T.J.S ENGINEERING COLLEGE



Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai. Accredited by NAAC / ISO 9001:2015 Certified Institution TJS Nagar, Peruvoyal, Near Kavaraipettai, Gummidipoondi Taluk, Thiruvallur District -601 206. Ph: 044 27967600, E-mail: tjsivanandam@gmail.com, Web: www.tjsec.in



Sanctioned letter for the BC/MBC/DNC scholarship for the academic year 2021 – 2022

Date: 07-Mar-2022

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T.J.S Engineering College,

Tiruvallur

То

From

DBC&MW Officer

Tiruvallur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution T.J.S Engineering College

Batch Number : 20210003

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Civil Engineering												
, <i>J</i>	Course Year 2 202101082BCM00070 Course : B.E	MANOJ MEGANADHAN Computer Science E	BC	7162703043	INDIAN BANK	IDIB000K222	600019227	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
1	Course Year 1 202101082BCM00068 202101082BCM00069	ELLANGO	MBC	500101013087171 110038425200	CITY UNION BANK	CIUB0000365 CNRB0003505	600054060	100.00	1500.00	0.00 2000.00	240.00 0.00	0.00	1600.00	3440.00 5200.00
	Total					. Γ		300.00	4500,0	4000.0	240.00	0.00	4800,0	13840.00
		2		A CLOWLEND	T.J.S. Ef	PRINCIPA NGINEERIN ruvoyal, Kava Summidipoon hiruvallur Dist	AL G COLLEGI araipettai, di Taluk, - 601 206.	III						

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.

To,

T.J.S Engineering College

----PRINCIPAL-_____ T.J.S. ENGINEERING COLLEGE

Principal

The DBC&MW Officer Tiruvallur

Peruvoyal, Kavaraipettai, Gummidipoondl Taluk, Thiruvallur Dist - 601 206.



PRINCIPAL T.J.S. ENGINEERING COLLEGE Peruvoyal, Kavaraipettai, Gummidipoondi Taluk, Thiruvallur Dist - 601 206.

