83 | 201919008BCM00175 | KARTHIKA P | BC | 6260335301 | INDIAN BANK | IDIB000E026 | 610019094 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 84 | 201919008BCM00176 | SELVAGANAPATHY S | BC | 1261101078232 | CANARA BANK | CNRB0001261 | 609015005 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| | Course : | B.E | Information Technology | | | | | | | | | | | |
| | Course Year | 3 | | | | | | | | | | | | |
| 85 | 201919008BCM00131 | HARI SUNDAR M | BC | 052301000027323 | INDIAN OVERSEAS | IOBA0000523 | 611020018 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 86 | 201919008BCM00145 | JANANI S | BC | 6484977446 | INDIAN BANK | IDIB000K140 | 611019007 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 87 | 201919008BCM00136 | KARTHI S | BC | 1210101052160 | CANARA BANK | CNRB0001210 | 609015002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 88 | 201919008BCM00144 | KAVIYA K | MBC | 20187713510 | STATE BANK OF | SBIN0002281 | 609002004 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 89 | 201919008BCM00142 | MUSHARAF M | BC | 089401000061707 | INDIAN OVERSEAS | IOBA0000894 | 614020202 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 90 | 201919008BCM00137 | PRIYADHARSHINI S | BC | 580202010015785 | UNION BANK OF | UBIN0558028 | 610026003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |

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|-------------------------------------|-------------------|------------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|---------|
| 91 | 201919008BCM00138 | PRIYANKA K | BC | 027201000025802 | INDIAN OVERSEAS | IOBA0000272 | 610020015 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 92 | 201919008BCM00141 | PUHAZHENTHI A | MBC | 022401000021078 | INDIAN OVERSEAS | IOBA0000224 | 611020023 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 93 | 201919008BCM00130 | RAGAVAN M | BC | 35891138138 | STATE BANK OF | SBIN0014400 | 609002019 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 94 | 201919008BCM00133 | SAINIVETHA R | BC | 30451595273 | STATE BANK OF | SBIN0000579 | 609002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 95 | 201919008BCM00135 | SATHISH KUMAR R | MBC | 104101000015382 | INDIAN OVERSEAS | IOBA0001041 | 611020022 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 96 | 201919008BCM00132 | SETHU PATHI S | BC | 136501000017573 | INDIAN OVERSEAS | IOBA0001365 | 610020016 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 97 | 201919008BCM00146 | SIVASAKTHI R | MBC | 64202210000632 | SYNDICATE BANK | SYNB0006420 | 611025002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 98 | 201919008BCM00143 | SUDHA KARAN B | BC | 5024101007571 | CANARA BANK | CNRB0005024 | 614015202 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 99 | 201919008BCM00134 | SURYA K | BC | 107601000021784 | INDIAN OVERSEAS | IOBA0001076 | 611020004 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 100 | 201919008BCM00140 | UMAMAHESH N | BC | 39017601416 | STATE BANK OF | SBIN0000579 | 609002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 101 | 201919008BCM00129 | USAMA H | BC | 34997198527 | STATE BANK OF | SBIN0001897 | 610002076 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| Course : B.E Mechanical Engineering | | | | | | | | | | | | | | |
| Course Year 3 | | | | | | | | | | | | | | |
| 102 | 201919008BCM00057 | ABDHUL HADHI R | BC | 6807671550 | INDIAN BANK | IDIB000R016 | 600019050 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 103 | 201919008BCM00046 | ABINASH K | BC | 3553884056 | CENTRAL BANK | CBIN0284524 | 611016002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 104 | 201919008BCM00153 | AKSHAYA E | BC | 096301000024684 | INDIAN OVERSEAS | IOBA0000963 | 609020003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 105 | 201919008BCM00062 | BALAJI P | BC | 1167170000008021 | KARUR VYSYA | KVBL0001167 | 611053002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 106 | 201919008BCM00066 | BALAN K | MBC | 119800101006578 | CORPORATION | CORP0001198 | 611017002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 107 | 201919008BCM00158 | DEENA A | BC | 1278101025444 | CANARA BANK | CNRB0001278 | 612015003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 108 | 201919008BCM00071 | DHANA VENDHAN P | MBC | 36231629983 | STATE BANK OF | SBIN0015825 | 611002005 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 109 | 201919008BCM00160 | DHANUSH V | MBC | 3553891857 | CENTRAL BANK | CBIN0284524 | 611016002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 110 | 201919008BCM00049 | GOKUL RAJ A | BC | 36240598655 | STATE BANK OF | SBIN0015825 | 611002005 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 111 | 201919008BCM00068 | GOWDHAM R | MBC | 104101000012971 | INDIAN OVERSEAS | IOBA0001041 | 611020022 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 112 | 201919008BCM00051 | HARI DOSS K | BC | 50288307282 | ALLAHABAD BANK | ALLA0212397 | 610010002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 113 | 201919008BCM00157 | JEGADHEESWARAN A | MBC | 782684295 | INDIAN BANK | IDIB000T053 | 609019008 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 114 | 201919008BCM00058 | KALIDAS R | BC | 022801000041252 | INDIAN OVERSEAS | IOBA0000228 | 611020003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 115 | 201919008BCM00038 | KESAVAN G | BC | 63792250059162 | CANARA BANK | CNRB0016379 | 610015002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 116 | 201919008BCM00041 | MOTHILAL A | MBC | 1212101035034 | CANARA BANK | CNRB0001212 | 611015002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 117 | 201919008BCM00050 | NANDHAKUMAR K | BC | 283201000006480 | INDIAN OVERSEAS | IOBA0002832 | 611020033 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 118 | 201919008BCM00159 | NAVEENKUMAR R | DNC | 6251781255 | INDIAN BANK | IDIB000E032 | 610019011 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 119 | 201919008BCM00067 | NAVEEN KUMAR G | DNC | 135100250650073 | TAMIL NADU | TMBL0000135 | 611060002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |

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|-----|-------------------|-------------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|---------|
| 120 | 201919008BCM00061 | NISHANTH E | MBC | 024401000047417 | INDIAN OVERSEAS | IOBA0000244 | 611020028 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 121 | 201919008BCM00065 | PRATHAP A P S | MBC | 3960001500004101 | PUNJAB NATIONAL | PUNB0396000 | 611024002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 122 | 201919008BCM00056 | RAMKUMAR N | BC | 63792310003611 | CANARA BANK | CNRB0016379 | 610015002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 123 | 201919008BCM00042 | SAKTHIVEL K | MBC | 63532947777 | INDIAN BANK | IDIB000T042 | 614019009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 124 | 201919008BCM00149 | SANTHIYA B | BC | 6385775590 | INDIAN BANK | IDIB000K251 | 610019012 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 125 | 201919008BCM00154 | SANTHOSH K | BC | 38961110077 | STATE BANK OF | SBIN0010663 | 613002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 126 | 201919008BCM00161 | SARAN K | BC | 121401000011526 | INDIAN OVERSEAS | IOBA0001214 | 610020010 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 127 | 201919008BCM00044 | SHAKTHI PRAKASH T | BC | 003901000031117 | INDIAN OVERSEAS | IOBA0000039 | 610020009 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 128 | 201919008BCM00045 | SHANMUGAVEL G | BC | 63802010001822 | SYNDICATE BANK | SYNB0006380 | 610025002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 129 | 201919008BCM00064 | SHAHUL HAMEED J | BC | 356100250650024 | TAMIL NADU | TMBL0000356 | 610060004 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 130 | 201919008BCM00055 | SRIKANTH K | MBC | 006201000092652 | INDIAN OVERSEAS | IOBA0000062 | 611020002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 131 | 201919008BCM00155 | SUDHARSHAN S | BC | 500101011632310 | CITY UNION BANK | CIUB0000033 | 610054003 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 132 | 201919008BCM00047 | SUJITH S | BC | 38899303851 | STATE BANK OF | SBIN0071047 | 611002008 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 133 | 201919008BCM00052 | VENKATESH R | MBC | 052301000028224 | INDIAN OVERSEAS | IOBA0000523 | 611020018 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 134 | 201919008BCM00053 | VENKATESH C | BC | 500101011217971 | CITY UNION BANK | CIUB0000257 | 614054202 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 135 | 201919008BCM00063 | VENKAT RAMANAN R | BC | 6484064356 | INDIAN BANK | IDIB000K140 | 611019007 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 136 | 201919008BCM00040 | VIJAYABALAJI B | BC | 258001000009711 | INDIAN OVERSEAS | IOBA0002580 | 611020034 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 137 | 201919008BCM00048 | VIKRAM B | BC | 1225155000053008 | KARUR VYSYA | KVBL0001225 | 611053003 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 138 | 201919008BCM00069 | VISHAL V | MBC | 240401000052667 | INDIAN OVERSEAS | IOBA0002404 | 611020032 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 139 | 201919008BCM00054 | YASAR ARAPATH I | BC | 36538564197 | STATE BANK OF | SBIN0000261 | 610002002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 140 | 201919008BCM00156 | YOGESH M | BC | 279801000006963 | INDIAN OVERSEAS | IOBA0002798 | 610020019 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 141 | 201919008BCM00070 | YOGESH R | BC | 3260120000009 | CANARA BANK | CNRB0003260 | 610015002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |

| | | | | | | | | | | | | | | |
|-------|--|--|--|--|--|--|--|--------|--------|--------|------|------|--------|----------|
| Total | | | | | | | | 14275. | 211500 | 46000. | 0.00 | 0.00 | 332050 | 603825.0 |
|-------|--|--|--|--|--|--|--|--------|--------|--------|------|------|--------|----------|

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
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 **E.G.S Pillai Engg College Nagapattinam**

Batch Number : **20210003**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee B & L Fee | Exam Fee | Total | |
|-------------|-------------------|---------------------|-------------------------|------------------|-----------------|----------------|----------------|------------|----------|----------|---------------------|----------|---------|---------|
| Course : | | B.E | Bio Medical Engineering | | | | | | | | | | | |
| Course Year | | 3 | | | | | | | | | | | | |
| 1 | 201919008BCM00192 | ABIRAMY K | BC | 052301000029252 | INDIAN OVERSEAS | IOBA0000523 | 611020018 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 3600.00 |
| 2 | 201919008BCM00283 | HASAN MOHYUDEEN N A | BC | 6051569767 | INDIAN BANK | IDIB000K046 | 610019005 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 3600.00 |
| 3 | 201919008BCM00251 | KAVIYA R | MBC | 862735467 | INDIAN BANK | IDIB000M023 | 609019002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 3600.00 |
| 4 | 201919008BCM00253 | KOGILA VARTHINI R | BC | 4654108000849 | CANARA BANK | CNRB0004654 | 609015105 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2000.00 | 5600.00 |
| 5 | 201919008BCM00208 | LAKSHMI B | BC | 35210495450 | STATE BANK OF | SBIN0000939 | 610002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 3600.00 |
| 6 | 201919008BCM00230 | NALEEFA A | BC | 226601000020063 | INDIAN OVERSEAS | IOBA0000062 | 611020002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 3600.00 |
| 7 | 201919008BCM00241 | NIVETHA S | MBC | 35710020894 | STATE BANK OF | SBIN0018370 | 611002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 3600.00 |
| 8 | 201919008BCM00277 | RAHILAH NOOR S | BC | 006201000041025 | INDIAN OVERSEAS | IOBA0000062 | 611020002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 3600.00 |
| 9 | 201919008BCM00252 | SURUTHIKA A | BC | 307001111000389 | VIJAYA BANK | VIJB0003070 | 611029002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2000.00 | 5600.00 |
| Course : | | B.E | Civil Engineering | | | | | | | | | | | |
| Course Year | | 3 | | | | | | | | | | | | |
| 10 | 201919008BCM00239 | ANNAMALAI R | BC | 1167170000014172 | KARUR VYSYA | KVBL0001167 | 611053002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 11 | 201919008BCM00234 | ARUNKUMAR T | MBC | 104901000016317 | INDIAN OVERSEAS | IOBA0001649 | 611020007 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |

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|---|-------------------|---------------------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|---------|
| 12 | 201919008BCM00238 | HARI NIVAS A | BC | 1167170000014153 | KARUR VYSYA | KVBL0001167 | 611053002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 13 | 201919008BCM00237 | HARISH N | BC | 500101012101136 | CITY UNION BANK | CIUB0000417 | 612054020 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 14 | 201919008BCM00235 | MANIKANDAN V | BC | 6771181531 | INDIAN BANK | IDIB000E032 | 611019011 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 15 | 201919008BCM00223 | MOHAMED SAMEER S | BC | 6788144170 | INDIAN BANK | IDIB000S303 | 609019002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 16 | 201919008BCM00331 | MOHAMED SAMINUN FASIL H | BC | 023801000018763 | INDIAN OVERSEAS | IOBA0000238 | 611020019 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 17 | 201919008BCM00327 | MUKESH B | BC | 6722864526 | INDIAN BANK | IDIB000T053 | 609019008 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 18 | 201919008BCM00232 | NITHYALAKSHMI S | BC | 6848730122 | INDIAN BANK | IDIB000V010 | 614019011 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 19 | 201919008BCM00227 | PRAKASH M | BC | 258001000001602 | INDIAN OVERSEAS | IOBA0002580 | 611020034 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 20 | 201919008BCM00228 | RAMYA S | BC | 107601000019900 | INDIAN OVERSEAS | IOBA0001076 | 611020004 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 21 | 201919008BCM00233 | ROOBAN P | MBC | 4654120000646 | CANARA BANK | CNRB0004654 | 609015105 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 22 | 201919008BCM00212 | SENTHAMIZH SELVAN V | MBC | 6777053738 | INDIAN BANK | IDIB000S218 | 609019011 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 23 | 201919008BCM00214 | SIVARANJINI M K | MBC | 34007595974 | STATE BANK OF | SBIN0014400 | 610002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 24 | 201919008BCM00240 | VENKATESHWARAN S | DNC | 1167170000014184 | KARUR VYSYA | KVBL0001167 | 611053002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| Course : B.E Civil Engineering | | | | | | | | | | | | | | |
| Course Year 4 | | | | | | | | | | | | | | |
| 25 | 201919008BCM00274 | ARSATH AHAMED MALIMAR J | BC | 500101011075683 | CITY UNION BANK | CIUB0000006 | 611054002 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 26 | 201919008BCM00194 | GOWRISANKAR P | BC | 500101012334196 | CITY UNION BANK | CIUB0000016 | 610054008 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 27 | 201919008BCM00204 | HAMEEDUL ASHIQUEN SAHIB S | BC | 6261158455 | INDIAN BANK | IDIB000N077 | 611019006 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 28 | 201919008BCM00203 | MOHAMED ARAFAT M | BC | 070601000020414 | INDIAN OVERSEAS | IOBA0000706 | 611020014 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 29 | 201919008BCM00191 | NITHESH N | BC | 119800101006122 | CORPORATION | CORP0001198 | 611017002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 30 | 201919008BCM00273 | PARAMESHWARAN P | BC | 1201108045774 | CANARA BANK | CNRB0001201 | 622015005 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 31 | 201919008BCM00195 | SELVAGANAPATHY R | BC | 500101011631747 | CITY UNION BANK | CIUB0000017 | 609054103 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 32 | 201919008BCM00285 | SUDHARSAN S | BC | 500101012324700 | CITY UNION BANK | CIUB0000621 | 609054002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 33 | 201919008BCM00293 | SUNDAR S | BC | 500101011878736 | CITY UNION BANK | CIUB0000527 | 609054002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 34 | 201919008BCM00275 | YOGESH B | BC | 006201000033255 | INDIAN OVERSEAS | IOBA0000062 | 611020002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| Course : B.E Computer Science Engineering | | | | | | | | | | | | | | |
| Course Year 3 | | | | | | | | | | | | | | |
| 35 | 201919008BCM00282 | AASHA J | MBC | 64232310008662 | SYNDICATE BANK | SYNB0006423 | 611025002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 36 | 201919008BCM00257 | ABINASH M | MBC | 0052053000101894 | SOUTH INDIAN | SIBL0000052 | 611059002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 37 | 201919008BCM00298 | ABINAYA K | BC | 1273101061993 | CANARA BANK | CNRB0001273 | 611015010 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 38 | 201919008BCM00259 | ANUJA N | BC | 107601000019922 | INDIAN OVERSEAS | IOBA0001076 | 611020004 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |

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|--|-------------------|------------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|---------|
| 39 | 201919008BCM00246 | ARCHANA M | BC | 35116263788 | STATE BANK OF | SBIN0009592 | 611002056 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 40 | 201919008BCM00278 | DEEKSHITHA D | BC | 6482774663 | INDIAN BANK | IDIB000T046 | 610019002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 41 | 201919008BCM00217 | DINESH A R | BC | 36323782972 | STATE BANK OF | SBIN0007015 | 612002004 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 42 | 201919008BCM00270 | GAYATHRI G | BC | 1210120000052 | CANARA BANK | CNRB0001210 | 609015002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 43 | 201919008BCM00258 | JEEVITHA PRIYA M | BC | 283201000008714 | INDIAN OVERSEAS | IOBA0002832 | 611020033 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 44 | 201919008BCM00197 | JENISHA J | DNC | 122601000029567 | INDIAN OVERSEAS | IOBA0001365 | 610020016 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 45 | 201919008BCM00279 | KARTHIK S | MBC | 0966120000061 | CANARA BANK | CNRB0000966 | 611015006 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 46 | 201919008BCM00261 | MUGESHKANNA E | MBC | 1774101015205 | CANARA BANK | CNRB0001774 | 611015005 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 47 | 201919008BCM00260 | MUTHUKUMARAN D | BC | 070601000049570 | INDIAN OVERSEAS | IOBA0000706 | 611020014 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 48 | 201919008BCM00281 | ROHITH N | MBC | 1240170000009513 | KARUR VYSYA | KVBL0001240 | 609053102 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 49 | 201919008BCM00256 | SAKTHI GANESH C | BC | 36240560109 | STATE BANK OF | SBIN0015825 | 611002005 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 50 | 201919008BCM00323 | SANJAY NATHAN S | MBC | 36159567686 | STATE BANK OF | SBIN0002281 | 609002004 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 51 | 201919008BCM00229 | SHANTHIYA M | BC | 67364185514 | STATE BANK OF | SBIN0018370 | 611002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 52 | 201919008BCM00211 | SHALINI M | BC | 30410775344 | STATE BANK OF | SBIN0000879 | 611002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 53 | 201919008BCM00303 | SUBASRI V | BC | 500101011494654 | CITY UNION BANK | CIUB0000550 | 611054002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 54 | 201919008BCM00254 | VIGNESHWARAN K | MBC | 3476744345 | CENTRAL BANK | CBIN0284524 | 611016002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 55 | 201919008BCM00255 | VIKRAM M | BC | 6443508110 | INDIAN BANK | IDIB000S218 | 609019011 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| Course : B.E Computer Science Engineering | | | | | | | | | | | | | | |
| Course Year 4 | | | | | | | | | | | | | | |
| 56 | 201919008BCM00286 | ASATH P | MBC | 30438972512 | STATE BANK OF | SBIN0002281 | 609002004 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 57 | 201919008BCM00272 | SANKAR S | MBC | 6354173433 | INDIAN BANK | IDIB000K046 | 610019005 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 58 | 201919008BCM00266 | TAMILMARAN D | DNC | 0486309000026531 | LAKSHMI VILAS | LAVB0000486 | 611056002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| Course : B.E Electrical and Electronics Engineer | | | | | | | | | | | | | | |
| Course Year 3 | | | | | | | | | | | | | | |
| 59 | 201919008BCM00292 | ABILASH S | BC | 520481027306449 | CORPORATION | CORP0001198 | 611017002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 60 | 201919008BCM00210 | AMOS R | BC | 006201000047034 | INDIAN OVERSEAS | IOBA0000062 | 611020002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 61 | 201919008BCM00313 | DINESH KUMAR R | MBC | 022401000015360 | INDIAN OVERSEAS | IOBA0000224 | 611020023 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 62 | 201919008BCM00294 | KARTHIK S | BC | 35877197590 | STATE BANK OF | SBIN0000261 | 610002002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 63 | 201919008BCM00224 | KULOTHUNGAN S | MBC | 39012452322 | STATE BANK OF | SBIN0018370 | 611002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 64 | 201919008BCM00301 | MAHENDRAN B | BC | 6856476084 | INDIAN BANK | IDIB000N077 | 611019006 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 65 | 201919008BCM00296 | MUKILAN P | MBC | 022401000029853 | INDIAN OVERSEAS | IOBA0000224 | 611020023 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |

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|----|-------------------|------------------|-----|-----------------|-----------------|-------------|-----------|--------|---------|------|------|------|---------|---------|
| 66 | 201919008BCM00289 | NAVEETH AHAMED T | BC | 052301000021053 | INDIAN OVERSEAS | IOBA0000523 | 611020018 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 67 | 201919008BCM00271 | SANTHOSH R | MBC | 813210110006823 | BANK OF INDIA | BKID0008132 | 611013002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 68 | 201919008BCM00308 | SARAVANAN P | MBC | 052301000028230 | INDIAN OVERSEAS | IOBA0000523 | 611020018 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 69 | 201919008BCM00290 | VIGNESH S | BC | 6546979262 | INDIAN BANK | IDIB000V132 | 611019002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 70 | 201919008BCM00248 | VIJAY K | BC | 34711817332 | STATE BANK OF | SBIN0000261 | 610002002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |

Course : B.E Electrical and Electronics Engineer

Course Year 4

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|----|-------------------|----------------|----|-----------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|---------|
| 71 | 201919008BCM00181 | AAKASH D | BC | 500101010662539 | CITY UNION BANK | CIUB0000011 | 612054010 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 72 | 201919008BCM00182 | AJAY M | BC | 006001002093427 | CITY UNION BANK | CIUB0000006 | 611054002 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 73 | 201919008BCM00179 | KARTHIKRAJA R | BC | 35116050532 | STATE BANK OF | SBIN0007015 | 612002004 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 74 | 201919008BCM00178 | KARTHIKEYAN R | BC | 500101012056792 | CITY UNION BANK | CIUB0000046 | 611054003 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 75 | 201919008BCM00180 | VIKNESHWARAN S | BC | 006001001895425 | CITY UNION BANK | CIUB0000006 | 611054002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |

Course : B.E Electronics and Commun. Engineering

Course Year 3

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|----|-------------------|--------------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|---------|
| 76 | 201919008BCM00193 | ABITHA V | MBC | 6206078391 | INDIAN BANK | IDIB000K100 | 614019016 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 77 | 201919008BCM00267 | ABINAYA A | MBC | 6178378623 | INDIAN BANK | IDIB000N004 | 611019002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 78 | 201919008BCM00304 | AKASH S | MBC | 36985950386 | STATE BANK OF | SBIN0007545 | 614002025 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 79 | 201919008BCM00311 | ARAVIND KUMAR R | MBC | 070601000049566 | INDIAN OVERSEAS | IOBA0000706 | 611020014 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 80 | 201919008BCM00322 | HARIVENKATSH N | MBC | 006201000053280 | INDIAN OVERSEAS | IOBA0000062 | 611020002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 81 | 201919008BCM00219 | JAIPOORNA S | BC | 6482759758 | INDIAN BANK | IDIB000T046 | 610019002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 82 | 201919008BCM00220 | MAHESHWARAN M | BC | 63792310000485 | CANARA BANK | CNRB0016379 | 610015002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 83 | 201919008BCM00305 | MANIMUTHU D | MBC | 1774101016283 | CANARA BANK | CNRB0001774 | 611015005 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 84 | 201919008BCM00302 | MANIKANDAN A | BC | 50307135983 | ALLAHABAD BANK | ALLA0212397 | 610010002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 85 | 201919008BCM00221 | MUSARATH FARSANA M | BC | 054001000014133 | INDIAN OVERSEAS | IOBA0000540 | 609020103 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 86 | 201919008BCM00216 | NITHIYA BALA K | DNC | 1167155000139122 | KARUR VYSYA | KVBL0001167 | 611053002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 87 | 201919008BCM00280 | POONGUZHALI R | BC | 35642792767 | STATE BANK OF | SBIN0015825 | 611002005 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 88 | 201919008BCM00268 | SANJEEVI RAMAN B | BC | 63792310003384 | CANARA BANK | CNRB0016379 | 610015002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 89 | 201919008BCM00218 | SUBALAKSHMI S | MBC | 1167170000014293 | KARUR VYSYA | KVBL0001167 | 611053002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 90 | 201919008BCM00226 | VIMALRAJ N | MBC | 006201000091135 | INDIAN OVERSEAS | IOBA0000062 | 611020002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |

Course : B.E Electronics and Commun. Engineering

Course Year 4

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|-------------------------------------|-------------------|-------------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|---------|
| 91 | 201919008BCM00333 | BADRUJJAMAN M S | BC | 813010110016115 | BANK OF INDIA | BKID0008130 | 611013002 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 92 | 201919008BCM00190 | RAJESH T | BC | 38284867193 | STATE BANK OF | SBIN0014400 | 609002019 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| Course : B.E Information Technology | | | | | | | | | | | | | | |
| Course Year 3 | | | | | | | | | | | | | | |
| 93 | 201919008BCM00312 | AARTHI P | BC | 35196561086 | STATE BANK OF | SBIN0000936 | 614002008 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 94 | 201919008BCM00222 | BHARATHI E | DNC | 6749941647 | INDIAN BANK | IDIB000S108 | 609019006 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 95 | 201919008BCM00284 | GANESH S | BC | 64202210010953 | SYNDICATE BANK | SYNB0006420 | 611025002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 96 | 201919008BCM00287 | RAKESH D | MBC | 061801000027387 | INDIAN OVERSEAS | IOBA0000618 | 611020025 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 97 | 201919008BCM00276 | SHOBANA M | BC | 6359259146 | INDIAN BANK | IDIB000T046 | 610019002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 98 | 201919008BCM00209 | SUBATHI G | MBC | 3619101004425 | CANARA BANK | CNRB0003619 | 609015003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 99 | 201919008BCM00307 | UMAMAHESWARI E | BC | 39090105113 | STATE BANK OF | SBIN0002281 | 609002004 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 100 | 201919008BCM00299 | VAITHEKI A | MBC | 006201000092409 | INDIAN OVERSEAS | IOBA0000062 | 611020002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 101 | 201919008BCM00247 | VASANTH K | MBC | 500101011668972 | CITY UNION BANK | CIUB0000509 | 609054002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 102 | 201919008BCM00297 | VINISHA R | MBC | 6484428714 | INDIAN BANK | IDIB000T053 | 609019008 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| Course : B.E Mechanical Engineering | | | | | | | | | | | | | | |
| Course Year 3 | | | | | | | | | | | | | | |
| 103 | 201919008BCM00200 | ABINASH S | MBC | 3620108000805 | CANARA BANK | CNRB0003620 | 611015009 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 104 | 201919008BCM00249 | BAVADHARINI S | BC | 6257073449 | INDIAN BANK | IDIB000N004 | 611019002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 105 | 201919008BCM00262 | HARIPRASATH S | BC | 500101010878946 | CITY UNION BANK | CIUB0000301 | 614054006 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 106 | 201919008BCM00263 | JAYAM PRAKASH A | BC | 6842844319 | INDIAN BANK | IDIB000E032 | 610019011 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 107 | 201919008BCM00291 | KAMESHWARAN S | BC | 6845071228 | INDIAN BANK | IDIB000N004 | 611019002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 108 | 201919008BCM00288 | KAMAL RAJ K | BC | 6478062095 | INDIAN BANK | IDIB000A086 | 614019014 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 109 | 201919008BCM00202 | MOHAMED ASIK S | BC | 008301000062248 | INDIAN OVERSEAS | IOBA0000083 | 609020202 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 110 | 201919008BCM00318 | NAVIN M | BC | 64202410005166 | SYNDICATE BANK | SYNB0006420 | 611025002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 111 | 201919008BCM00317 | NIMAL J R K | BC | 813210110006896 | BANK OF INDIA | BKID0008132 | 611013002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 112 | 201919008BCM00295 | PRASANNA R | BC | 6449987071 | INDIAN BANK | IDIB000K140 | 611019007 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 113 | 201919008BCM00319 | RAHUL G | BC | 0658301000012292 | LAKSHMI VILAS | LAVB0000658 | 611056002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 114 | 201919008BCM00324 | RAKESH D | BC | 3439120000057 | CANARA BANK | CNRB0003439 | 609015004 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 115 | 201919008BCM00250 | SAGUNTHALA DEVI A | BC | 283201000007303 | INDIAN OVERSEAS | IOBA0002832 | 611020033 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 116 | 201919008BCM00201 | SIVASANKARAN V | BC | 043100720600137 | TAMIL NADU | TMBL0000043 | 610060002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 117 | 201919008BCM00205 | VEERA SUBASH S | BC | 05360100014293 | BANK OF BARODA | BARB0TALAIN | 614012202 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |

| | | | | | | | | | | | | | | |
|-------------------------------------|-------------------|---------------------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|---------|
| 118 | 201919008BCM00332 | VEERAGANESH R | BC | 520481027306406 | CORPORATION | CORP0001198 | 611017002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 119 | 201919008BCM00199 | VIGNESH A | BC | 123201000081953 | INDIAN OVERSEAS | IOBA0001232 | 611020029 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 120 | 201919008BCM00198 | VINOTH KUMAR S | BC | 1774101015344 | CANARA BANK | CNRB0001774 | 611015005 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| Course : B.E Mechanical Engineering | | | | | | | | | | | | | | |
| Course Year 4 | | | | | | | | | | | | | | |
| 121 | 201919008BCM00244 | AJAY J | BC | 571978921 | INDIAN BANK | IDIB000K140 | 611019007 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 122 | 201919008BCM00314 | ARUNRAJ S | BC | 006201000033252 | INDIAN OVERSEAS | IOBA0000062 | 611020002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 123 | 201919008BCM00330 | ARUN S | MBC | 20379020277 | STATE BANK OF | SBIN0000879 | 611002001 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 124 | 201919008BCM00196 | BARATH L | BC | 34883593569 | STATE BANK OF | SBIN0001897 | 610002076 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 125 | 201919008BCM00231 | BHARANI DHARAN V | BC | 500101011920364 | CITY UNION BANK | CIUB0000527 | 610054002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 126 | 201919008BCM00207 | DINESH R | BC | 283001000007988 | INDIAN OVERSEAS | IOBA0002830 | 609020107 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 127 | 201919008BCM00269 | DIVAKAR P | MBC | 500101011603681 | CITY UNION BANK | CIUB0000021 | 612054005 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 128 | 201919008BCM00264 | GOWTHAMAN G | MBC | 64202010008519 | SYNDICATE BANK | SYNB0006420 | 611025002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 129 | 201919008BCM00265 | HARISH S | BC | 63792250056949 | CANARA BANK | CNRB0016379 | 610015002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 130 | 201919008BCM00326 | MADHAVAN R | BC | 023801000018808 | INDIAN OVERSEAS | IOBA0000238 | 611020019 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 131 | 201919008BCM00315 | MATHES KANNA S | BC | 3960001700010667 | PUNJAB NATIONAL | PUNB0396000 | 611024002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 132 | 201919008BCM00309 | MOHAMED SHAIK SAFIUDEEN M | BC | 6469093455 | INDIAN BANK | IDIB000T097 | 611019009 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 133 | 201919008BCM00310 | MOHAMED ABDUL RAHMAN A | BC | 061001000024089 | INDIAN OVERSEAS | IOBA0000610 | 611020006 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 134 | 201919008BCM00321 | MUGESH A | MBC | 6526770208 | INDIAN BANK | IDIB000N004 | 611019002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 135 | 201919008BCM00300 | NIRMAL E | MBC | 6225925756 | INDIAN BANK | IDIB000V047 | 614019018 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 136 | 201919008BCM00320 | PRABAKARAN A | BC | 240401000052573 | INDIAN OVERSEAS | IOBA0002404 | 611020032 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 137 | 201919008BCM00245 | RANJITH R | MBC | 1891101035022 | CANARA BANK | CNRB0001891 | 611015004 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 138 | 201919008BCM00206 | SATHIYAN R | BC | 022801000040642 | INDIAN OVERSEAS | IOBA0000228 | 611020003 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| 139 | 201919008BCM00325 | VIGNESH M | BC | 30938967026 | STATE BANK OF | SBIN0000879 | 611002001 | 125.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1950.00 | 5575.00 |
| 140 | 201919008BCM00242 | VISWANATHAN V | BC | 070601000016429 | INDIAN OVERSEAS | IOBA0000706 | 611020014 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |

| | | | | | | | | | | | | | | |
|-------|--|--|--|--|--|--|--|--------|--------|--------|------|------|--------|----------|
| Total | | | | | | | | 15000. | 210000 | 68000. | 0.00 | 0.00 | 314400 | 607400.0 |
|-------|--|--|--|--|--|--|--|--------|--------|--------|------|------|--------|----------|

