

From

Vellammal College of Engg and Technology Viraganoor,  
Madurai

To

DBC&MW Officer  
Madurai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution** Vellammal College of Engg and Technology Viraganoor  
**Batch Number :** 20220001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course :	B.E	Civil Engineering											
	Course Year	3												
1	202024035BCM00014	KADAR RAJA P	BC	1011101061542	CANARA BANK	CNRB0001011	625015007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
2	202024035BCM00020	VIJAY RATHINARAJ R	DNC	39537212441	STATE BANK OF	SBIN0007922	625002016	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course :	B.E	Civil Engineering											
	Course Year	4												
3	201924035BCM00041	KIRAN RAJ R K R	DNC	05548100004597	BANK OF BARODA	BARB0MADAKU	625012003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
4	201924035BCM00057	SARAVANA KUMAR G	BC	38529431141	STATE BANK OF	SBIN0010688	630002190	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
5	201924035BCM00040	SUDHAKAR M	BC	824610110006457	BANK OF INDIA	BKID0008246	630013205	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
6	201924035BCM00038	VINOTH KUMAR S	DNC	05548100004621	BANK OF BARODA	BARB0MADAKU	625012003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
	Course :	B.E	Computer Science Engineering											
	Course Year	3												
7	202024035BCM00008	AFSAL BAAQIR A	BC	39898717540	STATE BANK OF	SBIN0002246	625002008	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
8	202024035BCM00082	AJAY KUMAR K V	BC	7000149712	INDIAN BANK	IDIB000A036	625019004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
9	202024035BCM00005	APARNA M	DNC	166301000010213	INDIAN OVERSEAS	IOBA0001663	625020016	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

10	202024035BCM00013	BHARATH A	BC	35795256389	STATE BANK OF	SBIN0016491	625002162	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
11	202024035BCM00037	BHARATH P	MBC	221100720600134	TAMIL NADU	TMBL0000221	625060010	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
12	202024035BCM00038	DHEEKSHA S	BC	34396982742	STATE BANK OF	SBIN0008641	625002018	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
13	202024035BCM00078	JANANI R	BC	161401000026524	INDIAN OVERSEAS	IOBA0001614	625020012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
14	202024035BCM00016	KIRUTHIKA K	BC	36389434417	STATE BANK OF	SBIN0018571	626002312	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
15	202024035BCM00006	MADHAVAN T S	DNC	3420101010412	CANARA BANK	CNRB0003420	625015026	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
16	202024035BCM00051	MATHI ALAGAN T	BC	132601000026977	INDIAN OVERSEAS	IOBA0001326	627020028	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
17	202024035BCM00018	MEGASRI S B	BC	327100050303028	TAMIL NADU	TMBL0000327	625060025	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
18	202024035BCM00009	MURUGAN K	BC	39879625481	STATE BANK OF	SBIN0011544	625002028	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
19	202024035BCM00012	SAUMIYA V	BC	39699358961	STATE BANK OF	SBIN0017932	625002100	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
20	202024035BCM00007	SHUNMUGHA KRISHNAN G S	BC	6879976863	INDIAN BANK	IDIB000V020	625019014	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
21	202024035BCM00011	SHYLESH NANDAN C B	BC	6654193732	INDIAN BANK	IDIB000E002	625019006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
22	202024035BCM00019	SURYA M	BC	36563334390	STATE BANK OF	SBIN0000253	625002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course :	B.E	Computer Science Engineering											
	Course Year	4												
23	201924035BCM00006	KHARSHITHA BHUVANI E	BC	500101011939128	CITY UNION BANK	CIUB0000027	625054002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
24	202024035BCM00017	SHIVA KUMAR A	BC	1012120000377	CANARA BANK	CNRB0001012	625015008	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year	3												
25	202024035BCM00023	HAREESHANGAR M	MBC	1366101038274	CANARA BANK	CNRB0001366	625015019	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
26	202024035BCM00022	NAVEEN V	BC	39995658163	STATE BANK OF	SBIN0016491	625002162	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
27	202024035BCM00004	PADMASHREE K	BC	1010101073582	CANARA BANK	CNRB0001010	625015006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
28	202024035BCM00030	PRIYADHARSHINI S	BC	161401000026558	INDIAN OVERSEAS	IOBA0001614	625020012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
29	202024035BCM00024	VASANTHA KUMAR K	DNC	6491420169	INDIAN BANK	IDIB000K253	626019307	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year	4												
30	201924035BCM00039	ANIL A	MBC	1842108010230	CANARA BANK	CNRB0001842	625015037	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
31	201924035BCM00068	BOOBAESH S	BC	40087094648	STATE BANK OF	SBIN0011544	625002028	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
32	201924035BCM00044	DHAYANITHI ANAND C	BC	38787070549	STATE BANK OF	SBIN0011068	625002024	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
33	201924035BCM00042	GIRIJA A	BC	354100080201437	TAMIL NADU	TMBL0000354	625060028	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
34	201924035BCM00017	ILANCHERAN M	BC	38722638204	STATE BANK OF	SBIN0011064	630002191	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00

35	201924035BCM00020	JAI KARTHIK K P	BC	2841101010723	CANARA BANK	CNRB0002841	625015016	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
36	201924035BCM00037	JASWANTHRA SAMYUKTHA S	BC	6810890929	INDIAN BANK	IDIB000M266	630019211	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
37	201924035BCM00072	KALEESWARAN S R	BC	62162310000138	CANARA BANK	CNRB0016200	625025002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
38	201924035BCM00082	NAGANANDHINI A K	BC	62182310001393	CANARA BANK	CNRB0016218	625015150	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
39	201924035BCM00028	ROKESH S	BC	133901000039610	INDIAN OVERSEAS	IOBA0001339	625020006	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
40	201924035BCM00021	SANTHOSH S	MBC	134001000024656	INDIAN OVERSEAS	IOBA0001340	625020010	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
41	201924035BCM00062	SHAHER NISHA S	BC	36146568696	STATE BANK OF	SBIN0000931	625002004	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
42	201924035BCM00013	SRIDHAR M S	BC	00290110040201	UCO BANK	UCBA0000029	625028002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
43	201924035BCM00061	SURYAPRAKASH M	BC	36916564257	STATE BANK OF	SBIN0012743	625002030	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
44	201924035BCM00064	UMAMAHESHWARI R	BC	6806283321	INDIAN BANK	IDIB000P053	625019009	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
45	201924035BCM00007	VAISHALI SANKARI G	BC	166301000009666	INDIAN OVERSEAS	IOBA0001663	625020016	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
46	201924035BCM00035	VENKATESH R	BC	6806972558	INDIAN BANK	IDIB000T032	625019010	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
47	201924035BCM00046	VISHNUPRIYA L N M	BC	327100080201055	TAMIL NADU	TMBL0000327	625060025	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
Course : B.E Electronics and Commun. Engineering														
Course Year 3														
48	202024035BCM00054	ANIS FATHIMA K	BC	004901000050632	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
49	202024035BCM00049	ARAVIND R P	BC	133901000041951	INDIAN OVERSEAS	IOBA0001339	625020006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
50	202024035BCM00003	ARUN KUMAR S	MBC	340901000009525	INDIAN OVERSEAS	IOBA0003409	625020081	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
51	202024035BCM00047	ASWIN T A	BC	6362674612	INDIAN BANK	IDIB000V020	625019014	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
52	202024035BCM00001	ATHIKA RANI K S M	BC	133901000045152	INDIAN OVERSEAS	IOBA0001339	625020006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
53	202024035BCM00048	BHUVANESH BABU K R	BC	62002310002697	CANARA BANK	CNRB0016200	625015135	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
54	202024035BCM00056	DIVYA M	BC	39537672497	STATE BANK OF	SBIN0011544	625002028	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
55	202024035BCM00015	GOPINATH P	BC	40006535341	STATE BANK OF	SBIN0016923	625002079	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
56	202024035BCM00069	ISHWARYA R V	BC	133901000044268	INDIAN OVERSEAS	IOBA0001339	625020006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
57	202024035BCM00046	KEERTHIKA K H	BC	161401000020332	INDIAN OVERSEAS	IOBA0001614	625020012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
58	202024035BCM00034	MAHALAKSHMI J	DNC	600401513228	ICICI BANK	ICIC0006004	625229004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
59	202024035BCM00055	MUTHU PANDIAN C	MBC	0217053000014460	SOUTH INDIAN	SIBL0000217	625059007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
60	202024035BCM00081	MUTHU MUKESH M	DNC	149001000025993	INDIAN OVERSEAS	IOBA0001490	625020027	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
61	202024035BCM00045	NAGARAJAN R J	BC	133901000041936	INDIAN OVERSEAS	IOBA0001339	625020006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
62	202024035BCM00035	NIVETHA J	DNC	40003631638	STATE BANK OF	SBIN0070891	625002508	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
63	202024035BCM00002	PERUMAL S	BC	39378101830	STATE BANK OF	SBIN0011064	630002191	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