Date: 12-Feb-2022

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T.J.S Engineering College,

Tiruvallur

То

From

DBC&MW Officer Tiruvallur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

T.J.S Engineering College Institution

Batch Number : 20210002

i.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&LFee	'Exam Fee	Total
	Course : B.E	Civil Engineering												
1	Course Year 2													
, : '	202101082BCM00060	JITHANDRAN RAJASEKARAN	MBC	6472529737	INDIAN BANK	IDIB000E025	600019120	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
	202101082BCM00022	PRASANTH K	BC	40582666536	STATE BANK OF	SBIN0011931	60002168	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
	Course : B.E	Computer Science Eng	ineering											
-	Course Year 1	je start and a start and a start												
_ 2	202101082BCM00023	AKILESH G 🦿 🖓	BC	05890100025632	BANK OF BARODA	BARB0PERIAP	600012042	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
2	202101082BCM00008	ARUNKUMAR MURUGESAN	BC	40730893017	STATE BANK OF	SBIN0001603	600002084	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
/2	202101082BCM00059	ASHIKPRAKASH DEVASAGAYAM	вс	025101000028174	INDIAN OVERSEAS	IOBA0000251	629020012	100,00	1500.00	0.00	240.00	2000.0	1600.00	5440.00
/ ²	202101082BCM00014	BALEESWARAN K	BC	021501000043309	INDIAN OVERSEAS	IOBA0000215	600020186	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
~ 2	202101082BCM00013	D BANUPRIYA	BC	31970100025060	BANK OF BARODA	BARB0THIRUV	600012039	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
2	202101082BCM00019	DEVARAJAN S	вс	6768737210	INDIAN BANK	IDIB000R016	600019050	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
2	202101082BCM00009	GOPI ARJUNAN	MBC	108201000041730	INDIAN OVERSEAS	10BA0001082	600020060	100,00	1500.00	0.00	240.00	0.00	1600.00	3440.00
/ 2	202101082BCM00050	C GUNACHANDRAN	MBC	211512010000588	UNION BANK OF	UBIN0821152	600026124	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
<u>/</u> 2	202101082BCM00056	HARINI	MBC	40743977798	STATE BANK OF	SBIN0015491	600002230	100.00 00.00 ENGIN	1500,00	GOOL	206.	0.00	1600.00	3440.00
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12 / 202101062BCM00049	HARISH BARATH P	BC	822510510004313	BANK OF INDIA	BKID0008225	600013046	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
13 202101082BCM00011	RHARINI	MBC	6441501467	INDIAN BANK	IDIB000A076	600019138	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
14202101082BCM00051	HARISH P	MBC	062201000039537	INDIAN OVERSEAS	IOBA0000622	600020144	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
15 202101082BCM00066	HEMAPRIYA CHENGALVARAYAN	MBC	062701000029103	INDIAN OVERSEAS	IOBA0000627	600020187	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
16 202101082BCM00024	HEMNATH J	BC	7153410740	INDIAN BANK	IDIB000R016	600019050	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
17 202101082BCM00067	JERFIN PAUL P C	BC	223812010000138	UNION BANK OF	UBIN0822388	600054062	100.00	1500,00	0.00	240.00	0.00	1600.00	3440.00	
18 202101082BCM00045	KADHAMBARI K	BC	6081200134715304	KARUR VYSYA	KVBL0001870	600053060	100.00	1500,00	2000.00	0.00	0.00	1600.00	5200.00	
19 202101082BCM00040	KARTHICK M	BC	40325075107	STATE BANK OF	SBIN0014160	600002234	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
20 202101082BCM00064	KARTHIKEYAN S	BC	332802120003602	UNION BANK OF	UBIN0533289	600026014	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
21 202101082BCM00041	KEVIN EASTER RAJ A	BC	35143021235	STATE BANK OF	SBIN0001024	600002116	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
22 202101082BCM00012	K MOHAN KRISHNA	BC	40550599029	STATE BANK OF	SBIN0014700	600002201	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
23 202101082BCM00055	MOKESH G P	MBC	062201000038794	INDIAN OVERSEAS	IOBA0000622	600020144	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
24 202101082BCM00037	MONISHAR	MBC	7158394313	INDIAN BANK	IDIB000T179	601019010	100.00	1500.00	0,00	240.00	0.00	1600.00	3440,00	
25 202101082BCM00007	REKHA J	BC	179901000018209	INDIAN OVERSEAS	IOBA0001799	600020147	100.00	1500.00	2000.00	0,00	0,00	1600.00	5200,00	
26 2021010828CM00048	SANJIVKANTH KUMAR	MBC	40554214720	STATE BANK OF	SBIN0000877	636002001	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
27 202101082BCM00025	SARAN S	MBC	7059673456	INDIAN BANK	IDIB000V130	600019263	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
8 202101082BCM00044	SHOBAN BABU	MBC	50367759322	INDIAN BANK	IDIB000T124	600019130	100,00	1500.00	0,00	240,00	0.00	1600,00	3440.00	
202101082BCM00052	SRIKANDH \mathbf{h}^{i}	MBC	806710110004595	BANK OF INDIA	BKID0008067	600013058	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
0 202101082ВСМ00029	VARAPRASATH P	BC	822310110012802	BANK OF INDIA	BKID0008223	600013051	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
202101082BCM00010	M VEDHALAKSHMI	MBC	806210510003316	BANK OF INDIA	BKID0008062	600013047	100.00	1500,00	0.00	240.00	0.00	1600.00	3440.00	
2 202101082BCM00043	B VIGNESH	BC	021501000045488	INDIAN OVERSEAS	IOBA0000215	600020186	100,00	1500.00	0.00	240.00	0.00	1600.00	3440,00	
3 202101082BCM00036	YOGESH S	BC	071001000023829	INDIAN OVERSEAS	IOBA0000710	635020102	100.00	1500.00	2000.00	0.00	2000.0	1600.00	7200.00	
Course : B.E	Computer Science Engli	neering												
Course Year 2														
34 202101082BCM00015	BALAJI J	вс	620665959	INDIAN BANK	IDIB000M164	600019125	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
35. 202101082BCM00016	HARISHBALA B	BC	3725108003589	CANARA BANK	CNRB0003725	600015142	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