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
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 **E.G.S Pillai Engg College Nagapattinam**
Batch Number : **20210004**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee B & L Fee | Exam Fee | Total | |
|-------|-------------------|-------------------|-------------------------|------------------|-----------------|----------------|----------------|------------|----------|----------|---------------------|----------|---------|---------|
| | Course : | B.E | Bio Medical Engineering | | | | | | | | | | | |
| | Course Year | 2 | | | | | | | | | | | | |
| 1 | 202019008BCM00078 | ABINESH V | MBC | 64202410006433 | SYNDICATE BANK | SYNB0006420 | 611025002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 3500.00 |
| 2 | 202019008BCM00075 | ASWINRAJ K | MBC | 3592790206 | CENTRAL BANK | CBIN0280897 | 610016002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 3500.00 |
| 3 | 202019008BCM00085 | BATHRINARAYANAN R | MBC | 64202410007570 | SYNDICATE BANK | SYNB0006420 | 611025002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1900.00 | 5500.00 |
| 4 | 202019008BCM00068 | DEEPHIGA N | MBC | 283001000007201 | INDIAN OVERSEAS | IOBA0002830 | 609020107 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1900.00 | 5500.00 |
| 5 | 202019008BCM00117 | JERCY J | MBC | 006201000053894 | INDIAN OVERSEAS | IOBA0000062 | 611020002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 3500.00 |
| 6 | 202019008BCM00028 | KAVITHA S | BC | 2842000100035520 | PUNJAB NATIONAL | PUNB0284200 | 611024003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 3500.00 |
| 7 | 202019008BCM00067 | MANJU S | BC | 052301000029223 | INDIAN OVERSEAS | IOBA0000523 | 611020018 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 3500.00 |
| 8 | 202019008BCM00062 | MENAGA GANDHI A | MBC | 024401000040383 | INDIAN OVERSEAS | IOBA0000244 | 611020028 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 3500.00 |
| 9 | 202019008BCM00063 | PADMAPRIYA B | BC | 34511405642 | STATE BANK OF | SBIN0000579 | 609002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 3500.00 |
| 10 | 202019008BCM00087 | PUSHPARANI M | BC | 35965471167 | STATE BANK OF | SBIN0016830 | 610002012 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 3500.00 |
| 11 | 202019008BCM00064 | ROJA M | BC | 20413000015 | STATE BANK OF | SBIN0002281 | 609002004 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 3500.00 |
| 12 | 202019008BCM00107 | SANTHOSHKUMAR K | MBC | 35166813565 | STATE BANK OF | SBIN0014002 | 614002050 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 3500.00 |
| 13 | 202019008BCM00094 | SELLA J | BC | 1212120000247 | CANARA BANK | CNRB0001212 | 611015002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 3500.00 |

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|---|-------------------|--------------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|---------|
| 14 | 202019008BCM00109 | SHAHUL HAMEED J | BC | 009701000049381 | INDIAN OVERSEAS | IOBA0000097 | 610020002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 3500.00 |
| 15 | 202019008BCM00108 | SNATHOSH RAJ S | MBC | 095201000021931 | INDIAN OVERSEAS | IOBA0000952 | 610020011 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 3500.00 |
| 16 | 202019008BCM00118 | SRIGURU R | BC | 806511610000016 | BANK OF INDIA | BKID0008065 | 610013002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 3500.00 |
| Course : B.E Civil Engineering | | | | | | | | | | | | | | |
| Course Year 2 | | | | | | | | | | | | | | |
| 17 | 202019008BCM00088 | ARISH K | BC | 3960000100076547 | PUNJAB NATIONAL | PUNB0396000 | 611024002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 18 | 202019008BCM00119 | ARULJOTHI B | MBC | 3620120000358 | CANARA BANK | CNRB0003620 | 611015009 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 19 | 202019008BCM00114 | MOHAMED HARSHATH S | BC | 008301000027046 | INDIAN OVERSEAS | IOBA0000083 | 611020020 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 20 | 202019008BCM00080 | RASIK FARID S | BC | 070601000019929 | INDIAN OVERSEAS | IOBA0000706 | 611020014 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 21 | 202019008BCM00113 | VIGNESH V | MBC | 39909860105 | STATE BANK OF | SBIN0000579 | 609002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| Course : B.E Civil Engineering | | | | | | | | | | | | | | |
| Course Year 3 | | | | | | | | | | | | | | |
| 22 | 202019008BCM00027 | MADHAN RAJ K | BC | 027201000033605 | INDIAN OVERSEAS | IOBA0000272 | 610020015 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 23 | 202019008BCM00126 | SURYA V | MBC | 075001000082486 | INDIAN OVERSEAS | IOBA0000750 | 611020024 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| Course : B.E Computer Science Engineering | | | | | | | | | | | | | | |
| Course Year 2 | | | | | | | | | | | | | | |
| 24 | 202019008BCM00044 | AAKASH P | BC | 089401000072391 | INDIAN OVERSEAS | IOBA0000894 | 614020202 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 25 | 202019008BCM00073 | ABINASH P | MBC | 6058241209 | INDIAN BANK | IDIB000K142 | 609019004 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 26 | 202019008BCM00024 | AFZAL MUSHARRAF M | BC | 283001000005849 | INDIAN OVERSEAS | IOBA0002830 | 609020107 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 27 | 202019008BCM00104 | AGASHINI P | BC | 0000040001179067 | STATE BANK OF | SBIN0000879 | 611002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 28 | 202019008BCM00036 | AIJAY MAHESVER M | BC | 121401000012476 | INDIAN OVERSEAS | IOBA0001214 | 610020010 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 29 | 202019008BCM00038 | ARAVINTH M | MBC | 6596559953 | INDIAN BANK | IDIB000K288 | 609019002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 30 | 202019008BCM00047 | ARCHANA M | MBC | 6989029034 | INDIAN BANK | IDIB000S029 | 609019202 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 31 | 202019008BCM00034 | ARTHI R | BC | 64202410005185 | CANARA BANK | CNRB0016420 | 611015002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 32 | 202019008BCM00046 | ARULDEVA P | BC | 1225155000047170 | KARUR VYSYA | KVBL0001225 | 611053003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 33 | 202019008BCM00030 | BARANIDHARAN B | BC | 64232310006968 | SYNDICATE BANK | SYNB0006423 | 611025002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 34 | 202019008BCM00032 | BRINDHA I | MBC | 35578891817 | STATE BANK OF | SBIN0000939 | 610002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 35 | 202019008BCM00037 | DEEPAN S | BC | 63792310031987 | CANARA BANK | CNRB0003260 | 610015002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 36 | 202019008BCM00128 | DHARSHINI K | DNC | 01370110039281 | UCO BANK | UCBA0000137 | 611028002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 37 | 202019008BCM00035 | DHARANI M | BC | 500101011690266 | CITY UNION BANK | CIUB0000550 | 611054002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 38 | 202019008BCM00066 | DHARSHINI K | MBC | 1551109103935 | CANARA BANK | CNRB0001581 | 611015003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |

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|----|-------------------|------------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|---------|
| 39 | 202019008BCM00083 | GOKULSARAN G | BC | 1267155000272711 | KARUR VYSYA | KVBL0001267 | 605053007 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 40 | 202019008BCM00111 | HARIRAJAN R | MBC | 279801000006612 | INDIAN OVERSEAS | IOBA0002798 | 610020019 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 41 | 202019008BCM00099 | HARINI UMAIYAL K | BC | 1225155000057518 | KARUR VYSYA | KVBL0001225 | 611053003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 42 | 202019008BCM00031 | HARIKARAN M | MBC | 052301000070738 | INDIAN OVERSEAS | IOBA0000523 | 611020018 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 43 | 202019008BCM00003 | JANANI C | MBC | 258001000008422 | INDIAN OVERSEAS | IOBA0002580 | 611020034 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 44 | 202019008BCM00098 | JENNO DENNIS V | BC | 096301000018504 | INDIAN OVERSEAS | IOBA0000963 | 609020003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 45 | 202019008BCM00124 | KALAISELVAN R | BC | 6984312008 | INDIAN BANK | IDIB000V132 | 611019010 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 46 | 202019008BCM00071 | KARTHI K | MBC | 2835000101765275 | PUNJAB NATIONAL | PUNB0283500 | 609024203 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 47 | 202019008BCM00033 | KEERTHIKA R | BC | 500101011479483 | CITY UNION BANK | CIUB0000013 | 610054007 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 48 | 202019008BCM00043 | KIRNIKA S | BC | 813210110007680 | BANK OF INDIA | BKID0008132 | 611013002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 49 | 202019008BCM00089 | MAAJID M | BC | 061001000020464 | INDIAN OVERSEAS | IOBA0000610 | 611020006 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 50 | 202019008BCM00121 | MOHAMED FUHADH S | BC | 974381395 | INDIAN BANK | IDIB000N105 | 612019094 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 51 | 202019008BCM00006 | MOHAMED FAIZAL S | BC | 31847656538 | STATE BANK OF | SBIN0000936 | 614002008 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 52 | 202019008BCM00092 | MUKESHKANNA S | MBC | 39910984048 | STATE BANK OF | SBIN0000879 | 611002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 53 | 202019008BCM00081 | MUTHUKUMARAN A | MBC | 1273108060399 | CANARA BANK | CNRB0001273 | 611015010 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 54 | 202019008BCM00045 | NEELA N | BC | 1167155000142750 | KARUR VYSYA | KVBL0001167 | 611053002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 55 | 202019008BCM00065 | NIDHISHKUMAR K | BC | 6689697956 | INDIAN BANK | IDIB000U132 | 611019010 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 56 | 202019008BCM00039 | PREETHIV P | BC | 813010510003786 | BANK OF INDIA | BKID0008130 | 611013002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 57 | 202019008BCM00005 | PRIYANGA S | BC | 6530678116 | INDIAN BANK | IDIB000T046 | 610019002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 58 | 202019008BCM00007 | RAGUL S | BC | 39450106346 | STATE BANK OF | SBIN0018615 | 609002003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 59 | 202019008BCM00004 | RATHAISRI V | MBC | 6978071421 | INDIAN BANK | IDIB000T046 | 610019096 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 60 | 202019008BCM00130 | SAJEEVARAN S | BC | 580202010017344 | UNION BANK OF | UBIN0558028 | 610026003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 61 | 202019008BCM00072 | SHAMSUNDAR K | BC | 5232101009717 | CANARA BANK | CNRB0005232 | 609015202 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 62 | 202019008BCM00002 | SIVARANJANI B | MBC | 258001000009285 | INDIAN OVERSEAS | IOBA0002580 | 611020034 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 63 | 202019008BCM00097 | SOWMIYA R | BC | 6964577319 | INDIAN BANK | IDIB000N004 | 611019002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 64 | 202019008BCM00131 | SRIRAM D | BC | 813210110007492 | BANK OF INDIA | BKID0008132 | 611013002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 65 | 202019008BCM00040 | SRIRAM A | BC | 136601000015506 | INDIAN OVERSEAS | IOBA0001366 | 612020014 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 66 | 202019008BCM00054 | VENGADESH R | DNC | 6450350764 | INDIAN BANK | IDIB000K189 | 610019006 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 67 | 202019008BCM00091 | VIGNESH S | BC | 64202410021710 | SYNDICATE BANK | SYNB0006420 | 611025002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 68 | 202019008BCM00103 | VISHVA K | BC | 3620101009451 | CANARA BANK | CNRB0003620 | 611015009 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |

| | | | | | | | | | | | | | | | |
|----|-------------|-------------------|-------------------------------------|-----|-----------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|---------|
| | Course : | B.E | Computer Science Engineering | | | | | | | | | | | | |
| | Course Year | 3 | | | | | | | | | | | | | |
| 69 | 2019 | 2019008BCM00334 | ABINAYA A | BC | 1261108076883 | CANARA BANK | CNRB0001261 | 609015005 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 70 | 2020 | 202019008BCM00042 | ARAVINTH S | MBC | 1774101015295 | CANARA BANK | CNRB0001774 | 611015005 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 71 | 2020 | 202019008BCM00058 | JAYASRI S | MBC | 070601000014679 | INDIAN OVERSEAS | IOBA0000706 | 611020014 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 72 | 2020 | 202019008BCM00041 | KALAIVANI S | BC | 580202010014951 | UNION BANK OF | UBIN0558028 | 610026003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| | Course : | B.E | Electrical and Electronics Engineer | | | | | | | | | | | | |
| | Course Year | 2 | | | | | | | | | | | | | |
| 73 | 2020 | 202019008BCM00001 | BAGAVATHY A | BC | 6535534204 | INDIAN BANK | IDIB000K189 | 610019006 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 74 | 2020 | 202019008BCM00106 | KUZHANTHAIVEL C | MBC | 1551101107985 | CANARA BANK | CNRB0001551 | 611015003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 75 | 2020 | 202019008BCM00115 | PRADEEP KUMAR R | BC | 233401000019116 | INDIAN OVERSEAS | IOBA0002334 | 611020031 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 76 | 2020 | 202019008BCM00093 | RAJESHKANNA R | MBC | 027901000039663 | INDIAN OVERSEAS | IOBA0000279 | 611020008 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 77 | 2020 | 202019008BCM00105 | RENGANATHAN M | BC | 63802250028940 | CANARA BANK | CNRB0003260 | 610015002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 78 | 2020 | 202019008BCM00022 | SHEIK MOHAMMED S | BC | 1212108040019 | CANARA BANK | CNRB0001212 | 611015002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| | Course : | B.E | Electrical and Electronics Engineer | | | | | | | | | | | | |
| | Course Year | 3 | | | | | | | | | | | | | |
| 79 | 2020 | 202019008BCM00127 | ASHOKKUMAR M | MBC | 813210110006033 | BANK OF INDIA | BKID0008132 | 611013002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 80 | 2020 | 202019008BCM00013 | KEERTHIVASAN D | BC | 500101011044726 | CITY UNION BANK | CIUB0000046 | 611054003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 81 | 2020 | 202019008BCM00132 | SABARI S | BC | 070601000024466 | INDIAN OVERSEAS | IOBA0000706 | 611020014 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| | Course : | B.E | Electronics and Commun. Engineering | | | | | | | | | | | | |
| | Course Year | 2 | | | | | | | | | | | | | |
| 82 | 2020 | 202019008BCM00090 | AARTHI T | BC | 35892053058 | STATE BANK OF | SBIN0014402 | 614002050 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 83 | 2020 | 202019008BCM00123 | ABARNA K | MBC | 64202410007189 | SYNDICATE BANK | SYNB0006420 | 611025002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 84 | 2020 | 202019008BCM00015 | ABDUL RAASHID J | BC | 070601000020485 | INDIAN OVERSEAS | IOBA0000706 | 611020014 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 85 | 2020 | 202019008BCM00025 | AISHWARYA R | MBC | 240401000052089 | INDIAN OVERSEAS | IOBA0002404 | 611020032 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 86 | 2020 | 202019008BCM00134 | BHARANIDHARAN V | MBC | 233401000019322 | INDIAN OVERSEAS | IOBA0002334 | 611020031 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 87 | 2020 | 202019008BCM00133 | DEVA T | DNC | 39885326460 | STATE BANK OF | SBIN0002225 | 614002011 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 88 | 2020 | 202019008BCM00084 | HARIDHARANI G | MBC | 6989740549 | INDIAN BANK | IDIB000B060 | 605019032 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 89 | 2020 | 202019008BCM00122 | JANA T | BC | 006001001859695 | CITY UNION BANK | CIUB0000006 | 611054002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 90 | 2020 | 202019008BCM00021 | KEERTHANA S | BC | 6438584892 | INDIAN BANK | IDIB000K189 | 610019006 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 91 | 2020 | 202019008BCM00077 | KISHORE S | BC | 6984889358 | INDIAN BANK | IDIB000P138 | 610019009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |

| | | | | | | | | | | | | | | |
|--|-------------------|---------------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|---------|
| 92 | 202019008BCM00016 | MOHAMED JAFRAN M | BC | 070601000019534 | INDIAN OVERSEAS | IOBA0000706 | 611020014 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 93 | 202019008BCM00029 | NAVEEN M | MBC | 6499679454 | INDIAN BANK | IDIB000M023 | 609019002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 94 | 202019008BCM00129 | PRIYATHARSHINI B | BC | 38686881021 | STATE BANK OF | SBIN0010663 | 613002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 95 | 202019008BCM00011 | RAGAVI R | MBC | 089401000072027 | INDIAN OVERSEAS | IOBA0000894 | 610020017 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 96 | 202019008BCM00010 | RAMYA A | BC | 283001000010362 | INDIAN OVERSEAS | IOBA0002830 | 609020107 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 97 | 202019008BCM00110 | SAKTHIVISHAL I | MBC | 6446894338 | INDIAN BANK | IDIB000K140 | 611019007 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 98 | 202019008BCM00053 | SALMAN PARIS B | BC | 38574813466 | STATE BANK OF | SBIN0002281 | 609002004 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 99 | 202019008BCM00012 | SARATHA A | MBC | 6268925337 | INDIAN BANK | IDIB000N004 | 611019002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 100 | 202019008BCM00018 | SIVAPRASATH S | MBC | 50271917967 | INDIAN BANK | IDIB000T046 | 610019002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 101 | 202019008BCM00017 | SIVASANKAR K | MBC | 119800101006619 | CORPORATION | CORP0001198 | 611017002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 102 | 202019008BCM00020 | SOWNDHARYA G | MBC | 500101012449217 | CITY UNION BANK | CIUB0000593 | 609054010 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 103 | 202019008BCM00055 | SRITHARAN V | BC | 35291561327 | STATE BANK OF | SBIN0014402 | 614002050 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 104 | 202019008BCM00056 | VICKNESH V | MBC | 1774101020263 | CANARA BANK | CNRB0001774 | 611015005 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| Course : B.E Electronics and Commun. Engineering | | | | | | | | | | | | | | |
| Course Year 3 | | | | | | | | | | | | | | |
| 105 | 202019008BCM00026 | DHIVYA V | MBC | 580202010015756 | UNION BANK OF | UBIN0558028 | 610026003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 106 | 201919008BCM00338 | HASIYATHUL NAFIYA M | BC | 35069178951 | STATE BANK OF | SBIN0000879 | 611002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 107 | 201919008BCM00336 | JANANI R | BC | 50306756253 | ALLAHABAD BANK | ALLA0212397 | 610010002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 108 | 201919008BCM00339 | PRADEEP M | BC | 6261511276 | INDIAN BANK | IDIB000T097 | 611019009 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 109 | 201919008BCM00340 | UDHAYA KUMAR R | BC | 6482033294 | INDIAN BANK | IDIB000K140 | 611019007 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| Course : B.E Electronics and Commun. Engineering | | | | | | | | | | | | | | |
| Course Year 4 | | | | | | | | | | | | | | |
| 110 | 202019008BCM00135 | SYED ALI S | BC | 006201000033124 | INDIAN OVERSEAS | IOBA0000062 | 611020002 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| Course : B.E Information Technology | | | | | | | | | | | | | | |
| Course Year 2 | | | | | | | | | | | | | | |
| 111 | 202019008BCM00076 | DEVA S | DNC | 813210110005816 | BANK OF INDIA | BKID0008132 | 611013002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 112 | 202019008BCM00057 | HARIHARAN M | BC | 6448114030 | INDIAN BANK | IDIB000K189 | 610019006 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 113 | 202019008BCM00120 | SAKTHI VARSAN M | BC | 1116170000013931 | KARUR VYSYA | KVBL0001116 | 807053002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 114 | 202019008BCM00061 | SAMEEMA FARHANA H | BC | 061001000048081 | INDIAN OVERSEAS | IOBA0000610 | 611020006 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| Course : B.E Information Technology | | | | | | | | | | | | | | |
| Course Year 3 | | | | | | | | | | | | | | |

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|-----|-------------------|-------------------|------------------------|------------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|----------|
| 115 | 201919008BCM00337 | VINOTH P | MBC | 022401000030042 | 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 | 2 | | | | | | | | | | | | |
| 116 | 202019008BCM00086 | AFRANUDEEN Y | BC | 156201000011217 | INDIAN OVERSEAS | IOBA0001562 | 610020005 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 117 | 202019008BCM00049 | AKASH M | BC | 36990699886 | STATE BANK OF | SBIN0000261 | 610002002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 118 | 202019008BCM00125 | AKASH S | MBC | 006201000091777 | INDIAN OVERSEAS | IOBA0000062 | 611020002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 119 | 202019008BCM00009 | ARAVINTHAN K | MBC | 6253867131 | INDIAN BANK | IDIB000T053 | 609019008 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 120 | 202019008BCM00059 | ARUN PRABAKARAN A | BC | 33410100005433 | BANK OF BARODA | BARB0TIRUTN | 610012002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 121 | 202019008BCM00019 | ARUN BHARATHI B | MBC | 027201000024647 | INDIAN OVERSEAS | IOBA0000272 | 610020015 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 122 | 202019008BCM00112 | ARUN S | BC | 3960001500003999 | PUNJAB NATIONAL | PUNB0396000 | 610024002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 123 | 202019008BCM00014 | BALAKUMARAN R | MBC | 500101011668075 | CITY UNION BANK | CIUB0000032 | 611054002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 124 | 202019008BCM00051 | BHUVANESHWARAN A | BC | 39540993254 | STATE BANK OF | SBIN0002281 | 609002004 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 125 | 202019008BCM00116 | DINESH BABU M | BC | 39670767759 | STATE BANK OF | SBIN0000875 | 609002003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 126 | 202019008BCM00052 | KALIDOSS G | BC | 1428104000088275 | IDBI Bank | IBKL0001428 | 611259002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 127 | 202019008BCM00008 | KAMALESH T | MBC | 6254081476 | INDIAN BANK | IDIB000T053 | 609019008 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 128 | 202019008BCM00100 | KANDAN A | MBC | 520101036069686 | UNION BANK OF | UBIN0545341 | 611026002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 129 | 202019008BCM00082 | MADHESH R S | MBC | 104901000021332 | INDIAN OVERSEAS | IOBA0001049 | 611020007 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 130 | 202019008BCM00102 | MOHAMED ASLAM A | BC | 059101000021253 | INDIAN OVERSEAS | IOBA0000591 | 611020021 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 131 | 202019008BCM00096 | NEELAKANDAN S | MBC | 6984967995 | INDIAN BANK | IDIB000T097 | 611019009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 132 | 202019008BCM00048 | NITHISH KUMAR M | BC | 813210110007665 | BANK OF INDIA | BKID0008132 | 611013002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 133 | 202019008BCM00023 | RAHUL R | DNC | 453402010008140 | UNION BANK OF | UBIN0545341 | 611026002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 134 | 202019008BCM00050 | SATHISH V | BC | 39950296418 | STATE BANK OF | SBIN0000879 | 611002001 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 135 | 202019008BCM00095 | SHAKILAN M | MBC | 6902548788 | INDIAN BANK | IDIB000P136 | 605019070 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 136 | 202019008BCM00101 | SIVAGURU R | BC | 126901000008500 | INDIAN OVERSEAS | IOBA0001269 | 611020016 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 137 | 202019008BCM00060 | SRIKANTH N | BC | 027201000024998 | INDIAN OVERSEAS | IOBA0000272 | 610020015 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 138 | 202019008BCM00074 | VASANTH M | MBC | 39945882706 | STATE BANK OF | SBIN0000579 | 609002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 139 | 202019008BCM00070 | VENKATESAN G | BC | 6988354907 | INDIAN BANK | IDIB000K046 | 610019005 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| | Course : | M.B.A | - | | | | | | | | | | | |
| | Course Year | 2 | | | | | | | | | | | | |
| 140 | 202019008BCM00069 | HEMA S | BC | 6175459664 | INDIAN BANK | IDIB000K140 | 611019007 | 250.00 | 285.00 | 1000.00 | 0.00 | 0.00 | 4300.00 | 5835.00 |
| | Total | | | | | | | 14175. | 208785 | 49000. | 0.00 | 0.00 | 345500 | 617460.0 |

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
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 **E.G.S Pillai Engg College Nagapattinam**Batch Number : **20210005**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee B & L Fee | Exam Fee | Total | |
|-------|-------------------|-----------------------------|-------------------------|-----------------|-----------------|----------------|----------------|------------|----------|----------|---------------------|----------|---------|---------|
| | Course : | B.E | Bio Medical Engineering | | | | | | | | | | | |
| | Course Year | 2 | | | | | | | | | | | | |
| 1 | 202019008BCM00214 | DHIVAGAR K | MBC | 6533524152 | INDIAN BANK | IDIB000T097 | 611019009 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 3500.00 |
| 2 | 202019008BCM00174 | KIRIJA KISHAL E | BC | 64212310000066 | CANARA BANK | CNRB0016421 | 611015002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 3500.00 |
| | Course : | B.E | Civil Engineering | | | | | | | | | | | |
| | Course Year | 2 | | | | | | | | | | | | |
| 3 | 202019008BCM00159 | BHATHRINATH K | BC | 50450043299 | ALLAHABAD BANK | ALLA0212397 | 610010002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 4 | 202019008BCM00206 | DHINESH P | BC | 061801000023469 | INDIAN OVERSEAS | IOBA0000618 | 611020025 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 5 | 202019008BCM00203 | RAMANATHAN R | BC | 4654101002522 | CANARA BANK | CNRB0004654 | 609015105 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| | Course : | B.E | Civil Engineering | | | | | | | | | | | |
| | Course Year | 3 | | | | | | | | | | | | |
| 6 | 202019008BCM00197 | ABDUL MUSAVVIR M A | BC | 07601000027839 | INDIAN OVERSEAS | IOBA0000706 | 611020014 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 7 | 202019008BCM00185 | AKASH A | MBC | 13042282002300 | ORIENTAL BANK | ORBC0101304 | 611022002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 8 | 202019008BCM00225 | ANWAR AL HASAN MUALLIM N | BC | 6153655993 | INDIAN BANK | IDIB000N077 | 611019006 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 9 | 202019008BCM00148 | DHARUN S | MBC | 009701000054105 | INDIAN OVERSEAS | IOBA0000097 | 610020002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |

| | | | | | | | | | | | | | | |
|----|-------------------|----------------------|------------------------------|------------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|---------|
| 10 | 202019008BCM00149 | VENKATESH K | BC | 580202010019198 | UNION BANK OF | UBIN0558028 | 610026003 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| | Course : | B.E | Computer Science Engineering | | | | | | | | | | | |
| | Course Year | 2 | | | | | | | | | | | | |
| 11 | 202019008BCM00164 | ABDUL GANI IRFAN M | BC | 070601000020425 | INDIAN OVERSEAS | IOBA0000706 | 611020014 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 12 | 202019008BCM00228 | ABISHEK SINGH G | BC | 012901000077482 | INDIAN OVERSEAS | IOBA0000129 | 629020009 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 13 | 202019008BCM00151 | AKASH R | MBC | 233401000019299 | INDIAN OVERSEAS | IOBA0002334 | 611020031 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 14 | 202019008BCM00226 | ARTHI R | BC | 1167170000009676 | KARUR VYSYA | KVBL0001167 | 611053002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 15 | 202019008BCM00211 | BHARATH PILLAY S | BC | 6499527819 | INDIAN BANK | IDIB000K259 | 610019096 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 16 | 202019008BCM00180 | DEVISTRI S | BC | 023801000017062 | INDIAN OVERSEAS | IOBA0000238 | 611020019 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 17 | 202019008BCM00153 | DINESH G | MBC | 1261127000024 | CANARA BANK | CNRB0001261 | 609015005 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 18 | 202019008BCM00210 | HARIPRIYA A | MBC | 1322101030374 | CANARA BANK | CNRB0001322 | 611015007 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 19 | 202019008BCM00169 | HEMPRASATH R | BC | 6466710188 | INDIAN BANK | IDIB000P138 | 610019094 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 20 | 202019008BCM00220 | JASMINE B | BC | 006201000070869 | INDIAN OVERSEAS | IOBA0000062 | 611020002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 21 | 202019008BCM00170 | JEEVA JOTHIKA B | BC | 01370110064863 | UCO BANK | UCBA0000137 | 611028002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 22 | 202019008BCM00152 | KATHIRAVAN P | BC | 233401000019132 | INDIAN OVERSEAS | IOBA000233A | 611020031 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 23 | 202019008BCM00163 | KEERTHANA M | BC | 3600404829 | CENTRAL BANK | CBIN0284524 | 611016002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 24 | 202019008BCM00162 | KEERTHANA P | MBC | 1322101030301 | CANARA BANK | CNRB0001322 | 611015007 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 25 | 202019008BCM00229 | MAHALAKSHMI A | MBC | 1167155000143254 | KARUR VYSYA | KVBL0001167 | 611053002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 26 | 202019008BCM00217 | MAHALAKSHMI S | MBC | 35999690677 | STATE BANK OF | SBIN0015825 | 611002005 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 27 | 202019008BCM00234 | MANIRETHINAM R | MBC | 59430100011668 | BANK OF BARODA | BARB0NAGAPA | 600012002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 28 | 202019008BCM00221 | MOHAMED NIZAMUDDIN N | BC | 1322109023593 | CANARA BANK | CNRB0001322 | 611015007 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 29 | 202019008BCM00168 | MOHAMED ISMAYIL M | BC | 096301000019367 | INDIAN OVERSEAS | IOBA0001260 | 611020005 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 30 | 202019008BCM00137 | MOHAMED SABEER N | BC | 6970935130 | INDIAN BANK | IDIB000K142 | 609019004 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 31 | 202019008BCM00212 | MURUGAN S | BC | 030001000017518 | INDIAN OVERSEAS | IOBA0000300 | 612020007 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 32 | 202019008BCM00230 | NIVEDHA R | BC | 63792200006431 | CANARA BANK | CNRB0016379 | 610015002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 33 | 202019008BCM00154 | NOORUL SATHIK H | BC | 965906165 | INDIAN BANK | IDIB000N077 | 611019006 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 34 | 202019008BCM00199 | RADHAKRISHNAN K | BC | 252301000007795 | INDIAN OVERSEAS | IOBA0002523 | 612020019 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 35 | 202019008BCM00218 | RAJKUMAR R | BC | 279501000006897 | INDIAN OVERSEAS | IOBA0002795 | 612020018 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 36 | 202019008BCM00201 | SOWMIYA R | BC | 6984649860 | INDIAN BANK | IDIB000C126 | 641019035 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 37 | 202019008BCM00193 | SURESHGOPI C | BC | 1116170000014813 | KARUR VYSYA | KVBL0001116 | 608053002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 38 | 202019008BCM00207 | SWETHA A | DNC | 006201000092659 | INDIAN OVERSEAS | IOBA0000062 | 611020002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |

| | | | | | | | | | | | | | | |
|----|-------------------|----------------------------|-------------------------------------|-----------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|---------|
| 39 | 202019008BCM00219 | VISWA G | BC | 1322108035302 | CANARA BANK | CNRB0001322 | 611015007 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 40 | 202019008BCM00209 | VISHNU PRIYA T | MBC | 6922544087 | INDIAN BANK | IDIB000N004 | 611019002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| | Course : | B.E | Computer Science Engineering | | | | | | | | | | | |
| | Course Year | 3 | | | | | | | | | | | | |
| 41 | 202019008BCM00167 | YOKESH G | BC | 6571897039 | INDIAN BANK | IDIB000T097 | 611019009 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| | Course : | B.E | Electrical and Electronics Engineer | | | | | | | | | | | |
| | Course Year | 2 | | | | | | | | | | | | |
| 42 | 202019008BCM00165 | ARO PRAVEEN S | BC | 6143073278 | INDIAN BANK | IDIB000V010 | 614019011 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 43 | 202019008BCM00183 | ARUN M | BC | 3620101009375 | CANARA BANK | CNRB0003620 | 611015009 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 44 | 202019008BCM00191 | GOWTHAMAN M | BC | 059101000027732 | INDIAN OVERSEAS | IOBA0000591 | 611020021 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 45 | 202019008BCM00187 | HARISH R | MBC | 6639887265 | INDIAN BANK | IDIB000S218 | 609019002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 46 | 202019008BCM00195 | MUTHUKUMARAN S | MBC | 052301000031586 | INDIAN OVERSEAS | IOBA0000523 | 611020018 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 47 | 202019008BCM00146 | PARTHIBAN T | MBC | 36528460702 | STATE BANK OF | SBIN0009592 | 611002056 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 48 | 202019008BCM00182 | PURUSHOTHAMAN S | MBC | 027901000037504 | INDIAN OVERSEAS | IOBA0000279 | 611020008 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 49 | 202019008BCM00155 | ROHITH J | MBC | 01370100014608 | UCO BANK | UCBA0000137 | 611028002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 50 | 202019008BCM00166 | YOGESH C | BC | 50100410401107 | HDFC BANK | HDFC0000240 | 610240002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 51 | 202019008BCM00192 | YOKESWARAN K | BC | 0966108022507 | CANARA BANK | CNRB0000966 | 611015006 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 52 | 202019008BCM00140 | YUVARAJ S | BC | 357100080204238 | TAMIL NADU | TMBL0000357 | 611060003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| | Course : | B.E | Electrical and Electronics Engineer | | | | | | | | | | | |
| | Course Year | 3 | | | | | | | | | | | | |
| 53 | 202019008BCM00196 | MOHAMED DHILSATH HUSSAIN S | BC | 070601000020543 | INDIAN OVERSEAS | IOBA0000706 | 611020014 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 54 | 202019008BCM00198 | SATHISH KUMAR R | BC | 357100050301752 | TAMIL NADU | TMBL0000357 | 611060003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| | Course : | B.E | Electronics and Commun. Engineering | | | | | | | | | | | |
| | Course Year | 2 | | | | | | | | | | | | |
| 55 | 202019008BCM00147 | ADHIRAI V | BC | 023801000016040 | INDIAN OVERSEAS | IOBA0000238 | 611020019 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 56 | 202019008BCM00190 | DHANUSH R | MBC | 075001000077212 | INDIAN OVERSEAS | IOBA0000750 | 611020024 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 57 | 202019008BCM00177 | IMRAN KHAN J | BC | 024401000043320 | INDIAN OVERSEAS | IOBA0000244 | 611020028 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 58 | 202019008BCM00231 | IRSATH HASAN S | BC | 024401000034184 | INDIAN OVERSEAS | IOBA0000244 | 611020028 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 59 | 202019008BCM00224 | KAVIPRIYA K | BC | 35294023114 | STATE BANK OF | SBIN0000879 | 611002001 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 60 | 202019008BCM00176 | MOHAMED RABIUDEEN S | BC | 059101000051153 | INDIAN OVERSEAS | IOBA0000591 | 611020021 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 61 | 202019008BCM00184 | MOHAMED JAMALUDEEN | BC | 283001000005544 | INDIAN OVERSEAS | IOBA0002830 | 609020107 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |

| | | | | | | | | | | | | | | |
|--|-------------------|-----------------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|---------|
| 62 | 202019008BCM00213 | MOHAMED NOWSATH ALI M | BC | 060101000052396 | INDIAN OVERSEAS | IOBA0000601 | 611020026 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 63 | 202019008BCM00139 | NITHISHKUMAR T | MBC | 6311129258 | INDIAN BANK | IDIB000M023 | 609019002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 64 | 202019008BCM00156 | NIVETHITHA P | BC | 1167170000009711 | KARUR VYSYA | KVBL0001167 | 611053002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 65 | 202019008BCM00188 | SABIEL RAHMAN S | BC | 006201000040994 | INDIAN OVERSEAS | IOBA0000062 | 611020002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 66 | 202019008BCM00143 | SANJAIKUMAR U | MBC | 50270367682 | ALLAHABAD BANK | ALLA0212397 | 610010002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 67 | 202019008BCM00181 | SUSHMITHA S | MBC | 6991685038 | INDIAN BANK | IDIB000K140 | 611019007 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 68 | 202019008BCM00233 | SUVETHA S | MBC | 258100050305436 | TAMIL NADU | TMBL0000258 | 614060202 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 69 | 202019008BCM00223 | VARSHINI S | BC | 580202010015959 | UNION BANK OF | UBIN0558028 | 610026003 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 70 | 202019008BCM00175 | VIGNESHWARAN M | BC | 64202310000417 | SYNDICATE BANK | SYNB0006420 | 611025002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 71 | 202019008BCM00186 | YOGESH KUMAR K | BC | 36605895396 | STATE BANK OF | SBIN0000879 | 611002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| Course : B.E Electronics and Commun. Engineering | | | | | | | | | | | | | | |
| Course Year 3 | | | | | | | | | | | | | | |
| 72 | 202019008BCM00204 | HARIHARAN M S | BC | 121210147415 | CANARA BANK | CNRB0001212 | 611015002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| 73 | 202019008BCM00178 | MUFEED S | BC | 070601000048026 | INDIAN OVERSEAS | IOBA0000706 | 611020014 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| 74 | 202019008BCM00145 | RAJESH S | BC | 33947774917 | STATE BANK OF | SBIN0000261 | 610002002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2400.00 | 6000.00 |
| Course : B.E Information Technology | | | | | | | | | | | | | | |
| Course Year 2 | | | | | | | | | | | | | | |
| 75 | 202019008BCM00160 | ABIRAMI U | MBC | 67383034195 | STATE BANK OF | SBIN0071148 | 610002014 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 76 | 202019008BCM00202 | AKSHAYA P | BC | 1167155000060953 | KARUR VYSYA | KVBL0001167 | 611053002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 77 | 202019008BCM00235 | ARAVINDHARAJAN S S | BC | 1273101059468 | CANARA BANK | CNRB0001273 | 611015010 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 78 | 202019008BCM00142 | JEEVA A | BC | 1261120000449 | CANARA BANK | CNRB0001261 | 609015005 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 79 | 202019008BCM00136 | MANIKANDAN G | BC | 35947757771 | STATE BANK OF | SBIN0014400 | 609002019 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 80 | 202019008BCM00179 | MOUNIKA M | BC | 022801000039159 | INDIAN OVERSEAS | IOBA0000228 | 611020003 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 81 | 202019008BCM00144 | NARRESH A | BC | 494100080201124 | TAMIL NADU | TMBL0000494 | 611060002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 82 | 202019008BCM00138 | RAHUL B | BC | 1212101046812 | CANARA BANK | CNRB0001212 | 611015002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 83 | 202019008BCM00141 | SANJAY S | BC | 40001361344 | STATE BANK OF | SBIN0007015 | 612002004 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 84 | 202019008BCM00161 | SINDHU K | BC | 004501000037599 | INDIAN OVERSEAS | IOBA0000045 | 611020010 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 85 | 202019008BCM00158 | SRIDEVI V | BC | 67384432232 | STATE BANK OF | SBIN0071148 | 610002014 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 86 | 202019008BCM00205 | SWETHA R | MBC | 912161349 | INDIAN BANK | IDIB000C020 | 605019021 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| Course : B.E Information Technology | | | | | | | | | | | | | | |
| Course Year 3 | | | | | | | | | | | | | | |

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|-----|-------------------|-----------------|------------------------------|------------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|----------|
| 87 | 202019008BCM00200 | VIMALATHITHAN J | BC | 64202210010470 | SYNDICATE BANK | SYNB0006420 | 611025002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| | Course : | B.E | Mechanical Engineering | | | | | | | | | | | |
| | Course Year | 2 | | | | | | | | | | | | |
| 88 | 202019008BCM00222 | DHARUN T | BC | 6986152776 | INDIAN BANK | IDIB000M135 | 609019007 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 89 | 202019008BCM00173 | HASSAN ALI S | BC | 003901000026127 | INDIAN OVERSEAS | IOBA0000039 | 610020009 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 90 | 202019008BCM00194 | LALITHKUMAR B S | BC | 111617000012504 | KARUR VYSYA | KVBL0001116 | 608053002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 91 | 202019008BCM00150 | MURUKESH V | BC | 35151863250 | STATE BANK OF | SBIN0000939 | 610002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 92 | 202019008BCM00215 | RAJKUMAR V | MBC | 6480993234 | INDIAN BANK | IDIB000A125 | 609019002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 93 | 202019008BCM00172 | SHYAMBARATH B | MBC | 006201000049664 | INDIAN OVERSEAS | IOBA0000062 | 611020002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 94 | 202019008BCM00208 | SURYAPRAKASH K | MBC | 6630221599 | INDIAN BANK | IDIB000T033 | 612019095 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 95 | 202019008BCM00216 | VENKADESH S | BC | 1261120000502 | CANARA BANK | CNRB0001261 | 609015005 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| | Course : | B.E | Mechanical Engineering | | | | | | | | | | | |
| | Course Year | 3 | | | | | | | | | | | | |
| 96 | 202019008BCM00157 | SRINIVASAN V | BC | 34001785847 | STATE BANK OF | SBIN0009754 | 610002035 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| | Course : | B.E | Mechanical Engineering | | | | | | | | | | | |
| | Course Year | 4 | | | | | | | | | | | | |
| 97 | 202019008BCM00189 | SIDDHARATHAN S | BC | 023801000011386 | INDIAN OVERSEAS | IOBA0000238 | 611020019 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| | Course : | M.B.A | - | | | | | | | | | | | |
| | Course Year | 2 | | | | | | | | | | | | |
| 98 | 202019008BCM00227 | NANDHINI R | DNC | 453402010006789 | UNION BANK OF | UBIN0545341 | 611026002 | 250.00 | 285.00 | 1000.00 | 0.00 | 0.00 | 4300.00 | 5835.00 |
| 99 | 202019008BCM00232 | RAJESH S | BC | 3960000100086979 | PUNJAB NATIONAL | PUNB0396000 | 611024002 | 250.00 | 285.00 | 1000.00 | 0.00 | 0.00 | 4300.00 | 5835.00 |
| | Course : | M.E | Computer Science Engineering | | | | | | | | | | | |
| | Course Year | 2 | | | | | | | | | | | | |
| 100 | 202019008BCM00171 | JAYASRI S | BC | 6365966544 | INDIAN BANK | IDIB000A153 | 610019003 | 600.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2000.00 | 6100.00 |
| | Total | | | | | | | 10825. | 147570 | 46000. | 0.00 | 0.00 | 254100 | 458495.0 |

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
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 **E.G.S Pillai Engg College Nagapattinam**
Batch Number : **20210006**

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee B & L Fee | Exam Fee | Total | |
|-------|-------------------|---------------|-------------------------------------|-----------------|-----------------|----------------|----------------|------------|----------|----------|---------------------|----------|---------|---------|
| | Course : | B.E | Civil Engineering | | | | | | | | | | | |
| | Course Year | 3 | | | | | | | | | | | | |
| 1 | 201919008BCM00236 | IRFAN ALI A | BC | 055701000056236 | INDIAN OVERSEAS | IOBA0000557 | 611020015 | 100.00 | 1500.00 | 0.00 | 0.00 | 2800.00 | 2400.00 | 6800.00 |
| | Course : | B.E | Computer Science Engineering | | | | | | | | | | | |
| | Course Year | 4 | | | | | | | | | | | | |
| 2 | 201819008BCM00143 | JAYAPREETHI G | BC | 621101006713 | ICICI BANK | ICIC0006211 | 609229002 | 125.00 | 1500.00 | 0.00 | 0.00 | 2800.00 | 1950.00 | 6375.00 |
| | Course : | B.E | Electrical and Electronics Engineer | | | | | | | | | | | |
| | Course Year | 3 | | | | | | | | | | | | |
| 3 | 201919008BCM00126 | MANOJKUMAR S | BC | 38443969945 | STATE BANK OF | SBIN0018968 | 622002036 | 100.00 | 1500.00 | 0.00 | 0.00 | 2800.00 | 2400.00 | 6800.00 |
| | Course : | B.E | Electronics and Commun. Engineering | | | | | | | | | | | |
| | Course Year | 3 | | | | | | | | | | | | |
| 4 | 201919008BCM00005 | PRASANTH N | BC | 01370110063415 | UCO BANK | UCBA0000137 | 611028002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.00 | 2400.00 | 8800.00 |
| | Course : | B.E | Information Technology | | | | | | | | | | | |
| | Course Year | 3 | | | | | | | | | | | | |
| 5 | 201919008BCM00139 | KEERTHANA G | MBC | 5232108001126 | CANARA BANK | CNRB0005232 | 609015202 | 100.00 | 1500.00 | 0.00 | 0.00 | 2800.00 | 2400.00 | 6800.00 |

Course : B.E Information Technology

Course Year 4

| | | | | | | | | | | | | | | |
|-------------------------------------|-------------------|----------------|-----|-----------------|-----------------|-------------|-----------|--------|---------|---------|------|--------|---------|---------|
| 6 | 201819008BCM00048 | VASANTH RAM R | BC | 6482656196 | INDIAN BANK | IDIB000M179 | 614019065 | 125.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 1950.00 | 8375.00 |
| Course : B.E Mechanical Engineering | | | | | | | | | | | | | | |
| Course Year 3 | | | | | | | | | | | | | | |
| 7 | 201919008BCM00060 | ABINATH P | MBC | 055701000013830 | INDIAN OVERSEAS | IOBA0000557 | 611020015 | 100.00 | 1500.00 | 0.00 | 0.00 | 2800.0 | 2400.00 | 6800.00 |
| 8 | 201919008BCM00059 | ARUNKUMAR S | MBC | 308001111000264 | VIJAYA BANK | VIJB0003080 | 609029201 | 100.00 | 1500.00 | 0.00 | 0.00 | 2800.0 | 2400.00 | 6800.00 |
| 9 | 201919008BCM00043 | KAMALESH K | BC | 36038169311 | STATE BANK OF | SBIN0000973 | 614002009 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |
| 10 | 201919008BCM00039 | SATHISHKUMAR D | BC | 303001001606343 | CITY UNION BANK | CIUB0000303 | 612054015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 2800.0 | 2400.00 | 8800.00 |

Total 1050.0 15000. 8000.0 0.00 28000 23100. 75150.00

- a) I am sending the scholarship proposals for the 2021-2022.
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
c) Certified that the rates claimed for the Students are duly approved by the competent authority.
d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
f) certified that the students Bank account details have been verified and correctly entered.

Principal
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 **E.G.S Pillai Engg College Nagapattinam**
Batch Number : **20210007**

| 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 | 1 | | | | | | | | | | | | |
| 1 | 202119008BCM00003 | ABINAYA E | BC | 022801000039765 | INDIAN OVERSEAS | IOBA0000228 | 611020003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3400.00 |
| 2 | 202119008BCM00094 | ARSATH AHAMED S | BC | 164501000007887 | INDIAN OVERSEAS | IOBA0001645 | 610020003 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1800.00 | 5400.00 |
| 3 | 202119008BCM00005 | ARUNA B | MBC | 022801000042065 | INDIAN OVERSEAS | IOBA0000228 | 611020003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3400.00 |
| 4 | 202119008BCM00092 | GOVINDHARAJ N | BC | 37859761090 | STATE BANK OF | SBIN0002281 | 609003004 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1800.00 | 5400.00 |
| 5 | 202119008BCM00002 | KEERTHANA N | BC | 6863443415 | INDIAN BANK | IDIB000K288 | 609019012 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3400.00 |
| 6 | 202119008BCM00095 | NAVAPRIYA S | BC | 070601000028671 | INDIAN OVERSEAS | IOBA0000706 | 611020014 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3400.00 |
| 7 | 202119008BCM00006 | NITHISHA G | MBC | 5232120000566 | CANARA BANK | CNRB0005232 | 609015202 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3400.00 |
| 8 | 202119008BCM00090 | RISHAPBALAJI M | BC | 500101010702690 | CITY UNION BANK | CIUB0000462 | 611054007 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1800.00 | 5400.00 |
| 9 | 202119008BCM00004 | SATHYA S | BC | 283301000014964 | INDIAN OVERSEAS | IOBA0002833 | 609020004 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3400.00 |
| 10 | 202119008BCM00091 | SRIDHAR R | MBC | 5588101002587 | CANARA BANK | CNRB0005588 | 609015007 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3400.00 |
| 11 | 202119008BCM00093 | SUBASRI B | BC | 7493000100022237 | PUNJAB NATIONAL | PUNB0749300 | 609024003 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 1800.00 | 5400.00 |
| 12 | 202119008BCM00089 | SURYA P | MBC | 1891120000475 | CANARA BANK | CNRB0001891 | 611015004 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 3400.00 |

| | | | | | | | | | | | | | | |
|----|-------------------|-------------------|------------------------------|------------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|---------|
| | Course : | B.E | Bio Medical Engineering | | | | | | | | | | | |
| | Course Year | 2 | | | | | | | | | | | | |
| 13 | 202119008BCM00137 | ABDUL HAKEEM A | BC | 126901000005782 | INDIAN OVERSEAS | IOBA0001269 | 611020016 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 3500.00 |
| 14 | 202119008BCM00138 | MOHAMED DHARVES S | BC | 123201000081024 | INDIAN OVERSEAS | IOBA0001232 | 611020029 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1900.00 | 3500.00 |
| | Course : | B.E | Civil Engineering | | | | | | | | | | | |
| | Course Year | 1 | | | | | | | | | | | | |
| 15 | 202119008BCM00013 | ASEEM SAHITH A | BC | 1428104000059307 | IDBI Bank | IBKL0001428 | 611259002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 16 | 202119008BCM00086 | HARISH K | BC | 024401000045294 | INDIAN OVERSEAS | IOBA0000244 | 611020028 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 17 | 202119008BCM00073 | MANIKANDAN V | BC | 520481034108455 | UNION BANK OF | UBIN0911984 | 611026003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 18 | 202119008BCM00074 | MATHESH R | BC | 279801000004946 | INDIAN OVERSEAS | IOBA0002798 | 610020019 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2700.00 | 6300.00 |
| 19 | 202119008BCM00072 | SHAIK ALAWDEEN A | BC | 070601000019495 | INDIAN OVERSEAS | IOBA0000706 | 611020014 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 20 | 202119008BCM00125 | SHREE HARI M | MBC | 110038523324 | CANARA BANK | CNRB0003619 | 609015003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 21 | 202119008BCM00075 | SUDHARSAN N | BC | 6817236516 | INDIAN BANK | IDIB000T184 | 609019106 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2700.00 | 6300.00 |
| 22 | 202119008BCM00014 | SUHAIL ABRAR A S | BC | 006201000087313 | INDIAN BANK | IOBA0000062 | 611020002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| | Course : | B.E | Civil Engineering | | | | | | | | | | | |
| | Course Year | 2 | | | | | | | | | | | | |
| 23 | 202119008BCM00141 | ABDUL KADER A | BC | 070601000014884 | INDIAN OVERSEAS | IOBA0000706 | 611020014 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 24 | 202119008BCM00128 | ABINESH S | BC | 027201000023877 | INDIAN OVERSEAS | IOBA0000272 | 610020015 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 25 | 202119008BCM00133 | BARANITHARAN K | BC | 6933277924 | INDIAN BANK | IDIB000V010 | 614019011 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 26 | 202119008BCM00135 | BARANI P | MBC | 7049270039 | INDIAN BANK | IDIB000P128 | 614019008 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 27 | 202119008BCM00139 | LOGENDERAN G | BC | 6359009401 | INDIAN BANK | IDIB000T046 | 610019096 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 28 | 202119008BCM00127 | MANIKANDAN J | BC | 33418100000665 | BANK OF BARODA | BARB0TIRUTN | 610012002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 29 | 202119008BCM00136 | MANIKANDAN A | BC | 2842000100057647 | PUNJAB NATIONAL | PUNB0284200 | 611024003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 30 | 202119008BCM00142 | MOHAMED AFRIDI | BC | 070601000025643 | INDIAN OVERSEAS | IOBA0000706 | 611020014 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 31 | 202119008BCM00134 | RAMKUMAR N | BC | 1273101066184 | CANARA BANK | CNRB0001273 | 611015010 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 32 | 202119008BCM00140 | SOWRI SB | DNC | 40700538046 | STATE BANK OF | SBIN0000879 | 611002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| | Course : | B.E | Civil Engineering | | | | | | | | | | | |
| | Course Year | 4 | | | | | | | | | | | | |
| 33 | 202119008BCM00001 | JOTHISH S | MBC | 40067262654 | STATE BANK OF | SBIN0000879 | 611002001 | 125.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 1950.00 | 3575.00 |
| | Course : | B.E | Computer Science Engineering | | | | | | | | | | | |
| | Course Year | 1 | | | | | | | | | | | | |

| | | | | | | | | | | | | | | |
|--|-------------------|----------------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|---------|
| 34 | 202119008BCM00124 | ABIHARAN NL | BC | 1167155000146182 | KARUR VYSYA | KVBL0001167 | 611053002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2700.00 | 6300.00 |
| 35 | 202119008BCM00077 | AKILAN R | MBC | 6354859841 | INDIAN BANK | IDIB000T046 | 610019096 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 36 | 202119008BCM00031 | BAYAS AHAMED B | BC | 097201000017806 | INDIAN OVERSEAS | IOBA0000972 | 610020004 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 37 | 202119008BCM00084 | KABILAN K | BC | 123201000085941 | INDIAN OVERSEAS | IOBA0001232 | 611020029 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 38 | 202119008BCM00016 | LOGESH B | MBC | 36822221623 | STATE BANK OF | SBIN0000579 | 609002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 39 | 202119008BCM00017 | MOHAMED FARHAN F | BC | 008301000025792 | INDIAN OVERSEAS | IOBA0000083 | 609020202 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 40 | 202119008BCM00078 | MOHAMED KAMEES R | BC | 027201000020388 | INDIAN OVERSEAS | IOBA0000272 | 610020015 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 41 | 202119008BCM00083 | MUHSEENA FARVIN M | BC | 027201000077700 | INDIAN OVERSEAS | IOBA0000272 | 610020015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2700.00 | 6300.00 |
| 42 | 202119008BCM00123 | PADMAPRIYA S | BC | 110024301320 | CANARA BANK | CNRB0016380 | 610015003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 43 | 202119008BCM00019 | PRAVEENKUMAR B | BC | 126901000008402 | INDIAN OVERSEAS | IOBA0001269 | 611020016 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 44 | 202119008BCM00085 | PRAVEEN R | MBC | 022401000025905 | INDIAN OVERSEAS | IOBA0000224 | 611020023 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 45 | 202119008BCM00018 | RANJITH KUMAR C | MBC | 67753517439 | INDIAN BANK | IDIB000S029 | 609019202 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2700.00 | 6300.00 |
| 46 | 202119008BCM00081 | RASIGA FATHIMA J | BC | 08961000065654 | INDIAN OVERSEAS | IOBA0000896 | 610020012 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2700.00 | 6300.00 |
| 47 | 202119008BCM00027 | SANTHOSH R | BC | 40645475521 | STATE BANK OF | SBIN0009472 | 614002036 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2700.00 | 6300.00 |
| 48 | 202119008BCM00080 | SANTHOSH N | MBC | 022801000043370 | INDIAN OVERSEAS | IOBA0000228 | 611020003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 49 | 202119008BCM00088 | SHARMILA P | MBC | 110004466703 | CANARA BANK | CNRB0004654 | 609015105 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 50 | 202119008BCM00116 | SHIVARAJADHARSHINI D | BC | 39166889751 | STATE BANK OF | SBIN0016830 | 610002012 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2700.00 | 6300.00 |
| 51 | 202119008BCM00082 | SNEKA K | BC | 2842000100063541 | PUNJAB NATIONAL | PUNB0284200 | 611024003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 52 | 202119008BCM00079 | VASANTH R | BC | 64202410006303 | CANARA BANK | CNRB0016420 | 611025002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 53 | 202119008BCM00076 | VIGNESHWARAN V | BC | 020601000022436 | INDIAN OVERSEAS | IOBA0000206 | 611020027 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 54 | 202119008BCM00015 | VISHANTH R | MBC | 3439120000250 | CANARA BANK | CNRB0003439 | 609015004 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| Course : B.E Electrical and Electronics Engineer | | | | | | | | | | | | | | |
| Course Year 1 | | | | | | | | | | | | | | |
| 55 | 202119008BCM00099 | AAKASH S | BC | 022801000036151 | INDIAN OVERSEAS | IOBA0000228 | 611020003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 56 | 202119008BCM00103 | ARTHI K | MBC | 6281031647 | INDIAN BANK | IDIB000K144 | 612019003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 57 | 202119008BCM00104 | ARUNKUMAR K | MBC | 052301000029332 | INDIAN OVERSEAS | IOBA0000523 | 611020018 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 58 | 202119008BCM00022 | DEVA DHARSHINI M | BC | 34453945536 | STATE BANK OF | SBIN0000579 | 609002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 59 | 202119008BCM00097 | HAJA NAJUBUDEEN M | BC | 024401000037842 | INDIAN OVERSEAS | IOBA0000244 | 611020028 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 60 | 202119008BCM00102 | KAVISHKA R | MBC | 7160482309 | INDIAN BANK | IDIB000N004 | 611019002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 61 | 202119008BCM00023 | KRISHNA KANTH J S | MBC | 500101011666236 | CITY UNION BANK | CIUB0000462 | 611064007 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 62 | 202119008BCM00098 | KUBERAN S | BC | 520481027309588 | UNION BANK OF | UBIN0911984 | 611026003 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2700.00 | 6300.00 |

| | | | | | | | | | | | | | | |
|--|-------------------|----------------------|-----|------------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|---------|
| 63 | 202119008BCM00105 | MATHAVARAJ R | MBC | 50451242693 | INDIAN BANK | IDIB000M023 | 609019002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 64 | 202119008BCM00036 | MOHAMED JUNEAL H | BC | 070601000020549 | INDIAN OVERSEAS | IOBA0000706 | 611020014 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 65 | 202119008BCM00100 | PRIYABALA S | BC | 0052053000108177 | SOUTH INDIAN | SIBL0000052 | 611059002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 66 | 202119008BCM00101 | PRIYADHARSHINI A | BC | 258001000001292 | INDIAN OVERSEAS | IOBA0002580 | 611020034 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 67 | 202119008BCM00026 | SARANYA S | MBC | 283301000014935 | INDIAN OVERSEAS | IOBA0002833 | 609020004 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 68 | 202119008BCM00107 | SATHYAN N | MBC | 7146044180 | INDIAN BANK | IDIB000N077 | 611019006 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 69 | 202119008BCM00024 | SRIRAM P | BC | 4654101002485 | CANARA BANK | CNRB0004654 | 609015105 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 70 | 202119008BCM00025 | VIJAY T | BC | 1212120000161 | CANARA BANK | CNRB0001212 | 611015002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| Course : B.E Electrical and Electronics Engineer | | | | | | | | | | | | | | |
| Course Year 2 | | | | | | | | | | | | | | |
| 71 | 202119008BCM00131 | AATHINATHAN G | MBC | 258001000009624 | INDIAN OVERSEAS | IOBA0002580 | 611020031 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 72 | 202119008BCM00130 | GOVINDHARAJAN M | BC | 027201000024999 | INDIAN OVERSEAS | IOBA0000272 | 610020015 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| Course : B.E Electronics and Commun. Engineering | | | | | | | | | | | | | | |
| Course Year 1 | | | | | | | | | | | | | | |
| 73 | 202119008BCM00056 | AJAY K | BC | 003301000040384 | INDIAN OVERSEAS | IOBA0002580 | 611020034 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 74 | 202119008BCM00035 | AKASH R | MBC | 20187713474 | STATE BANK OF | SBIN0002281 | 609002004 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 75 | 202119008BCM00118 | AKASH G | MBC | 104101000018885 | INDIAN OVERSEAS | IOBA0001041 | 611020022 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 76 | 202119008BCM00052 | ARULPRAKASAM E | MBC | 10072448002 | TAMIL NADU | IDIB0PLB001 | 611428002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2700.00 | 6300.00 |
| 77 | 202119008BCM00119 | ARUNNITHI | MBC | 008301000038701 | INDIAN OVERSEAS | IOBA0000083 | 609020202 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 78 | 202119008BCM00048 | BALAJI K | BC | 40747714906 | STATE BANK OF | SBIN0007015 | 612002004 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 79 | 202119008BCM00113 | DEEPIKA S | BC | 006201000041177 | INDIAN OVERSEAS | IOBA0000062 | 611020002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 80 | 202119008BCM00047 | DURKADEVI K | MBC | 34883420110 | STATE BANK OF | SBIN0002281 | 609002004 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 81 | 202119008BCM00115 | GOPINATH A | BC | 7493001500005880 | PUNJAB NATIONAL | PUNB0749300 | 609024003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 82 | 202119008BCM00049 | GURUPIRASATH K V | BC | 023801000019128 | INDIAN OVERSEAS | IOBA0000238 | 611020019 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 83 | 202119008BCM00117 | HARINI T | DNC | 38309967807 | STATE BANK OF | SBIN0000879 | 611002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 84 | 202119008BCM00057 | HARIHARAN S | MBC | 110019123905 | CANARA BANK | CNRB0000966 | 611015006 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 85 | 202119008BCM00033 | INDHUMATHI R | BC | 107601000024113 | INDIAN OVERSEAS | IOBA0001076 | 611020004 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2700.00 | 6300.00 |
| 86 | 202119008BCM00064 | JAIHARISH P | DNC | 1428104000065168 | IDBI Bank | IBKL0001428 | 611259002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 87 | 202119008BCM00038 | KARTHIK A | MBC | 6540333407 | INDIAN BANK | IDIB000U004 | 608019006 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 88 | 202119008BCM00054 | KESAVAPUJANDESHWAR S | BC | 023801000016719 | INDIAN OVERSEAS | IOBA0000238 | 611020019 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 89 | 202119008BCM00055 | KISHORE S | BC | 6360433350 | INDIAN BANK | IDIB000T046 | 610001900 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |

| | | | | | | | | | | | | | | |
|-----|-------------------|------------------|------------------------|------------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|---------|
| 90 | 202119008BCM00111 | MAHALAKSHMI V | BC | 0658309000006535 | LAKSHMI VILAS | DBSS0IN0658 | 611641003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 91 | 202119008BCM00041 | MATHIYALAGAN A | BC | 6535255878 | INDIAN BANK | IOBA0001562 | 610020005 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 92 | 202119008BCM00096 | MOHAMED FASMIL S | BC | 059101000065029 | INDIAN OVERSEAS | IOBA0000591 | 611020021 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 93 | 202119008BCM00044 | MONIKA S | BC | 110035085861 | CANARA BANK | CNRB0005232 | 609015202 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 94 | 202119008BCM00039 | NAVEEN RAJ S | BC | 7096111663 | INDIAN BANK | IDIB000M222 | 609019040 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 95 | 202119008BCM00034 | NAVEENKUMAR A | MBC | 009701000055748 | INDIAN OVERSEAS | IOBA0000097 | 610020002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2700.00 | 6300.00 |
| 96 | 202119008BCM00050 | RAGHUL D | BC | 0658309000005700 | LAKSHMI VILAS | LAVB0000658 | 611056003 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2700.00 | 6300.00 |
| 97 | 202119008BCM00110 | RAGUL V | MBC | 6980407200 | INDIAN BANK | IDIB000S029 | 609019202 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 98 | 202119008BCM00037 | RAHUL K | BC | 283001000013303 | INDIAN OVERSEAS | IOBA0002830 | 609020107 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 99 | 202119008BCM00043 | RAJBARATH S | BC | 095201000031184 | INDIAN OVERSEAS | IOBA0000952 | 610020011 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 100 | 202119008BCM00058 | RAJARAJAN G | BC | 0796053000003429 | SOUTH INDIAN | SIBL0000796 | 609059002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2700.00 | 6300.00 |
| 101 | 202119008BCM00051 | RAJU S | BC | 7041168079 | INDIAN BANK | IDIB000K140 | 611019007 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2700.00 | 6300.00 |
| 102 | 202119008BCM00120 | SANTHIYA R | BC | 110035473995 | CANARA BANK | CNRB0001261 | 609015005 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 103 | 202119008BCM00046 | SIVARANJAN R | MBC | 7126102852 | INDIAN BANK | IDIB000M222 | 609019040 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 104 | 202119008BCM00042 | SRIKA A | MBC | 006201000091773 | INDIAN OVERSEAS | IOBA0000062 | 61102002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 105 | 202119008BCM00106 | SRIJA P | MBC | 7015870922 | INDIAN BANK | IDIB000T097 | 611019009 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 106 | 202119008BCM00040 | SRIEKHA M | BC | 023801000021995 | INDIAN OVERSEAS | IOBA0000238 | 611020019 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 107 | 202119008BCM00053 | SRIKANTH C | BC | 123201000085392 | INDIAN BANK | IOBA0001232 | 611020029 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 108 | 202119008BCM00032 | SRIRAM G | BC | 097201000017947 | INDIAN OVERSEAS | IOBA0000972 | 610020004 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 109 | 202119008BCM00114 | SUBASH K | MBC | 40525534880 | STATE BANK OF | SBIN0002281 | 609002004 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2700.00 | 6300.00 |
| 110 | 202119008BCM00112 | SWETHA B | MBC | 023801000022022 | INDIAN OVERSEAS | IOBA0000238 | 611020019 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 111 | 202119008BCM00045 | VIDHYA K | BC | 7128036341 | INDIAN BANK | IDIB000N105 | 612019009 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| | Course : | B.E | Information Technology | | | | | | | | | | | |
| | Course Year | 1 | | | | | | | | | | | | |
| 112 | 202119008BCM00121 | ANUSHREE M | BC | 005701000059931 | INDIAN OVERSEAS | IOBA0000057 | 609020002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 113 | 202119008BCM00068 | DHINAKARAN M | BC | 50401980037 | INDIAN BANK | IDIB000T046 | 610019002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 114 | 202119008BCM00029 | JANANI R | BC | 285801000003902 | INDIAN OVERSEAS | IOBA0002858 | 610020020 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2700.00 | 6300.00 |
| 115 | 202119008BCM00067 | JAYALAKSHMI G | BC | 28001000013967 | INDIAN OVERSEAS | IOBA0002830 | 609020107 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 116 | 202119008BCM00030 | JESIKA R | MBC | 7154919813 | INDIAN BANK | IDIB000S218 | 609019011 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 117 | 202119008BCM00028 | REHAANAHAFRIN M | BC | 164501000006544 | INDIAN OVERSEAS | IOBA0001645 | 610020003 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 118 | 202119008BCM00071 | SNEHAN S | BC | 107601000024750 | INDIAN OVERSEAS | IOBA0001076 | 611020004 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |

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|-----|-------------------|------------------|------------------------|-----------------|-----------------|-------------|-----------|--------|---------|---------|------|--------|---------|---------|
| 119 | 202119008BCM00147 | SOWMIYA M | MBC | 64202410005412 | CANARA BANK | CNRB0016420 | 611015011 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 120 | 202119008BCM00069 | VEERALAKSHMI S | BC | 35198138603 | STATE BANK OF | SBIN0002281 | 609002004 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 121 | 202119008BCM00070 | VISHNUPRIYA T | MBC | 233401000015193 | INDIAN OVERSEAS | IOBA0002334 | 611020031 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2700.00 | 6300.00 |
| | Course : | B.E | Information Technology | | | | | | | | | | | |
| | Course Year | 2 | | | | | | | | | | | | |
| 122 | 202119008BCM00108 | ALNICKSON | BC | 39800580345 | STATE BANK OF | SBIN0009589 | 629002172 | 100.00 | 1500.00 | 0.00 | 0.00 | 2400.0 | 2550.00 | 6550.00 |
| 123 | 202119008BCM00132 | EBENEZER PAUL L | MBC | 1212101048226 | CANARA BANK | CNRB0001212 | 611015002 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| | Course : | B.E | Information Technology | | | | | | | | | | | |
| | Course Year | 3 | | | | | | | | | | | | |
| 124 | 202119008BCM00109 | SIVASURYAKALA V | BC | 283001000010563 | INDIAN OVERSEAS | IOBA0002830 | 609020107 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| | Course : | B.E | Mechanical Engineering | | | | | | | | | | | |
| | Course Year | 1 | | | | | | | | | | | | |
| 125 | 202119008BCM00007 | BARANITHARAN A | MBC | 67332159909 | STATE BANK OF | SBIN0071047 | 611002008 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 126 | 202119008BCM00011 | DEEPAN RAJ K | MBC | 6779955474 | INDIAN BANK | IDIB000T053 | 609019008 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2700.00 | 6300.00 |
| 127 | 202119008BCM00012 | DEEPAK K | MBC | 6760672429 | INDIAN BANK | IDIB000T053 | 609079008 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 128 | 202119008BCM00061 | DHANUSH R | MBC | 022401000023795 | INDIAN OVERSEAS | IOBA0000224 | 611020023 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 129 | 202119008BCM00066 | ESWARAN M | MBC | 6587444831 | INDIAN BANK | IDIB000K100 | 614019016 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 130 | 202119008BCM00021 | HARISH S | BC | 7123525973 | INDIAN BANK | IDIB000M135 | 609019007 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 131 | 202119008BCM00020 | JEFFERSON R | BC | 059101000019291 | INDIAN OVERSEAS | IOBA0000591 | 611020021 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 132 | 202119008BCM00009 | KARTHIK VIASAR S | BC | 40369317535 | STATE BANK OF | SBIN0016831 | 614002103 | 100.00 | 1500.00 | 0.00 | 0.00 | 2000.0 | 2700.00 | 6300.00 |
| 133 | 202119008BCM00063 | KARTHIK G | MBC | 6729362245 | INDIAN BANK | IDIB000T077 | 612019008 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 134 | 202119008BCM00060 | KEERTHIVASAN J | MBC | 34893464713 | STATE BANK OF | SBIN0002281 | 609002004 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 135 | 202119008BCM00008 | MANIKANDAN U | MBC | 024401000044944 | INDIAN OVERSEAS | IOBA0000244 | 611020028 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 136 | 202119008BCM00059 | MANIKANDAN V | BC | 009701000061451 | INDIAN OVERSEAS | IOBA0000097 | 610020002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 137 | 202119008BCM00065 | MATHIYALAGAN S | MBC | 3982012938 | CENTRAL BANK | CBIN0284524 | 611016002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 138 | 202119008BCM00126 | SANJAI M | BC | 095201000031257 | INDIAN OVERSEAS | IOBA0000952 | 610020011 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 139 | 202119008BCM00122 | THENNARASAN K | MBC | 6488960653 | INDIAN BANK | IDIB000T053 | 609019008 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 140 | 202119008BCM00010 | VIGNESH A | BC | 38877814239 | STATE BANK OF | SBIN0000879 | 611002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 141 | 202119008BCM00062 | VIJAYANANDH P | MBC | 3982012961 | CENTRAL BANK | CBIN0284524 | 611016002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| | Course : | B.E | Mechanical Engineering | | | | | | | | | | | |
| | Course Year | 3 | | | | | | | | | | | | |

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|-----|-------------------|-------------------|------------------------------|-----------------|-----------------|-------------|-----------|--------|---------|---------|------|-------|---------|----------|
| 142 | 202119008BCM00129 | GOPI V | MBC | 30431939990 | STATE BANK OF | SBIN0006902 | 609002013 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| | Course : | M.B.A | - | | | | | | | | | | | |
| | Course Year | 1 | | | | | | | | | | | | |
| 143 | 202119008BCM00145 | ANAND R | BC | 6248475301 | INDIAN BANK | IDIB000T046 | 610019094 | 250.00 | 285.00 | 1000.00 | 0.00 | 0.00 | 4800.00 | 6335.00 |
| 144 | 202119008BCM00146 | CHANDRABHARATHI C | MBC | 015001001025489 | CITY UNION BANK | CIUB0000015 | 610054006 | 250.00 | 285.00 | 1000.00 | 0.00 | 0.00 | 4800.00 | 6335.00 |
| 145 | 202119008BCM00143 | KARTHIGA K | BC | 123201000080030 | INDIAN OVERSEAS | IOBA0001232 | 611020029 | 250.00 | 285.00 | 1000.00 | 0.00 | 0.00 | 4800.00 | 6335.00 |
| 146 | 202119008BCM00144 | VENGADESWARI R | MBC | 024401000042224 | INDIAN OVERSEAS | IOBA0000244 | 611020028 | 250.00 | 285.00 | 1000.00 | 0.00 | 0.00 | 4800.00 | 6335.00 |
| | Course : | M.E | Computer Science Engineering | | | | | | | | | | | |
| | Course Year | 1 | | | | | | | | | | | | |
| 147 | 202119008BCM00087 | SURESH S | MBC | 312100080200658 | TAMIL NADU | TMBL0000312 | 605060008 | 300.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 4800.00 | 8600.00 |
| | Total | | | | | | | 15525. | 215640 | 56000. | 0.00 | 4400. | 391550 | 683115.0 |

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
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 **E.G.S Pillai Engg College Nagapattinam**

Batch Number : **20210008**

| 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 | 202119008BCM00169 | THATCHAYANI K | BC | 64202200090631 | CANARA BANK | CNRB0016420 | 611015002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 4000.00 |
| | Course : | B.E | Computer Science Engineering | | | | | | | | | | | |
| | Course Year | 1 | | | | | | | | | | | | |
| 2 | 202119008BCM00165 | ABINAYA SRI K | MBC | 1210108044961 | CANARA BANK | CNRB0001210 | 609015002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 3 | 202119008BCM00154 | ANBARASAN B | MBC | 6991321240 | INDIAN BANK | IDIB000T053 | 609019008 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 4 | 202119008BCM00155 | ASHOK P | BC | 110034295034 | CANARA BANK | CNRB0005232 | 609015202 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 5 | 202119008BCM00160 | BALAKUMARAN M | MBC | 5789101004295 | CANARA BANK | CNRB0005789 | 612015006 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 6 | 202119008BCM00162 | HASSANBASIIYA M | BC | 027201000022568 | INDIAN OVERSEAS | IOBA0000272 | 610020015 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2700.00 | 6300.00 |
| 7 | 202119008BCM00163 | INUL JARIYA H | BC | 6044063411 | INDIAN BANK | IDIB000K046 | 614102 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 8 | 202119008BCM00156 | KARANKISHOSR V | BC | 6756441476 | INDIAN BANK | IDIB000K140 | 611019007 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 9 | 202119008BCM00164 | KAVIYADHRSHINI G | MBC | 027901000038451 | INDIAN OVERSEAS | IOBA0000279 | 611020008 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 10 | 202119008BCM00161 | NIVETHA A | MBC | 060101000017287 | INDIAN OVERSEAS | IOBA0000601 | 611020026 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 11 | 202119008BCM00167 | OVEYA T | MBC | 005701000059106 | INDIAN OVERSEAS | IOBA0000057 | 609020002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |

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|----|-------------------|------------------|-------------------------------------|-----------------|-----------------|-------------|-----------|--------|---------|---------|------|------|---------|---------|
| 12 | 202119008BCM00168 | SANJAY PRAKASH P | BC | 40361475578 | STATE BANK OF | SBIN0010663 | 613002001 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 13 | 202119008BCM00166 | SRIMATHI A | BC | 38466267135 | STATE BANK OF | SBIN0018370 | 611002006 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 14 | 202119008BCM00159 | VARUN AR | BC | 098801000051786 | INDIAN OVERSEAS | IOBA0000988 | 611020017 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| 15 | 202119008BCM00157 | VENKATACHALAM A | BC | 453402010090543 | UNION BANK OF | UBIN0545341 | 611026002 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2700.00 | 4300.00 |
| | Course : | B.E | Computer Science Engineering | | | | | | | | | | | |
| | Course Year | 2 | | | | | | | | | | | | |
| 16 | 202119008BCM00158 | DHANVARSH S | BC | 35729630389 | STATE BANK OF | SBIN0015825 | 611002005 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 17 | 202119008BCM00171 | PARWATHYPRIYA P | BC | 023801000019504 | INDIAN OVERSEAS | IOBA0000238 | 611020019 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| 18 | 202119008BCM00172 | PREETHI P | BC | 6992698750 | INDIAN BANK | IDIB000S108 | 609019006 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| | Course : | B.E | Electrical and Electronics Engineer | | | | | | | | | | | |
| | Course Year | 2 | | | | | | | | | | | | |
| 19 | 202119008BCM00173 | HARI S | MBC | 022401000029987 | INDIAN OVERSEAS | IOBA0000224 | 611020023 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 20 | 202119008BCM00174 | NITHISH J | MBC | 022401000028887 | INDIAN OVERSEAS | IOBA0000224 | 611020023 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| 21 | 202119008BCM00175 | TAMILARASAN N | MBC | 022401000017196 | INDIAN OVERSEAS | IOBA0000224 | 611020023 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| | Course : | B.E | Electronics and Commun. Engineering | | | | | | | | | | | |
| | Course Year | 2 | | | | | | | | | | | | |
| 22 | 202119008BCM00177 | AHILLAN R | MBC | 6546378193 | INDIAN BANK | IDIB000K130 | 611019005 | 100.00 | 1500.00 | 0.00 | 0.00 | 0.00 | 2550.00 | 4150.00 |
| | Course : | B.E | Information Technology | | | | | | | | | | | |
| | Course Year | 2 | | | | | | | | | | | | |
| 23 | 202119008BCM00176 | MANIKANDAN J | BC | 240401000052440 | INDIAN OVERSEAS | IOBA0002404 | 611020032 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| | Course : | B.E | Mechanical Engineering | | | | | | | | | | | |
| | Course Year | 2 | | | | | | | | | | | | |
| 24 | 202119008BCM00170 | PRAVEEN RAJ P | BC | 7012970135 | INDIAN BANK | IDIB000S108 | 609019006 | 100.00 | 1500.00 | 2000.00 | 0.00 | 0.00 | 2550.00 | 6150.00 |
| | Course : | M.C.A | - | | | | | | | | | | | |
| | Course Year | 1 | | | | | | | | | | | | |
| 25 | 202119008BCM00148 | BOOMIKA T | BC | 33913577227 | STATE BANK OF | SBIN0000879 | 611002001 | 500.00 | 285.00 | 1000.00 | 0.00 | 0.00 | 4800.00 | 6585.00 |
| 26 | 202119008BCM00152 | KAMATCHI M V | BC | 806510110006952 | BANK OF INDIA | BKID0008065 | 610013002 | 500.00 | 285.00 | 1000.00 | 0.00 | 0.00 | 4800.00 | 6585.00 |
| 27 | 202119008BCM00149 | NESAMALAR V | BC | 67288181354 | STATE BANK OF | SBIN0071047 | 611002008 | 500.00 | 285.00 | 1000.00 | 0.00 | 0.00 | 4800.00 | 6585.00 |
| 28 | 202119008BCM00153 | POOVIZHI R | BC | 6941345136 | INDIAN BANK | IDIB000T097 | 611019009 | 500.00 | 285.00 | 1000.00 | 0.00 | 0.00 | 4800.00 | 6585.00 |
| 29 | 202119008BCM00150 | SATHISHBABU | BC | 33959482207 | STATE BANK OF | SBIN0009754 | 610002035 | 500.00 | 285.00 | 1000.00 | 0.00 | 0.00 | 4800.00 | 6585.00 |
| 30 | 202119008BCM00151 | SAWMIYA P | MBC | 006201000033245 | INDIAN OVERSEAS | IOBA0000062 | 811020002 | 500.00 | 285.00 | 1000.00 | 0.00 | 0.00 | 4800.00 | 6585.00 |

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
E.G.S Pillai Engg College Nagapattinam

To,

The DBC&MW Officer
Nagapattinam

From

E.G.S Pillai Engineering College- Nagapattinam,
Nagapattinam

To

The DAD&TW Officer
Nagapattinam

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : E.G.S Pillai Engineering College- Nagapattinam**Batch Number : 20210001**

| S.No. | Stud. ID | Student Name | Comm | Acc no | Ifsc code | Main. Allow. Fee | Course Fee | Total |
|--------------------------------------|-------------------|-----------------|------|-----------------|-------------|------------------|------------|----------|
| Course : B.E Bio Medical Engineering | | | | | | | | |
| Course Year : 2 | | | | | | | | |
| 1 | 202019008ADW00076 | BALAMURUGAN M | SC | 2340108059247 | CNRB0002340 | 7000.00 | 50000.00 | 57000.00 |
| 2 | 202019008ADW00064 | BAVITHRA S | SC | 33649372751 | SBIN0000879 | 7000.00 | 50000.00 | 57000.00 |
| 3 | 202019008ADW00089 | DINESH KUMAR M | SC | 003901000031344 | IOBA0000039 | 7000.00 | 50000.00 | 57000.00 |
| 4 | 202019008ADW00077 | HARINI S | SC | 1891120000019 | CNRB0001891 | 7000.00 | 50000.00 | 57000.00 |
| 5 | 202019008ADW00065 | KABILAN K | SC | 50341132663 | ALLA0212397 | 7000.00 | 50000.00 | 57000.00 |
| 6 | 202019008ADW00053 | LENIN R | SC | 008301000036878 | IOBA0000083 | 7000.00 | 50000.00 | 57000.00 |
| 7 | 202019008ADW00057 | PRAVEEN BABU M | SC | 35286768103 | SBIN0000939 | 7000.00 | 50000.00 | 57000.00 |
| 8 | 202019008ADW00083 | RAKSHANA DEVI R | SC | 023801000012152 | IOBA0000238 | 7000.00 | 50000.00 | 57000.00 |
| 9 | 202019008ADW00055 | SANGAVI K | SC | 6438883654 | IDIB000T042 | 7000.00 | 50000.00 | 57000.00 |
| 10 | 202019008ADW00067 | SANTHIYA S | SC | 6460365511 | IDIB000K046 | 7000.00 | 50000.00 | 57000.00 |
| 11 | 202019008ADW00054 | SUTHARSAN T | SC | 35891138626 | SBIN0000936 | 7000.00 | 50000.00 | 57000.00 |
| 12 | 202019008ADW00066 | YOGESH R | SC | 3619120000090 | CNRB0003619 | 7000.00 | 50000.00 | 57000.00 |
| Course : B.E Bio Medical Engineering | | | | | | | | |
| Course Year : 3 | | | | | | | | |
| 13 | 201919008ADW00134 | ABINAYA R | SC | 009701000055600 | IOBA0000097 | 7000.00 | 50000.00 | 57000.00 |

| | | | | | | | | |
|----|-------------------|------------------|----|-----------------|-------------|----------|----------|----------|
| 14 | 201919008ADW00136 | CHANDRAMUKHI N | SC | 34658956454 | SBIN0000579 | 13500.00 | 50000.00 | 63500.00 |
| 15 | 201919008ADW00135 | KRISHNAVENI K | SC | 240401000052088 | IOBA0002404 | 7000.00 | 50000.00 | 57000.00 |
| 16 | 201919008ADW00137 | LALITHA G | SC | 079501000016962 | IOBA0000795 | 7000.00 | 50000.00 | 57000.00 |
| 17 | 201919008ADW00133 | PRAVEENA G | SC | 35165544807 | SBIN0007015 | 7000.00 | 50000.00 | 57000.00 |
| 18 | 201919008ADW00138 | SHARMILA S | SC | 6258471257 | IDIB000T053 | 7000.00 | 50000.00 | 57000.00 |
| 19 | 201919008ADW00132 | SUREKA ANANTHI M | SC | 64202210010447 | SYNB0006420 | 7000.00 | 50000.00 | 57000.00 |

Course : B.E Bio Medical Engineering

Course Year : 4

| | | | | | | | | |
|----|-------------------|--------------|----|-------------|-------------|---------|----------|----------|
| 20 | 202019008ADW00147 | POOVARASAN R | SC | 35051013125 | SBIN0004892 | 7000.00 | 50000.00 | 57000.00 |
|----|-------------------|--------------|----|-------------|-------------|---------|----------|----------|

Course : B.E Civil Engineering

Course Year : 2

| | | | | | | | | |
|----|-------------------|----------------|----|-----------------|-------------|---------|----------|----------|
| 21 | 202019008ADW00082 | AARTHI R | SC | 40013260911 | SBIN0010663 | 7000.00 | 55000.00 | 62000.00 |
| 22 | 202019008ADW00024 | BALAJI S | SC | 6454503731 | IDIB000K189 | 7000.00 | 55000.00 | 62000.00 |
| 23 | 202019008ADW00023 | MAHESHWAR K | SC | 36022444195 | SBIN0018177 | 7000.00 | 55000.00 | 62000.00 |
| 24 | 202019008ADW00047 | MUKESH R | SC | 6308560370 | IDIB000N077 | 7000.00 | 55000.00 | 62000.00 |
| 25 | 202019008ADW00099 | NITHISH M | SC | 6502672141 | IDIB000T097 | 7000.00 | 55000.00 | 62000.00 |
| 26 | 202019008ADW00022 | PRAVIN M | SC | 6450583631 | IDIB000T053 | 7000.00 | 55000.00 | 62000.00 |
| 27 | 202019008ADW00048 | PRITHIVIRAJ R | SC | 35421970460 | SBIN0000939 | 7000.00 | 55000.00 | 62000.00 |
| 28 | 202019008ADW00091 | SANTHIYA C | SC | 0966127000050 | CNRB0000966 | 7000.00 | 55000.00 | 62000.00 |
| 29 | 202019008ADW00078 | SARAVANAN A | SC | 6461586788 | IDIB000K189 | 7000.00 | 55000.00 | 62000.00 |
| 30 | 202019008ADW00141 | THOLKAPPIYAN T | SC | 6344581310 | IDIB000N077 | 7000.00 | 55000.00 | 62000.00 |
| 31 | 202019008ADW00021 | VENKADESH R | SC | 6528908408 | IDIB000V010 | 7000.00 | 55000.00 | 62000.00 |
| 32 | 202019008ADW00025 | VINOSH V | SC | 004501000070056 | IOBA0000045 | 7000.00 | 55000.00 | 62000.00 |
| 33 | 202019008ADW00046 | VISHNU K | SC | 36040099379 | SBIN0000936 | 7000.00 | 55000.00 | 62000.00 |

Course : B.E Civil Engineering

Course Year : 3

| | | | | | | | | |
|----|-------------------|---------------|----|-----------------|-------------|---------|----------|----------|
| 34 | 201919008ADW00027 | AAKASH S | SC | 021101000035571 | IOBA0000211 | 7000.00 | 55000.00 | 62000.00 |
| 35 | 201919008ADW00018 | AAKASH A | SC | 2340120000023 | CNRB0002340 | 7000.00 | 55000.00 | 62000.00 |
| 36 | 201919008ADW00019 | AJAY R | SC | 023801000017540 | IOBA0000238 | 7000.00 | 55000.00 | 62000.00 |
| 37 | 202019008ADW00100 | AJITH KUMAR A | SC | 500101012448110 | CIUB0000509 | 7000.00 | 55000.00 | 62000.00 |
| 38 | 202019008ADW00161 | AKASH R | SC | 63802210055864 | CNRB0003260 | 7000.00 | 55000.00 | 62000.00 |
| 39 | 202019008ADW00080 | AMUTHAN N | SC | 022801000038714 | IOBA0000228 | 7000.00 | 55000.00 | 62000.00 |
| 40 | 201919008ADW00022 | ANUSIYA S | SC | 258001000008701 | IOBA0002580 | 7000.00 | 55000.00 | 62000.00 |
| 41 | 202019008ADW00115 | ARAVIND T | SC | 6146024885 | IDIB000S108 | 7000.00 | 55000.00 | 62000.00 |
| 42 | 201919008ADW00034 | ARIDASS T | SC | 164501000008767 | IOBA0001645 | 7000.00 | 55000.00 | 62000.00 |
| 43 | 201919008ADW00029 | ATCHAYA C | SC | 023801000015308 | IOBA0000238 | 7000.00 | 55000.00 | 62000.00 |

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|----|-------------------|-----------------|----|------------------|-------------|---------|----------|----------|
| 44 | 201919008ADW00131 | DINESHBABU K | SC | 3553873269 | CBIN0284524 | 7000.00 | 55000.00 | 62000.00 |
| 45 | 201919008ADW00017 | KALIYAMOORTHY R | SC | 67359356236 | SBIN0071047 | 7000.00 | 55000.00 | 62000.00 |
| 46 | 201919008ADW00025 | KAMALI R | SC | 6372371671 | IDIB000K201 | 7000.00 | 55000.00 | 62000.00 |
| 47 | 201919008ADW00021 | KAVISWETHA K V | SC | 089401000080403 | IOBA0000894 | 7000.00 | 55000.00 | 62000.00 |
| 48 | 201919008ADW00028 | KEERTHIVASAN M | SC | 35811389552 | SBIN0002281 | 7000.00 | 55000.00 | 62000.00 |
| 49 | 201919008ADW00112 | KEERTHANASRI K | SC | 079501000061096 | IOBA0000795 | 7000.00 | 55000.00 | 62000.00 |
| 50 | 201919008ADW00108 | MAGESHWARAN V | SC | 310401111000269 | VIJB0003104 | 7000.00 | 55000.00 | 62000.00 |
| 51 | 201919008ADW00032 | MANJULA G | SC | 6021563217 | IDIB000T053 | 7000.00 | 55000.00 | 62000.00 |
| 52 | 201919008ADW00107 | NAVEENA N | SC | 104901000015988 | IOBA0001049 | 7000.00 | 55000.00 | 62000.00 |
| 53 | 201919008ADW00012 | PRADEESH R | SC | 357100080201971 | TMBL0000357 | 7000.00 | 55000.00 | 62000.00 |
| 54 | 201919008ADW00124 | PRAVEEN R | SC | 35409252413 | SBIN0007438 | 7000.00 | 55000.00 | 62000.00 |
| 55 | 201919008ADW00030 | RAJESH K R | SC | 1322108035252 | CNRB0001322 | 7000.00 | 55000.00 | 62000.00 |
| 56 | 201919008ADW00033 | RANJITH R | SC | 061001000048058 | IOBA0000610 | 7000.00 | 55000.00 | 62000.00 |
| 57 | 201919008ADW00016 | RITHISH R | SC | 6361638256 | IDIB000N077 | 7000.00 | 55000.00 | 62000.00 |
| 58 | 201919008ADW00031 | SAKTHIBALAN S | SC | 1322108036411 | CNRB0001322 | 7000.00 | 55000.00 | 62000.00 |
| 59 | 202019008ADW00148 | SANJEEV J | SC | 1322120000450 | CNRB0001322 | 7000.00 | 55000.00 | 62000.00 |
| 60 | 201919008ADW00020 | SANTHINI B | SC | 061001000028195 | IOBA0000610 | 7000.00 | 55000.00 | 62000.00 |
| 61 | 202019008ADW00114 | SIVA SURI R | SC | 35108921272 | SBIN0018177 | 7000.00 | 55000.00 | 62000.00 |
| 62 | 202019008ADW00137 | SNEHAN P | SC | 258001000009114 | IOBA0002580 | 7000.00 | 55000.00 | 62000.00 |
| 63 | 201919008ADW00013 | STALIN M K | SC | 258001000009200 | IOBA0002580 | 7000.00 | 55000.00 | 62000.00 |
| 64 | 202019008ADW00156 | SURYA V P | SC | 6252094329 | IDIB000T046 | 7000.00 | 55000.00 | 62000.00 |
| 65 | 201919008ADW00026 | UVANESHVARAN M | SC | 2842001700056214 | PUNB0284200 | 7000.00 | 55000.00 | 62000.00 |
| 66 | 201919008ADW00111 | VARSHA R | SC | 580202010015020 | UBIN0558028 | 7000.00 | 55000.00 | 62000.00 |
| 67 | 202019008ADW00162 | VASANTH S | SC | 096101000060574 | IOBA0000961 | 7000.00 | 55000.00 | 62000.00 |
| 68 | 201919008ADW00024 | VINODHA P | SC | 781871525 | IDIB0007053 | 7000.00 | 55000.00 | 62000.00 |
| 69 | 201919008ADW00023 | VINOTH M | SC | 104901000016251 | IOBA0001049 | 7000.00 | 55000.00 | 62000.00 |

Course : B.E Civil Engineering

Course Year : 4

| | | | | | | | | |
|----|-------------------|----------------|----|------------------|-------------|---------|----------|----------|
| 70 | 201819008ADW00055 | AAKASH S | SC | 6494778960 | IDIB000N028 | 7000.00 | 55000.00 | 62000.00 |
| 71 | 201819008ADW00075 | AKASH R | SC | 3960001700017882 | PUNB0396000 | 7000.00 | 55000.00 | 62000.00 |
| 72 | 201819008ADW00068 | AMRISH J | SC | 052301000024606 | IOBA0000523 | 7000.00 | 55000.00 | 62000.00 |
| 73 | 201819008ADW00065 | ARIPRASATH G | SC | 67287336286 | SBIN0071148 | 7000.00 | 55000.00 | 62000.00 |
| 74 | 201819008ADW00056 | ARTHI M | SC | 6176720059 | IDIB000N077 | 7000.00 | 55000.00 | 62000.00 |
| 75 | 201819008ADW00070 | BALASUNDHARI R | SC | 6239737993 | IDIB000T053 | 7000.00 | 55000.00 | 62000.00 |
| 76 | 201919008ADW00085 | BALAGURU B | SC | 6727782863 | IDIB000K046 | 7000.00 | 55000.00 | 62000.00 |
| 77 | 201819008ADW00064 | DEVASRI C | SC | 32799255689 | SBIN0009592 | 7000.00 | 55000.00 | 62000.00 |

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|----|-------------------|-------------------|----|-----------------|-------------|---------|----------|----------|
| 78 | 201919008ADW00121 | DHINAKARAN T | SC | 061001000026467 | IOBA0000610 | 7000.00 | 55000.00 | 62000.00 |
| 79 | 201819008ADW00060 | GUNAL T | SC | 023801000027577 | IOBA0000238 | 7000.00 | 55000.00 | 62000.00 |
| 80 | 201819008ADW00118 | HARIHARAN K | SC | 104901000018970 | IOBA0001049 | 7000.00 | 55000.00 | 62000.00 |
| 81 | 201819008ADW00185 | JEGAN J | SC | 33410100002324 | BARB0TIRUTN | 7000.00 | 55000.00 | 62000.00 |
| 82 | 201819008ADW00058 | KEERTHANA S | SC | 023801000011641 | IOBA0000238 | 7000.00 | 55000.00 | 62000.00 |
| 83 | 201819008ADW00112 | MANJU G | SC | 089401000131955 | IOBA0000894 | 7000.00 | 55000.00 | 62000.00 |
| 84 | 201819008ADW00057 | MUNISWARAN V | SC | 061801000019609 | IOBA0000618 | 7000.00 | 55000.00 | 62000.00 |
| 85 | 201819008ADW00061 | NITHIYA S | SC | 089401000131961 | IOBA0000894 | 7000.00 | 55000.00 | 62000.00 |
| 86 | 201819008ADW00063 | NIVAS M | SC | 4654101001553 | CNRB0004654 | 7000.00 | 55000.00 | 62000.00 |
| 87 | 201819008ADW00069 | PUSHPARAJ A | SC | 6314581928 | IDIB000M017 | 7000.00 | 55000.00 | 62000.00 |
| 88 | 201819008ADW00072 | SABARI NATHAN C | SC | 64202310002072 | SYNB0006420 | 7000.00 | 55000.00 | 62000.00 |
| 89 | 201819008ADW00066 | SUBASH S | SC | 021101000074709 | IOBA0000211 | 7000.00 | 55000.00 | 62000.00 |
| 90 | 201819008ADW00073 | SUBITTAVARSHINI S | SC | 37280021298 | SBIN0000879 | 7000.00 | 55000.00 | 62000.00 |
| 91 | 201819008ADW00062 | SURIYA M | SC | 104101000026039 | IOBA0001041 | 7000.00 | 55000.00 | 62000.00 |
| 92 | 201819008ADW00059 | TAMILVENDHAN D | SC | 6074365633 | IDIB000S104 | 7000.00 | 55000.00 | 62000.00 |
| 93 | 201819008ADW00067 | VENKATESHWARAN J | SC | 022801000041017 | IOBA0000223 | 7000.00 | 55000.00 | 62000.00 |
| 94 | 201819008ADW00071 | YOGESWARAN K | SC | 1322108034324 | CNRB0001322 | 7000.00 | 55000.00 | 62000.00 |