64	202024035BCM00057	PONNAIYAN S	MBC	39992130011	STATE BANK OF	SBIN0008641	625002018	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
65	202024035BCM00026	RAM PRASATH V K	BC	161401000018524	INDIAN OVERSEAS	IOBA0001614	625020012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
66	202024035BCM00025	SHANTHOSH O J	BC	6985129985	INDIAN BANK	IDIB000A036	625019004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
67	202024035BCM00079	SHENBHAGA SARAVANAN H	MBC	39898819778	STATE BANK OF	SBIN0011063	625002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
68	202024035BCM00070	SHREENATH K	BC	327001001971088	CITY UNION BANK	CIUB0000327	625054011	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
69	202024035BCM00077	TAMILARASI S	BC	38899195787	STATE BANK OF	SBIN0018107	625002080	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
70	202024035BCM00080	YUVAN SRIVARSHAN D	MBC	1848170000000255	KARUR VYSYA	KVBL0001848	625053002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E Electronics and Commun. Engineering														
Course Year 4														
71	201924035BCM00054	AATHITHEYA A	DNC	625602010005549	UNION BANK OF	UBIN0562564	625026010	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
72	201924035BCM00074	ABISHEK S	BC	4404000109520579	PUNJAB NATIONAL	PUNB0440400	627024003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
73	201924035BCM00043	BHAVANIDEVI B G	BC	3774027883	CENTRAL BANK	CBIN0281503	625016004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
74	201924035BCM00069	GOKUL SHYAM M	BC	343100080201098	TAMIL NADU	TMBL0000343	625060026	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
75	201924035BCM00052	HARIPRAKASH S	BC	6353796288	INDIAN BANK	IDIB000E037	625019054	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
76	201924035BCM00058	JAYAVEERAPANDIAN S	BC	276100080201423	TAMIL NADU	TMBL0000276	625060020	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
77	201924035BCM00066	KEERTHANA R	MBC	35902104451	STATE BANK OF	SBIN0002289	625002011	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
78	201924035BCM00027	MOHAMMED ABDUL QAYYUM M	BC	33196739441	STATE BANK OF	SBIN0012764	625002036	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
79	201924035BCM00045	MOHAMED BARWIS A	BC	6745334273	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
80	201924035BCM00030	PRIYA M	BC	35156226884	STATE BANK OF	SBIN0010315	625002022	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
81	201924035BCM00031	RAGHURAMAN S	DNC	1012101046034	CANARA BANK	CNRB0001012	625015008	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
82	201924035BCM00016	SANTHOSH B K	BC	36447689121	STATE BANK OF	SBIN0012743	625002030	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
83	201924035BCM00011	SANTHOSH M G	BC	133901000043467	INDIAN OVERSEAS	IOBA0001339	625020006	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
84	201924035BCM00056	SANTHOSH T K	BC	6359984152	INDIAN BANK	IDIB000A036	625019004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
85	201924035BCM00053	SIVAMANIBALA S	BC	6362165504	INDIAN BANK	IDIB000B167	625019057	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
86	201924035BCM00080	SUDHARSAN R	BC	65051196089	STATE BANK OF	SBIN0070008	625002503	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
87	201924035BCM00048	YAZHINI S	BC	6537491880	INDIAN BANK	IDIB000M004	625019002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
Course : B.E Mechanical Engineering														
Course Year 3														
88	202024035BCM00040	ARAVIND G N S	BC	67386337867	STATE BANK OF	SBIN0011544	625002028	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
89	202024035BCM00042	KARTHIKEYAN A D	BC	39971821571	STATE BANK OF	SBIN0070889	625002509	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
90	202024035BCM00041	MOHAMMED ARSATH A	BC	001801000060887	INDIAN OVERSEAS	IOBA0000018	625020004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

91	202024035BCM00027	RAGHUL M	BC	39513751809	STATE BANK OF	SBIN0011544	625002028	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
92	202024035BCM00044	SARAVANAKUMAR S	BC	149001000024902	INDIAN OVERSEAS	IOBA0001490	625020027	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
93	202024035BCM00074	SIVANESH KUMAR R	BC	6578133949	INDIAN BANK	IDIB000O027	625019052	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
94	202024035BCM00043	SREE RAMNATH SUDALAI S	BC	2841101008299	CANARA BANK	CNRB0002841	625015016	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
95	202024035BCM00036	YUVARAJA B	BC	6983537500	INDIAN BANK	IDIB000T032	625019010	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E Mechanical Engineering														
Course Year 4														
96	201924035BCM00003	DINESH KUMAR M	BC	20353412991	STATE BANK OF	SBIN0011544	625002028	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
97	201924035BCM00032	GUNASEKAR R	MBC	75220100011177	BANK OF BARODA	BARB0VJMAAN	625012014	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
98	201924035BCM00025	HARI HARA PANDIAN T K	BC	6763201479	INDIAN BANK	IDIB000O027	625019052	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
99	201924035BCM00002	IJAS AHAMED M	BC	35078700402	STATE BANK OF	SBIN0018968	622002036	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
100	201924035BCM00024	JEGADEESH S	BC	6767478584	INDIAN BANK	IDIB000O027	625019052	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
101	201924035BCM00004	KANNAN S	BC	6550314041	INDIAN BANK	IDIB000M004	625019002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
102	201924035BCM00015	KARUPPIAH ALIS VIJAY K	BC	6805432343	INDIAN BANK	IDIB000T156	630019006	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
103	201924035BCM00065	KARTHICK GOKUL C V	BC	62112200041761	CANARA BANK	CNRB0016211	625015145	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
104	201924035BCM00023	LOGESHSUNDAR S	BC	0104001500005484	PUNJAB NATIONAL	PUNB0010400	605024003	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
105	201924035BCM00001	MAHESHWARAN M	BC	3775245201	CENTRAL BANK	CBIN0284060	625016009	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
106	201924035BCM00026	NITHISH KUMAR K G	BC	6807363454	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
107	201924035BCM00005	PANDI YASHWANTH S	BC	815610110010000	BANK OF INDIA	BKID0008156	623013002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
108	201924035BCM00029	PRABAKARAN R M	BC	125001000012920	INDIAN OVERSEAS	IOBA0001250	625020023	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
109	201924035BCM00012	RAMKUMAR M	BC	3419101016040	CANARA BANK	CNRB0003419	625015027	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
110	201924035BCM00063	SANJAY M	BC	1010120000002	CANARA BANK	CNRB0001010	625015006	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
111	201924035BCM00014	SHAKILA BANU B	BC	6236930558	INDIAN BANK	IDIB000T010	620019013	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
112	201924035BCM00036	SURAJ G	MBC	38779994482	STATE BANK OF	SBIN0007482	625002015	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
113	201924035BCM00088	UDHAYA KUMAR S	DNC	36018301504	STATE BANK OF	SBIN0018571	626002312	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
114	201924035BCM00084	VIGNESH S	MBC	12871000001914	PUNJAB AND SIND	PSIB0021287	625023002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
115	201924035BCM00018	VIGNESHKUMAR M	BC	36253024200	STATE BANK OF	SBIN0011944	625002046	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
Course : B.Tech Information Tech														
Course Year 3														
116	202024035BCM00033	AMMAIYAPPAN K	DNC	36318532882	STATE BANK OF	SBIN0018571	626002312	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
117	202024035BCM00059	ANITHA K	DNC	023901000058060	INDIAN OVERSEAS	IOBA0000239	623020103	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

118	202024035BCM00050	ATHITHYAN M	DNC	33767934365	STATE BANK OF	SBIN0009471	625002532	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
119	202024035BCM00064	DURKESH J K	BC	6360377676	INDIAN BANK	IDIB000A036	625019004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
120	202024035BCM00062	HARSHINI R G	BC	3886696620	CENTRAL BANK	CBIN0281503	625016004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
121	202024035BCM00068	KALIDASS S	DNC	246401000016416	INDIAN OVERSEAS	IOBA0002464	625020052	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
122	202024035BCM00073	KATHIR PANDIAN B	BC	40000530675	STATE BANK OF	SBIN0000918	630002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
123	202024035BCM00028	MOHAMMED ARIF G S	BC	1160155000244315	KARUR VYSYA	KVBL0001160	625053004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
124	202024035BCM00067	PRAKASH P	BC	335302010511637	UNION BANK OF	UBIN0533530	625026005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
125	202024035BCM00066	PRAJITH K M	DNC	6981232410	INDIAN BANK	IDIB000M004	625019002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
126	202024035BCM00060	PRITHIYANKARA DEVI G	BC	34017614841	STATE BANK OF	SBIN0015569	625002069	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
127	202024035BCM00052	PRIYALAKSHMI P R	BC	35984595725	STATE BANK OF	SBIN0012743	625002030	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
128	202024035BCM00010	PRIYADHARSHINI M	MBC	6115108000398	CANARA BANK	CNRB0001598	625015133	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
129	202024035BCM00031	RENUKA K	BC	6687230597	INDIAN BANK	IDIB000V131	625019060	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
130	202024035BCM00075	RITHU DEJUSVI R	BC	354100080201123	TAMIL NADU	TMBL0000354	625060028	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
131	202024035BCM00065	SATHIESH KUMAR P	BC	34745373213	STATE BANK OF	SBIN0007565	625002565	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
132	202024035BCM00061	SHOBICA R	BC	270401000004514	INDIAN OVERSEAS	IOBA0002704	625020114	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
133	202024035BCM00058	SRINIVASA PANDIAN S	BC	30040303583	STATE BANK OF	SBIN0002246	625002008	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
134	202024035BCM00039	THIRUMALA SREE N S	BC	1007101047174	CANARA BANK	CNRB0001007	625015003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
135	202024035BCM00063	THIRUMALAI S	BC	39997601124	STATE BANK OF	SBIN0013158	625002033	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.Tech Information Tech														
Course Year 4														
136	201924035BCM00051	KISHORE KUMAR R	BC	36085600661	STATE BANK OF	SBIN0003781	626002005	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
137	201924035BCM00050	PRAVEEN M V	BC	6359573719	INDIAN BANK	IDIB000V020	625019014	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
138	201924035BCM00010	SANTHOSH SUDHAAN N G	BC	75220100003686	BANK OF BARODA	BARB0VJMAAN	625012014	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
139	201924035BCM00055	SINDHUJA C	DNC	34940390882	STATE BANK OF	SBIN0010315	625002022	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
140	201924035BCM00019	SWETHA N	BC	38729690733	STATE BANK OF	SBIN0016829	630002207	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
141	201924035BCM00022	UDHAYA P	BC	0217053000015393	SOUTH INDIAN	SIBL0000217	625059007	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
Total								15775.	211500	120000	0.00	0.00	253800	601075.0

2022-2023.