36 202101082BCM00018	K PAVITHRA	BC	1790155000047054	KARUR VYSYA	KVBL0001790	600053073	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	1
37 202101082BCM00032	* POOJA DHARSHINI	MBC	500101011660498	CITY UNION BANK	CIUB0000365	600054060	100.00	1500.00	0.00	240,00	0.00	1600.00	3440.00	ARE
38-202101082BCM00031	RAGUL SANJAY ANANDHAN	BC	1743155000045370	KARUR VYSYA	KVBL0001743	600053059	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	EGE
39 202101082BCM00017	SURIYA LAKSHMANAN	MBC	332802010573341	UNION BANK OF	UBIN0533289	600026014	100.00	1500.00	0.00	240.00	0.00	1600.00	019440.00)	LE
					13	T.J.S.E.C.	*			1	1. L	"ETNO	postacool RING RING Ravaraices Kavaraices	(an
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	Course : B.E	Electrical and Electronics	Enginee	r							•			
1	Course Year 1													
40 20	02101082BCM00047	M PRATHEEP KUMAR	BC	3725120000127	CANARA BANK	CNRB0003725	600015142	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
41 20	02101082BCM00042	S PRIYADHARSHINI	BC	6254573864	INDIAN BANK	IDIB000P114	602019097	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
42 20	02101082BCM00054		MBC	40387098484	STATE BANK OF	SBIN0007595	600002092	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
9	Course : B.E	Electrical and Electronics	Enginee	C.										
1	Course Year 2													
43 20	2101082BCM00001	RLOGESHWARAN	BC	500101012508139	CITY UNION BANK	CIUB0000439	600054087	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
44 - 20	2101082BCM00021	VENKATESH P	BC	389100080200087	TAMIL NADU	TMBL0000389	600060041	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
	Course : B.E	Electronics and Commun.	Enginee	ering										
1	Course Year 1													
/	2101082BCM00034	GUGAN RAJ S	MBC	7102524735	INDIAN BANK	IDIB000K013	601019006	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
46 20	2101082BCM00027	KRISHNAN	BC	69460100010085	BANK OF BARODA	BARBOVJPERA	600012124	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
47 20	2101082BCM00057	T MOHANBABU	BC	1336120000498	CANARA BANK	CNRB0001336	600015128	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
48 20	2101082BCM00020	NISSI JERUSHA	BC	7128286008	INDIAN BANK	IDIB000M206	600019164	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
49 20	2101082BCM00026	J PRAVEEN	MBC	40341038109	STATE BANK OF	SBIN0014160	600002234	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
50 20	2101082BCM00033	SANTHANA KUMAR V	BC	805910110023962	BANK OF INDIA	BKID0008059	600013037	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
51 20	2101082BCM00065	SARAVANA RAJ M	MBC	166201000024285	INDIAN OVERSEAS	IOBA0001662	600020111	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
5220	2101082BCM00053	SUMITHRA R	BC	038001000031004	INDIAN OVERSEAS	IOBA0000380	600020146	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
53 20	2101082BCM00028	S THAHIR ALAUDEEN	BC	69460100010356	BANK OF BARODA	BARBOVJPERA	600012124	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
54 20	2101082BCM00030	S VIJAYA LAKSHMI	BC	110021466477	CANARA BANK	CNRB0003505	600015125	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
, (Course : B.E	Electronics and Commun.	Enginee	ring										
_	Course Year 2													
55 20	2101082BCM00002	N AMERENDIRAN	MBC	826010110009416	BANK OF INDIA	BKID0008260	600013053	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
56 202	2101082BCM00003	HAREESH V	MBC	1336101024524	CANARA BANK	CNRB0001336	600015128	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
57 202	2101082BCM00004	RAJKUMAR KALIMUTHU	вс	185512010000263	UNION BANK OF	UBIN0818551	600026114	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
58 202	2101082BCM00005	S SUNDERESWARAN	вс	6455286942	INDIAN BANK	IDIB000K111	600019191	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
59 202	2101082BCM00006	V SURYA	BC	24768100014950	BANK OF BARODA	BARBOWIMNAG	600012024	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00 COLLEGE alpotial, 3440.06,06.
c	Course : B.E	Mechanical Engineering					SGINELRING					\checkmark	apt	OLLEU
	Course Year 1					. //	5/ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				R	5	NCIP NG	ioettal.
60 202	2101082BCM00058	HEMKUMAR P	вс	826010110011262	BANK OF INDIA	BKID0008260	600013053 E	100.00	1500,00	0.00 🧹	240.00	0.00	1600.00 12	3440.00,00
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61	202101082BCM00045		MBC	822210110010795	BANK OF INDIA	BKID0008222	600013502	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
		Ś.					000010002	100.00	1000.00	0.00	240.00	9.00	1000.00	5440.00	
	Course : B.E	Mechanical Engineering													
/	Course Year 2														
62	202101082BCM00061	ASHOKKUMAR BASKARAN	MBC	616928189	INDIAN BANK	IDIB000G046	600019139	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
63	202101082BCM00062	BARATH KUMAR	BC	500101013037163	CITY UNION BANK	CIUB0000422	600054080	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
64 V	202101062BCM00035	HARISHKUMAR R	MBC	216901000007899	INDIAN OVERSEAS	IOBA0002169	600020188	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
65	202101082BCM00063		мвс	7158775467	INDIAN BANK	IDIB000G046	600019139	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
66	202101082BCM00038	VISHNU PRIYAN T	DNC	05898100005685	BANK OF BARODA	BARB0PERIAP	600012042	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
67	202101082BCM00039	V YOGESH	мвс	110023300809	CANARA BANK	CNRB0001336	600015128	100.00	1500.00	0,00	240.00	0.00	1600.00	3440.00	
2) -11-1 -1, v 19989	Total				ann an an an air an			6700.0	100500	24000.	13200.0	4000.	107200	255600.0	