Course : B.E Computer Science Engineering

Course Year : 2

| | | | | | | | | |
|-----|-------------------|------------------|----|------------------|-------------|---------|----------|----------|
| 95 | 202019008ADW00032 | AJAYKUMARAN V | SC | 6892700343 | IDIB000K201 | 7000.00 | 55000.00 | 62000.00 |
| 96 | 202019008ADW00056 | ANILKUMAR S | SC | 003901000031341 | IOBA0000039 | 7000.00 | 55000.00 | 62000.00 |
| 97 | 202019008ADW00069 | ARUNBHARATHI N | SC | 283001000011419 | IOBA0002830 | 7000.00 | 55000.00 | 62000.00 |
| 98 | 202019008ADW00030 | GUNEHA K | SC | 127001000012136 | IOBA0001270 | 7000.00 | 55000.00 | 62000.00 |
| 99 | 202019008ADW00027 | HARISH KANNA M | SC | 2838001500020917 | PUNB0283800 | 7000.00 | 55000.00 | 62000.00 |
| 100 | 202019008ADW00108 | JAYASEELA S | SC | 1322108033953 | CNRB0001322 | 7000.00 | 55000.00 | 62000.00 |
| 101 | 202019008ADW00155 | KALAI DHARANI N | SC | 580202010015946 | UBIN0558028 | 7000.00 | 55000.00 | 62000.00 |
| 102 | 202019008ADW00034 | KANMANI S | SC | 188110100038994 | ANDB0001881 | 7000.00 | 55000.00 | 62000.00 |
| 103 | 202019008ADW00110 | KISHORE M | SC | 022901000061077 | IOBA0000229 | 7000.00 | 55000.00 | 62000.00 |
| 104 | 202019008ADW00026 | PRATHISHA K | SC | 022801000025099 | IOBA0000228 | 7000.00 | 55000.00 | 62000.00 |
| 105 | 202019008ADW00075 | PRAVEEN P | SC | 0052053000108333 | SIBL0000052 | 7000.00 | 55000.00 | 62000.00 |
| 106 | 202019008ADW00029 | PRIYADHARSHINI K | SC | 01370110046760 | UCBA0000137 | 7000.00 | 55000.00 | 62000.00 |
| 107 | 202019008ADW00129 | RABINA SALINI N | SC | 63792310002980 | SYNB0006379 | 7000.00 | 55000.00 | 62000.00 |
| 108 | 202019008ADW00003 | SANTHOSHKUMAR M | SC | 1212120000403 | CNRB0001212 | 7000.00 | 55000.00 | 62000.00 |
| 109 | 202019008ADW00031 | SANTHIYA S | SC | 6468255580 | IDIB000K288 | 7000.00 | 55000.00 | 62000.00 |
| 110 | 202019008ADW00094 | SANJAI S | SC | 36040099787 | SBIN0018177 | 7000.00 | 55000.00 | 62000.00 |
| 111 | 202019008ADW00132 | SRIMATHI V | SC | 023801000024460 | IOBA0000238 | 7000.00 | 55000.00 | 62000.00 |

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|---|-------------------|------------------|----|-----------------|-------------|----------|----------|----------|
| 112 | 202019008ADW00033 | VAISHNAVI M | SC | 188110100057397 | ANDB0001881 | 7000.00 | 55000.00 | 62000.00 |
| 113 | 202019008ADW00142 | VINOPRIYA V | SC | 283301000014796 | IOBA0002833 | 7000.00 | 55000.00 | 62000.00 |
| Course : B.E Computer Science Engineering | | | | | | | | |
| Course Year : 3 | | | | | | | | |
| 114 | 201919008ADW00009 | AATHIKESAVAN J | SC | 258001000001503 | IOBA0002580 | 7000.00 | 55000.00 | 62000.00 |
| 115 | 201919008ADW00051 | ARUNPRIYA C | SC | 781872461 | IDIB000T053 | 7000.00 | 55000.00 | 62000.00 |
| 116 | 201919008ADW00052 | BUVANA M | SC | 023801000015165 | IOBA0000238 | 7000.00 | 55000.00 | 62000.00 |
| 117 | 201919008ADW00057 | CHARULATHA M | SC | 278001001650925 | CIUB0000278 | 7000.00 | 55000.00 | 62000.00 |
| 118 | 201919008ADW00044 | HARISH R | SC | 026301000034829 | IOBA0000263 | 13500.00 | 55000.00 | 68500.00 |
| 119 | 201919008ADW00125 | INDHUMATHI E | SC | 35198144742 | SBIN0007015 | 7000.00 | 55000.00 | 62000.00 |
| 120 | 201919008ADW00045 | JEEVALAKSHMI T | SC | 35138336491 | SBIN0009592 | 7000.00 | 55000.00 | 62000.00 |
| 121 | 201919008ADW00055 | JOTHIKA S | SC | 027201000077708 | IOBA0000272 | 7000.00 | 55000.00 | 62000.00 |
| 122 | 201919008ADW00010 | KABILAN K | SC | 1322120000138 | CNRB0001322 | 7000.00 | 55000.00 | 62000.00 |
| 123 | 201919008ADW00047 | KOKILA V | SC | 6368785758 | IDIB000T053 | 7000.00 | 55000.00 | 62000.00 |
| 124 | 201919008ADW00049 | MUTHAMIL SELVI S | SC | 230001000065611 | IOBA0002300 | 13500.00 | 55000.00 | 68500.00 |
| 125 | 201919008ADW00058 | NITHYA C | SC | 107601000018353 | IOBA0001076 | 7000.00 | 55000.00 | 62000.00 |
| 126 | 202019008ADW00135 | NIVASHKANNA B | SC | 39012556057 | SBIN0010663 | 7000.00 | 55000.00 | 62000.00 |
| 127 | 201919008ADW00048 | PAVITHRA S | SC | 64202410001583 | SYNB0006420 | 7000.00 | 55000.00 | 62000.00 |
| 128 | 201919008ADW00054 | SANTHIYA S | SC | 6176528684 | IDIB000N077 | 7000.00 | 55000.00 | 62000.00 |
| 129 | 201919008ADW00011 | SEETHA K | SC | 6176528016 | IDIB000N077 | 7000.00 | 55000.00 | 62000.00 |
| 130 | 201919008ADW00056 | SINDUJA K | SC | 022801000032977 | IOBA0000228 | 7000.00 | 55000.00 | 62000.00 |
| 131 | 201919008ADW00053 | SWETHA S | SC | 6174735705 | IDIB000N077 | 7000.00 | 55000.00 | 62000.00 |
| 132 | 201919008ADW00050 | VIJAYA N | SC | 283301000011800 | IOBA0002833 | 7000.00 | 55000.00 | 62000.00 |
| 133 | 202019008ADW00101 | VINOTHINI G | SC | 234010859380 | CNRB0002340 | 7000.00 | 55000.00 | 62000.00 |

Course : B.E Computer Science Engineering

Course Year : 4

| | | | | | | | | |
|-----|-------------------|----------------|----|-----------------|-------------|---------|----------|----------|
| 134 | 201819008ADW00125 | AKALYA L | SC | 6726710446 | IDIB000T046 | 7000.00 | 55000.00 | 62000.00 |
| 135 | 201819008ADW00049 | AKASH U | SC | 1210101055055 | CNRB0001210 | 7000.00 | 55000.00 | 62000.00 |
| 136 | 201819008ADW00054 | AKILA A | SC | 6179252394 | IDIB000K140 | 7000.00 | 55000.00 | 62000.00 |
| 137 | 201819008ADW00043 | ANBUDEVI R | SC | 580202010013031 | UBIN0558028 | 7000.00 | 55000.00 | 62000.00 |
| 138 | 201819008ADW00108 | ANUSUYA S | SC | 0966119006231 | CNRB0000966 | 7000.00 | 55000.00 | 62000.00 |
| 139 | 201819008ADW00051 | ARULRAJ G | SC | 052301000070351 | IOBA0000523 | 7000.00 | 55000.00 | 62000.00 |
| 140 | 201819008ADW00110 | CHITRA S | SC | 3619101002299 | CNRB0003619 | 7000.00 | 55000.00 | 62000.00 |
| 141 | 201819008ADW00127 | GAYATHRI K | SC | 188110100036817 | ANDB0001881 | 7000.00 | 55000.00 | 62000.00 |
| 142 | 201819008ADW00045 | GOWSALYA R | SC | 233401000015264 | IOBA0002334 | 7000.00 | 55000.00 | 62000.00 |
| 143 | 201819008ADW00133 | GUNASUNDHARI M | SC | 306801111001509 | VIJB0003068 | 7000.00 | 55000.00 | 62000.00 |

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|-----|-------------------|-----------------|----|------------------|-------------|----------|----------|----------|
| 144 | 201819008ADW00050 | HARINI K | SC | 6235275443 | IDIB000N077 | 7000.00 | 55000.00 | 62000.00 |
| 145 | 201819008ADW00111 | JAYASRI M | SC | 104901000013986 | IOBA0001049 | 7000.00 | 55000.00 | 62000.00 |
| 146 | 201819008ADW00048 | KABILAN G | SC | 258001000008520 | IOBA0002580 | 7000.00 | 55000.00 | 62000.00 |
| 147 | 201819008ADW00128 | KEERTHANA A | SC | 027901000026435 | IOBA0000279 | 7000.00 | 55000.00 | 62000.00 |
| 148 | 201819008ADW00120 | MANIMARAN D | SC | 09190100012432 | BARB0MAYURA | 7000.00 | 55000.00 | 62000.00 |
| 149 | 201819008ADW00044 | MANIKANDAN R | SC | 36022442563 | SBIN0014402 | 7000.00 | 55000.00 | 62000.00 |
| 150 | 201819008ADW00052 | NAVEEN S | SC | 64202310000267 | SYNB0006420 | 7000.00 | 55000.00 | 62000.00 |
| 151 | 201819008ADW00121 | NITHYA V | SC | 6179555398 | IDIB000K140 | 7000.00 | 55000.00 | 62000.00 |
| 152 | 201819008ADW00039 | PARTHASARATHI R | SC | 34024864359 | SBIN0009592 | 7000.00 | 55000.00 | 62000.00 |
| 153 | 201819008ADW00124 | PASUBATHI K | SC | 136501000015501 | IOBA0001367 | 7000.00 | 55000.00 | 62000.00 |
| 154 | 201819008ADW00129 | PAVITHRA A | SC | 104901000019016 | IOBA0001049 | 7000.00 | 55000.00 | 62000.00 |
| 155 | 201819008ADW00046 | PRATHEESHA E | SC | 052301000025625 | IOBA0000523 | 7000.00 | 55000.00 | 62000.00 |
| 156 | 201819008ADW00037 | RAGAVI R | SC | 6234702002 | IDIB000E032 | 7000.00 | 55000.00 | 62000.00 |
| 157 | 201819008ADW00041 | SANTHOSHRAJ S | SC | 164501000007843 | IOBA0001645 | 7000.00 | 55000.00 | 62000.00 |
| 158 | 201819008ADW00047 | SANTHIYA L | SC | 126901000007025 | IOBA0001269 | 7000.00 | 55000.00 | 62000.00 |
| 159 | 201819008ADW00126 | SUBHASHINI S | SC | 6179252349 | IDIB000K140 | 7000.00 | 55000.00 | 62000.00 |
| 160 | 201819008ADW00040 | SUGANDHINI A | SC | 3960000100048599 | PUNB0396000 | 7000.00 | 55000.00 | 62000.00 |
| 161 | 201819008ADW00132 | SUSHMA S | SC | 004501000031310 | IOBA0000045 | 7000.00 | 55000.00 | 62000.00 |
| 162 | 201819008ADW00042 | UDHAYAPRIYA U | SC | 023801000027544 | IOBA0000238 | 7000.00 | 55000.00 | 62000.00 |
| 163 | 201819008ADW00122 | VARUN KUMAR K | SC | 104901000035384 | IOBA0001049 | 7000.00 | 55000.00 | 62000.00 |
| 164 | 201819008ADW00131 | VIJAYAKUMARY S | SC | 785558563 | IDIB000T053 | 7000.00 | 55000.00 | 62000.00 |
| 165 | 201819008ADW00101 | VISHWA S | SC | 292001001968002 | CIUB0000292 | 7000.00 | 55000.00 | 62000.00 |
| 166 | 201819008ADW00038 | VISHNUPRIYA S | SC | 005701000057830 | IOBA0000057 | 13500.00 | 55000.00 | 68500.00 |

Course : B.E Electrical and Electronics Engineering

Course Year : 2

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| 167 | 202019008ADW00001 | GAYATHRI Y | SC | 023801000016434 | IOBA0000238 | 7000.00 | 55000.00 | 62000.00 |
| 168 | 202019008ADW00045 | NANTHAKUMAR R | SC | 6259407315 | IDIB000B064 | 7000.00 | 55000.00 | 62000.00 |
| 169 | 202019008ADW00063 | SHALINI S | SC | 6458823939 | IDIB000K189 | 7000.00 | 55000.00 | 62000.00 |
| 170 | 202019008ADW00044 | SRIBAN P | SC | 34456270839 | SBIN0002281 | 7000.00 | 55000.00 | 62000.00 |
| 171 | 202019008ADW00081 | SUBASH K | SC | 024401000044547 | IOBA0000244 | 7000.00 | 55000.00 | 62000.00 |
| 172 | 202019008ADW00062 | VELUSAMY S | SC | 070601000023510 | IOBA0000706 | 7000.00 | 55000.00 | 62000.00 |
| 173 | 202019008ADW00060 | VIJAY S | SC | 003901000031332 | IOBA0000039 | 7000.00 | 55000.00 | 62000.00 |
| 174 | 202019008ADW00061 | YESWANTH N | SC | 1891101036112 | CNRB0001891 | 7000.00 | 55000.00 | 62000.00 |

Course : B.E Electrical and Electronics Engineering

Course Year : 3

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| 175 | 201919008ADW00096 | AARTHI S | SC | 1551101110964 | CNRB0001551 | 7000.00 | 55000.00 | 62000.00 |
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| 176 | 202019008ADW00118 | ABIKUMAR M | SC | 6761125454 | IDIB000T097 | 7000.00 | 55000.00 | 62000.00 |
| 177 | 201919008ADW00100 | AJITHKUMAR M | SC | 009701000055705 | IOBA0000097 | 7000.00 | 55000.00 | 62000.00 |
| 178 | 201919008ADW00105 | JAGAJEEVI J | SC | 089401000070131 | IOBA0000894 | 7000.00 | 55000.00 | 62000.00 |
| 179 | 201919008ADW00103 | KABILAN V | SC | 6483934594 | IDIB000T033 | 7000.00 | 55000.00 | 62000.00 |
| 180 | 201919008ADW00101 | KARTHIKESAN P | SC | 6536061926 | IDIB000V047 | 7000.00 | 55000.00 | 62000.00 |
| 181 | 201919008ADW00098 | KEERTHANA M | SC | 005701000048222 | IOBA0000057 | 7000.00 | 55000.00 | 62000.00 |
| 182 | 201919008ADW00097 | MATHANKUMAR K | SC | 258001000006798 | IOBA0002580 | 7000.00 | 55000.00 | 62000.00 |
| 183 | 201919008ADW00102 | SHARMILA M | SC | 6368233795 | IDIB000E032 | 7000.00 | 55000.00 | 62000.00 |
| 184 | 201919008ADW00099 | SURENDRAPRASAD M | SC | 806010110012644 | BKID0008060 | 7000.00 | 55000.00 | 62000.00 |

Course : B.E Electrical and Electronics Engineering

Course Year : 4

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| 185 | 201819008ADW00173 | AAKASH M | SC | 3341010002686 | BARB0TIRUTN | 7000.00 | 55000.00 | 62000.00 |
| 186 | 201819008ADW00033 | AKASHRAJ A | SC | 3439101007136 | CNRB0003439 | 7000.00 | 55000.00 | 62000.00 |
| 187 | 201819008ADW00032 | ARUNKUMAR R | SC | 0966119006175 | CNRB0000966 | 7000.00 | 55000.00 | 62000.00 |
| 188 | 201819008ADW00154 | KALAIYARASAN A | SC | 34279167958 | SBIN0010663 | 7000.00 | 55000.00 | 62000.00 |
| 189 | 201819008ADW00116 | KAMALESH K | SC | 005701000072460 | IOBA0000057 | 13500.00 | 55000.00 | 68500.00 |
| 190 | 201819008ADW00034 | KEERTHIVASAN B | SC | 023801000027588 | IOBA0000238 | 7000.00 | 55000.00 | 62000.00 |
| 191 | 201919008ADW00088 | MANIVANNAN K | SC | 6451249799 | IDIB000T097 | 7000.00 | 55000.00 | 62000.00 |
| 192 | 201819008ADW00035 | MUTHUDHINESH G | SC | 05360100015830 | BARB0TALAIN | 7000.00 | 55000.00 | 62000.00 |
| 193 | 201819008ADW00030 | PREM P | SC | 806510110004039 | BKID0008065 | 7000.00 | 55000.00 | 62000.00 |
| 194 | 201819008ADW00117 | PUYALARASAN R | SC | 6238710778 | IDIB000K251 | 7000.00 | 55000.00 | 62000.00 |
| 195 | 201819008ADW00029 | REEHAN B | SC | 079501000016465 | IOBA0000795 | 7000.00 | 55000.00 | 62000.00 |
| 196 | 201819008ADW00031 | SADEESH KUMAR P | SC | 258001000008967 | IOBA0002580 | 7000.00 | 55000.00 | 62000.00 |
| 197 | 201919008ADW00087 | TAMIL POONGULZHALLY I | SC | 64202210015354 | SYNB0006420 | 7000.00 | 55000.00 | 62000.00 |
| 198 | 201819008ADW00028 | VIGNESH P | SC | 258001000009053 | IOBA0002580 | 7000.00 | 55000.00 | 62000.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 2

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| 199 | 202019008ADW00133 | ABISHEK J | SC | 061001000021716 | IOBA0000610 | 7000.00 | 55000.00 | 62000.00 |
| 200 | 202019008ADW00068 | ARAVIND J | SC | 6466213438 | IDIB000M023 | 7000.00 | 55000.00 | 62000.00 |
| 201 | 202019008ADW00123 | ARULMARY A | SC | 63792310002865 | SYNB0006379 | 7000.00 | 55000.00 | 62000.00 |
| 202 | 202019008ADW00013 | BHUVANESHWARI K | SC | 35098496561 | SBIN0000939 | 7000.00 | 55000.00 | 62000.00 |
| 203 | 202019008ADW00079 | BHUVANESHWARI N | SC | 6471016545 | IDIB000T053 | 7000.00 | 55000.00 | 62000.00 |
| 204 | 202019008ADW00019 | DIVYADHARSHINI N | SC | 6906530481 | IDIB000T097 | 7000.00 | 55000.00 | 62000.00 |
| 205 | 202019008ADW00009 | ELANGAVI E | SC | 6438883291 | IDIB000T042 | 7000.00 | 55000.00 | 62000.00 |
| 206 | 202019008ADW00007 | GOBINATH M | SC | 35947757884 | SBIN0014400 | 7000.00 | 55000.00 | 62000.00 |
| 207 | 202019008ADW00124 | KALAIVANI E | SC | 023801000016188 | IOBA0000238 | 7000.00 | 55000.00 | 62000.00 |

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| 208 | 202019008ADW00014 | KAMALESH J | SC | 2340120000033 | CNRB0002340 | 7000.00 | 55000.00 | 62000.00 |
| 209 | 202019008ADW00058 | KAVIYA K | SC | 1611170000019781 | KVBL0001611 | 7000.00 | 55000.00 | 62000.00 |
| 210 | 202019008ADW00158 | KESAVAN M | SC | 500101011044072 | CIUB0000013 | 7000.00 | 55000.00 | 62000.00 |
| 211 | 202019008ADW00125 | NIVETHA T | SC | 022801000023815 | IOBA0000228 | 7000.00 | 55000.00 | 62000.00 |
| 212 | 202019008ADW00005 | PRAKASH B | SC | 279701000009803 | IOBA0002797 | 7000.00 | 55000.00 | 62000.00 |
| 213 | 202019008ADW00059 | RAHUL R | SC | 052301000029077 | IOBA0000523 | 7000.00 | 55000.00 | 62000.00 |
| 214 | 202019008ADW00097 | RAJESHWARI R | SC | 1322108034610 | CNRB0001322 | 7000.00 | 55000.00 | 62000.00 |
| 215 | 202019008ADW00012 | RATCHANYA R | SC | 283201000004293 | IOBA0002832 | 7000.00 | 55000.00 | 62000.00 |
| 216 | 202019008ADW00140 | ROSINI P | SC | 027901000037025 | IOBA0000279 | 7000.00 | 55000.00 | 62000.00 |
| 217 | 202019008ADW00113 | SANJAY S | SC | 233401000016515 | IOBA0002334 | 7000.00 | 55000.00 | 62000.00 |
| 218 | 202019008ADW00154 | SASIDHARAN R | SC | 50289778024 | ALLA0212397 | 7000.00 | 55000.00 | 62000.00 |
| 219 | 202019008ADW00008 | SELVANAYAGI T | SC | 38844120000 | SBIN0002281 | 7000.00 | 55000.00 | 62000.00 |
| 220 | 202019008ADW00016 | SUBASHNA BERNATSHA S | SC | 6314953466 | IDIB000N077 | 7000.00 | 55000.00 | 62000.00 |
| 221 | 202019008ADW00122 | SUGANTHADEVI V | SC | 500101011103631 | CIUB0000013 | 7000.00 | 55000.00 | 62000.00 |
| 222 | 202019008ADW00011 | SWASTHIKA S | SC | 089401000066093 | IOBA0000894 | 7000.00 | 55000.00 | 62000.00 |
| 223 | 202019008ADW00002 | SWETHA R | SC | 6728953498 | IDIB000N004 | 7000.00 | 55000.00 | 62000.00 |
| 224 | 202019008ADW00006 | THAYANITHI K | SC | 1322120000468 | CNRB0001322 | 7000.00 | 55000.00 | 62000.00 |
| 225 | 202019008ADW00096 | VINOBA B | SC | 1322120000482 | CNRB0001322 | 7000.00 | 55000.00 | 62000.00 |
| 226 | 202019008ADW00010 | VISHVA S | SC | 34411744645 | SBIN0018725 | 7000.00 | 55000.00 | 62000.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 3

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| 227 | 201919008ADW00077 | ABILASH U | SC | 36262453489 | SBIN0009592 | 7000.00 | 55000.00 | 62000.00 |
| 228 | 201919008ADW00060 | ABIBHARATHI H | SC | 3553904299 | CBIN0284524 | 7000.00 | 55000.00 | 62000.00 |
| 229 | 202019008ADW00127 | AKASH K | SC | 1273101064521 | CNRB0001273 | 7000.00 | 55000.00 | 62000.00 |
| 230 | 201919008ADW00065 | ASWATHAMAN E | SC | 38851138905 | SBIN0007438 | 7000.00 | 55000.00 | 62000.00 |
| 231 | 201919008ADW00066 | DHEENATHAYALAN R | SC | 107601000021814 | IOBA0001076 | 7000.00 | 55000.00 | 62000.00 |
| 232 | 201919008ADW00068 | GOBI ARASU A | SC | 024401000043155 | IOBA0000244 | 7000.00 | 55000.00 | 62000.00 |
| 233 | 201919008ADW00079 | GOWTHAM M | SC | 1322120000076 | CNRB0001322 | 7000.00 | 55000.00 | 62000.00 |
| 234 | 201919008ADW00061 | JANANI S | SC | 1261108075494 | CNRB0001261 | 7000.00 | 55000.00 | 62000.00 |
| 235 | 201919008ADW00059 | JAYSRANI R | SC | 023801000011694 | IOBA0000238 | 7000.00 | 55000.00 | 62000.00 |
| 236 | 201919008ADW00067 | JAYASURYA M | SC | 6500666161 | IDIB000S218 | 7000.00 | 55000.00 | 62000.00 |
| 237 | 201919008ADW00076 | KARTHIK L | SC | 36262691638 | SBIN0009592 | 7000.00 | 55000.00 | 62000.00 |
| 238 | 201919008ADW00071 | KEERTHIKA S | SC | 35140706742 | SBIN0000939 | 7000.00 | 55000.00 | 62000.00 |
| 239 | 201919008ADW00130 | MANIKANDAN V | SC | 6860032337 | IDIB000A219 | 13500.00 | 55000.00 | 68500.00 |
| 240 | 201919008ADW00073 | PAVITHRA P | SC | 3439101003971 | CNRB0003439 | 7000.00 | 55000.00 | 62000.00 |
| 241 | 201919008ADW00106 | PRADEEP S | SC | 39203415134 | SBIN0000986 | 7000.00 | 55000.00 | 62000.00 |

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| 242 | 201919008ADW00063 | PRIYANKA M | SC | 6179251980 | IDIB000K140 | 7000.00 | 55000.00 | 62000.00 |
| 243 | 201919008ADW00075 | PRIYADHARSHINI J | SC | 061001000025240 | IOBA0000610 | 7000.00 | 55000.00 | 62000.00 |
| 244 | 201919008ADW00062 | RAGU B | SC | 6432905642 | IDIB000T053 | 7000.00 | 55000.00 | 62000.00 |
| 245 | 201919008ADW00078 | SANTHOSH A | SC | 089401000064956 | IOBA0000894 | 7000.00 | 55000.00 | 62000.00 |
| 246 | 201919008ADW00069 | SRIDEVI J | SC | 283201000005953 | IOBA0002832 | 7000.00 | 55000.00 | 62000.00 |
| 247 | 201919008ADW00072 | THAMARA KANNAN E | SC | 233401000018782 | IOBA0002334 | 7000.00 | 55000.00 | 62000.00 |
| 248 | 201919008ADW00064 | THIRUNAVUKKARASU J | SC | 1892108022072 | CNRB0001892 | 7000.00 | 55000.00 | 62000.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 4

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| 249 | 201819008ADW00021 | AARTHI B | SC | 061001000064334 | IOBA0000610 | 7000.00 | 55000.00 | 62000.00 |
| 250 | 201819008ADW00176 | ABARNA M | SC | 6241129812 | IDIB000T046 | 7000.00 | 55000.00 | 62000.00 |
| 251 | 201819008ADW00022 | ABINESH M | SC | 022901000059915 | IOBA0000229 | 7000.00 | 55000.00 | 62000.00 |
| 252 | 201919008ADW00082 | ABINASH U | SC | 39868645922 | IOBA0000211 | 7000.00 | 55000.00 | 62000.00 |
| 253 | 201819008ADW00187 | AKASH S | SC | 1891127000013 | CNRB0001891 | 7000.00 | 55000.00 | 62000.00 |
| 254 | 201819008ADW00023 | ARUNYA A | SC | 580202010013544 | UBIN0558028 | 7000.00 | 55000.00 | 62000.00 |
| 255 | 201819008ADW00017 | ATCHAYA S | SC | 6237860453 | IDIB000T042 | 7000.00 | 55000.00 | 62000.00 |
| 256 | 201819008ADW00015 | CHANDRU M | SC | 09190100012037 | BARB0MAYURA | 7000.00 | 55000.00 | 62000.00 |
| 257 | 201819008ADW00026 | HARISH V | SC | 127001000005441 | IOBA0001270 | 7000.00 | 55000.00 | 62000.00 |
| 258 | 201819008ADW00024 | IYAPPAN A | SC | 6440560514 | IDIB000M222 | 7000.00 | 55000.00 | 62000.00 |
| 259 | 201819008ADW00018 | KAMALRAJ R | SC | 061001000064236 | IOBA0000610 | 7000.00 | 55000.00 | 62000.00 |
| 260 | 201819008ADW00014 | KEERTHANA K | SC | 162501000015046 | IOBA0001625 | 7000.00 | 55000.00 | 62000.00 |
| 261 | 201819008ADW00020 | LAVANYA K | SC | 027201000023502 | IOBA0000272 | 7000.00 | 55000.00 | 62000.00 |
| 262 | 201819008ADW00012 | LINGESHWARI V | SC | 023801000016546 | IOBA0000238 | 7000.00 | 55000.00 | 62000.00 |
| 263 | 201819008ADW00184 | MANIKANDAN S | SC | 67302238809 | SBIN0071146 | 7000.00 | 55000.00 | 62000.00 |
| 264 | 201819008ADW00016 | MANICKASARATHAM M | SC | 1273108059916 | CNRB0002374 | 7000.00 | 55000.00 | 62000.00 |
| 265 | 201819008ADW00019 | MONIKA A | SC | 32563085136 | SBIN0002281 | 7000.00 | 55000.00 | 62000.00 |
| 266 | 201819008ADW00027 | NIRAIMATHI V | SC | 024401000040493 | IOBA0000244 | 7000.00 | 55000.00 | 62000.00 |
| 267 | 201919008ADW00084 | NIVETHA V | SC | 6082793975 | IDIB000S104 | 7000.00 | 55000.00 | 62000.00 |
| 268 | 201819008ADW00025 | POONKOTHAI K | SC | 32562806194 | SBIN0002281 | 7000.00 | 55000.00 | 62000.00 |
| 269 | 201819008ADW00013 | SELLAMUTHU M | SC | 1322120000285 | CNRB0001322 | 7000.00 | 55000.00 | 62000.00 |
| 270 | 201819008ADW00148 | SHALINI S | SC | 1261108076210 | CNRB0001261 | 7000.00 | 55000.00 | 62000.00 |
| 271 | 201919008ADW00122 | SIVA SHANMUGAM R | SC | 516428226 | IDIB000N077 | 7000.00 | 55000.00 | 62000.00 |
| 272 | 201819008ADW00143 | SURESHRAJAN R | SC | 335902010613987 | UBIN0533599 | 13500.00 | 55000.00 | 68500.00 |

Course : B.E Information Technology

Course Year : 4

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| 273 | 201819008ADW00138 | AJAY E | SC | 63792310000616 | SYNB0006379 | 7000.00 | 50000.00 | 57000.00 |
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| 274 | 201819008ADW00170 | KAVIPRIYAN K | SC | 35044537943 | SBIN0000228 | 7000.00 | 50000.00 | 57000.00 |
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Course : B.E Mechanical Engineering

Course Year : 2

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| 275 | 202019008ADW00039 | ARUNKUMAR S | SC | 3619120000144 | CNRB0003619 | 7000.00 | 55000.00 | 62000.00 |
| 276 | 202019008ADW00020 | ARUN PRAGASH P | SC | 1322120000822 | CNRB0001322 | 7000.00 | 55000.00 | 62000.00 |
| 277 | 202019008ADW00051 | ARULSELVAN G | SC | 2340108058719 | CNRB0002340 | 7000.00 | 55000.00 | 62000.00 |
| 278 | 202019008ADW00052 | DHILEEP KUMAR T | SC | 20279909268 | SBIN0010663 | 7000.00 | 55000.00 | 62000.00 |
| 279 | 202019008ADW00038 | JEYAPRAKASH S | SC | 023801000016504 | IOBA0000238 | 7000.00 | 55000.00 | 62000.00 |
| 280 | 202019008ADW00153 | KAVIYARASAN M | SC | 003901000031597 | IOBA0000039 | 7000.00 | 55000.00 | 62000.00 |
| 281 | 202019008ADW00134 | MARAIMUDHALVAN P | SC | 258001000007858 | IOBA0002580 | 7000.00 | 55000.00 | 62000.00 |
| 282 | 202019008ADW00050 | RAJESH R | SC | 1322120000296 | CNRB0001322 | 7000.00 | 55000.00 | 62000.00 |
| 283 | 202019008ADW00041 | SANJAITHATH R | SC | 6678300341 | IDIB000N105 | 7000.00 | 55000.00 | 62000.00 |
| 284 | 202019008ADW00042 | SANJAY BHARATHI B | SC | 027901000040228 | IOBA0000279 | 7000.00 | 55000.00 | 62000.00 |
| 285 | 202019008ADW00037 | SARAVANAKUMAR K | SC | 35909153173 | SBIN0014400 | 7000.00 | 55000.00 | 62000.00 |
| 286 | 202019008ADW00126 | SIDDHARATHAN S | SC | 64232310006336 | SYNB0006423 | 7000.00 | 55000.00 | 62000.00 |
| 287 | 202019008ADW00040 | SIVANESAN P | SC | 6445792723 | IDIB000N077 | 7000.00 | 55000.00 | 62000.00 |
| 288 | 202019008ADW00112 | STALIN S | SC | 233401000016521 | IOBA0002334 | 7000.00 | 55000.00 | 62000.00 |
| 289 | 202019008ADW00049 | VEERAPANDI M | SC | 285801000001062 | IOBA0002858 | 7000.00 | 55000.00 | 62000.00 |
| 290 | 202019008ADW00090 | YOGESH E | SC | 052301000031638 | IOBA0000523 | 7000.00 | 55000.00 | 62000.00 |