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

**Principal  
Vellammal College of Engg and Technology  
Viraganoor**

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**To,**

**The DBC&MW Officer  
Madurai**

From

Vellammal College of Engg and Technology Viraganoor,  
Madurai

To

DBC&MW Officer  
Madurai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution** Vellammal College of Engg and Technology Viraganoor  
**Batch Number :** 20220002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
Course :		B.E	Civil Engineering											
Course Year		2												
1	202124035BCM00015	CLARA D	BC	110023730039	CANARA BANK	CNRB0001010	625015006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
2	202124035BCM00052	DIVYA T	DNC	625602010006682	UNION BANK OF	UBIN0562564	625026010	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
3	202124035BCM00062	JANARTHANAN C P	MBC	40585170046	STATE BANK OF	SBIN0011544	625002028	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
4	202124035BCM00074	JASMITHANTHIGA G	MBC	110023366554	CANARA BANK	CNRB0001346	625015011	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
5	202124035BCM00024	MOHIDEEN S	BC	6231797576	INDIAN BANK	IDIB000A176	625019055	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
6	202124035BCM00075	ROJALAKSHMI B S	BC	1358104000041186	IDBI Bank	IBKL0001358	625259007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
7	202124035BCM00064	SUGUMAR S	BC	169901000009456	INDIAN OVERSEAS	IOBA0001699	625020015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course :		B.E	Computer Science Engineering											
Course Year		2												
8	202124035BCM00053	AAKASH M	BC	67367390052	STATE BANK OF	SBIN0011068	625002024	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
9	202124035BCM00100	AFFRIN FOWMIYA N	BC	05530100015643	BANK OF BARODA	BARB0MADURA	625012002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
10	202124035BCM00091	AHAMED R	BC	004901000036532	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
11	202124035BCM00065	ANUNANDHANA S	BC	6228639149	INDIAN BANK	IDIB000P168	627019024	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00



12	202124035BCM00099	BOOMIKA S	BC	40610451033	STATE BANK OF	SBIN0016491	625002162	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
13	202124035BCM00067	DEVI SRI MONICA S	BC	131100250650133	TAMIL NADU	TMBL0000131	623060002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
14	202124035BCM00057	HARINEESWARI K	MBC	1089100100000462	PUNJAB NATIONAL	PUNB0108910	625024011	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
15	202124035BCM00043	HARIHARAN R K	BC	33960625175	STATE BANK OF	SBIN0016492	625002163	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
16	202124035BCM00042	HARINIDEVI M	BC	921010044063936	AXIS BANK	UTIB0003128	625211012	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
17	202124035BCM00013	HIRTHIKHA K	MBC	33150306293	STATE BANK OF	SBIN0010412	625002023	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
18	202124035BCM00044	JEGANATH V K	BC	6446379746	INDIAN BANK	IDIB000V020	625019014	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
19	202124035BCM00034	JHANSI D	BC	40588672588	STATE BANK OF	SBIN0070008	625002503	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
20	202124035BCM00022	KAMALI KANMANI K	BC	354100080201707	TAMIL NADU	TMBL0000354	625060028	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
21	202124035BCM00068	KEERTHANA K S	BC	6945657606	INDIAN BANK	IDIB000V020	625019014	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
22	202124035BCM00066	LAKSHMI SHRI S	BC	335302120000682	UNION BANK OF	UBIN0533530	625026005	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
23	202124035BCM00020	MAHALAKSHMI S	BC	38589884077	STATE BANK OF	SBIN0008167	625002017	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
24	202124035BCM00093	RAVIKUMAR O R G	BC	97400100006743	BANK OF BARODA	BARB0DBMRAI	625012011	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
25	202124035BCM00071	SACHIN RAM R N	BC	1509108146525	CANARA BANK	CNRB0001509	625015012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
26	202124035BCM00032	SANTHOSHINI K S	BC	133901000044002	INDIAN OVERSEAS	IOBA0001339	625020006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
27	202124035BCM00041	SHOBIKA R J	BC	1800155000042412	KARUR VYSYA	KVBL0001800	625053028	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
28	202124035BCM00056	SHREEMATHI P S	BC	50100310125023	HDFC BANK	HDFC0001277	625240003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
29	202124035BCM00083	SOWMIYA ESWARI P	BC	74930100008906	BANK OF BARODA	BARB0VJMADU	625012013	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
30	202124035BCM00016	SRI SWETHA T K	BC	6766361429	INDIAN BANK	IDIB000V020	625019014	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
31	202124035BCM00092	VISHNU KUMAR M J	BC	6550684987	INDIAN BANK	IDIB000V020	625019014	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course :	B.E	Computer Science Engineering											
	Course Year	3												
32	202124035BCM00054	ACHUTHAN T P	BC	40364443815	STATE BANK OF	SBIN0016492	625002163	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
33	202124035BCM00107	NOORUL NASRIN A	BC	33235964827	STATE BANK OF	SBIN0003408	623002408	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
34	202124035BCM00105	SANTOSH KANNA P	MBC	835310110004566	BANK OF INDIA	BKID0008353	625013012	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
35	202124035BCM00104	SHANMUGA SUNDARAM S	BC	7079986681	INDIAN BANK	IDIB000M197	625019019	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course :	B.E	Computer Science Engineering											
	Course Year	4												
36	202124035BCM00103	SELVAKANNAN M	BC	20244343554	STATE BANK OF	SBIN0000988	625002005	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year	2												

37	202124035BCM00038	ABILASHINI M	BC	74930100007374	BANK OF BARODA	BARB0VJMDU	625012013	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
38	202124035BCM00097	ARUN PRASANTH N K	BC	133901000037585	INDIAN OVERSEAS	IOBA0001339	625020006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
39	202124035BCM00088	GOPI P	MBC	6352667708	INDIAN BANK	IDIB000H040	625019020	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
40	202124035BCM00023	HARISH MITHRAN G B	BC	7118606655	INDIAN BANK	IDIB000M129	625019013	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
41	202124035BCM00014	PREM KUMAR T G	BC	40589524833	STATE BANK OF	SBIN0011063	625002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
42	202124035BCM00090	RAJA DHARSHINI K	BC	36462562151	STATE BANK OF	SBIN0011064	630002191	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
43	202124035BCM00031	RAKESH ARIHARAN S	BC	823910110014624	BANK OF INDIA	BKID0008239	625013019	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
44	202124035BCM00082	RAMYA R	BC	004901000053616	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
45	202124035BCM00029	SARAVANAN L R	BC	20258772350	STATE BANK OF	SBIN0000988	625002005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
46	202124035BCM00051	SIVASUBRAMANIYAN G	BC	166401000001931	INDIAN OVERSEAS	IOBA0001664	625020001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
47	202124035BCM00096	SIVA DARSAN M R	BC	7122469860	INDIAN BANK	IDIB000V020	625019014	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
48	202124035BCM00028	SUNDAR S	BC	6578255426	INDIAN BANK	IDIB000K150	625019007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E Electrical and Electronics Engineer														
Course Year 3														
49	202124035BCM00077	MATHESH G S	BC	118100080201371	TAMIL NADU	TMBL0000118	625060004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
50	202124035BCM00081	SANJAY GANDH A	BC	6862055423	INDIAN BANK	IDIB000P053	625019009	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
51	202124035BCM00061	SHREETHARAN S	BC	327100050307615	TAMIL NADU	TMBL0000327	625060025	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E Electrical and Electronics Engineer														
Course Year 4														
52	202124035BCM00102	ANAND M	DNC	36063556106	STATE BANK OF	SBIN0011544	625002028	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
Course : B.E Electronics and Commun. Engineering														
Course Year 2														
53	202124035BCM00086	ABISHEK S	MBC	40589397531	STATE BANK OF	SBIN0018158	625002081	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
54	202124035BCM00072	CHANDRU M	DNC	008401000071011	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
55	202124035BCM00010	DINESH S	BC	40497058773	STATE BANK OF	SBIN0070891	625002508	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
56	202124035BCM00035	JEGAN T	DNC	37239451926	STATE BANK OF	SBIN0018247	625002082	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
57	202124035BCM00073	JEGADEESAN K	MBC	110004911205	CANARA BANK	CNRB0016274	625015146	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
58	202124035BCM00026	KIRUTHIKA R	BC	7118487864	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
59	202124035BCM00063	AL MOHAMED BILAL A	BC	6915562786	INDIAN BANK	IDIB000V131	625019060	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
60	202124035BCM00005	MOHAMED THOUFIC YOUSUF F	BC	027701000013001	INDIAN OVERSEAS	IOBA0000277	626020202	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
61	202124035BCM00048	MONIKA V	BC	919010013261713	AXIS BANK	UTIB0003647	625211013	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