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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

T.J.S FRINC FAL

T.J.S. ENGINEERING COLLEGE

To, Peruvoyal, Kavaraipettai, The DBC&MW Officer Gummidipoondi Taluk, Tiruvallur

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Thiruvallur Dist - 601 206.



T.J.S. ENGINEERING COLLEGE T.J.S. ENGINEERING COLLEGE T.J.S. Peruvoyal, Kavaraipettai, Gummidipoondi Taluk, Gummidipoondi Taluk, Thiruvallur Dist - 601 206.

Date : 15-Dec-2021

From

T.J.S Engineering College,

Tiruvallur

То

DBC&MW Officer Tiruvallur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : T.J.S Engineering College

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 Fe	^B Exam Fee	Total
	Course : B.E Course Year : 4	Civil Engineering												
1	201801082BCM00016	EZHILARASAN D	MBC	6595901912	INDIAN BANK	IDIB000R016	600019050	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
2	201801082BCM00069	RAJESH S	MBC	6417733249	INDIAN BANK	IDIB000V130	600019263	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
3	201801082BCM00015	SEKAR S	MBC	065601000034800	INDIAN OVERSEAS	IOBA0000656	606020006	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
4.	Course : B.E	Computer Science En	igineering											
	Course Year: 2													
4	202001082BCM00007	ABDUL IMRAN A	BC	211510100083587	ANDHRA BANK	ANDB0002115	600011063	100,00	1500.00	0.00	240.00	0.00	1600.00	3440.00
5	2020010828CM00003	DILLIVEL N	BC	6138692424	INDIAN BANK	IDIB000M086	601019092	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
6	202001082BCM00009	LIDIYA ANGEL U	BC	3505101007455	CANARA BANK	CNRB0003505	600015125	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
7	202001082BCM00002	NANDHINI S	BC	1475120000116	CANARA BANK	CNRB0001475	600015133	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
8	202001082BCM00017	NIRBHAY KUMAR A	BC	500101011660677	CITY UNION BANK	CIUB0000368	600054061	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
9	202001082BCM00001	ROHITH S	MBC	6430341119	INDIAN BANK	IDIB000P114	602019097	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
10	202001082BCM00010	SANJAI S	MBC	6958569269 . J. S. E. C	INDIAN BANK	IDIB000P054	600019205	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00
11	202001082BCM00006	USHA G B	BC	014701000027134	INDIAN OVERSEAS	IOBA0000147	6000201451	100.00E	1500.00	2000.00	0.00	0.00	1600.00	5200.00

- I.S. ENGINEERINE Kavaralpestan - I.S. ENGINEERINE Kavaralpestan - I.S. ENGINEERINE Kavaralpestan - I.S. ENGINEERINE