Course : B.E Mechanical Engineering

Course Year : 3

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| 291 | 201919008ADW00039 | ABIMANYU R | SC | 059101000027026 | IOBA0000591 | 7000.00 | 55000.00 | 62000.00 |
| 292 | 201919008ADW00040 | AJAY B | SC | 35134266028 | SBIN0000939 | 7000.00 | 55000.00 | 62000.00 |
| 293 | 201919008ADW00095 | AKILAN R | SC | 64202310001158 | SYNB0006420 | 7000.00 | 55000.00 | 62000.00 |
| 294 | 201919008ADW00001 | ARUNKUMAR V | SC | 119800101006595 | CORP0001198 | 7000.00 | 55000.00 | 62000.00 |
| 295 | 201919008ADW00005 | ASWIN P | SC | 089401000065150 | IOBA0000894 | 7000.00 | 55000.00 | 62000.00 |
| 296 | 201919008ADW00094 | BHARATHI N | SC | 003901000030497 | IOBA0000039 | 7000.00 | 55000.00 | 62000.00 |
| 297 | 201919008ADW00092 | DHARUN S | SC | 095201000023678 | IOBA0000952 | 7000.00 | 55000.00 | 62000.00 |
| 298 | 201919008ADW00006 | MANIKANDAN R | SC | 233401000012255 | IOBA0002334 | 7000.00 | 55000.00 | 62000.00 |
| 299 | 201919008ADW00007 | MANIMARAN S | SC | 36518893658 | SBIN0009472 | 7000.00 | 55000.00 | 62000.00 |
| 300 | 201919008ADW00090 | RAGUL H | SC | 089401000067999 | IOBA0000894 | 7000.00 | 55000.00 | 62000.00 |
| 301 | 201919008ADW00004 | RAJESH R | SC | 052301000026209 | IOBA0000523 | 7000.00 | 55000.00 | 62000.00 |
| 302 | 201919008ADW00091 | RAJAJI M | SC | 63792310001700 | SYNB0006379 | 7000.00 | 55000.00 | 62000.00 |
| 303 | 201919008ADW00089 | SELVASETTU P | SC | 052301000029626 | IOBA0000523 | 7000.00 | 55000.00 | 62000.00 |
| 304 | 201919008ADW00093 | SIVASEELAN S | SC | 67359363742 | SBIN0071047 | 7000.00 | 55000.00 | 62000.00 |
| 305 | 201919008ADW00003 | SRIRAM J | SC | 283201000006425 | IOBA0002832 | 7000.00 | 55000.00 | 62000.00 |

| | | | | | | | | |
|-----|-------------------|-------------------|----|-----------------|-------------|---------|----------|----------|
| 306 | 201919008ADW00008 | SRISUDHARSAN M | SC | 052301000027341 | IOBA0000523 | 7000.00 | 55000.00 | 62000.00 |
| 307 | 201919008ADW00002 | THIRUMURUGAN T | SC | 022801000038737 | IOBA0000228 | 7000.00 | 55000.00 | 62000.00 |
| 308 | 202019008ADW00111 | VISHAL T | SC | 6468251777 | IDIB0007097 | 7000.00 | 55000.00 | 62000.00 |
| 309 | 202019008ADW00160 | YOKESH MUTHUVEL V | SC | 09201000015030 | IOBA0000972 | 7000.00 | 55000.00 | 62000.00 |

Course : B.E Mechanical Engineering

Course Year : 4

| | | | | | | | | |
|-----|-------------------|------------------|----|------------------|-------------|----------|----------|----------|
| 310 | 201819008ADW00081 | ABINASH R | SC | 6301838084 | IDIB000N105 | 13500.00 | 55000.00 | 68500.00 |
| 311 | 201819008ADW00161 | ADINESH T | SC | 292001001925983 | CIUB0000292 | 7000.00 | 55000.00 | 62000.00 |
| 312 | 201819008ADW00083 | ALEX P | SC | 6266554475 | IDIB000V010 | 7000.00 | 55000.00 | 62000.00 |
| 313 | 201819008ADW00168 | ARAVIND A | SC | 38212331827 | SBIN0000879 | 7000.00 | 55000.00 | 62000.00 |
| 314 | 201819008ADW00086 | ARAVINTH D | SC | 34172795804 | SBIN0014400 | 7000.00 | 55000.00 | 62000.00 |
| 315 | 201819008ADW00079 | ARUN KUMAR A | SC | 580202120000064 | UBIN0358028 | 7000.00 | 55000.00 | 62000.00 |
| 316 | 201819008ADW00090 | DINESH G | SC | 6646953047 | IDIB000T053 | 7000.00 | 55000.00 | 62000.00 |
| 317 | 201819008ADW00087 | DINESH BABU T | SC | 6233785150 | IDIB000K201 | 7000.00 | 55000.00 | 62000.00 |
| 318 | 201819008ADW00078 | GOKULRAJ R | SC | 126001000015155 | IOBA0001260 | 7000.00 | 55000.00 | 62000.00 |
| 319 | 201819008ADW00089 | HARIPRASATH T | SC | 6233063122 | IDIB000K201 | 7000.00 | 55000.00 | 62000.00 |
| 320 | 201819008ADW00076 | HARIHARAN S | SC | 127001000005467 | IOBA0001270 | 7000.00 | 55000.00 | 62000.00 |
| 321 | 201919008ADW00081 | MANIKANDAN M | SC | 079501000017068 | IOBA0000795 | 7000.00 | 55000.00 | 62000.00 |
| 322 | 201819008ADW00172 | NAVEEN KUMAR K | SC | 006201000092620 | IOBA0000062 | 7000.00 | 55000.00 | 62000.00 |
| 323 | 201819008ADW00091 | NAVEEN G | SC | 2842001700055978 | PUNB0284200 | 7000.00 | 55000.00 | 62000.00 |
| 324 | 201819008ADW00180 | PARTHASARATHY B | SC | 0740301000084876 | LAVB0000740 | 7000.00 | 55000.00 | 62000.00 |
| 325 | 201819008ADW00088 | PRAVINKUMAR P | SC | 008301000081212 | IOBA0000083 | 7000.00 | 55000.00 | 62000.00 |
| 326 | 201819008ADW00166 | PRATHEEP RAJ S | SC | 3425874590 | CBIN0284524 | 7000.00 | 55000.00 | 62000.00 |
| 327 | 201819008ADW00165 | PRAVEENKUMAR J | SC | 64202310002107 | SYNB0006420 | 7000.00 | 55000.00 | 62000.00 |
| 328 | 201819008ADW00080 | PRAVEENRAJ T | SC | 6085910257 | IDIB000N105 | 7000.00 | 55000.00 | 62000.00 |
| 329 | 201819008ADW00171 | PREM KUMAR C | SC | 283001000007624 | IOBA0002830 | 7000.00 | 55000.00 | 62000.00 |
| 330 | 201819008ADW00162 | RAMKUMAR R | SC | 0451309000001120 | LAVB0000451 | 7000.00 | 55000.00 | 62000.00 |
| 331 | 201819008ADW00164 | SRIDHAR P | SC | 00830100003296 | IOBA0000083 | 7000.00 | 55000.00 | 62000.00 |
| 332 | 201819008ADW00082 | SURIYA S | SC | 052301000070370 | IOBA0000523 | 7000.00 | 55000.00 | 62000.00 |
| 333 | 201819008ADW00163 | THILOTH A | SC | 4071108001218 | CNRB0004071 | 7000.00 | 55000.00 | 62000.00 |
| 334 | 201819008ADW00085 | VENGADESH | SC | 1261108076221 | CNRB0001261 | 7000.00 | 55000.00 | 62000.00 |
| 335 | 201819008ADW00167 | VIGNESH S | SC | 052301000026406 | IOBA0000523 | 7000.00 | 55000.00 | 62000.00 |
| 336 | 201819008ADW00179 | VINITH P | SC | 009701000061495 | IOBA0000097 | 7000.00 | 55000.00 | 62000.00 |
| 337 | 201819008ADW00183 | VINITHKUMAR K | SC | 3960000100042328 | PUNB0396000 | 7000.00 | 55000.00 | 62000.00 |
| 338 | 201819008ADW00084 | VINO AKALAIVAN A | SC | 0052053000107483 | SIBL0000052 | 7000.00 | 55000.00 | 62000.00 |

Course : B.TechInformation Tech

Course Year : 2

| | | | | | | | | |
|-----|-------------------|-----------------|----|-----------------|-------------|---------|----------|----------|
| 339 | 202019008ADW00071 | ABHIRAMI E | SC | 104101000026117 | IOBA0001041 | 7000.00 | 55000.00 | 62000.00 |
| 340 | 202019008ADW00072 | ABIRAMI M | SC | 6189649309 | IDIB000T097 | 7000.00 | 55000.00 | 62000.00 |
| 341 | 202019008ADW00073 | ANBU ELAKKIYA K | SC | 258001000009066 | IOBA0002580 | 7000.00 | 55000.00 | 62000.00 |
| 342 | 202019008ADW00116 | BABU P | SC | 6503992727 | IDIB000M179 | 7000.00 | 55000.00 | 62000.00 |
| 343 | 202019008ADW00070 | DEEPA R | SC | 005701000052838 | IOBA0000057 | 7000.00 | 55000.00 | 62000.00 |
| 344 | 202019008ADW00131 | PRAVEEN BABU N | SC | 4654120000161 | CNRB0004654 | 7000.00 | 55000.00 | 62000.00 |
| 345 | 202019008ADW00074 | VIKRAM V | SC | 6279244527 | IDIB000T097 | 7000.00 | 55000.00 | 62000.00 |

Course : B.TechInformation Tech

Course Year : 3

| | | | | | | | | |
|-----|-------------------|----------------|----|------------------|-------------|----------|----------|----------|
| 346 | 201919008ADW00037 | AJITH R | SC | 123201000084898 | IOBA0001232 | 7000.00 | 55000.00 | 62000.00 |
| 347 | 201919008ADW00042 | ASHAPRIYA K | SC | 2340108058972 | CNRB0002340 | 7000.00 | 55000.00 | 62000.00 |
| 348 | 201919008ADW00038 | BALAGURU M | SC | 6860443326 | IDIB000M017 | 7000.00 | 55000.00 | 62000.00 |
| 349 | 201919008ADW00043 | ELAKKIYA G | SC | 6460890084 | IDIB000C020 | 13500.00 | 55000.00 | 68500.00 |
| 350 | 201919008ADW00036 | JAYASEELAN J | SC | 009701000059181 | IOBA0000097 | 7000.00 | 55000.00 | 62000.00 |
| 351 | 201919008ADW00035 | KAVIYARASAN R | SC | 3960000100076680 | PUNB0396000 | 7000.00 | 55000.00 | 62000.00 |
| 352 | 201919008ADW00123 | MANASHA RANI M | SC | 079501000018068 | IOBA0000795 | 7000.00 | 55000.00 | 62000.00 |
| 353 | 202019008ADW00119 | SHANKARAIYA K | SC | 20193467746 | SBIN0000879 | 7000.00 | 55000.00 | 62000.00 |
| 354 | 201919008ADW00041 | SIVANESAN K | SC | 023801000016556 | IOBA0000238 | 7000.00 | 55000.00 | 62000.00 |

Course : B.TechInformation Tech

Course Year : 4

| | | | | | | | | |
|-----|-------------------|----------------|----|-----------------|-------------|---------|----------|----------|
| 355 | 201819008ADW00141 | AARTHI S | SC | 126901000042577 | IOBA0001269 | 7000.00 | 55000.00 | 62000.00 |
| 356 | 201819008ADW00010 | AASIKA S | SC | 279801000010923 | IOBA0002978 | 7000.00 | 55000.00 | 62000.00 |
| 357 | 201819008ADW00136 | ABINAYA S | SC | 003901000035869 | IOBA0000039 | 7000.00 | 55000.00 | 62000.00 |
| 358 | 201819008ADW00003 | ABITHA M | SC | 052301000070178 | IOBA0000523 | 7000.00 | 55000.00 | 62000.00 |
| 359 | 201819008ADW00134 | AGALYA A | SC | 052301000070173 | IOBA0000523 | 7000.00 | 55000.00 | 62000.00 |
| 360 | 201819008ADW00137 | ANGEL A | SC | 027801000049001 | IOBA0000278 | 7000.00 | 55000.00 | 62000.00 |
| 361 | 201819008ADW00177 | DHINESHKUMAR M | SC | 34033079378 | SBIN0002281 | 7000.00 | 55000.00 | 62000.00 |
| 362 | 201819008ADW00004 | JAYABHARATHI M | SC | 6239736660 | IDIB000T053 | 7000.00 | 55000.00 | 62000.00 |
| 363 | 201819008ADW00006 | KABILAN S | SC | 34010966649 | SBIN0018370 | 7000.00 | 55000.00 | 62000.00 |
| 364 | 201819008ADW00007 | MANIKANDAN K | SC | 6739517426 | IDIB000E026 | 7000.00 | 55000.00 | 62000.00 |
| 365 | 201919008ADW00104 | NANDHINI R | SC | 123201000079654 | IOBA0001232 | 7000.00 | 55000.00 | 62000.00 |
| 366 | 201819008ADW00008 | NITHYA SRI G | SC | 6179620700 | IDIB000M135 | 7000.00 | 55000.00 | 62000.00 |
| 367 | 201819008ADW00139 | PAVITHRAJ P | SC | 33410100003345 | BARBOTIRUTN | 7000.00 | 55000.00 | 62000.00 |
| 368 | 201819008ADW00011 | PRAGATHI K | SC | 6179592487 | IDIB000M135 | 7000.00 | 55000.00 | 62000.00 |

| | | | | | | | | |
|-----|-------------------|------------------|----|-----------------|-------------|---------|----------|----------|
| 369 | 201819008ADW00135 | PRASANTH R | SC | 35045870122 | SBIN0000879 | 7000.00 | 55000.00 | 62000.00 |
| 370 | 201819008ADW00002 | PRIYADHARSHINI M | SC | 33928997982 | SBIN0007015 | 7000.00 | 55000.00 | 62000.00 |
| 371 | 201819008ADW00009 | RAMYA T | SC | 283301000007381 | IOBA0002833 | 7000.00 | 55000.00 | 62000.00 |
| 372 | 201819008ADW00169 | SUDHARSAN P | SC | 35041169834 | SBIN0002281 | 7000.00 | 55000.00 | 62000.00 |
| 373 | 201819008ADW00005 | VAISHNAVI S | SC | 279801000010913 | IOBA0002798 | 7000.00 | 55000.00 | 62000.00 |

Course : M.B.A -

Course Year : 2

| | | | | | | | | |
|-----|-------------------|----------------|----|-----------------|-------------|---------|----------|----------|
| 374 | 202019008ADW00144 | ABISHA A | SC | 806510110002770 | BKID0008065 | 7000.00 | 35000.00 | 42000.00 |
| 375 | 202019008ADW00098 | BAVISTI B | SC | 6146808815 | IDIB000T042 | 7000.00 | 35000.00 | 42000.00 |
| 376 | 202019008ADW00150 | KAVIYARASAN M | SC | 6172006105 | IDIB000V003 | 7000.00 | 35000.00 | 42000.00 |
| 377 | 202019008ADW00146 | KAYALVIZHI S | SC | 279801000020016 | IOBA0002798 | 7000.00 | 35000.00 | 42000.00 |
| 378 | 202019008ADW00143 | VIGNESHWARAN R | SC | 6391232001 | IDIB000E026 | 7000.00 | 35000.00 | 42000.00 |

Course : M.C.A -

Course Year : 2

| | | | | | | | | |
|-----|-------------------|----------------|----|------------|-------------|---------|----------|----------|
| 379 | 202019008ADW00103 | ANBUBHARATHI N | SC | 6164565766 | IDIB000T053 | 7000.00 | 35000.00 | 42000.00 |
| 380 | 202019008ADW00095 | NIVYA SRI M | SC | 6899460904 | IDIB000K251 | 7000.00 | 35000.00 | 42000.00 |

Course : M.C.A -

Course Year : 3

| | | | | | | | | |
|-----|-------------------|--------------|----|------------------|-------------|---------|----------|----------|
| 381 | 201919008ADW00119 | SASI KUMAR D | SC | 0486309000023231 | LAVB0000486 | 7000.00 | 35000.00 | 42000.00 |
|-----|-------------------|--------------|----|------------------|-------------|---------|----------|----------|

Course : M.E Communication System Engineering

Course Year : 2

| | | | | | | | | |
|-----|-------------------|------------|----|-------------|-------------|---------|----------|----------|
| 382 | 202019008ADW00157 | GOPINATH R | SC | 34991152431 | SBIN0014400 | 7000.00 | 50000.00 | 57000.00 |
|-----|-------------------|------------|----|-------------|-------------|---------|----------|----------|

Course : M.E Computer Science Engineering

Course Year : 2

| | | | | | | | | |
|-----|-------------------|--------------|----|-----------------|-------------|---------|----------|----------|
| 383 | 202019008ADW00152 | AKALYA S | SC | 052301000026020 | IOBA0000523 | 7000.00 | 50000.00 | 57000.00 |
| 384 | 202019008ADW00151 | SOWNDHARYA B | SC | 920010010105890 | UTIB0001182 | 7000.00 | 50000.00 | 57000.00 |

Course : M.E Environmental Engineering

Course Year : 2

| | | | | | | | | |
|-----|-------------------|-----------|----|-------------|-------------|---------|----------|----------|
| 385 | 202019008ADW00128 | PARKAVI A | SC | 916349054 | IDIB000M135 | 7000.00 | 50000.00 | 57000.00 |
| 386 | 202019008ADW00136 | VAANMATHI | SC | 35165193925 | SBIN0001418 | 7000.00 | 50000.00 | 57000.00 |

Course : M.E Manufacturing Engineering

Course Year : 2

| | | | | | | | | |
|-----|-------------------|-------------|----|------------|-------------|---------|----------|----------|
| 387 | 202019008ADW00145 | NAGARAJAN P | SC | 6548540213 | IDIB000K046 | 7000.00 | 50000.00 | 57000.00 |
|-----|-------------------|-------------|----|------------|-------------|---------|----------|----------|

2767500.00 20985000.0 23752500.

- a) I am sending the scholarship proposals for the year. 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer
Nagapattinam

E.G.S Pillai Engineering College- Nagapattinam

Date : 28-Feb-2022

From

E.G.S Pillai Engineering College- Nagapattinam,
Nagapattinam

To

The DAD&TW Officer
Nagapattinam

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : E.G.S Pillai Engineering College- Nagapattinam

Batch Number : 20210002

| S.No. | Stud. ID | Student Name | Comm | Acc no | Ifsc code | Main. Allow. Fee | Course Fee | Total |
|------------------|-------------------|--------------|------|-----------------|-------------|------------------|------------|----------|
| Course : M.B.A - | | | | | | | | |
| Course Year : 2 | | | | | | | | |
| 1 | 202019008ADW00149 | GUHAN K | ST | 070601000014898 | IOBA0000706 | 6600.00 | 35000.00 | 41600.00 |
| | | | | | | 6600.00 | 35000.00 | 41600.00 |

- a) I am sending the scholarship proposals for the year. 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer
Nagapattinam

E.G.S Pillai Engineering College- Nagapattinam

From

E.G.S Pillai Engineering College- Nagapattinam,
Nagapattinam

To

The DAD&TW Officer
Nagapattinam

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : E.G.S Pillai Engineering College- Nagapattinam**Batch Number : 20210003**

| S.No. | Stud. ID | Student Name | Comm | Acc no | Ifsc code | Main. Allow. Fee | Course Fee | Total |
|--|-------------------|-----------------------|------|-----------------|-------------|------------------|------------|----------|
| Course : B.E Civil Engineering | | | | | | | | |
| Course Year : 3 | | | | | | | | |
| 1 | 201919008ADW00109 | MARIYA MARTIN JACOB A | SCC | 357100080203992 | TMBL0000357 | 7000.00 | 55000.00 | 62000.00 |
| 2 | 201919008ADW00110 | SASIKINSILIN E | SCC | 023801000027547 | IOBA0000238 | 7000.00 | 55000.00 | 62000.00 |
| Course : B.E Computer Science Engineering | | | | | | | | |
| Course Year : 2 | | | | | | | | |
| 3 | 202019008ADW00004 | BENADID EDISON P | SCC | 052301000027245 | IOBA0000523 | 7000.00 | 55000.00 | 62000.00 |
| Course : B.E Computer Science Engineering | | | | | | | | |
| Course Year : 3 | | | | | | | | |
| 4 | 201919008ADW00046 | SANTHOSH S | SCC | 3938905005 | CBIN0284524 | 7000.00 | 55000.00 | 62000.00 |
| Course : B.E Electronics and Commun. Engineering | | | | | | | | |
| Course Year : 2 | | | | | | | | |
| 5 | 202019008ADW00159 | NIXON BELLORA V | SCC | 6901164203 | IDIB000N077 | 7000.00 | 55000.00 | 62000.00 |
| Course : B.E Electronics and Commun. Engineering | | | | | | | | |
| Course Year : 3 | | | | | | | | |
| 6 | 201919008ADW00070 | PAUL NEVIL P | SCC | 606968076 | IDIB000T053 | 7000.00 | 55000.00 | 62000.00 |

Course : B.E Information Technology

Course Year : 4

| | | | | | | | | |
|---|-------------------|------------|-----|-----------------|-------------|----------|-----------|-----------|
| 7 | 201819008ADW00140 | SANTHOSH M | SCC | 005701000051973 | IOBA0000057 | 7000.00 | 50000.00 | 57000.00 |
| | | | | | | 49000.00 | 380000.00 | 429000.00 |

- a) I am sending the scholarship proposals for the year. 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer
Nagapattinam

E.G.S Pillai Engineering College- Nagapattinam

From

E.G.S Pillai Engineering College- Nagapattinam,
Nagapattinam

To

The DAD&TW Officer
Nagapattinam

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : E.G.S Pillai Engineering College- Nagapattinam**Batch Number : 20210004**

| S.No. | Stud. ID | Student Name | Comm | Acc no | Ifsc code | Main. Allow. Fee | Course Fee | Total |
|--------------------------------------|-------------------|------------------|------|-----------------|-------------|------------------|------------|----------|
| Course : B.E Bio Medical Engineering | | | | | | | | |
| Course Year : 1 | | | | | | | | |
| 1 | 202119008ADW00044 | AAKASH G | SC | 022801000043519 | IOBA0000228 | 4083.00 | 85000.00 | 89083.00 |
| 2 | 202119008ADW00027 | AARTHI M | SC | 31604615352 | SBIN0000879 | 4083.00 | 85000.00 | 89083.00 |
| 3 | 202119008ADW00038 | ABINAYA U | SC | 36010688317 | SBIN0000879 | 4083.00 | 50000.00 | 54083.00 |
| 4 | 202119008ADW00047 | BOWAS K | SC | 5588120000056 | CNRB0005588 | 4083.00 | 85000.00 | 89083.00 |
| 5 | 202119008ADW00033 | CHANDRU M | SC | 6507548551 | IDIB000V132 | 4083.00 | 50000.00 | 54083.00 |
| 6 | 202119008ADW00142 | DHANUSH M | SC | 37146044223 | SBIN0071047 | 4083.00 | 85000.00 | 89083.00 |
| 7 | 202119008ADW00042 | DIVYA R | SC | 052301000029640 | IOBA0000523 | 4083.00 | 85000.00 | 89083.00 |
| 8 | 202119008ADW00126 | DURGASRI M | SC | 4654120000134 | CNRB0004654 | 4083.00 | 85000.00 | 89083.00 |
| 9 | 202119008ADW00049 | GOWTHAM K | SC | 1322120000587 | CNRB0001322 | 4083.00 | 50000.00 | 54083.00 |
| 10 | 202119008ADW00046 | HARSHA M | SC | 37217507251 | SBIN0000936 | 4083.00 | 50000.00 | 54083.00 |
| 11 | 202119008ADW00034 | JAYAPRIYA S | SC | 023801000017156 | IOBA0000238 | 4083.00 | 85000.00 | 89083.00 |
| 12 | 202119008ADW00045 | PRIYADHARSHINI R | SC | 6544112420 | IDIB000T046 | 4083.00 | 85000.00 | 89083.00 |
| 13 | 202119008ADW00043 | PRIYADHARSHINI K | SC | 070601000023676 | IOBA0000706 | 4083.00 | 85000.00 | 89083.00 |
| 14 | 202119008ADW00092 | PRIYADHARSHINI D | SC | 6153138204 | IDIB000M222 | 4083.00 | 50000.00 | 54083.00 |
| 15 | 202119008ADW00039 | RAM KUMAR R | SC | 1212120000258 | CNRB0001212 | 4083.00 | 85000.00 | 89083.00 |
| 16 | 202119008ADW00143 | SANJAI K | SC | 6563645435 | IDIB000S218 | 4083.00 | 85000.00 | 89083.00 |

| | | | | | | | | |
|----|-------------------|-----------------|----|------------------|-------------|---------|----------|----------|
| 17 | 202119008ADW00029 | SANTHIYA E | SC | 005701000059635 | IOBA0000057 | 4083.00 | 85000.00 | 89083.00 |
| 18 | 202119008ADW00036 | SIVARANJANI T | SC | 2838001500016631 | PUNB0283800 | 4083.00 | 85000.00 | 89083.00 |
| 19 | 202119008ADW00035 | SNEKA K | SC | 023801000017257 | IOBA0000238 | 4083.00 | 85000.00 | 89083.00 |
| 20 | 202119008ADW00032 | SWETHA K M | SC | 023801000016244 | IOBA0000238 | 4083.00 | 85000.00 | 89083.00 |
| 21 | 202119008ADW00048 | VARSHA V | SC | 6459555210 | IDIB000K140 | 4083.00 | 85000.00 | 89083.00 |
| 22 | 202119008ADW00037 | VIJAYARAGAVAN K | SC | 6537014147 | IDIB000M017 | 4083.00 | 85000.00 | 89083.00 |

Course : B.E Civil Engineering

Course Year : 1

| | | | | | | | | |
|----|-------------------|------------|----|-----------------|-------------|---------|----------|----------|
| 23 | 202119008ADW00121 | GAYATHRI J | SC | 052301000026413 | IOBA0000523 | 4083.00 | 55000.00 | 59083.00 |
| 24 | 202119008ADW00122 | KABILAN S | SC | 079501000018282 | IOBA0000795 | 4083.00 | 55000.00 | 59083.00 |

Course : B.E Civil Engineering

Course Year : 2

| | | | | | | | | |
|----|-------------------|-----------------|----|------------------|-------------|---------|----------|----------|
| 25 | 202119008ADW00007 | AAKASH S | SC | 4654119001349 | CNRB0004654 | 4667.00 | 55000.00 | 59667.00 |
| 26 | 202119008ADW00010 | ABIMANYU M | SC | 67367023434 | SBIN0009592 | 4667.00 | 55000.00 | 59667.00 |
| 27 | 202119008ADW00005 | ABINESH V | SC | 0116309000003622 | DBSS0IN0116 | 4667.00 | 55000.00 | 59667.00 |
| 28 | 202119008ADW00011 | AKILESH E | SC | 35834414302 | SBIN0018177 | 4667.00 | 55000.00 | 59667.00 |
| 29 | 202119008ADW00013 | DINESH KUMAR T | SC | 500101011811021 | CIUB0000462 | 4667.00 | 55000.00 | 59667.00 |
| 30 | 202119008ADW00012 | GURUMOORTHY V | SC | 500101010947543 | CIUB0000462 | 4667.00 | 55000.00 | 59667.00 |
| 31 | 202119008ADW00108 | KALIYAMOORTHI G | SC | 6284887107 | IDIB000V047 | 4667.00 | 55000.00 | 59667.00 |
| 32 | 202119008ADW00107 | KAMESH S | SC | 500101012193351 | CIUB0000196 | 4667.00 | 55000.00 | 59667.00 |
| 33 | 202119008ADW00014 | PRASAANTH R | SC | 061001000015718 | IOBA0000610 | 4667.00 | 55000.00 | 59667.00 |
| 34 | 202119008ADW00006 | PREMKUMAR K | SC | 6744217120 | IDIB000S303 | 4667.00 | 55000.00 | 59667.00 |
| 35 | 202119008ADW00009 | SILAMBARASAN P | SC | 20275936401 | SBIN0015825 | 4667.00 | 55000.00 | 59667.00 |
| 36 | 202119008ADW00008 | TAMIL PRIYA T | SC | 027201000076140 | IOBA0000272 | 4667.00 | 55000.00 | 59667.00 |
| 37 | 202119008ADW00002 | VENKATRAMAN S | SC | 024401000037090 | IOBA0000244 | 4667.00 | 55000.00 | 59667.00 |
| 38 | 202119008ADW00109 | VIGNESH V | SC | 6077101462 | IDIB000V047 | 4667.00 | 55000.00 | 59667.00 |
| 39 | 202119008ADW00001 | VISHNU R | SC | 37200763552 | SBIN0000879 | 4667.00 | 55000.00 | 59667.00 |

Course : B.E Computer Science and Business systems

Course Year : 1

| | | | | | | | | |
|----|-------------------|----------------|----|------------------|-------------|---------|------|---------|
| 40 | 202119008ADW00086 | ANUSUYA R | SC | 0966108021595 | CNRB0000966 | 4083.00 | 0.00 | 4083.00 |
| 41 | 202119008ADW00093 | ASHA J | SC | 0966101025443 | CNRB0000966 | 4083.00 | 0.00 | 4083.00 |
| 42 | 202119008ADW00089 | JAYA PRAKASH J | SC | 1428104000058821 | IBKL0001428 | 4083.00 | 0.00 | 4083.00 |
| 43 | 202119008ADW00091 | JEGAN P | SC | 36563342471 | SBIN0018724 | 4083.00 | 0.00 | 4083.00 |
| 44 | 202119008ADW00157 | PRAVEENA N | SC | 37079088878 | SBIN0018178 | 4083.00 | 0.00 | 4083.00 |
| 45 | 202119008ADW00095 | SANJAY S | SC | 7493000100036267 | PUNB0749300 | 4083.00 | 0.00 | 4083.00 |
| 46 | 202119008ADW00088 | SHYAM C | SC | 500101011450920 | CIUB0000632 | 4083.00 | 0.00 | 4083.00 |

| | | | | | | | | |
|----|-------------------|-------------|----|-----------------|-------------|---------|------|---------|
| 47 | 202119008ADW00090 | SUDHARSAN R | SC | 186201000013205 | IOBA0001862 | 4083.00 | 0.00 | 4083.00 |
| 48 | 202119008ADW00087 | SUNDHAR S | SC | 095201000022746 | IOBA0000952 | 4083.00 | 0.00 | 4083.00 |
| 49 | 202119008ADW00094 | SURYA S | SC | 061001000026791 | IOBA0000610 | 4083.00 | 0.00 | 4083.00 |

Course : B.E Computer Science Engineering

Course Year : 1

| | | | | | | | | |
|----|-------------------|----------------|----|-----------------|-------------|---------|----------|----------|
| 50 | 202119008ADW00023 | AAKASH B | SC | 520481027309601 | UBIN0911984 | 4083.00 | 55000.00 | 59083.00 |
| 51 | 202119008ADW00025 | AJAY T | SC | 40345745193 | SBIN0009592 | 4083.00 | 55000.00 | 59083.00 |
| 52 | 202119008ADW00017 | AKSHAYA M | SC | 052301000029666 | IOBA0000523 | 4083.00 | 55000.00 | 59083.00 |
| 53 | 202119008ADW00150 | JAYARAJ R | SC | 0900120000019 | CNRB0000900 | 7875.00 | 55000.00 | 62875.00 |
| 54 | 202119008ADW00148 | KABILAN S | SC | 6261290460 | IDIB000M222 | 4083.00 | 87000.00 | 91083.00 |
| 55 | 202119008ADW00149 | MATHIS KUMAR R | SC | 754936870 | IDIB000N077 | 4083.00 | 87000.00 | 91083.00 |
| 56 | 202119008ADW00160 | MATHESH M | SC | 6578733425 | IDIB000S218 | 4083.00 | 55000.00 | 59083.00 |
| 57 | 202119008ADW00116 | SARATHI N | SC | 279801000005462 | IOBA0002798 | 4083.00 | 87000.00 | 91083.00 |
| 58 | 202119008ADW00024 | SHAKILA V | SC | 6173218315 | IDIB000M222 | 4083.00 | 55000.00 | 59083.00 |
| 59 | 202119008ADW00020 | SIBIRAJ V | SC | 258001000008498 | IOBA0002580 | 4083.00 | 55000.00 | 59083.00 |
| 60 | 202119008ADW00026 | SIVARANJANI M | SC | 061001000024548 | IOBA0000610 | 4083.00 | 87000.00 | 91083.00 |
| 61 | 202119008ADW00115 | SRIMANJARI K | SC | 40139240095 | SBIN0000879 | 4083.00 | 87000.00 | 91083.00 |
| 62 | 202119008ADW00114 | SUJITHA B | SC | 226601000003827 | IOBA0002266 | 4083.00 | 55000.00 | 59083.00 |
| 63 | 202119008ADW00015 | SUTHIRSUN C | SC | 060101000019306 | IOBA0000601 | 4083.00 | 55000.00 | 59083.00 |
| 64 | 202119008ADW00113 | VANAJA S | SC | 053301000025505 | IOBA0000533 | 4083.00 | 55000.00 | 59083.00 |
| 65 | 202119008ADW00018 | VELAVAN B | SC | 6565208094 | IDIB000E032 | 4083.00 | 55000.00 | 59083.00 |
| 66 | 202119008ADW00016 | VIJAY V | SC | 6259450735 | IDIB000B064 | 4083.00 | 55000.00 | 59083.00 |