62	202124035BCM00045	PANDISELVI S	BC	552502010010232	UNION BANK OF	UBIN0555258	625026008	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
63	202124035BCM00047	RAJESHWARI V	BC	289100250650014	TAMIL NADU	TMBL0000289	625060022	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
64	202124035BCM00007	RAJPRIYA V R	BC	35979862439	STATE BANK OF	SBIN0003302	641002007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
65	202124035BCM00027	RIGVEDA B R D	BC	6561689757	INDIAN BANK	IDIB000E002	625019006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
66	202124035BCM00025	SIMON CHRISTIAN J	BC	6377827700	INDIAN BANK	IDIB000K136	625019016	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
67	202124035BCM00046	SUBASHREE T U	BC	133901000044329	INDIAN OVERSEAS	IOBA0001339	625020006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
68	202124035BCM00049	SUNTOSH B D S	BC	004901000053280	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
69	202124035BCM00050	SURYAPRAKASH K	BC	826310510002025	BANK OF INDIA	BKID0008263	625013003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
70	202124035BCM00033	VISHHNU PRIYAN R	BC	5962120000199	CANARA BANK	CNRB0005962	625015131	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year	3												
71	202024035BCM00095	HARINIBALA S	BC	110000391937	CANARA BANK	CNRB0000033	625015150	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course :	B.E	Mechanical Engineering											
	Course Year	2												
72	202124035BCM00106	ARUN R	BC	40282754718	STATE BANK OF	SBIN0010315	625002022	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
73	202124035BCM00001	MADAN M	BC	6479932729	INDIAN BANK	IDIB000A036	625019004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
74	202124035BCM00006	MUNEESWARAN M	DNC	40588481695	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
75	202124035BCM00040	SAKTHI RAJA A	BC	110017300681	CANARA BANK	CNRB0003419	625015027	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
76	202124035BCM00002	SATHRU DEEN S	BC	825010110011189	BANK OF INDIA	BKID0008250	625013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
77	202124035BCM00058	SATHISH KUMAR A	BC	67367036045	STATE BANK OF	SBIN0061291	625002094	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
78	202124035BCM00055	VIGNESH T G	BC	1717155000068252	KARUR VYSYA	KVBL0001717	625053023	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
79	202124035BCM00060	VIGNESH B	BC	7118411384	INDIAN BANK	IDIB000K225	625019200	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	Course :	B.E	Mechanical Engineering											
	Course Year	3												
80	202024035BCM00084	DINESH KUMAR R	BC	520101062035017	UNION BANK OF	UBIN0900419	625026027	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
81	202024035BCM00085	GURU PRASATH K	BC	7001722516	INDIAN BANK	IDIB000N113	625019018	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
82	202124035BCM00036	NITHISH NARAYANA R S	BC	004901000054152	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
83	202124035BCM00021	SABARI RAJAN K	BC	118100250650164	TAMIL NADU	TMBL0000118	625060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
84	202024035BCM00094	VIJAYADHIYAN G	BC	008401000069272	INDIAN OVERSEAS	IOBA0000084	630020202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	Course :	B.E	Mechanical Engineering											
	Course Year	4												

85	202024035BCM00091	ABISHEK ANDREW A	BC	6122012584	INDIAN BANK	IDIB000V020	625019014	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
86	202024035BCM00090	ARUN KUMAR A	DNC	6439379199	INDIAN BANK	IDIB000O027	625019062	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
87	202024035BCM00089	GOKULA RAMANAN K S	BC	50494122332	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
Course : B.Tech Information Tech														
Course Year 2														
88	202124035BCM00095	EZHUMALAI M	MBC	921010048503416	AXIS BANK	UTIB0003648	625211014	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
89	202124035BCM00087	GOURAV PRITHAM G R	BC	40590462145	STATE BANK OF	SBIN0016492	625002163	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
90	202124035BCM00076	GOWTHAM S P	BC	7034337821	INDIAN BANK	IDIB000A176	625019055	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
91	202124035BCM00079	HARILAKSHMI J S	BC	6341522426	INDIAN BANK	IDIB000E002	625019006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
92	202124035BCM00089	JEYAKUMAR N K	BC	35885390117	STATE BANK OF	SBIN0011544	625002028	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
93	202124035BCM00070	KEERTHI S	BC	807626011	CENTAL CO-	TNSC0010600	625306044	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
94	202124035BCM00017	KRITHIGA M	MBC	6018918564	INDIAN BANK	IDIB000S140	625019015	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
95	202124035BCM00078	LEKHA SHRI A	BC	066701000015570	INDIAN OVERSEAS	IOBA0000667	625020003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
96	202124035BCM00012	MAHALAKSHMI A	BC	133901000045449	INDIAN OVERSEAS	IOBA0001339	625020006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
97	202124035BCM00069	RESHMIKA K S	BC	327100050302581	TAMIL NADU	TMBL0000327	625060025	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
98	202124035BCM00039	VIJAY ANANTH K S	BC	110014117742	CANARA BANK	CNRB0001346	625015011	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
99	202124035BCM00037	VINOTH KANNAN S	BC	1626170000011990	KARUR VYSYA	KVBL0001626	625053007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.Tech Information Tech														
Course Year 3														
100	202024035BCM00096	KARTHIKEYAN V	BC	163100050309128	TAMIL NADU	TMBL0000163	625060007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
101	202024035BCM00088	PRAVEEN V	BC	6445257538	INDIAN BANK	IDIB000T075	625019012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
102	202024035BCM00093	SHIIVA DHANUSH K V	BC	62002310000785	CANARA BANK	CNRB0016200	625015135	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Total								10325.	153000	112000	0.00	0.00	183600	458925.0

2022-2023.

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

**Principal  
Vellammal College of Engg and Technology  
Viraganoor**

---

**To,**

**The DBC&MW Officer  
Madurai**

From

Vellammal College of Engg and Technology Viraganoor,  
Madurai

To

DBC&MW Officer  
Madurai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution** Vellammal College of Engg and Technology Viraganoor  
**Batch Number :** 20220003

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course :	B.E	Computer Science Engineering											
	Course Year	2												
1	202124035BCM00101	BHALAJI C K	MBC	123201000086409	INDIAN OVERSEAS	IOBA0001232	611020029	100.00	1500.00	0.00	0.00	3600.00	1800.00	7000.00
2	202124035BCM00030	NAVEEN RAJ K	MBC	7089834750	INDIAN BANK	IDIB000A062	605019028	100.00	1500.00	0.00	0.00	3600.00	1800.00	7000.00
3	202124035BCM00019	RITHI S	MBC	121101000014973	INDIAN OVERSEAS	IOBA0001211	6060208	100.00	1500.00	0.00	0.00	3600.00	1800.00	7000.00
	<b>Total</b>							300.00	4500.00	0.00	0.00	10800.00	5400.00	21000.00

2022-2023.

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- 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**  
**Vellammal College of Engg and Technology**  
**Viraganoor**

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**To,**

**The DBC&MW Officer**  
Madurai

From

Vellammal College of Engg and Technology Viraganoor,  
Madurai

To

DBC&MW Officer  
Madurai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution** Vellammal College of Engg and Technology Viraganoor  
**Batch Number :** 20220004

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course :	B.E	Computer Science Engineering											
	Course Year	3												
1	202024035BCM00021	PANDIMEENA R	DNC	133101000021286	INDIAN OVERSEAS	IOBA0001048	626020103	100.00	1500.00	0.00	0.00	3600.00	1800.00	7000.00
2	202024035BCM00076	VISHNU VARTHINI A	BC	6472981128	INDIAN BANK	IDIB000M285	612019013	100.00	1500.00	0.00	0.00	3600.00	1800.00	7000.00
	Course :	B.E	Computer Science Engineering											
	Course Year	4												
3	201924035BCM00089	MONISHA A	MBC	024301000028309	INDIAN OVERSEAS	IOBA0000243	625020041	125.00	1500.00	0.00	0.00	3600.00	1800.00	7025.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year	2												
4	202124035BCM00098	KASU S	MBC	7117637153	INDIAN BANK	IDIB000M155	635019020	100.00	1500.00	0.00	0.00	3600.00	1800.00	7000.00
5	202124035BCM00004	KIRUTHIKA M	BC	40590020149	STATE BANK OF	SBIN0012988	623002053	100.00	1500.00	0.00	0.00	3600.00	1800.00	7000.00
6	202124035BCM00003	RUBIKA K	BC	40156642205	STATE BANK OF	SBIN0018191	623002019	100.00	1500.00	2000.00	0.00	3600.00	1800.00	9000.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year	3												
7	202024035BCM00083	BESTLEY A	BC	176201000013759	INDIAN OVERSEAS	IOBA0001762	629020024	100.00	1500.00	2000.00	0.00	3600.00	1800.00	9000.00



8	202024035BCM00029	KANCHANA M	BC	3678497260	CENTRAL BANK	CBIN0283173	623016002	100.00	1500.00	2000.00	0.00	3600.0	1800.00	9000.00
	Course :	B.E		Electronics and Commun. Engineering										
	Course Year	4												
9	201924035BCM00071	GOKULA VANI B	BC	3042101014392	CANARA BANK	CNRB0003042	622015007	125.00	1500.00	0.00	0.00	3600.0	1800.00	7025.00
10	201924035BCM00009	NITHYA SRI R	BC	3042101014393	CANARA BANK	CNRB0003042	622015007	125.00	1500.00	2000.00	0.00	3600.0	1800.00	9025.00
	Course :	B.E		Mechanical Engineering										
	Course Year	2												
11	202124035BCM00059	SELVARAJAN S	BC	500101010546768	CITY UNION BANK	CIUB0000040	622054002	100.00	1500.00	2000.00	0.00	3600.0	1800.00	9000.00
	Course :	B.Tech		Information Tech										
	Course Year	2												
12	202124035BCM00085	ABHISHEK M	MBC	410238256	INDIAN BANK	IDIB000H011	635019002	100.00	1500.00	2000.00	0.00	3600.0	1800.00	9000.00
13	202124035BCM00080	AMBIKA R	BC	176201000226779	INDIAN OVERSEAS	IOBA0001762	629020024	100.00	1500.00	2000.00	0.00	3600.0	1800.00	9000.00
14	202124035BCM00008	KEERTHA DHARSHINI S	MBC	2924101015457	CANARA BANK	CNRB0002924	605015008	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
15	202124035BCM00084	MAHENDRAVARMAN N	BC	38624694748	STATE BANK OF	SBIN0018615	606002007	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
16	202124035BCM00094	VENKATESH PRABU R	DNC	815610110019639	BANK OF INDIA	BKID0008156	623013002	100.00	1500.00	2000.00	0.00	3600.0	1800.00	9000.00
	Course :	B.Tech		Information Tech										
	Course Year	3												
17	202024035BCM00072	DHIVYA BHARATHI U	BC	0919109063496	CANARA BANK	CNRB0000919	623015102	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
18	202024035BCM00032	SUBHIKSHA K	DNC	3865435551	CENTRAL BANK	CBIN0282656	625016016	100.00	1500.00	2000.00	0.00	3600.0	1800.00	9000.00
19	202024035BCM00071	SURYA V	DNC	39674260612	STATE BANK OF	SBIN0000791	624002005	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
	Total							1975.0	28500.	18000.	0.00	68400	34200.	151075.0

2022-2023.