NIC - TNSC

13 ΣΧΟ01968/ΕΛΚΟ009 ΥΝΠΡΑΙ Νο 62270100027931 ΙΝΟΙΑΝ ΟVERSEAS ΙΟΒΑ000572 60002117 100.00 100.00 200.00 0.00 0.00 100.00 100.00 200.00 0.00 0.00 100.00																
14 Stoderingenerics NDIAN BANK IDBROGOM 60001518 100.00 200.0 0.00 0.00 100.00 50000 Course: B.E. Computer Science Engineering - <td>12</td> <td>202001082BCM00019</td> <td>VENKATRAMAN K</td> <td>BC</td> <td>6990783034</td> <td>INDIAN BANK</td> <td>IDIB000P209</td> <td>600019237</td> <td>100.00</td> <td>1500.00</td> <td>0.00</td> <td>101 1010 11 1</td> <td>0.00</td> <td>1600.00</td> <td>3440.00</td> <td></td>	12	202001082BCM00019	VENKATRAMAN K	BC	6990783034	INDIAN BANK	IDIB000P209	600019237	100.00	1500.00	0.00	101 1010 11 1	0.00	1600.00	3440.00	
Course: B.E. Double/State Course: B.E. Substrate Course: Substrate 19 Substrate AllTH L Inc. 291501032000143 UNION BANK OF Genologies 100.0 100.0 100.0 100.0 0.00 0.00 0.00 100.0 0.00 0.00 100.0 0.00 0.00 100.0 0.00 100.0 0.00 100.0 0.00 100.0 0.00 100.0 0.00 100.0 0.00 100.0 0.00 100.0 0.00 100.0 0.00 100.0 0.00 100.0 0.00 100.0 0.00 100.0 0.00 100.0 0.00 100.0 0.00 100.0 0.00 100.0 0.00 100.0 0.00 100.0	13	202001082BCM00008	VINITHA S	BC	062701000027361	INDIAN OVERSEAS	IOBA0000627	600020187	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
Course Year: 3 Course Year: 3 15 Solidi MERELEMENTE AITH'L BC 2915101006644 CANARA BANK CNEBD002915 1000.0 1900.00 2000.0 0.00 0.00 1600.00 5200.0 16 Solidi MERELEMENT AITH'L BC 2915101000644 UNION BANK OF UBING32297 60020157 100.00 1000.00 0.00 0.00 1600.00 5200.0 17 201801082CL00007 BALLENMENT TS BC 062071050023483 INDIAN OVERSEAS IOBADO01622 6000201613 1000.0 1600.0 6.00 1600.00 240.00 0.00 1600.00 3440.0 18 STIREORBELMENON GOVTHAN R BC 597664443 STATE BANK OF SEINAG 6000211513 100.00 1600.0 240.00 0.00 1600.00 240.00 0.00 1600.00 240.00 0.00 1600.00 240.00 0.00 1600.00 1600.00 1600.00 1600.00 240.00 0.00 1600.00 240.00 0.00 1600.00 240.00 0.00	14	202001082BCM00016	VITHUN V S	BC	6962512706	INDIAN BANK	IDIB000G046	600019139	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
5 DIMININGREEUMONT AITHL IP 2915/10/000644 CAARAR BANK CNRED002915 6001 5595 100.00 1500.00 2000.00 0.00 1600.00 5200.00 14 2915/10/0002443 UNION BANK OF UBIN0533247 600220115 100.00 1500.00 200.00 0.00 0.00 1600.00 5200.00 14 2915/10/0002448 INDIAN OVERSEAS IOBA0000197 600220115 100.00 1500.00 200.00 0.00 0.00 1600.00 5200.00 14 2019919826/M0004 GEWINA D EC 16221000003953 INDIAN OVERSEAS IOBA000147 60002004 100.00 1500.00 200.00 0.00 1600.00 400.00 1600.00 440.00 14 2019919826/M0007 COMMINAL RC 201761060013150 INDIAN OVERSEAS IOBA000147 600020201 100.00 1500.00 240.00 0.00 1600.00 440.00 1600.00 440.00 1600.00 1600.00 240.00 0.00 1600.00 1600.00		Course : B.E	Computer Science Engin	neering												
19 2019191826L00007 ARCHANA I DPC 322902130000143 UNION BANK OF UBINOS3297 60020615 100.00 1500.00 200.00 6.00 100.00 1600.00 5200.00 17 211619826L00007 BAUUUNART TS BC D62701000023488 INDAN OVERSEAS IOBA0001062 600020167 100.00 1500.00 2.00.00 6.00 4.00.0 1600.00		Course Year: 3														
17 2116916826L480059 ALLSMARX TS EG 022701000023488 INDIAN OVERSEAS IOBA000627 60020167 10000 15000 2000.0 0.00 1500.00 2000.0 0.00 1500.00 2000.0 0.00 1500.00 2000.0 0.00 1500.00 2000.0 0.00 1500.00 2000.0 0.00 1500.00 2000.0 0.00 1500.00 2000.0 0.00 1500.00 2000.0 0.00 1500.00 240.00 1400.00 1500.00	15	201901082BCM00012	AJITH L	BC	2915101006644	CANARA BANK	CNRB0002915	600015095	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