Course : B.E Electrical and Electronics Engineering

Course Year : 1

| | | | | | | | | |
|----|-------------------|----------------|----|-----------------|-------------|---------|----------|----------|
| 67 | 202119008ADW00098 | ABINAYA A S | SC | 023801000015260 | IOBA0000238 | 4083.00 | 55000.00 | 59083.00 |
| 68 | 202119008ADW00100 | DHARANI V | SC | 061001000025970 | IOBA0000610 | 4083.00 | 55000.00 | 59083.00 |
| 69 | 202119008ADW00153 | HARIHARAN M | SC | 285801000001428 | IOBA0002852 | 4083.00 | 55000.00 | 59083.00 |
| 70 | 202119008ADW00112 | SANTHOSH RAJ E | SC | 36557585433 | SBIN0000261 | 4083.00 | 55000.00 | 59083.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 1

| | | | | | | | | |
|----|-------------------|-------------------|----|-----------------|-------------|---------|----------|----------|
| 71 | 202119008ADW00129 | ADHITHIYA A | SC | 258001000010346 | IOBA0002580 | 4083.00 | 55000.00 | 59083.00 |
| 72 | 202119008ADW00072 | DASIYA J | SC | 39018679302 | SBIN0002225 | 4083.00 | 55000.00 | 59083.00 |
| 73 | 202119008ADW00119 | DHANUSH DHIRAN S | SC | 6760263121 | IDIB000M222 | 4083.00 | 87000.00 | 91083.00 |
| 74 | 202119008ADW00075 | DHANAENDHRAN A | SC | 64232310010024 | CNRB0016423 | 4083.00 | 87000.00 | 91083.00 |
| 75 | 202119008ADW00079 | DHIVYADHARSHINI S | SC | 01370110054734 | UCBA0000137 | 4083.00 | 55000.00 | 59083.00 |
| 76 | 202119008ADW00128 | HARISH A | SC | 1212108040684 | CNRB0001212 | 4083.00 | 55000.00 | 59083.00 |

| | | | | | | | | |
|----|-------------------|------------------|----|------------------|-------------|---------|----------|----------|
| 77 | 202119008ADW00073 | JANANI S | SC | 6257934671 | IDIB000N077 | 4083.00 | 55000.00 | 59083.00 |
| 78 | 202119008ADW00156 | JERALD D | SC | 36978219898 | SBIN0009592 | 4083.00 | 55000.00 | 59083.00 |
| 79 | 202119008ADW00127 | KAVIN S | SC | 283001000013352 | IOBA0002830 | 4083.00 | 55000.00 | 59083.00 |
| 80 | 202119008ADW00118 | MANIKANDAN E | SC | 6768023498 | IDIB000S218 | 4083.00 | 55000.00 | 59083.00 |
| 81 | 202119008ADW00124 | NAVITHA N | SC | 6542176032 | IDIB000T097 | 4083.00 | 55000.00 | 59083.00 |
| 82 | 202119008ADW00077 | PRIYADHARSHINI A | SC | 283201000004801 | IOBA0002832 | 4083.00 | 55000.00 | 59083.00 |
| 83 | 202119008ADW00117 | RADHI R | SC | 6224106895 | IDIB000T097 | 4083.00 | 55000.00 | 59083.00 |
| 84 | 202119008ADW00021 | RAHUL K | SC | 6502063558 | IDIB000T097 | 4083.00 | 55000.00 | 59083.00 |
| 85 | 202119008ADW00078 | RAJESHVANI R | SC | 079501000018296 | IOBA0000795 | 4083.00 | 87000.00 | 91083.00 |
| 86 | 202119008ADW00080 | SOBIYA S | SC | 6542088522 | IDIB000V132 | 4083.00 | 55000.00 | 59083.00 |
| 87 | 202119008ADW00125 | SUTHASRIN M | SC | 6493935278 | IDIB000V047 | 4083.00 | 87000.00 | 91083.00 |
| 88 | 202119008ADW00081 | VANITHA T | SC | 2838000101059506 | PUNB0283800 | 4083.00 | 87000.00 | 91083.00 |
| 89 | 202119008ADW00152 | VIMALRAJ M | SC | 40776722527 | SBIN0000579 | 4083.00 | 55000.00 | 59083.00 |
| 90 | 202119008ADW00076 | VISHVA M V | SC | 6353716406 | IDIB000T097 | 4083.00 | 55000.00 | 59083.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 2

| | | | | | | | | |
|----|-------------------|-----------------------|----|-----------------|-------------|---------|----------|----------|
| 91 | 202119008ADW00140 | ABISHEK M | SC | 35410578420 | SBIN0007015 | 4667.00 | 55000.00 | 59667.00 |
| 92 | 202119008ADW00138 | ANGEETH E | SC | 33410100003697 | BARB0TIRUTN | 4083.00 | 55000.00 | 59083.00 |
| 93 | 202119008ADW00155 | ARAVINDHAN R | SC | 1322108035513 | CNRB0001322 | 4667.00 | 55000.00 | 59667.00 |
| 94 | 202119008ADW00136 | IMMANUAL D | SC | 34041877152 | SBIN0002281 | 4667.00 | 55000.00 | 59667.00 |
| 95 | 202119008ADW00139 | KANNIKAPARAMESHWARI M | SC | 33238876937 | SBIN0014400 | 4667.00 | 55000.00 | 59667.00 |
| 96 | 202119008ADW00154 | MANIKANDAN S | SC | 500101011232159 | CIUB0000017 | 4667.00 | 55000.00 | 59667.00 |
| 97 | 202119008ADW00141 | PRAMOTHMARAN K | SC | 126001000009659 | IOBA0001260 | 4667.00 | 55000.00 | 59667.00 |
| 98 | 202119008ADW00135 | PRIYADHARSHINI R | SC | 6239900698 | IDIB000N077 | 4667.00 | 55000.00 | 59667.00 |

Course : B.E Information Technology

Course Year : 1

| | | | | | | | | |
|-----|-------------------|---------------------|----|-----------------|-------------|---------|----------|----------|
| 99 | 202119008ADW00105 | AKALYA A | SC | 003901000035911 | IOBA0000039 | 4083.00 | 85000.00 | 89083.00 |
| 100 | 202119008ADW00110 | ANURADHA J | SC | 2340108057951 | CNRB0002340 | 4083.00 | 85000.00 | 89083.00 |
| 101 | 202119008ADW00103 | CHANDRU C | SC | 6607323099 | IDIB000S218 | 4083.00 | 85000.00 | 89083.00 |
| 102 | 202119008ADW00102 | DILIPAN A M | SC | 40303576709 | SBIN0000879 | 4083.00 | 50000.00 | 54083.00 |
| 103 | 202119008ADW00101 | SETHUMANIMATHAVAN P | SC | 6473409192 | IDIB000E032 | 4083.00 | 85000.00 | 89083.00 |

Course : B.E Mechanical Engineering

Course Year : 1

| | | | | | | | | |
|-----|-------------------|---------------|----|---------------|--------------|---------|----------|----------|
| 104 | 202119008ADW00058 | AATHISH K | SC | 0966108021624 | CNRB0000966 | 4083.00 | 55000.00 | 59083.00 |
| 105 | 202119008ADW00061 | ADHIKESAVAN S | SC | 0966101026335 | CNRB0000966 | 4083.00 | 55000.00 | 59083.00 |
| 106 | 202119008ADW00145 | AKASH S | SC | 3619120000184 | CNRB00003619 | 4083.00 | 55000.00 | 59083.00 |

| | | | | | | | | |
|-----|-------------------|-----------------|----|-----------------|-------------|---------|----------|----------|
| 107 | 202119008ADW00130 | BHUVANESH M | SC | 240401000053364 | IOBA0002404 | 4083.00 | 55000.00 | 59083.00 |
| 108 | 202119008ADW00068 | CHERAN R | SC | 500101011684751 | CIUB0000292 | 4083.00 | 87000.00 | 91083.00 |
| 109 | 202119008ADW00131 | ELANKUMARAN A | SC | 10073628038 | IDIB0PLB001 | 4083.00 | 55000.00 | 59083.00 |
| 110 | 202119008ADW00054 | HARISH D | SC | 6545594228 | IDIB0003216 | 4083.00 | 87000.00 | 91083.00 |
| 111 | 202119008ADW00060 | HARISH M | SC | 36620736006 | SBIN0007015 | 4083.00 | 55000.00 | 59083.00 |
| 112 | 202119008ADW00069 | KARNAN K | SC | 027901000037471 | IOBA0000279 | 4083.00 | 87000.00 | 91083.00 |
| 113 | 202119008ADW00055 | KAVINESH S | SC | 6547928681 | IDIB000S218 | 4083.00 | 87000.00 | 91083.00 |
| 114 | 202119008ADW00057 | KAVIRAJ K | SC | 0966120000057 | CNRB0000966 | 4083.00 | 87000.00 | 91083.00 |
| 115 | 202119008ADW00051 | KINESH T | SC | 079501000018832 | IOBA0000795 | 4083.00 | 55000.00 | 59083.00 |
| 116 | 202119008ADW00084 | MADHANKUMAR M | SC | 01370110057407 | UCBA0000137 | 4083.00 | 87000.00 | 91083.00 |
| 117 | 202119008ADW00050 | MANOJ J | SC | 2340101057941 | CNRB0002340 | 4083.00 | 55000.00 | 59083.00 |
| 118 | 202119008ADW00059 | MANIKANDAN M | SC | 027201000040086 | IOBA0000610 | 4083.00 | 87000.00 | 91083.00 |
| 119 | 202119008ADW00144 | NARESH R | SC | 37297165153 | SBIN0002281 | 4083.00 | 55000.00 | 59083.00 |
| 120 | 202119008ADW00137 | NITHISHKUMAR K | SC | 024401000049352 | IOBA0000244 | 4083.00 | 87000.00 | 91083.00 |
| 121 | 202119008ADW00067 | PRAVEEN K | SC | 40602620218 | SBIN0000579 | 4083.00 | 87000.00 | 91083.00 |
| 122 | 202119008ADW00159 | PRAVEEN S | SC | 107601000023835 | IOBA0001076 | 4083.00 | 55000.00 | 59083.00 |
| 123 | 202119008ADW00066 | PREMNATH R | SC | 6541622161 | IDIB000K201 | 4083.00 | 55000.00 | 59083.00 |
| 124 | 202119008ADW00083 | RAGUL R | SC | 35145326008 | SBIN0007015 | 4083.00 | 55000.00 | 59083.00 |
| 125 | 202119008ADW00146 | RAHUL RAJ R | SC | 079501000016476 | IOBA0000795 | 4083.00 | 55000.00 | 59083.00 |
| 126 | 202119008ADW00053 | RAJARAJAN R | SC | 055701000017246 | IOBA0000557 | 4083.00 | 55000.00 | 59083.00 |
| 127 | 202119008ADW00062 | SABIRAJ S | SC | 6444061920 | IDIB000N105 | 4083.00 | 87000.00 | 91083.00 |
| 128 | 202119008ADW00056 | SANJEEV J | SC | 7152566108 | IDIB000M179 | 4083.00 | 87000.00 | 91083.00 |
| 129 | 202119008ADW00085 | SIVARANJANI P | SC | 6249327157 | IDIB000T053 | 4083.00 | 55000.00 | 59083.00 |
| 130 | 202119008ADW00065 | SRIBAN D | SC | 09701000055755 | IOBA0000097 | 4083.00 | 55000.00 | 59083.00 |
| 131 | 202119008ADW00147 | SUTHANRAJ T | SC | 3439108000589 | CNRB0003439 | 4083.00 | 55000.00 | 59083.00 |
| 132 | 202119008ADW00064 | THULASIRAMAN V | SC | 500101010338427 | CIUB0000292 | 4083.00 | 87000.00 | 91083.00 |
| 133 | 202119008ADW00063 | UDHAYA S | SC | 6607301938 | IDIB000S218 | 4083.00 | 87000.00 | 91083.00 |
| 134 | 202119008ADW00052 | UTHAYAPRAKASH M | SC | 279601000009867 | IOBA0002796 | 4083.00 | 55000.00 | 59083.00 |
| 135 | 202119008ADW00070 | YUVARAJ R | SC | 6487586507 | IDIB000S218 | 4083.00 | 87000.00 | 91083.00 |

Course : B.E Mechanical Engineering

Course Year : 2

| | | | | | | | | |
|-----|-------------------|----------|----|-----------------|-------------|---------|----------|----------|
| 136 | 202119008ADW00133 | GUHAN K | SC | 6684448687 | IDIB000N004 | 4667.00 | 55000.00 | 59667.00 |
| 137 | 202119008ADW00132 | SUJITH K | SC | 258001000010836 | IOBA0002580 | 4667.00 | 55000.00 | 59667.00 |

Course : B.TechInformation Tech

Course Year : 1

| | | | | | | | | |
|-----|-------------------|------------------|----|-----------------|-------------|---------|----------|----------|
| 138 | 202119008ADW00111 | PRIYADHARSHINI K | SC | 052301000026127 | IOBA0000525 | 4083.00 | 55000.00 | 59083.00 |
|-----|-------------------|------------------|----|-----------------|-------------|---------|----------|----------|

- a) I am sending the scholarship proposals for the year. 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer
Nagapattinam

E.G.S Pillai Engineering College- Nagapattinam

From

E.G.S Pillai Engineering College- Nagapattinam,
Nagapattinam

To

The DAD&TW Officer
Nagapattinam

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : E.G.S Pillai Engineering College- Nagapattinam**Batch Number : 20210005**

| S.No. | Stud. ID | Student Name | Comm | Acc no | Ifsc code | Main. Allow. Fee | Course Fee | Total |
|--|-------------------|----------------|------|-----------------|-------------|------------------|------------|-----------|
| Course : B.E Civil Engineering | | | | | | | | |
| Course Year : 2 | | | | | | | | |
| 1 | 202119008ADW00106 | DHONI PLAYER J | SCC | 551659760 | IDIB000T053 | 4083.00 | 55000.00 | 59083.00 |
| 2 | 202119008ADW00004 | EDISONRAJ E | SCC | 283001000013092 | IOBA0002830 | 4667.00 | 55000.00 | 59667.00 |
| Course : B.E Electronics and Commun. Engineering | | | | | | | | |
| Course Year : 1 | | | | | | | | |
| 3 | 202119008ADW00151 | JOEBRITO F | SCC | 6993205551 | IDIB000S104 | 4083.00 | 55000.00 | 59083.00 |
| | | | | | | 12833.00 | 165000.00 | 177833.00 |

- a) I am sending the scholarship proposals for the year. 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer
Nagapattinam

E.G.S Pillai Engineering College- Nagapattinam

From

E.G.S Pillai Engineering College- Nagapattinam,
Nagapattinam

To

The DAD&TW Officer
Nagapattinam

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : E.G.S Pillai Engineering College- Nagapattinam

Batch Number : 20210006

| S.No. | Stud. ID | Student Name | Comm | Acc no | Ifsc code | Main. Allow. Fee | Course Fee | Total |
|---|-------------------|--------------|------|-----------------|-------------|------------------|------------|-----------|
| Course : B.TechComputer Science and Business System | | | | | | | | |
| Course Year : 1 | | | | | | | | |
| 1 | 202119008ADW00163 | AKASH S | SC | 061001000024241 | IOBA0000610 | 4083.00 | 50000.00 | 54083.00 |
| 2 | 202119008ADW00169 | SHRIHARAN N | SC | 283201000009909 | IOBA0002832 | 4667.00 | 50000.00 | 54667.00 |
| | | | | | | 8750.00 | 100000.00 | 108750.00 |

- a) I am sending the scholarship proposals for the year. 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer
Nagapattinam

E.G.S Pillai Engineering College- Nagapattinam

From

E.G.S Pillai Engineering College- Nagapattinam,
Nagapattinam

To

The DAD&TW Officer
Nagapattinam

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : E.G.S Pillai Engineering College- Nagapattinam**Batch Number : 20210007**

| S.No. | Stud. ID | Student Name | Comm | Acc no | Ifsc code | Main. Allow. Fee | Course Fee | Total |
|--------------------------------------|-------------------|------------------|------|-----------------|-------------|------------------|------------|----------|
| Course : B.E Bio Medical Engineering | | | | | | | | |
| Course Year : 1 | | | | | | | | |
| 1 | 202119008ADW00030 | AARTHI S | SC | 023801000017144 | IOBA0000238 | 4083.00 | 85000.00 | 89083.00 |
| 2 | 202119008ADW00031 | GUNASUNDARI P | SC | 1273120000086 | CNRB0001273 | 4083.00 | 85000.00 | 89083.00 |
| 3 | 202119008ADW00176 | KALAIYARASAN S | SC | 110601000008362 | IOBA0001106 | 4083.00 | 50000.00 | 54083.00 |
| 4 | 202119008ADW00040 | MOHANA T | SC | 023801000017246 | IOBA0000238 | 4083.00 | 85000.00 | 89083.00 |
| 5 | 202119008ADW00028 | PRAVEEN R | SC | 37327238497 | SBIN0000936 | 4083.00 | 85000.00 | 89083.00 |
| 6 | 202119008ADW00041 | VELAVAN K | SC | 1212120000362 | CNRB0001212 | 4083.00 | 85000.00 | 89083.00 |
| Course : B.E Bio Medical Engineering | | | | | | | | |
| Course Year : 2 | | | | | | | | |
| 7 | 202119008ADW00168 | AAKASH RAJ SRI B | SC | 50272704527 | IDIB000T594 | 4083.00 | 50000.00 | 54083.00 |
| Course : B.E Civil Engineering | | | | | | | | |
| Course Year : 1 | | | | | | | | |
| 8 | 202119008ADW00123 | DHANALAKSHMI J | SC | 052301000029384 | IOBA0000523 | 4083.00 | 55000.00 | 59083.00 |
| 9 | 202119008ADW00120 | ESHAYINI P | SC | 64202410004222 | CNRB0016420 | 4083.00 | 87000.00 | 91083.00 |
| Course : B.E Civil Engineering | | | | | | | | |
| Course Year : 2 | | | | | | | | |

| | | | | | | | | |
|----|-------------------|----------------|----|-----------------|-------------|---------|----------|----------|
| 10 | 202119008ADW00170 | KEERTHIVASAN K | SC | 121401000010247 | IOBA0001214 | 4667.00 | 55000.00 | 59667.00 |
| 11 | 202119008ADW00003 | MUTHUKANNAN T | SC | 127001000007174 | IOBA0001270 | 4667.00 | 55000.00 | 59667.00 |
| 12 | 202119008ADW00192 | NIRMAL V | SC | 6840088805 | IDIB000K251 | 5250.00 | 55000.00 | 60250.00 |
| 13 | 202119008ADW00162 | SANJAY S | SC | 6247883810 | IDIB000N077 | 4667.00 | 55000.00 | 59667.00 |
| 14 | 202119008ADW00172 | SIVABALAN M | SC | 258001000011126 | IOBA0002580 | 4667.00 | 55000.00 | 59667.00 |
| 15 | 202119008ADW00193 | VENKADESH S | SC | 6977667163 | IDIB000M318 | 4667.00 | 55000.00 | 59667.00 |

Course : B.E Computer Science Engineering

Course Year : 1

| | | | | | | | | |
|----|-------------------|--------------|----|-----------------|-------------|---------|----------|----------|
| 16 | 202119008ADW00019 | KAVIYA P | SC | 33986081111 | SBIN0000879 | 4083.00 | 55000.00 | 59083.00 |
| 17 | 202119008ADW00022 | RAMANI V | SC | 061001000024554 | IOBA0000610 | 4083.00 | 55000.00 | 59083.00 |
| 18 | 202119008ADW00175 | RUBA P | SC | 6463104817 | IDIB000N077 | 4083.00 | 87000.00 | 91083.00 |
| 19 | 202119008ADW00173 | SANTHANESH R | SC | 7155764345 | IDIB000S218 | 4083.00 | 55000.00 | 59083.00 |

Course : B.E Electrical and Electronics Engineering

Course Year : 1

| | | | | | | | | |
|----|-------------------|----------------|----|-----------------|-------------|---------|----------|----------|
| 20 | 202119008ADW00195 | HARISWARAN K | SC | 6547189671 | IDIB000V132 | 4083.00 | 87000.00 | 91083.00 |
| 21 | 202119008ADW00097 | HARSHA P | SC | 35923886375 | SBIN0007545 | 4083.00 | 87000.00 | 91083.00 |
| 22 | 202119008ADW00167 | KABILRAJ P | SC | 38548583419 | SBIN0018370 | 4083.00 | 87000.00 | 91083.00 |
| 23 | 202119008ADW00096 | SENTHAMIZHAN S | SC | 022401000021990 | IOBA0000224 | 4083.00 | 55000.00 | 59083.00 |
| 24 | 202119008ADW00099 | STALIN G | SC | 279801000006412 | IOBA0002798 | 4083.00 | 87000.00 | 91083.00 |
| 25 | 202119008ADW00174 | VEERAMANI R | SC | 1322120000383 | CNRB0001322 | 4083.00 | 87000.00 | 91083.00 |
| 26 | 202119008ADW00166 | VISHWA R | SC | 36414142973 | SBIN0009592 | 4083.00 | 87000.00 | 91083.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 1

| | | | | | | | | |
|----|-------------------|----------|----|-----------------|-------------|---------|----------|----------|
| 27 | 202119008ADW00074 | ANUSHA R | SC | 233401000016419 | IOBA0002334 | 4083.00 | 87000.00 | 91083.00 |
| 28 | 202119008ADW00179 | ROHITH S | SC | 061001000027056 | IOBA0000610 | 4083.00 | 87000.00 | 91083.00 |

Course : B.E Electronics and Commun. Engineering

Course Year : 2

| | | | | | | | | |
|----|-------------------|------------|----|-----------------|-------------|---------|----------|----------|
| 29 | 202119008ADW00171 | AARTHI A | SC | 052301000029007 | IOBA0000523 | 4667.00 | 55000.00 | 59667.00 |
| 30 | 202119008ADW00161 | ARAVINTH S | SC | 061001000024236 | IOBA0000610 | 4667.00 | 55000.00 | 59667.00 |

Course : B.E Mechanical Engineering

Course Year : 1

| | | | | | | | | |
|----|-------------------|------------|----|------------------|-------------|---------|----------|----------|
| 31 | 202119008ADW00071 | AKASH S | SC | 2842000100063611 | PUNB0284200 | 4083.00 | 55000.00 | 59083.00 |
| 32 | 202119008ADW00158 | ARAVIND S | SC | 240401000053372 | IOBA0002404 | 4083.00 | 55000.00 | 59083.00 |
| 33 | 202119008ADW00180 | SRIRAMAN S | SC | 126901000008207 | IOBA0001269 | 4083.00 | 55000.00 | 59083.00 |
| 34 | 202119008ADW00165 | YOGESH G | SC | 283201000007940 | IOBA0002832 | 4083.00 | 87000.00 | 91083.00 |

| | | | | | | | | |
|-------------------------------------|-------------------|----------------|----|-----------------|-------------|-----------|------------|-----------|
| 35 | 202119008ADW00082 | YOGESWAR S | SC | 3575504728 | CBIN0284524 | 4083.00 | 55000.00 | 59083.00 |
| Course : B.E Mechanical Engineering | | | | | | | | |
| Course Year : 2 | | | | | | | | |
| 36 | 202119008ADW00134 | PAVITHRAN R | SC | 67274125511 | SBIN0071148 | 4667.00 | 55000.00 | 59667.00 |
| Course : B.TechInformation Tech | | | | | | | | |
| Course Year : 1 | | | | | | | | |
| 37 | 202119008ADW00194 | ROSHINI K | SC | 09190100026698 | BARB0MAYURA | 4083.00 | 55000.00 | 59083.00 |
| 38 | 202119008ADW00178 | SAKTHIVEL S | SC | 39960296519 | SBIN0018724 | 4083.00 | 55000.00 | 59083.00 |
| 39 | 202119008ADW00177 | SUJITH VARUN S | SC | 7169508669 | IDIB000T097 | 4083.00 | 55000.00 | 59083.00 |
| Course : M.B.A - | | | | | | | | |
| Course Year : 1 | | | | | | | | |
| 40 | 202119008ADW00187 | AJAY S | SC | 34007329286 | SBIN0009592 | 4083.00 | 35000.00 | 39083.00 |
| 41 | 202119008ADW00191 | KALIDOSS M | SC | 023801000014854 | IOBA0000238 | 4083.00 | 35000.00 | 39083.00 |
| 42 | 202119008ADW00186 | MANOHAR S | SC | 64202210000107 | CNRB0016420 | 4083.00 | 35000.00 | 39083.00 |
| 43 | 202119008ADW00188 | NAVASHRI N | SC | 283201000004556 | IOBA0002832 | 4083.00 | 35000.00 | 39083.00 |
| 44 | 202119008ADW00190 | PRIYANKAA B | SC | 39018138679 | SBIN0002225 | 4083.00 | 35000.00 | 39083.00 |
| 45 | 202119008ADW00181 | RAKESH S | SC | 20331538908 | SBIN0004899 | 4083.00 | 35000.00 | 39083.00 |
| 46 | 202119008ADW00185 | SAKI B | SC | 40677471096 | SBIN0018725 | 4083.00 | 35000.00 | 39083.00 |
| 47 | 202119008ADW00184 | UDHAYA M | SC | 33116616979 | SBIN0014402 | 4083.00 | 35000.00 | 39083.00 |
| 48 | 202119008ADW00182 | VENGATESAN M | SC | 6361171971 | IDIB000P138 | 4083.00 | 35000.00 | 39083.00 |
| Course : M.C.A - | | | | | | | | |
| Course Year : 1 | | | | | | | | |
| 49 | 202119008ADW00183 | CHANDRAMOHAN M | SC | 070601000029337 | IOBA0000706 | 4083.00 | 35000.00 | 39083.00 |
| Course : M.C.A - | | | | | | | | |
| Course Year : 2 | | | | | | | | |
| 50 | 202119008ADW00189 | RAJARAJAN S | SC | 64202310002111 | CNRB0016420 | 4083.00 | 35000.00 | 39083.00 |
| | | | | | | 209989.00 | 3022000.00 | 3231989.0 |

- a) I am sending the scholarship proposals for the year. 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer
Nagapattinam

E.G.S Pillai Engineering College- Nagapattinam

Date : 28-Feb-2022

From

E.G.S Pillai Engineering College- Nagapattinam,
Nagapattinam

To

The DAD&TW Officer
Nagapattinam

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : E.G.S Pillai Engineering College- Nagapattinam

Batch Number : 20210008

| S.No. | Stud. ID | Student Name | Comm | Acc no | Ifsc code | Main. Allow. Fee | Course Fee | Total |
|--------------------------------------|-------------------|---------------|------|-----------------|-------------|------------------|------------|----------|
| Course : B.E Bio Medical Engineering | | | | | | | | |
| Course Year : 1 | | | | | | | | |
| 1 | 202119008ADW00164 | IDA SOPHIYA R | SCC | 052301000026227 | IOBA0000523 | 4083.00 | 50000.00 | 54083.00 |
| | | | | | | 4083.00 | 50000.00 | 54083.00 |

- a) I am sending the scholarship proposals for the year. 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer
Nagapattinam

E.G.S Pillai Engineering College- Nagapattinam

**TNEA 2021-B.E/B.TECH/B.ARCH
FIRST GENERATION GRADUATE-2021**

OC / BCM / BC / MBC CATEGORY

Admission Year: First Year 2021

FILE NO - 4785/J4/2022

3806 - EDAYATHANGUDI G S PILLAY ENGINEERING COLLEGE, NAGAPATTINAM DISTRICT

611002

| S.NO | APP NO | NAME | COMM | AMOUNT | REMARKS |
|--|--------|----------------------|----------------------|--------|---------|
| Branch: BM-BIO MEDICAL ENGINEERING | | | APPROVED LIST | | |
| 1 | 221654 | ARUNA B | MBCV | 25000 | |
| 2 | 271683 | ASHWINI B | MBCV | 25000 | |
| 3 | 286451 | BHUVANESHWARI S | MBCDNC | 25000 | |
| 4 | 286004 | KANAKARATHI K | MBCDNC | 25000 | |
| 5 | 285990 | SANGEETHA M | MBCDNC | 25000 | |
| 6 | 252845 | SRIDHAR.R | MBCV | 25000 | |
| 7 | 237635 | SURYA.P | MBCV | 25000 | |
| 8 | 294039 | MOHAMED AASHIK A | BCM | 25000 | |
| 9 | 250321 | RASLIN BEGAM K | BCM | 25000 | |
| 10 | 342512 | SAFIKA S | BCM | 25000 | |
| 11 | 273410 | SHAHLA SAMIMA S | BCM | 25000 | |
| 12 | 286965 | ABINAYA E | BC | 25000 | |
| 13 | 297630 | DHINESH M | BC | 25000 | |
| 14 | 371070 | JABEZ ALLWIN J | BC | 25000 | |
| 15 | 347100 | KEERTHANA N | BC | 25000 | |
| 16 | 267035 | NAVAPRIYA S | BC | 25000 | |
| 17 | 302768 | SATHYA S | BC | 25000 | |
| Branch: CB-COMPUTER SCIENCE AND BUSINESS SYSTEM | | | APPROVED LIST | | |
| 18 | 256902 | ABINAYA SRI K | MBC | 25000 | |
| 19 | 343391 | ANBARASAN B | MBCV | 25000 | |
| 20 | 293989 | BALAKUMARAN M | MBCV | 25000 | |
| 21 | 347406 | GOKUL K | MBCDNC | 25000 | |
| 22 | 237991 | JANARTHANAN M | MBCV | 25000 | |
| 23 | 259860 | KAVIYADHARSHINI G | MBCV | 25000 | |
| 24 | 266138 | NIVETHA A | MBCV | 25000 | |
| 25 | 297654 | OVEYA T | MBCV | 25000 | |
| 26 | 285311 | THRISHA B | MBC | 25000 | |
| 27 | 341243 | ABDUL RAHMAN M | BCM | 25000 | |
| 28 | 295175 | INUL JARIYA H | BCM | 25000 | |
| 29 | 262650 | MOHAMED RIFAIUDEEN M | BCM | 25000 | |
| 30 | 228075 | SAJEENA BANU.S | BCM | 25000 | |
| 31 | 271638 | ASHOK P | BC | 25000 | |
| 32 | 338868 | BALAJI N | BC | 25000 | |
| 33 | 340984 | GOPINATH K | BC | 25000 | |
| 34 | 345341 | KARANKISHORE V | BC | 25000 | |
| 35 | 317028 | KARISHMA CAROLIN G | BC | 25000 | |
| 36 | 232856 | PRIYANKA.K | BC | 25000 | |
| 37 | 315706 | RADHIKA K | BC | 25000 | |
| 38 | 316577 | RAHUL PANDI V | BC | 25000 | |
| 39 | 243276 | SANJAY PRAKASH P | BC | 25000 | |