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- f) certified that the students Bank account details have been verified and correctly entered.

**Principal**  
**Vellammal College of Engg and Technology**  
**Viraganoor**

---

**To,**

**The DBC&MW Officer**  
Madurai

From

Vellammal College of Engg and Technology Viraganoor,  
Madurai

To

DBC&MW Officer  
Madurai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Vellammal College of Engg and Technology Viraganoor

Batch Number : 20220005

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course :	B.E	Civil Engineering											
	Course Year	1												
1	202224035BCM00127	ROHIT M	BC	7415279673	INDIAN BANK	IDIB000M266	630019211	100.00	1500.00	2000.00	0.00	2000.0	1800.00	7400.00
2	202224035BCM00068	SANJEEVI R S M	BC	37644627980	STATE BANK OF	SBIN0070866	625002507	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
3	202224035BCM00002	SRI NARAYANAN M	BC	35206626004	STATE BANK OF	SBIN0018247	625002082	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course :	B.E	Computer Science Engineering											
	Course Year	1												
4	202224035BCM00054	AHALYA R	BC	110073453986	CANARA BANK	CNRB0001501	625015013	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
5	202224035BCM00009	ALEX PANDIAN M	DNC	37449972097	STATE BANK OF	SBIN0011544	625002028	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
6	202224035BCM00121	DINESH KUMAR K K	BC	1159155000223144	KARUR VYSYA	KVBL0001159	625053002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
7	202224035BCM00048	HARISH K S	BC	37302649290	STATE BANK OF	SBIN0002289	625002011	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
8	202224035BCM00038	HARIHARAPRIYA R S	BC	1007101046957	CANARA BANK	CNRB0001007	625015003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
9	202224035BCM00046	HARISH V	BC	41291607776	STATE BANK OF	SBIN0070889	625002509	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
10	202224035BCM00103	JESWIN J	BC	6353311273	INDIAN BANK	IDIB000V020	625019014	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
11	202224035BCM00047	JEYASHREE T N	BC	133901000044596	INDIAN OVERSEAS	IOBA0001339	625020006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

12	202224035BCM00071	KARTHIGA S	MBC	444902120000433	UNION BANK OF	UBIN0544493	625026007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
13	202224035BCM00021	KAVIYA SREE V	BC	41424207089	STATE BANK OF	SBIN0008167	625002017	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
14	202224035BCM00017	MAHARAJOTHI C	BC	6648462503	INDIAN BANK	IDIB000O027	625019902	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
15	202224035BCM00100	MATCHA RANI J	DNC	62092010024400	CANARA BANK	CNRB0016209	625015139	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
16	202224035BCM00101	MITHUN KUMAR S R	BC	034912010000696	UNION BANK OF	UBIN0803499	625026017	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
17	202224035BCM00004	MUTHIESWARI S	BC	62062310006700	CANARA BANK	CNRB0006206	625025003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
18	202224035BCM00102	NAGASURYA T G	BC	004901000048130	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
19	202224035BCM00010	NANDHAKUMAR M	BC	7430514369	INDIAN BANK	IDIB000A176	625019055	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
20	202224035BCM00120	NAVEEN KUMAR K	MBC	36524298222	STATE BANK OF	SBIN0011544	625002028	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
21	202224035BCM00122	NITHEESHLINGAM R	BC	7400269105	INDIAN BANK	IDIB000A036	625019004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
22	202224035BCM00033	PRANAV M V	BC	20393551904	STATE BANK OF	SBIN0016492	625002163	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
23	202224035BCM00088	PRIYADARSHAN A A	BC	327100050302505	TAMIL NADU	TMBL0000327	625060025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
24	202224035BCM00098	ROOBALAKSHMI N B	BC	7279419717	INDIAN BANK	IDIB000P053	625019009	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
25	202224035BCM00001	SABARI KEERTHANA B	DNC	110061395070	CANARA BANK	CNRB0002841	625015016	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
26	202224035BCM00020	SAFEERUL HASAN M	BC	62092250003951	CANARA BANK	CNRB0016209	625015139	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
27	202224035BCM00077	SANTHOSHINI R	BC	110079239050	CANARA BANK	CNRB0016240	625015161	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
28	202224035BCM00012	SANTHIYA T S	BC	7358662219	INDIAN BANK	IDIB000A036	625019004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
29	202224035BCM00042	SHONAA L R	BC	110099989476	CANARA BANK	CNRB0001509	625015012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
30	202224035BCM00035	SIVASAKTHIVEL P	BC	6497133189	INDIAN BANK	IDIB000T052	625019011	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
31	202224035BCM00043	SRI ANNAPOORANI S	BC	161401000022930	INDIAN OVERSEAS	IOBA0001614	625020012	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
32	202224035BCM00104	SUBASHINI G	BC	335902010616274	UNION BANK OF	UBIN0533599	623026004	100.00	1500.00	2000.00	0.00	2000.0	1800.00	7400.00
33	202224035BCM00082	SURIYA LAKSHMI M	BC	1750170000004708	KARUR VYSYA	KVBL0001750	625053024	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
34	202224035BCM00034	SURYA PRAKASH M	BC	004901000053132	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
35	202224035BCM00018	SWETHA S	BC	51690100008773	BANK OF BARODA	BARB0RAMANA	623012003	100.00	1500.00	0.00	0.00	2000.0	1800.00	5400.00
36	202224035BCM00083	SWETHA S	BC	41639253633	STATE BANK OF	SBIN0000253	625002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
37	202224035BCM00123	THARUN V V	BC	6633027442	INDIAN BANK	IDIB000T032	625019010	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
38	202224035BCM00013	VIGNESH BABU T R	BC	7418082130	INDIAN BANK	IDIB000A176	625019055	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
39	202224035BCM00099	VINOTH KUMAR K B	BC	36504455279	STATE BANK OF	SBIN0011544	625002028	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course :	B.E	Computer Science Engineering											
	Course Year	2												
40	202224035BCM00097	ARUNKUMAR A S	BC	7301001500041916	PUNJAB NATIONAL	PUNB0730100	625024007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

41	202224035BCM00093	VISHNU KUMAR K R	BC	110068792680	CANARA BANK	CNRB0016200	625015135	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year	1												
42	202224035BCM00061	ABITHA A	BC	35902386933	STATE BANK OF	SBIN0014961	625002053	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
43	202224035BCM00105	AKSHAYA PRABHA P	BC	7374173386	INDIAN BANK	IDIB000K150	625019007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
44	202224035BCM00022	ARVIND S A	BC	39659342595	STATE BANK OF	SBIN0012745	625002030	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
45	202224035BCM00023	ASFAQ MOHAMMED S	BC	6239367589	INDIAN BANK	IDIB000M260	625019047	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
46	202224035BCM00086	ASWINKUMAR A	BC	340901000003647	INDIAN OVERSEAS	IOBA0003409	625020081	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
47	202224035BCM00032	DINESH KUMAR G	BC	41311186850	STATE BANK OF	SBIN0014822	638002027	100.00	1500.00	0.00	0.00	2000.0	1800.00	5400.00
48	202224035BCM00030	HEMA SHREE S	DNC	1463120000267	CANARA BANK	CNRB0001463	625015046	100.00	1500.00	0.00	0.00	2000.0	1800.00	5400.00
49	202224035BCM00031	ISHWARYA J	BC	110074231280	CANARA BANK	CNRB0003420	625015026	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
50	202224035BCM00108	PARITHI ILENCEZHIAN K	BC	0890104000525695	BANK OF	IBKL0000890	625259004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
51	202224035BCM00087	PRASANNA S	BC	41310335305	STATE BANK OF	SBIN0018247	625002082	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
52	202224035BCM00036	SASI KUMAR S	MBC	7310166963	INDIAN BANK	IDIB000Z001	635019403	100.00	1500.00	2000.00	0.00	2000.0	1800.00	7400.00
53	202224035BCM00006	SELVADHARSHINI G	BC	110101108515	CANARA BANK	CNRB0016207	625015137	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
54	202224035BCM00019	VASANTHAKUMAR K	BC	7107367107	INDIAN BANK	IDIB000V125	625019059	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
55	202224035BCM00090	VEERALAKSHMI M	DNC	276601000008696	INDIAN OVERSEAS	IOBA0002766	626020308	100.00	1500.00	0.00	0.00	2000.0	1800.00	5400.00
56	202224035BCM00076	YUTHISHTRAN G	BC	6668968810	INDIAN BANK	IDIB000O013	625019017	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year	1												
57	202224035BCM00109	DHANUSH KUMAR P	BC	37802407910	STATE BANK OF	SBIN0007042	625002014	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
58	202224035BCM00052	GOPINATH R K	BC	004901000053672	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
59	202224035BCM00078	HARUNI K	BC	7308228495	INDIAN BANK	IDIB000R051	623019002	100.00	1500.00	2000.00	0.00	2000.0	1800.00	7400.00
60	202224035BCM00007	HARISH PRASANTH B S	BC	36499123733	STATE BANK OF	SBIN0011544	625002028	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
61	202224035BCM00049	HARISH A	BC	133901000045706	INDIAN OVERSEAS	IOBA0001339	625020006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
62	202224035BCM00074	LAKSHMI DEEPIKA V	BC	1608170000009873	KARUR VYSYA	KVBL0001608	625053006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
63	202224035BCM00110	MASKURA FATHIMA A	BC	0625053000003013	SOUTH INDIAN	SIBL0000625	625059004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
64	202224035BCM00059	NIVASH V	DNC	41271573680	STATE BANK OF	SBIN0000756	623002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
65	202224035BCM00080	OVIYA R	BC	41181176914	STATE BANK OF	SBIN0002270	625002270	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
66	202224035BCM00094	RAGADHARSHAN K S M	BC	62002310000187	CANARA BANK	CNRB0016200	625015135	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
67	202224035BCM00089	RAJANAYAGAM R	DNC	7280455117	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