18 201901R88E0M0000 DEEPKAD BE 10620100036533 INDIAN OVERSEAS IOBA001022 60002066 100.00 100.00 20.00 <td>16</td> <td>201901082BCM00047</td> <td>ARCHANA</td> <td>DNC</td> <td>332902130000143</td> <td>UNION BANK OF</td> <td>UBIN0533297</td> <td>600026015</td> <td>100.00</td> <td>1500.00</td> <td>2000.00</td> <td>0.00</td> <td>0.00</td> <td>1600.00</td> <td>5200.00</td> <td></td>	16	201901082BCM00047	ARCHANA	DNC	332902130000143	UNION BANK OF	UBIN0533297	600026015	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
19 215010028CM0004 GOWTHAM R BC 6844702358 INDIAN BANK IDIB000644 600019139 150.00 0.00 240.00 0.00 1600.00 3440.01 20 2015010028CM0002 INBARAJ IRC 3507866443 STATE BANK OF SIB10001603 600019139 1500.00 0.00 240.00 0.00 1600.00 3440.01 21 2015010028CM0007 JEELA RANK M IRC 014701000031630 INDIAN OVERSEAS IGBA0001470 600020214 100.00 1500.00 0.00 240.00 0.00 1600.00 3460.01 22 2015010428CM00007 LELA RANK M IRC 38645181559 STATE BANK OF SBIN0014700 60002201 100.00 1500.00 0.00 240.00 0.00 1600.00 240.00 0.00 1600.00 240.00 0.00 1600.00 240.00 0.00 1600.00 240.00 0.00 1600.00 240.00 0.00 1600.00 240.00 0.00 1600.00 240.00 0.00 1600.00 2	17	201901082BCM00010	BALUSUNDAR T S	BC	062701000023488	INDIAN OVERSEAS	IOBA0000627	600020187	100.00	1500,00	2000.00	0.00	0.00	1600.00	5200.00	
20 2019010232 NBARAJ J BC 35078654463 STATE BANK OF SEIN0001603 600002064 100.00 1500.00 0.00 240.00 0.00 1600.00 340.00 21 20190102304000017 JCHMSI KAVEEN N BC 014701000031630 INDIAN OVERSEAS IOBA0001470 600002041 100.00 1500.00 0.00 240.00 0.00 1600.00 340.00 22 2919010826LM00001 LEELA FANTI BC 3251185002842 CANARA BANK CINERS0002261 100.00 1500.00 0.00 240.00 0.00 1600.00 340.01 24 2919010826LM0000 MEELA FANTI BC 3264181020242 CANARA BANK CINERS002261 100.00 1500.00 0.00 240.00 0.00 1600.00 320.00 1600.00 300.00 0.00 1600.00 300.00 0.00 1600.00 300.00 0.00 1600.00 300.00 0.00 1600.00 300.00 0.00 1600.00 300.00 300.00 300.00 300.00 <t< td=""><td>18</td><td>201901082BCM00006</td><td>DEEPIKA D</td><td>BC</td><td>108201000036053</td><td>INDIAN OVERSEAS</td><td>IOBA0001082</td><td>600020060</td><td>100.00</td><td>1500.00</td><td>0.00</td><td>240,00</td><td>0.00</td><td>1600.00</td><td>3440.00</td><td></td></t<>	18	201901082BCM00006	DEEPIKA D	BC	108201000036053	INDIAN OVERSEAS	IOBA0001082	600020060	100.00	1500.00	0.00	240,00	0.00	1600.00	3440.00	
21 2019010328CM00917 JOHNEI KAVENI N BC 014701000031630 INDIAN OVERSEAS IOBADOULT 60002014 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.00 22 2019010328CM0009 KUMARA MBC 38646181559 STATE BANK OF SBIN0014700 60002201 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.00 23 2019010828CM0007 LEELA KANI M BC 326110802242 CANARA BANK CNRB0003281 600015112 100.00 1500.00 0.00 240.00 0.00 1600.00 3260.00 0.00 1600.00 3260.00 0.00 1600.00 3260.00 0.00 1600.00 3260.00 0.00 1600.00 3260.00 0.00 1600.00 3260.00 0.00 1600.00 3260.00 0.00 1600.00 3260.00 0.00 1600.00 3260.00 0.00 1600.00 3260.00 0.00 1600.00 3260.00 0.00 1600.00 3260.00 0.00 1600.00 <td>19</td> <td>201901082BCM00044</td> <td>GOWTHAM R</td> <td>BC</td> <td>6846702958</td> <td>INDIAN BANK</td> <td>IDIB000G046</td> <td>600019139</td> <td>100.00</td> <td>1500.00</td> <td>0.00</td> <td>240.00</td> <td>0.00</td> <td>1600.00</td> <td>3440.00</td> <td></td>	19	201901082BCM00044	GOWTHAM R	BC	6846702958	INDIAN BANK	IDIB000G046	600019139	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