**TNEA 2021-B.E/B.TECH/B.ARCH
FIRST GENERATION GRADUATE-2021**

OC / BCM / BC / MBC CATEGORY

Admission Year: First Year 2021

FILE NO - 4785/J4/2022

3806 - EDAYATHANGUDI G S PILLAY ENGINEERING COLLEGE, NAGAPATTINAM DISTRICT

611002

| S.NO | APP NO | NAME | COMM | AMOUNT | REMARKS |
|--|--------|-------------------|----------------------|--------|---------|
| 40 | 338094 | SARAVANAN S | BC | 25000 | |
| 41 | 367215 | SRIMATHI A | BC | 25000 | |
| 42 | 321253 | VARUN A R | BC | 25000 | |
| 43 | 295405 | VENKATACHALAM A | BC | 25000 | |
| 44 | 344670 | VIGNESHWARAN N | BC | 25000 | |
| Branch: CE-CIVIL ENGINEERING | | | APPROVED LIST | | |
| 45 | 334652 | MARIMUTHU G | MBCDNC | 27500 | |
| 46 | 264631 | SANTHOSH D | MBCDNC | 27500 | |
| 47 | 359406 | SANTHOSH N | MBCDNC | 27500 | |
| 48 | 369411 | SHREE HARI M | MBCV | 27500 | |
| 49 | 320894 | VIGNESHWAR S | MBCV | 27500 | |
| 50 | 338721 | GUNASEELAN K | OC | 27500 | |
| 51 | 251338 | ASEEM SHAHETH A | BCM | 27500 | |
| 52 | 333605 | MOHAMED IMRAN A | BCM | 27500 | |
| 53 | 370334 | MUJAHIRUDEEN S | BCM | 27500 | |
| 54 | 307576 | SHAFIYA K | BCM | 27500 | |
| 55 | 268872 | SHAIK ALLAWDEEN A | BCM | 27500 | |
| 56 | 333348 | SHEIK ABDHULLAH N | BCM | 27500 | |
| 57 | 606933 | SUHAIL ABRAR A S | BCM | 27500 | |
| 58 | 265550 | MANIKANDAN V | BC | 27500 | |
| 59 | 309166 | MATHESH R | BC | 27500 | |
| Branch: CS-COMPUTER SCIENCE AND ENGINEERING | | | APPROVED LIST | | |
| 60 | 350069 | ABISHA R | MBCV | 27500 | |
| 61 | 308924 | AKILAN R | MBCV | 27500 | |
| 62 | 341740 | AKSHAYA S | MBC | 27500 | |
| 63 | 270851 | ARUNPANDIAN D | MBCDNC | 27500 | |
| 64 | 298130 | ASHWATHI P | MBCV | 27500 | |
| 65 | 338407 | DEEPIHA K | MBCDNC | 27500 | |
| 66 | 239076 | DHANUSH R | MBCV | 27500 | |
| 67 | 314662 | GUNAL M | MBCV | 27500 | |
| 68 | 337010 | HARIHARAN M | MBCV | 27500 | |
| 69 | 270168 | JAGADEESWARAN R | MBCV | 27500 | |
| 70 | 217941 | JAYANTHAN J.K | MBCV | 27500 | |
| 71 | 210940 | LOGESH B | MBCV | 27500 | |
| 72 | 225212 | MURALITHARAN K | MBC | 27500 | |
| 73 | 273036 | PRAVEEN R | MBCDNC | 27500 | |
| 74 | 282429 | SABINA K | MBCDNC | 27500 | |
| 75 | 279746 | SANTHOSH N | MBCDNC | 27500 | |
| 76 | 325371 | SHARMILA P | MBC | 27500 | |
| 77 | 321100 | VISHANTH R | MBCV | 27500 | |
| 78 | 309025 | BAYAS AHAMED B | BCM | 27500 | |

**TNEA 2021-B.E/B.TECH/B.ARCH
FIRST GENERATION GRADUATE-2021**

OC / BCM / BC / MBC CATEGORY

Admission Year: First Year 2021

FILE NO - 4785/J4/2022

3806 - EDAYATHANGUDI G S PILLAY ENGINEERING COLLEGE, NAGAPATTINAM DISTRICT

611002

| S.NO | APP NO | NAME | COMM | AMOUNT | REMARKS |
|------|--------|-------------------|------|--------|---------|
| 79 | 315673 | MAHMUDHA NASRIN M | BCM | 27500 | |
| 80 | 270668 | MOHAMED FARHAN F | BCM | 27500 | |
| 81 | 304628 | MOHAMED KAMEES R | BCM | 27500 | |
| 82 | 337409 | MOHAMED YUSUF H | BCM | 27500 | |
| 83 | 355250 | THASUMINA M | BCM | 27500 | |
| 84 | 237715 | BALA UMayAL N | BC | 27500 | |
| 85 | 275199 | DEEPAK KUMAR K | BC | 27500 | |
| 86 | 342060 | DIVYA A | BC | 27500 | |
| 87 | 286161 | GEETHAPRIYA G | BC | 27500 | |
| 88 | 279859 | GOKILA R | BC | 27500 | |
| 89 | 309534 | GUNASHANKARI S | BC | 27500 | |
| 90 | 249223 | HARINI M | BC | 27500 | |
| 91 | 308667 | HARISH K | BC | 27500 | |
| 92 | 248464 | KABILAN E | BC | 27500 | |
| 93 | 242966 | KABILAN K | BC | 27500 | |
| 94 | 341908 | KANMANI M | BC | 27500 | |
| 95 | 231500 | KAVIYA K | BC | 27500 | |
| 96 | 257330 | PADMAPRIYA S | BC | 27500 | |
| 97 | 282399 | PRAGADEESWARAN S | BC | 27500 | |
| 98 | 335441 | PRAVEEN KUMAR B | BC | 27500 | |
| 99 | 342987 | RAHUL S | BC | 27500 | |
| 100 | 341929 | RAJESH S | BC | 27500 | |
| 101 | 350398 | SNEKA K | BC | 27500 | |
| 102 | 282097 | SUBASHREE K | BC | 27500 | |
| 103 | 326183 | V VIGNESHWARAN | BC | 27500 | |
| 104 | 236921 | VASANTH R | BC | 27500 | |

Branch: EC-ELECTRONICS AND COMMUNICATION ENGINEERING

APPROVED LIST

| | | | | | |
|-----|--------|------------------|--------|-------|--|
| 105 | 213936 | AKASH G | MBCV | 27500 | |
| 106 | 311033 | AKASH R | MBCV | 27500 | |
| 107 | 309101 | ARAVINTH P | MBCV | 27500 | |
| 108 | 247989 | ARJUN B | MBCV | 27500 | |
| 109 | 296252 | ARUNNITHI A | MBCV | 27500 | |
| 110 | 314452 | DEEPIKA M | MBCDNC | 27500 | |
| 111 | 260416 | DURGADEVI K | MBCV | 27500 | |
| 112 | 218941 | HARIHARAN S | MBCV | 27500 | |
| 113 | 236141 | HARINI T | MBCDNC | 27500 | |
| 114 | 316659 | JEGAN PANDIYAN S | MBCDNC | 27500 | |
| 115 | 362057 | KARTHI A | MBCV | 27500 | |
| 116 | 338557 | KAYALVIZHI S | MBCDNC | 27500 | |
| 117 | 259282 | PRAVINTH B | MBC | 27500 | |
| 118 | 252628 | RAGUL V | MBCDNC | 27500 | |
| 119 | 353819 | S.JAGATHISH | MBC | 27500 | |

**TNEA 2021-B.E/B.TECH/B.ARCH
FIRST GENERATION GRADUATE-2021**

OC / BCM / BC / MBC CATEGORY

Admission Year: First Year 2021

FILE NO - 4785/J4/2022

3806 - EDAYATHANGUDI G S PILLAY ENGINEERING COLLEGE, NAGAPATTINAM DISTRICT

611002

| S.NO | APP NO | NAME | COMM | AMOUNT | REMARKS |
|------|--------|-----------------------|--------|--------|---------|
| 120 | 607777 | S.MUKENDRAN | MBCV | 27500 | |
| 121 | 246819 | SIVARANJAN R | MBCV | 27500 | |
| 122 | 314852 | SRIJA P | MBCDNC | 27500 | |
| 123 | 370852 | SUVETHA K | MBCDNC | 27500 | |
| 124 | 295669 | SWETHA B | MBCV | 27500 | |
| 125 | 293532 | THIRUMURUGAN T | MBCDNC | 27500 | |
| 126 | 296445 | V.RAGUL | MBCV | 27500 | |
| 127 | 294902 | VAISHNAVEE R | MBCDNC | 27500 | |
| 128 | 336023 | YAZHINI M | MBCDNC | 27500 | |
| 129 | 362211 | SRIKA A | OC | 27500 | |
| 130 | 341183 | ABDUL HAMEED M | BCM | 27500 | |
| 131 | 271307 | HAJA NAJUBUDEEN M | BCM | 27500 | |
| 132 | 319258 | MOHAMED FASMIL S | BCM | 27500 | |
| 133 | 330614 | MOHAMED JUNEAL H | BCM | 27500 | |
| 134 | 266774 | MOHAMED RIYASUDEEN N | BCM | 27500 | |
| 135 | 359004 | YASAR ARAFATH A | BCM | 27500 | |
| 136 | 240213 | AJAY.K | BC | 27500 | |
| 137 | 307013 | BALAJI K | BC | 27500 | |
| 138 | 314836 | DEEPIKA S | BC | 27500 | |
| 139 | 248878 | DHAYANANTH M | BC | 27500 | |
| 140 | 324597 | GOPINATH A | BC | 27500 | |
| 141 | 312476 | GURUPIRASATH K. V | BC | 27500 | |
| 142 | 306521 | HARI PRASATH M | BC | 27500 | |
| 143 | 334990 | KATHIRAVAN M | BC | 27500 | |
| 144 | 294802 | KESAVA PUJANDESHWAR S | BC | 27500 | |
| 145 | 214468 | KISHORE S | BC | 27500 | |
| 146 | 353295 | MAHALAKSHMI V | BC | 27500 | |
| 147 | 262194 | MATHIYALAGAN A | BC | 27500 | |
| 148 | 262429 | MONIKA S | BC | 27500 | |
| 149 | 216922 | NAVEENRAJ S | BC | 27500 | |
| 150 | 350003 | PAVIBALA S S | BC | 27500 | |
| 151 | 354106 | RAHUL K | BC | 27500 | |
| 152 | 308039 | RAJAKUMARAN S | BC | 27500 | |
| 153 | 247534 | RAJBARATH S | BC | 27500 | |
| 154 | 314144 | SANTHIYA R | BC | 27500 | |
| 155 | 321722 | SARVAS T A | BC | 27500 | |
| 156 | 250861 | SRI KANTH C | BC | 27500 | |
| 157 | 268818 | SRIKANTH C | BC | 27500 | |
| 158 | 308391 | SRILEKHA M | BC | 27500 | |
| 159 | 294454 | VIDHYA K | BC | 27500 | |
| 160 | 271555 | VINOTH KUMAR M | BC | 27500 | |

Branch: EE-ELECTRICAL AND ELECTRONICS ENGINEERING

APPROVED LIST

**TNEA 2021-B.E/B.TECH/B.ARCH
FIRST GENERATION GRADUATE-2021**

OC / BCM / BC / MBC CATEGORY

Admission Year: First Year 2021

FILE NO - 4785/J4/2022

3806 - EDAYATHANGUDI G S PILLAY ENGINEERING COLLEGE, NAGAPATTINAM DISTRICT

611002

| S.NO | APP NO | NAME | COMM | AMOUNT | REMARKS |
|------|--------|--------------------|--------|--------|---------|
| 161 | 249877 | ARTHI K | MBCDNC | 27500 | |
| 162 | 316988 | ARUNKUMAR K | MBCV | 27500 | |
| 163 | 330072 | JAIHARISH P | MBCDNC | 27500 | |
| 164 | 324979 | KARTHIK R | MBCV | 27500 | |
| 165 | 361307 | KAVISHKA R | MBCDNC | 27500 | |
| 166 | 325229 | KAVIYARASAN C | MBCDNC | 27500 | |
| 167 | 212826 | KRISHNAKANTH J S | MBCV | 27500 | |
| 168 | 264752 | MATHAVARAJ R | MBCV | 27500 | |
| 169 | 330201 | RAGUL R | MBCDNC | 27500 | |
| 170 | 237709 | SARANYA.S | MBCV | 27500 | |
| 171 | 267005 | SATHYAN N | MBCDNC | 27500 | |
| 172 | 330377 | FARMANULLAH J | BCM | 27500 | |
| 173 | 373485 | MOHAMED ABIBULLA M | BCM | 27500 | |
| 174 | 225838 | MOHAMED SHIYAT S | BCM | 27500 | |
| 175 | 329763 | MOHAMED UZAIR A | BCM | 27500 | |
| 176 | 254889 | AAKASH S | BC | 27500 | |
| 177 | 330568 | AKASH A | BC | 27500 | |
| 178 | 236536 | DEVA DHARSHINI.M | BC | 27500 | |
| 179 | 352708 | GIRI R | BC | 27500 | |
| 180 | 263876 | HARIHARAN M | BC | 27500 | |
| 181 | 366274 | JAISRIRAM R | BC | 27500 | |
| 182 | 329897 | JASMINE R | BC | 27500 | |
| 183 | 271588 | PREM S | BC | 27500 | |
| 184 | 316944 | PRIYABALA S | BC | 27500 | |
| 185 | 250245 | PRIYADHARSHINI A | BC | 27500 | |
| 186 | 357733 | SANTHOSH KUMAR R | BC | 27500 | |
| 187 | 270156 | SRIRAM P | BC | 27500 | |
| 188 | 337557 | VIGNESHKUMAR M | BC | 27500 | |
| 189 | 303264 | VIJAY T | BC | 27500 | |

APPROVED LIST

Branch: IT-INFORMATION TECHNOLOGY

| | | | | | |
|-----|--------|------------------|--------|-------|--|
| 190 | 292558 | JESIKA R | MBCV | 27500 | |
| 191 | 307249 | NILANI K | MBCDNC | 27500 | |
| 192 | 237573 | SHANMATHI.S | MBCV | 27500 | |
| 193 | 319386 | SOWMIYA M | MBC | 27500 | |
| 194 | 326677 | VIGNESHWAR V | MBCV | 27500 | |
| 195 | 218773 | ABDUL HAMOOTH M | BCM | 27500 | |
| 196 | 255584 | MOHAMEDFATHIL M | BCM | 27500 | |
| 197 | 302546 | REHAANA HAFRIN M | BCM | 27500 | |
| 198 | 314189 | AKASH I | BC | 27500 | |
| 199 | 262487 | ANUSHREE M | BC | 27500 | |
| 200 | 236022 | DHINAKARAN M | BC | 27500 | |
| 201 | 222518 | JAYALAKSHMI G | BC | 27500 | |

**TNEA 2021-B.E/B.TECH/B.ARCH
FIRST GENERATION GRADUATE-2021**

OC / BCM / BC / MBC CATEGORY

Admission Year: First Year 2021

FILE NO - 4785/J4/2022

3806 - EDAYATHANGUDI G S PILLAY ENGINEERING COLLEGE, NAGAPATTINAM DISTRICT

611002

| S.NO | APP NO | NAME | COMM | AMOUNT | REMARKS |
|------|--------|----------------|------|--------|---------|
| 202 | 208972 | KOWSALYA V | BC | 27500 | |
| 203 | 316010 | SHINY V | BC | 27500 | |
| 204 | 254243 | SIVARANJANI M | BC | 27500 | |
| 205 | 278691 | SNEHAN S | BC | 27500 | |
| 206 | 226656 | VEERALAKSHMI S | BC | 27500 | |
| 207 | 306681 | VENNILA S | BC | 27500 | |

Branch: ME-MECHANICAL ENGINEERING

APPROVED LIST

| | | | | | |
|-----|--------|----------------------|--------|-------|--|
| 208 | 338229 | BALAGANAPATHI K | MBCDNC | 27500 | |
| 209 | 604186 | BARANIDHARAN A | MBCV | 27500 | |
| 210 | 332682 | DEEPAK .K | MBCDNC | 27500 | |
| 211 | 262470 | DHANUSH R | MBCDNC | 27500 | |
| 212 | 337880 | ESWARAN M | MBCV | 27500 | |
| 213 | 315917 | KARTHIK.G | MBCV | 27500 | |
| 214 | 219136 | KEERTHIVASAN J | MBCV | 27500 | |
| 215 | 347478 | KISHORE K | MBCDNC | 27500 | |
| 216 | 308450 | MANIKANDAN.U | MBCV | 27500 | |
| 217 | 293627 | MATHIYAZHAGAN S | MBCDNC | 27500 | |
| 218 | 251003 | PRAKASH.A | MBCDNC | 27500 | |
| 219 | 235337 | SARAVANAN M | MBCV | 27500 | |
| 220 | 250807 | SUSEENDRAN A | MBCV | 27500 | |
| 221 | 343481 | THENNARASAN K | MBCDNC | 27500 | |
| 222 | 314389 | VIGNESHVAR I | MBCV | 27500 | |
| 223 | 268579 | VIJAYANANDH P | MBCDNC | 27500 | |
| 224 | 315860 | VISHNU B | MBC | 27500 | |
| 225 | 337514 | VISHWA M | MBCDNC | 27500 | |
| 226 | 338778 | YUVAN RAJ N | MBCDNC | 27500 | |
| 227 | 609318 | ABDUL FARHAT M | BCM | 27500 | |
| 228 | 609428 | MOHAMED ASIMUDEEN M | BCM | 27500 | |
| 229 | 359854 | MOHAMED BILAL M | BCM | 27500 | |
| 230 | 295867 | MOHAMED IMRAN KHAN M | BCM | 27500 | |
| 231 | 350963 | MOHAMED RIYAS H | BCM | 27500 | |
| 232 | 329919 | MOHAMMED HAMZA N | BCM | 27500 | |
| 233 | 211566 | AKASHLINGAN K | BC | 27500 | |
| 234 | 297839 | BALAJI K | BC | 27500 | |
| 235 | 338515 | HARIHARA RAAJAN G S | BC | 27500 | |
| 236 | 339134 | HARISH S | BC | 27500 | |
| 237 | 297306 | JEFFERSON.R | BC | 27500 | |
| 238 | 314574 | KARAN R | BC | 27500 | |
| 239 | 320643 | KARTHICK VIASAR S | BC | 27500 | |
| 240 | 307551 | MANIKANDAN V | BC | 27500 | |
| 241 | 233646 | PANDARINATHAN A | BC | 27500 | |
| 242 | 294547 | PREMGURU S | BC | 27500 | |

**TNEA 2021-B.E/B.TECH/B.ARCH
FIRST GENERATION GRADUATE-2021**

OC / BCM / BC / MBC CATEGORY

Admission Year: First Year 2021

FILE NO - 4785/J4/2022

3806 - EDAYATHANGUDI G S PILLAY ENGINEERING COLLEGE, NAGAPATTINAM DISTRICT

611002

| S.NO | APP NO | NAME | COMM | AMOUNT | REMARKS |
|---|--------|-----------------------------|--------|--------|--------------------------|
| 243 | 253569 | SANJAI M | BC | 27500 | |
| 244 | 289123 | SHAKILAN N | BC | 27500 | |
| 245 | 351806 | SHANMUGAPRIYAN B.S | BC | 27500 | |
| 246 | 262805 | SUBASH S | BC | 27500 | |
| 247 | 356923 | SUNDAR JI RAO K | BC | 27500 | |
| 248 | 307148 | UDHAYA PRIYAN R | BC | 27500 | |
| 249 | 252273 | VIGNESH A | BC | 27500 | |
| 250 | 246328 | VIGNESHWARAN R | BC | 27500 | |
| Branch: BM-BIO MEDICAL ENGINEERING | | | | | NOT APPROVED LIST |
| 1 | 358172 | ARSATH AHAMED S | BCM | 25000 | FG DOCUMENT NOT UPLOAD |
| 2 | 318613 | RAGAVI NATARAJAN | BC | 25000 | FG DOCUMENT NOT UPLOAD |
| 3 | 366678 | VIGNESH R | BC | 25000 | FG DOCUMENT NOT UPLOAD |
| Branch: CB-COMPUTER SCIENCE AND BUSINESS SYSTEM | | | | | NOT APPROVED LIST |
| 4 | 240318 | CHRISTIAN JOSHUA DANIEL A J | MBCDNC | 25000 | FG DOCUMENT NOT UPLOAD |
| Branch: CE-CIVIL ENGINEERING | | | | | NOT APPROVED LIST |
| 5 | 346379 | ABINESH P | MBCDNC | 27500 | FG DOCUMENT NOT UPLOAD |
| 6 | 610254 | KARTHIKEYAN.V | MBCDNC | 27500 | FG DOCUMENT NOT UPLOAD |
| 7 | 340835 | SUDHARSAN N | BC | 27500 | FG DOCUMENT NOT UPLOAD |
| Branch: CS-COMPUTER SCIENCE AND ENGINEERING | | | | | NOT APPROVED LIST |
| 8 | 282275 | AJAY C | MBCDNC | 27500 | FG DOCUMENT NOT UPLOAD |
| 9 | 256367 | KISHORE KUMAR R | MBC | 27500 | FG DOCUMENT NOT UPLOAD |
| 10 | 334125 | ISRATHUL YASHEEN N | BCM | 27500 | FG DOCUMENT NOT UPLOAD |
| 11 | 356263 | RAJESH B | BC | 27500 | FG DOCUMENT NOT UPLOAD |
| 12 | 240609 | SANTHOSH G | BC | 27500 | FG DOCUMENT NOT UPLOAD |
| Branch: EC-ELECTRONICS AND COMMUNICATION ENGINEERING | | | | | NOT APPROVED LIST |
| 13 | 312376 | ARULPRAKASAM E | MBCDNC | 27500 | FG DOCUMENT NOT UPLOAD |
| 14 | 359269 | KANISHKA V | MBC | 27500 | FG DOCUMENT NOT UPLOAD |
| 15 | 203982 | DILIP KRISHNAN J | BC | 27500 | FG DOCUMENT NOT UPLOAD |
| 16 | 303300 | RAGHUL D | BC | 27500 | FG DOCUMENT NOT UPLOAD |
| Branch: EE-ELECTRICAL AND ELECTRONICS ENGINEERING | | | | | NOT APPROVED LIST |
| 17 | 237121 | MAHALAKSHMI R | BC | 27500 | FG DOCUMENT NOT UPLOAD |
| Branch: IT-INFORMATION TECHNOLOGY | | | | | NOT APPROVED LIST |
| 18 | 290880 | DHANUSH R | MBCDNC | 27500 | FG DOCUMENT NOT UPLOAD |
| 19 | 324667 | DURAIBALAN C | MBCV | 27500 | FG DOCUMENT NOT UPLOAD |
| 20 | 263620 | DHIVIYA M | BC | 27500 | FG DOCUMENT NOT UPLOAD |

**TNEA 2021-B.E/B.TECH/B.ARCH
FIRST GENERATION GRADUATE-2021**

OC / BCM / BC / MBC CATEGORY

Admission Year: First Year 2021

FILE NO - 4785/J4/2022

3806 - EDAYATHANGUDI G S PILLAY ENGINEERING COLLEGE, NAGAPATTINAM DISTRICT

611002

| Branch: ME-MECHANICAL ENGINEERING | | | NOT APPROVED LIST | | |
|--|--------|------------|--------------------------|-------|------------------------|
| 21 | 252495 | AGASTEEN T | BC | 27500 | FG DOCUMENT NOT UPLOAD |
| 22 | 316157 | SAKTHI S | BC | 27500 | FG DOCUMENT NOT UPLOAD |

Number of Students Approved : **250**
Number of Students Not Approved : **22**
AMOUNT : **6765000**
RUPEES IN WORDS : **SIXTY SEVEN LAKH SIXTY FIVE THOUSAND Only.**

X. Srinivas Kumar
(01/3/22)

for Commissioner of Technical Education

10/1/22
24/02/2022

28/2/2022

**TNEA 2021-B.E/B.TECH/B.ARCH
FIRST GENERATION GRADUATE-2021**

SC / SCA CATEGORY

Admission Year: First Year 2021

FILE NO - 4785/J4/2022

3806 - EDAYATHANGUDI G S PILLAY ENGINEERING COLLEGE, NAGAPATTINAM DISTRICT

611002

| S.NO | APP NO | NAME | COMM | AMOUNT | REMARKS |
|---|--------|----------|------|--------|----------------------|
| Branch: BM-BIO MEDICAL ENGINEERING | | | | | APPROVED LIST |
| 1 | 286410 | GURU J | SC | 25000 | |
| Branch: EC-ELECTRONICS AND COMMUNICATION ENGINEERING | | | | | APPROVED LIST |
| 2 | 267821 | JANANI B | SC | 27500 | |

Number of Students Approved : 2
Number of Students Not Approved : 0
AMOUNT : 52500
RUPEES IN WORDS : FIFTY TWO THOUSAND FIVE HUNDRED Only.

X. Srinivas Kumar
10/5/22
for Commissioner of Technical Education

W. S. S.
24/02/2022

S. S. S.
28/2/2022

TNLEA 2021-22 B.E/B.TECH
FIRST GENERATION GRADUATE 2021-22 (APPROVED)

OC / BCM / BC / MBC(V) / MBC & DNC / MBC CATEGORY

3806 - E G S Pillay Engineering College (Autonomous), Nagapattinam District 611002
SECOND YEAR : 2021-22

E.G.S. PILLAY ENGG. COLLEGE
 NAGAPATTINAM
 A/c office
 23/11/2022

| S.no | Applno: | Name | Quota | Community | Amount |
|-------------------------------|---------|-----------------------|-------|-----------|--------|
| BIOMEDICAL ENGINEERING | | | | | |
| 1 | 2117547 | ABDUL HAKEEM A | GOVT | BCM | 25000 |
| 2 | 2119080 | MOHAMEDDHARVES S | GOVT | BCM | 25000 |
| CIVIL ENGINEERING | | | | | |
| 1 | 2112251 | RAMKUMAR N | GOVT | BC | 27500 |
| 2 | 2114980 | MANIKANDAN J | GOVT | BC | 27500 |
| 3 | 2103520 | VASANTHAN K | GOVT | MBC(V) | 27500 |
| 4 | 2107708 | MOHAMED IMRAN N | GOVT | BCM | 27500 |
| 5 | 2113818 | MOHAMMED FAAYIZ H | GOVT | BCM | 27500 |
| 6 | 2109342 | PRAVEEN R | GOVT | BC | 27500 |
| 7 | 2117265 | MOHAMED FASITH M | GOVT | BCM | 27500 |
| 8 | 2112303 | RAJKUMAR M | GOVT | BC | 27500 |
| 9 | 2102895 | ARASUMANI A | GOVT | MBC(V) | 27500 |
| 10 | 2104358 | DHINAKARAN P | GOVT | BC | 27500 |
| 11 | 2116694 | SHAKTHI RAJ S | GOVT | BC | 27500 |
| 12 | 2125994 | MOHAMED AFRIDI | GOVT | BCM | 27500 |
| 13 | 2113287 | MANIKANDAN A | GOVT | BC | 27500 |
| 14 | 2108138 | SYED BAVA FAKRUDEEN F | GOVT | BCM | 27500 |
| 15 | 2113786 | MOHAMED THOWFEEK U | GOVT | BCM | 27500 |
| 16 | 2116688 | HARI KRISHNAN A | GOVT | MBC | 27500 |
| 17 | 2106775 | ARAVINDAN K | GOVT | BC | 27500 |
| 18 | 2111173 | BARANITHARAN K | GOVT | BC | 27500 |

TNLEA 2021-22 B.E/B.TECH
FIRST GENERATION GRADUATE 2021-22 (APPROVED)

OC / BCM / BC / MBC(V) / MBC & DNC / MBC CATEGORY

3806 - E G S Pillay Engineering College (Autonomous), Nagapattinam District 611002
SECOND YEAR : 2021-22

| S.no | Applno: | Name | Quota | Community | Amount |
|---|---------|--------------------|-------|-----------|--------|
| 19 | 2105603 | PRAVEEN KUMAR S | GOVT | BC | 27500 |
| 20 | 2101052 | MOHAMED FAHAD J | GOVT | BCM | 27500 |
| 21 | 2104912 | HARIHARAN.S | GOVT | BC | 27500 |
| 22 | 2102199 | ABINESH S | GOVT | BC | 27500 |
| 23 | 2107511 | MOHAMED FIRASKHA J | GOVT | BCM | 27500 |
| 24 | 2112891 | LOGENDERAN G | GOVT | BC | 27500 |
| 25 | 2119716 | MOHAMED IMRAN A | GOVT | BCM | 27500 |
| 26 | 2108004 | BRAVEENKUMAR A | GOVT | MBC&DNC | 27500 |
| 27 | 2114556 | DEENATHAYALAN M | GOVT | MBC(V) | 27500 |
| 28 | 2106736 | SANTHOSHKUMAR M | GOVT | MBC(V) | 27500 |
| 29 | 2125876 | ABDUL KADER A | GOVT | BCM | 27500 |
| COMPUTER SCIENCE AND BUSSINESS SYSTEM | | | | | |
| 1 | 2102670 | ATCHAYA V | GOVT | MBC(V) | 25000 |
| 2 | 2119940 | SHIFANA NASRIN M | GOVT | BCM | 25000 |
| 3 | 2114083 | SNEHA D | GOVT | BC | 25000 |
| 4 | 2111851 | MONISHA R | GOVT | BC | 25000 |
| COMPUTER SCIENCE AND ENGINEERING | | | | | |
| 1 | 2107111 | GURUMOORTHY S | GOVT | BC | 27500 |
| 2 | 2124684 | PRAVINKANTH G | GOVT | MBC(V) | 27500 |
| 3 | 2106702 | JEEVANESAN.C | GOVT | BC | 27500 |
| ELECTRICAL AND ELECTRONICS ENGINEERING | | | | | |
| 1 | 2109292 | GOVINDHARAJAN M | GOVT | BC | 27500 |

TNLEA 2021-22 B.E/B.TECH
FIRST GENERATION GRADUATE 2021-22 (APPROVED)

OC / BCM / BC / MBC(V) / MBC & DNC / MBC CATEGORY

3806 - E G S Pillay Engineering College (Autonomous), Nagapattinam District 611002
SECOND YEAR : 2021-22

| S.no | Applno: | Name | Quota | Community | Amount |
|--|---------|-------------------|-------|-----------|--------|
| 2 | 2116172 | AATHINATHAN G | GOVT | MBC&DNC | 27500 |
| ELECTRONICS AND COMMUNICATION ENGINEERING | | | | | |
| 1 | 2127711 | VENKATESH R | GOVT | BC | 27500 |
| 2 | 2107997 | MANIKANDAN G | GOVT | BC | 27500 |
| 3 | 2108036 | RAJESH M | GOVT | BC | 27500 |
| 4 | 2104382 | VIJAYKUMAR.V | GOVT | BC | 27500 |
| 5 | 2110182 | AHILLAN R | GOVT | MBC(V) | 27500 |
| 6 | 2118552 | EHSANULLAH A | GOVT | BCM | 27500 |
| 7 | 2121102 | IQRAMULLAH A | GOVT | BCM | 27500 |
| 8 | 2103579 | JAYAKUMAR S | GOVT | BC | 27500 |
| 9 | 2126120 | SRIRAM G | GOVT | MBC&DNC | 27500 |
| 10 | 2112241 | KALYANASUNDARAM R | GOVT | BC | 27500 |
| 11 | 2122529 | SATHISH R | GOVT | BC | 27500 |
| 12 | 2119741 | AJEETH S | GOVT | MBC(V) | 27500 |
| 13 | 2108148 | SURYAPRAKASH K | GOVT | BC | 27500 |
| 14 | 2124316 | HARI RAJAN N | GOVT | BC | 27500 |
| INFORMATION TECHNOLOGY | | | | | |
| 1 | 2114884 | EBENEZER PAUL L | GOVT | MBC&DNC | 27500 |
| MECHANICAL ENGINEERING | | | | | |
| 1 | 2101305 | DEEPAK S | GOVT | MBC(V) | 27500 |
| 2 | 2109293 | ADHITHYAN K | GOVT | MBC(V) | 27500 |
| 3 | 2105170 | GANESH S | GOVT | BC | 27500 |

**TNLEA 2021-22 B.E/B.TECH
FIRST GENERATION GRADUATE 2021-22 (APPROVED)**

OC / BCM / BC / MBC(V) / MBC & DNC / MBC CATEGORY

**3806 - E G S Pillay Engineering College (Autonomous), Nagapattinam District 611002
SECOND YEAR : 2021-22**

| S.no | Applno: | Name | Quota | Community | Amount |
|------|---------|-------------------------|-------|-----------|--------|
| 4 | 2109614 | MOHAMED RASOOL FAHITH H | GOVT | BCM | 27500 |
| 5 | 2120179 | RITHIKESHMANI R | GOVT | BC | 27500 |
| 6 | 2112766 | GOWBALAN G | GOVT | MBC&DNC | 27500 |
| 7 | 2107474 | SARAVANAN R | GOVT | BC | 27500 |
| 8 | 2110690 | SUBAMANIKANDAN S | GOVT | BC | 27500 |
| 9 | 2108493 | KARTHIK B | GOVT | BC | 27500 |

NUMBER OF FG STUDENTS APPROVED : 64
AMOUNT : 1745000
RUPEES IN WORDS : SEVENTEEN LAKH FOUTY FIVE THOUSAND
RUPEES ONLY.

X. Srinivasan
25/11/22
for Director of Technical Education

Lon. B.
18/01/2022

S.
21/01/2022