68	202224035BCM00111	RAJA LAKSHMI T	BC	41219941242	STATE BANK OF	SBIN0002254	625002009	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
69	202224035BCM00079	RAMYA S	BC	1509101140223	CANARA BANK	CNRB0001509	625015012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
70	202224035BCM00075	RITHIKA S G	BC	002100080202907	TAMIL NADU	TMBL0000002	625060002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
71	202224035BCM00062	SANJAY BHARATH A	BC	41138919400	STATE BANK OF	SBIN0012764	625002036	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
72	202224035BCM00003	SARANYA R	DNC	835110110006652	BANK OF INDIA	BKID0008351	625013007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
73	202224035BCM00008	SIVAKUMAR N	BC	6626628045	INDIAN BANK	IDIB000E002	625019006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
74	202224035BCM00060	SREE HARNIYAA A B R	DNC	7416318079	INDIAN BANK	IDIB000S733	626019004	100.00	1500.00	0.00	0.00	2000.0	1800.00	5400.00
75	202224035BCM00114	SURYA VARSINY S S	MBC	41353629226	STATE BANK OF	SBIN0011068	625002024	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
76	202224035BCM00112	TEENA S	DNC	1608162000005833	KARUR VYSYA	KVBL0001608	625053006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
77	202224035BCM00115	TEJESVINI S M	BC	493902010332727	UNION BANK OF	UBIN0549398	625026004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
78	202224035BCM00125	THIVYA SHREE N C	BC	7308461260	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
79	202224035BCM00113	VAIBHAVI K R	BC	280501000004257	INDIAN OVERSEAS	IOBA0002805	62320017	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Mechanical Engineering														
Course Year 1														
80	202224035BCM00065	AATHEESWARAN P	BC	38580746170	STATE BANK OF	SBIN0011944	625002046	100.00	1500.00	0.00	0.00	2000.0	1800.00	5400.00
81	202224035BCM00014	AL AMAAN M	BC	001801000060998	INDIAN OVERSEAS	IOBA0000018	62502004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
82	202224035BCM00011	KAVISELVAN K	BC	110077284767	CANARA BANK	CNRB0002841	625015016	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
83	202224035BCM00130	MIRTHUN S M K	BC	161401000025883	INDIAN OVERSEAS	IOBA0001614	625020012	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
84	202224035BCM00117	NIRESH P I	DNC	110101660882	CANARA BANK	CNRB0006008	625015132	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
85	202224035BCM00026	SANJAY KANNAN P	DNC	001801000032832	INDIAN OVERSEAS	IOBA0000018	625020004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
86	202224035BCM00066	SAYED IBRAHIM M	BC	822710510000241	BANK OF INDIA	BKID0008227	630013204	100.00	1500.00	2000.00	0.00	2000.0	1800.00	7400.00
87	202224035BCM00067	SHIVA RAMA KRISHNAN S J	BC	7232201476	INDIAN BANK	IDIB000M004	625019002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
88	202224035BCM00128	SRIRAAM M	MBC	41572485195	STATE BANK OF	SBIN0016503	625002164	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E Mechanical Engineering														
Course Year 2														
89	202224035BCM00107	BHUVANESH KUMAR V	BC	35135695750	STATE BANK OF	SBIN0002246	625002008	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
90	202224035BCM00027	HARISH C	DNC	1366101039706	CANARA BANK	CNRB0001366	625015019	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
91	202224035BCM00126	MOHAMMED SAFAH M	BC	276801000014024	INDIAN OVERSEAS	IOBA0002768	625020065	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
92	202224035BCM00091	MUTHUVEL V	BC	7115584893	INDIAN BANK	IDIB000M274	600019247	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
93	202224035BCM00070	PRAVEEN KUMAR J	BC	41106993118	STATE BANK OF	SBIN0012764	625002036	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
94	202224035BCM00092	RAHIM FIRTHOUS M	BC	7301001500029011	PUNJAB NATIONAL	PUNB0730100	625024007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

95	202224035BCM00037	THOULKAPPIYAN M	DNC	110074271349	CANARA BANK	CNRB0001366	625015019	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
96	202224035BCM00058	VASIM AKRAM S	BC	6805796582	INDIAN BANK	IDIB000M004	625019002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
97	202224035BCM00041	VINOTH M	BC	41170303538	STATE BANK OF	SBIN0011062	625002026	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.Tech Information Tech														
Course Year 1														
98	202224035BCM00029	ARUN KUMAR K R	BC	110075829003	CANARA BANK	CNRB0001346	625015011	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
99	202224035BCM00124	ARUNKUMAR S	DNC	41104448224	STATE BANK OF	SBIN0016923	625002079	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
100	202224035BCM00024	ASLAN RESHIN A	BC	3419120000114	CANARA BANK	CNRB0003419	625015027	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
101	202224035BCM00005	ASWIN KUMAR S	MBC	36126632828	STATE BANK OF	SBIN0005379	625002403	100.00	1500.00	2000.00	0.00	2400.0	1800.00	7800.00
102	202224035BCM00050	BAVITHRA B	BC	6592971166	INDIAN BANK	IDIB000K215	625019035	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
103	202224035BCM00096	DINESH BABU P K	BC	110026776743	CANARA BANK	CNRB0001346	625015011	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
104	202224035BCM00072	EDWIN JOEL J	BC	1626155000121733	KARUR VYSYA	KVBL0001626	625053007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
105	202224035BCM00055	ELAMARAN T	DNC	41405477003	STATE BANK OF	SBIN0018571	626002312	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
106	202224035BCM00118	HEERASHREE P	DNC	62072010021227	CANARA BANK	CNRB0016207	625015137	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
107	202224035BCM00051	ILAKKIYA JOTHI V P	DNC	175701000017952	INDIAN OVERSEAS	IOBA0001757	625020018	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
108	202224035BCM00129	IMAKULIN SWEEIKA J	BC	6054932970	INDIAN BANK	IDIB000S140	625019015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
109	202224035BCM00040	ISHWARYA K	BC	110100819313	CANARA BANK	CNRB0016207	625015137	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
110	202224035BCM00119	JEEVASRI P R	BC	1007101037496	CANARA BANK	CNRB0001007	625015003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
111	202224035BCM00045	KARTHIKEYAN T S	BC	36030558565	STATE BANK OF	SBIN0000869	625002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
112	202224035BCM00064	MADHUMITA R	DNC	330301000003303	INDIAN OVERSEAS	IOBA0003303	625020077	100.00	1500.00	2000.00	0.00	2000.0	1800.00	7400.00
113	202224035BCM00039	MOHAMMED AJAM S	BC	01210307046719050	Catholic Siriyan	CSBK0000121	625047002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
114	202224035BCM00057	NAGAARJUN T V	BC	39719537940	STATE BANK OF	SBIN0070899	625002509	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
115	202224035BCM00106	NAVEENA SRI P	DNC	1829170000004593	KARUR VYSYA	KVBL0001829	625053030	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
116	202224035BCM00063	NISHASRI K	DNC	1848155000022155	KARUR VYSYA	KVBL0001848	625053031	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
117	202224035BCM00081	RAGUL M K G	BC	161401000024614	INDIAN OVERSEAS	IOBA0001614	625020012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
118	202224035BCM00015	RAJASREENITHAA K B	BC	37644088403	STATE BANK OF	SBIN0015570	605002070	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
119	202224035BCM00056	RAJAGURU A	BC	5102444424	CENTRAL BANK	CBIN0281503	625016004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
120	202224035BCM00073	RUBAN A S	BC	287901000003390	INDIAN OVERSEAS	IOBA0002879	625020067	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
121	202224035BCM00044	SAFIAH NOOR R	BC	7269911417	INDIAN BANK	IDIB000A176	625019055	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
122	202224035BCM00016	SHARMILA DEVI R	BC	110072230373	CANARA BANK	CNRB0004742	625015120	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
123	202224035BCM00069	SONASRI MU	BC	354100050304669	TAMIL NADU	TMBL0000354	625060028	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

124	202224035BCM00084	SYRIN SULTHANA Z	BC	35065455783	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	2000.00	0.00	2000.0	1800.00	7400.00
125	202224035BCM00028	THOUFIQ THAMEEM ANSARI S	BC	004901000053664	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
126	202224035BCM00116	VASUPPRADHA S	MBC	110101479010	CANARA BANK	CNRB0001011	625015001	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
127	202224035BCM00095	YASHWANTH J A	BC	33960918988	STATE BANK OF	SBIN0016492	625002163	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
128	202224035BCM00085	YOGESHWARI V V	BC	335802010039411	UNION BANK OF	UBIN0533581	623026003	100.00	1500.00	0.00	0.00	2000.0	1800.00	5400.00

Course : B.Tech Information Tech

Course Year 2

129	202224035BCM00053	SANTHOSH KUMAR V	DNC	38667650675	STATE BANK OF	SBIN0002289	625002011	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
130	202224035BCM00025	SRIRAM BALAJI R	MBC	500101013420734	CITY UNION BANK	CIUB0000507	625054022	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Total								13000.	195000	128000	0.00	30400	234000	600400.0
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2022-2023.