22 21193104382CM00079 KUMAR A MEC 386461815559 STATE BANK OF SBIN0014700 600002201 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.01 23 2019010428CM00007 LEELA RANIM BC 32611080002842 CANARA BANK CNRB0003261 600015112 100.00 1500.00 0.00 0.00 1600.00 3440.01 24 2019010428CM00007 LEELA RANIM BC 32611080002842 CANARA BANK CNRB0003261 600015112 100.00 1500.00 0.00 0.00 1600.00 3440.01 24 2019010428CM00005 MAHESWAR1S BC 32642876794 STATE BANK OF SBIN0014700 600020201 100.00 1500.00 0.00 0.00 1600.00 3440.01 24 2019010428CM00004 MOHANEQUYS M BC 32622636079 STATE BANK OF SBIN0014700 600020231 100.00 1500.00 0.00 1600.00 3440.01 24 2019010428CM00044 MOHANEQUYS M BC 32833965568 STATE BANK OF SBIN0014700 600020258 100.00 1500.00	20	201901082BCM00002	INBARAJ J	BC	35078664463	STATE BANK OF	SBIN0001603	600002084	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
23 2019010828CM00007 LEELA RANIM BC 3261108002842 CANARA BANK CNRB0003261 600015112 100.00 1500.00 2000.00 0.00 1600.00 5200.0 24 2019010828CM00005 MAHESWARI S BC 33642876734 STATE BANK OF SBIN0011931 600002168 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.01 25 2019010828CM00015 MOHANRAJ M BC 33642876734 STATE BANK OF SBIN0014700 600002201 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.01 26 2019010828CM00004 MOHANRAJ M BC 35062636079 STATE BANK OF SBIN0014700 600002201 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.01 27 2019010828CM00014 PA0MA PRIVA B BC 3293398568 STATE BANK OF SBIN0014700 600002231 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.01 28 2919010826M00014 PA0MA PRIVA B MGC 1027710055661 DENA BANK SKD0	21	201901082BCM00017	JOHNSI KAVERI N	BC	014701000031630	INDIAN OVERSEAS	IOBA0000147	600020145	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
24 2019010828CM00005 MAHESWARIS BC 38842876794 STATE BANK OF SBIN0011931 800002168 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 25 2019010828CM00005 MOHAN RALM EC 144801000022074 INDIAN OVERSEAS IOBA001448 600020079 100.00 1500.00 0.00 1600.00 3440.0 26 2019010828CM00004 MOHAN RALM EC 35062236079 STATE BANK OF SBIN0014700 600002201 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 27 2019010828CM00042 MONKAX S EC 32933969568 STATE BANK OF SBIN0014160 600022058 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 28 2019010828CM00011 RAMYA S BC 127710055651 DENA GF INDIA BKID000607 600013058 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 30 201901062826 M00044	22	201901082BCM00009	KUMAR A	мвс	38646181559	STATE BANK OF	SBIN0014700	600002201	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
25 2019010429EX000015 MOHAN RAJ M EC 144801000022074 INDIAN OVERSEAS IDBANO14700 600020079 100.00 1500.00 2000.00 0.00 1000.00 5200.0 26 2019010429EX000015 MOHAN RAJ M BC 35062635079 STATE BANK OF SBIN0014700 600002201 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 27 2019010429EX000014 MOHAN RAJ M BC 32933989568 STATE BANK OF SBIN0014160 600002234 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 28 2019010428EX000011 PADMA PRIYA B MBC 108401000033081 INDIAN OVERSEAS IDEA0001084 600020058 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 29 2019010828EX000014 RAMYA S BC 127710056561 DENA BANK EKD00621277 600018019 100.00 1500.00 0.00 1600.00 3400.0 31 2019010828EX000044	23	201901082BCM00007	LEELA RANI M	BC	3261108002842	CANARA BANK	CNRB0003261	600015112	100.00	1500,00	2000.00	0.00	0.00	1600.00	5200.00	