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

**Principal**  
**Vellammal College of Engg and Technology**  
**Viraganoor**

To,

**The DBC&MW Officer**  
Madurai



From

Vellammal College of Engg and Technology Viraganoor,  
Madurai

To

DBC&MW Officer  
Madurai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution** Vellammal College of Engg and Technology Viraganoor

**Batch Number :** 20220006

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.E	Civil Engineering											
	Course Year	1												
1	202224035BCM00143	PREETHY S	BC	8811010001762073	DBS BANK INDIA	DBSS0IN0813	400641002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	Course :	B.E	Computer Science Engineering											
	Course Year	1												
2	202224035BCM00141	GOPINATH V	BC	7441526724	INDIAN BANK	IDIB000M004	625019002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
3	202224035BCM00140	HARI KRISHNAN S	DNC	7411509421	INDIAN BANK	IDIB000K150	625019007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
4	202224035BCM00135	SHANMUGA PRASATH C	MBC	110054930622	CANARA BANK	CNRB0001598	625015013	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year	2												
5	202224035BCM00133	DINESH G T	BC	40671272508	STATE BANK OF	SBIN0011544	625002028	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
6	202224035BCM00139	PRASANNA PANDIAN P	BC	74930100010268	BANK OF BARODA	BARB0VJMADU	625012013	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year	1												
7	202224035BCM00134	ARUL JOCASTA S	BC	372501000004854	INDIAN OVERSEAS	IOBA0003725	623020020	100.00	1500.00	2000.00	0.00	2000.0	1800.00	7400.00

8	202224035BCM00132	SAFFRIN M	BC	3855726459	CENTRAL BANK	CBIN0282361	625016005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course :	B.E		Mechanical Engineering										
	Course Year	1												
9	202224035BCM00142	MUTHUKUMAR J	DNC	110025454026	CANARA BANK	CNRB0001008	625015002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
10	202224035BCM00131	RIDWAAN M	BC	38738016400	STATE BANK OF	SBIN0001479	625002006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	Course :	B.E		Mechanical Engineering										
	Course Year	2												
11	202224035BCM00137	ABISHEK R	DNC	33530110034095	UCO BANK	UCBA0003353	625028007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course :	B.Tech		Information Tech										
	Course Year	1												
12	202224035BCM00136	MANOJKUMAR S	DNC	335702010028069	UNION BANK OF	UBIN0533572	626026103	100.00	1500.00	2000.00	0.00	2000.0	1800.00	7400.00
13	202224035BCM00138	NANDHINI S	DNC	001801000025269	INDIAN OVERSEAS	IOBA0000898	625020005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Total							1300.0	19500.	14000.	0.00	4000.	23400.	62200.00

2022-2023.

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

**Principal**  
**Vellammal College of Engg and Technology**  
**Viraganoor**

To,

**The DBC&MW Officer**  
Madurai

From

Vellammal College of Engg and Technology Viraganoor,  
Madurai

To

DBC&MW Officer  
Madurai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution**            **Vellammal College of Engg and Technology Viraganoor**

**Batch Number :**    **20220007**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course :	B.E	Mechanical Engineering											
	Course Year	2												
1	202224035BCM00144	DINESH M	BC	35796117480	STATE BANK OF	SBIN0002246	625002008	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	Total							100.00	1500.0	2000.0	0.00	0.00	1800.0	5400.00

2022-2023.

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

**Principal**  
**Vellammal College of Engg and Technology**  
**Viraganoor**

---

**To,**

**The DBC&MW Officer**  
Madurai

From

Vellammal College of Engg and Technology Viraganoor,  
Madurai

To

DBC&MW Officer  
Madurai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution**            **Vellammal College of Engg and Technology Viraganoor**  
**Batch Number :**    **20220008**

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	Mechanical Engineering											
	Course Year	1												
1	202224035BCM00145	MAGENDRABOOPATHY M	BC	35516158258	STATE BANK OF	SBIN0018327	625002084	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Total							100.00	1500.0	0.00	0.00	0.00	1800.0	3400.00

2022-2023.

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

**Principal**  
**Vellammal College of Engg and Technology**  
**Viraganoor**

---

**To,**

**The DBC&MW Officer**  
Madurai

From

Vellammal College of Engg and Technology Viraganoor,  
Madurai

To

DBC&MW Officer  
Madurai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution**            **Vellammal College of Engg and Technology Viraganoor**

**Batch Number :**    **20220009**

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	Electrical and Electronics Engineer											
	Course Year	1												
1	202224035BCM00146	GOKUL NIVAS S	MBC	10061063067	TAMIL NADU	IDIB0PLB001	630423216	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Total							100.00	1500.0	0.00	0.00	0.00	1800.0	3400.00

2022-2023.

- a) I am sending the scholarship proposals for the
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
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- 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**  
**Vellammal College of Engg and Technology**  
**Viraganoor**

---

**To,**

**The DBC&MW Officer**  
Madurai



SC ST 2022-2023

1	TNMDR2022000004	TN2022004652	Saravana Velusamy	SC	55000	B.E - Computer Science Engineering	D	V	Forwarded to HOI
2	TNMDR2022000003	TN20220013226	A R Dhinesh Kumar	SC	55000	B.E - Computer Science Engineering	D	V	Forwarded to HOI
3	TNMDR2022000012	TN20220000644	SOMINA A K	SC	55000	B.E - Electronics and Communication Engineering	H	V	Forwarded to HOI
4	TNMDR2022000013	TN20220001358	Ajay N	SC	55000	B.Tech - Information Technology	D	V	Forwarded to HOI
5	TNMDR2022000013	TN20220001846	Raghu Jayamurugan	SC	50000	B.E - Civil Engineering	D	V	Forwarded to HOI
6	TNMDR2022000013	TN20220003952	Rakshana Jayamurugan	SC	55000	B.Tech - Information Technology	D	V	Forwarded to HOI
7	TNMDR2022000018	TN20220003974	MURALIPRASATH MARIYAPP	SC	55000	B.Tech - Information Technology	H	V	Forwarded to HOI
8	TNMDR2022000018	TN20220003741	J Rohan	SC	55000	B.Tech - Information Technology	D	V	Forwarded to HOI
9	TNMDR2022000022	TN20220000674	Pooja K V	SC	55000	B.E - Electronics and Communication Engineering	H	V	Forwarded to HOI
10	TNMDR2022000023	TN20220000017	Mamithra S	SC	50000	B.E - Civil Engineering			Hostler
11	TNMDR2022000033	TN20220025286	Suthirkrishnan Selvakannan	SC	55000	B.Tech - Information Technology	D	V	Forwarded to HOI
12	TNMDR2022000037	TN20220005101	Sri Balaji R	SC	55000	B.E - Computer Science Engineering	D	V	Forwarded to HOI
13	TNMDR2022000037	TN20220001729	Sri Dharshini	SC	55000	B.E - Electrical and Electronics Engineering	D	V	Forwarded to HOI
14	TNMDR2022000037	TN20220026671	P Mathumathi	SC	50000	B.E - Computer Science Engineering	D	V	Forwarded to HOI
15	TNMDR2022000038	TN20220003694	Harharan K	SC	55000	B.Tech - Information Technology	D	V	Forwarded to HOI
16	TNMDR2022000038	TN20220002458	Kirankumar Alagarsamy	SC	55000	B.Tech - Information Technology	H	V	Forwarded to HOI
17	TNMDR2022000038	TN20220025809	TAMILMARAN	SC	55000	B.E - Electrical and Electronics Engineering	D	V	Forwarded to HOI
18	TNMDR2022000043	TN20220005884	Sharmila K	SC	55000	B.E - Electronics and Communication Engineering	D	V	Forwarded to HOI
19	TNMDR2022000044	TN20220008673	Moneshwaran Selvaraj	SC	55000	B.E - Electronics and Communication Engineering	D	V	Forwarded to HOI
20	TNMDR2022000044	TN20220028260	Dhaksha Murugan	SC Arunthathiya	55000	B.E - Computer Science Engineering	D	V	Forwarded to HOI
21	TNMDR2022000044	TN20220021297	DINESH KARUPPAIAH	SC	55000	B.E - Electronics and Communication Engineering	D	V	Forwarded to HOI
22	TNMDR2022000044	TN20220007848	Pradisha R	SC	50000	B.E - Electronics and Communication Engineering	D	V	Forwarded to HOI
23	TNMDR2022000053	TN20220026077	Jelina Jayaseelan	SC	55000	B.E - Computer Science Engineering	D	V	Forwarded to HOI
24	TNMDR2022000052	TN20220030820	Prasannakumar V	SC	55000	B.E - Computer Science Engineering	D	V	Forwarded to HOI
25	TNMDR2022000053	TN20220027281	Vinith P	SC	55000	B.E - Electronics and Communication Engineering	D	V	Forwarded to HOI
26	TNMDR2022000068	TN20220034724	Abithasi Ganesan	SC	50000	B.E - Computer Science Engineering	D	V	Forwarded to HOI
27	TNMDR2022000068	TN2022004957	Ashwin Kumar G	SC	55000	B.E - Computer Science Engineering	D	V	Forwarded to HOI
28	TNMDR2022000076	TN20220037733	Arunkumar	SC	55000	B.E - Computer Science Engineering	H	V	Forwarded to HOI
29	TNMDR2022000077	TN20220001394	Sudhasran Dev K	SC	55000	B.Tech - Information Technology	D	V	Forwarded to HOI
30	TNMDR2022000078	TN20220031213	Mathesh M	SC Arunthathiya	55000	B.E - Computer Science Engineering	D	V	Forwarded to HOI
31	TNMDR2022000002	TN20220005047	SRIVARSHA S	SC	50000	B.E - Civil Engineering	D	V	Forwarded to HOI
32	TNMDR2022000004	TN20220007389	Mathumitha	SC	55000	B.E - Computer Science Engineering	H	V	Forwarded to HOI
33	TNMDR2022000003	TN20220003122	Praveenram Ganesan	SC Arunthathiya	55000	B.E - Mechanical Engineering	D	V	Forwarded to HOI
34	TNMDR2022000006	TN20220003094	Shanthoshrajakumar A	SC	55000	B.E - Mechanical Engineering	D	V	Forwarded to HOI
35	TNMDR2022000006	TN20220010536	Rajapandi Pandi	SC	55000	B.E - Computer Science Engineering	D	V	Forwarded to HOI
36	TNMDR2022000012	TN20220003517	Daniel John Bose	SC	50000	B.E - Civil Engineering	D	V	Forwarded to HOI
37	TNMDR2022000016	TN20220002759	Sathishkumar Muthupandi	SC	55000	B.E - Electronics and Communication Engineering	D	V	Forwarded to HOI
38	TNMDR2022000011	TN20220018512	S Aakash	SC	50000	B.E - Civil Engineering	D	V	Forwarded to HOI
39	TNMDR2022000011	TN20220009964	Swathi M	SC	55000	B.E - Computer Science Engineering	D	V	Forwarded to HOI
40	TNMDR2022000018	TN20220001645	Mathanagopal Muthumani	SC	55000	B.E - Electrical and Electronics Engineering	D	V	Forwarded to HOI
41	TNMDR2022000018	TN20220007511	Sree Krishna	SC	55000	B.E - Computer Science Engineering	D	V	Forwarded to HOI
42	TNMDR2022000018	TN20220008119	Varshini	SC	55000	B.E - Computer Science Engineering	D	V	Forwarded to HOI
43	TNMDR2022000022	TN20220002738	Bharathi Kumarasekar	SC	55000	B.E - Electronics and Communication Engineering	H	V	Forwarded to HOI
44	TNMDR2022000022	TN20220002853	Rahulshankar Veerasamy	SC	55000	B.E - Electronics and Communication Engineering	D	V	Forwarded to HOI
45	TNMDR2022000028	TN20220012673	Mathan Lal S	SC	55000	B.E - Mechanical Engineering	D	V	Forwarded to HOI
46	TNMDR2022000028	TN20220023097	Bharath	SC	55000	B.E - Computer Science Engineering	D	V	Forwarded to HOI
47	TNMDR2022000028	TN20220003796	Hanharan Marikandan	SC	55000	B.E - Computer Science Engineering	D	V	Forwarded to HOI
48	TNMDR2022000028	TN20220002671	Suveltha	SC	55000	B.E - Electronics and Communication Engineering	H	V	Forwarded to HOI
49	TNMDR2022000030	TN20220013694	Praveen Kumar	SC	55000	B.E - Computer Science Engineering	D	V	Forwarded to HOI
50	TNMDR2022000030	TN20220023170	DEVARAJAN S	SC	55000	B.E - Mechanical Engineering	D	V	Forwarded to HOI
51	TNMDR2022000031	TN20220002927	Naresh	SC	55000	B.E - Mechanical Engineering	D	V	Forwarded to HOI
52	TNMDR2022000031	TN20220002814	Abinandhan S	SC	55000	B.E - Electronics and Communication Engineering	D	V	Forwarded to HOI
53	TNMDR2022000031	TN20220002405	Nithika Sri M	SC	55000	B.E - Computer Science Engineering	D	V	Forwarded to HOI
54	TNMDR2022000031	TN20220005183	Premkumar K	SC	55000	B.E - Computer Science Engineering	D	V	Forwarded to HOI
55	TNMDR2022000032	TN20220003335	Thangavelu Sanjay Kumar	SC	55000	B.Tech - Information Technology	D	V	Forwarded to HOI
56	TNMDR2022000032	TN20220002039	Archana Kannathasan	SC	55000	B.E - Computer Science Engineering	D	V	Forwarded to HOI
57	TNMDR2022000032	TN20220001972	Pradeep King R	SC	55000	B.Tech - Information Technology	D	V	Forwarded to HOI
58	TNMDR2022000032	TN20220003033	Arjun E	SC	55000	B.E - Computer Science Engineering	D	V	Forwarded to HOI
59	TNMDR2022000032	TN20220025014	Hewin Asathambi	SC Arunthathiya	55000	B.Tech - Information Technology	D	V	Forwarded to HOI
60	TNMDR2022000033	TN20220001884	Agansha M	SC	55000	B.E - Electrical and Electronics Engineering	D	V	Forwarded to HOI
61	TNMDR2022000033	TN20220003559	Niroshan V	SC	55000	B.E - Civil Engineering	D	V	Forwarded to HOI
62	TNMDR2022000034	TN20220005287	Saravanan Muthaiah	SC	55000	B.E - Electronics and Communication Engineering	D	V	Forwarded to HOI
63	TNMDR2022000036	TN20220004530	Kathirvel Sukumar	SC	55000	B.E - Electronics and Communication Engineering	D	V	Forwarded to HOI
64	TNMDR2022000044	TN20220005404	Gowsika Balakrishnan	SC	55000	B.E - Computer Science Engineering	D	V	Forwarded to HOI
65	TNMDR2022000044	TN20220005352	Dharshini R	SC	55000	B.E - Computer Science Engineering	D	V	Forwarded to HOI
66	TNMDR2022000044	TN20220027200	Manavalan Sambath	SC	55000	B.Tech - Information Technology	D	V	Forwarded to HOI
67	TNMDR2022000044	TN20220004093	Indhumathi Veeraragavan	SC	55000	B.Tech - Information Technology	D	V	Forwarded to HOI
68	TNMDR2022000044	TN20220026053	Keerthana Loganathan	SC	55000	B.E - Computer Science Engineering	D	V	Forwarded to HOI
69	TNMDR2022000053	TN20220005985	Saravaniakumar Muthupandi	SC	55000	B.E - Electronics and Communication Engineering	D	V	Forwarded to HOI
70	TNMDR2022000053	TN20220015337	THULASI RAJENDRAN	SC	55000	B.E - Electronics and Communication Engineering	D	V	Forwarded to HOI
71	TNMDR2022000056	TN20220031983	Yalini P	SC	55000	B.E - Electronics and Communication Engineering	D	V	Forwarded to HOI
72	TNMDR2022000056	TN20220008019	S Saravanan	SC	50000	B.E - Civil Engineering	D	V	Forwarded to HOI
73	TNMDR2022000057	TN20220032228	Kannathal	SC	55000	B.Tech - Information Technology	H	V	Forwarded to HOI
74	TNMDR2022000057	TN20220032315	Aravindh Kumar	SC	55000	B.E - Mechanical Engineering	D	V	Forwarded to HOI
75	TNMDR2022000057	TN20220002945	Sreeram Vishnu	SC	50000	B.E - Civil Engineering	H	V	Forwarded to HOI
76	TNMDR2022000064	TN20220010077	Vimal Surya Muneeswaran	SC	55000	B.E - Mechanical Engineering	D	V	Forwarded to HOI
77	TNMDR2022000068	TN20220029720	G AVINASH KUMAR	SC	55000	B.E - Mechanical Engineering	D	V	Forwarded to HOI
78	TNMDR2022000068	TN2022003369	Iramalar B	SC	55000	B.E - Computer Science Engineering	D	V	Forwarded to HOI
79	TNMDR2022000068	TN20220031077	Sneka Munichamy	SC	55000	B.Tech - Information Technology	D	V	Forwarded to HOI
80	TNMDR2022000068	TN20220033498	Rajalingam	SC	55000	B.E - Mechanical Engineering	D	V	Forwarded to HOI
81	TNMDR2022000072	TN20220023828	Harin Sowmya Muthuraman	SC	55000	B.Tech - Information Technology	D	V	Forwarded to HOI
82	TNMDR2022000072	TN20220002850	Sukhadev Alagarsamy	SC	55000	B.E - Electronics and Communication Engineering	D	V	Forwarded to HOI
83	TNMDR2022000078	TN20220037822	Vasanth Palanichamy	SC	55000	B.E - Computer Science Engineering	D	V	Forwarded to HOI
84	TNMDR2022000081	TN20220022955	Anu Keerthika Krishnan	SC	55000	B.E - Electrical and Electronics Engineering	D	V	Forwarded to HOI
85	TNMDR2022000081	TN20220002000	Dhanaseelan Vairaveeran	SC Arunthathiya	55000	B.E - Computer Science Engineering	D	V	Forwarded to HOI
86	TNMDR2022000092	TN20220041021	Harishdev Kumaresan	SC	55000	B.E - Electrical and Electronics Engineering	D	V	Forwarded to HOI
87	TNMDR2022000098	TN20220042164	Kirthika Singaraja	SC	55000	B.E - Electronics and Communication Engineering	D	V	Forwarded to HOI
88	TNMDR2022000116	TN20220037698	Kabilan Prabahar	SC	55000	B.Tech - Information Technology	D	V	Submitted
89	TNMDR2022000118	TN20220046925	Bhuvanesh Ravikumar	SC	55000	B.E - Computer Science Engineering	D	V	Submitted