28 2019010828CM00008 MOHAMED/LYAS M BC 35062636079 STATE BANK OF SBIN0014700 600002201 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 27 2019010828CM00042 MONKA V S BC 32933989568 STATE BANK OF SBIN0014160 600002234 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 28 2019010828CM00042 MONKA V S BC 108401000033081 INDIAN OVERSEAS IOBA0001084 60002058 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 29 2019010828CM00045 RAMYA R BC 127710056561 DENA BANK EKD0062761 600013058 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 30 2019010828CM00045 SAINTAR BC 2761101025631 CANARA BANK CNRB002761 600015104 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 33727030472 STATE BANK OF<	24	201901082BCM00005	MAHESWARI S	BC	38842876794	STATE BANK OF	SBIN0011931	600002168	100.00	1500.00	0,00	240.00	0.00	1600.00	3440.00	
27 2919010828CM00042 MONIKA V S BC 32933969568 STATE BANK OF SBIN0014160 600002234 100.00 1500.00 0.00 0.00 1600.00 5200.0 28 2019010828CM00042 MONIKA V S BC 32933969568 STATE BANK OF SBIN0014160 600002234 100.00 1500.00 0.00 0.00 1600.00 3440.0 29 2019010828CM00045 RAMYA S BC 127710056561 DENA BANK BKDN0621277 600018019 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 30 2019010828CM00045 RAMYA R BC 806710510001272 BANK OF INDIA BKID0008067 600013058 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 31 2019010828CM00044 SANTHOSH SWAMY V MBC 38727030472 STATE BANK OF INDIA BKID0008067 600013058 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 32 2019010828CM00044 SANTHOSH SWAMY V MBC 38727030472 STATE BANK OF INDIA BKID0008067	25	201901082BCM00015	MOHAN RAJ M	BC	144801000022074	INDIAN OVERSEAS	IOBA0001448	600020079	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
28 2819b10828CM00014 PADMA FRIYA B MBC 108401000033081 INDIAN OVERSEAS IOBA0001084 600020058 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 29 2019010828CM00011 RAMYA S BC 127710056561 DENA BANK BKDN0621277 600018019 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 30 2019010828CM00044 RAMYA R BC 806710510001272 BANK OF INDIA BKID0008067 600013058 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 31 2019010828CM00044 SALSNEHA M BC 2761101025631 CANARA BANK CNRB0002761 600015104 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 32 2019010828CM00004 SANTHOSH SWAMY V MBC 38727030472 STATE BANK OF SBIN0001476 600013058 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0	26	201901082BCM00008	MOHAMED ILYAS M	BC	35062636079	STATE BANK OF	SBIN0014700	600002201	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
29 2019010828CM00011 RAMYA S BC 127710056561 DENA BANK BKDN0621277 600018019 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 30 2019010828CM00045 RAMYA R BC 806710510001272 BANK OF INDIA BKID0008067 600013058 100.00 1500.00 0.00 240.00 0.00 1600.00 5200.0 31 2019010828CM00044 SAI SNEHA M BC 2761101025631 CANARA BANK CNRB0002761 600015104 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 32 2019010828CM00004 SANTHOSH SWAMY V MBC 38727030472 STATE BANK OF SBIN001476 600013058 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 33 2019010828CM00018 SAARMIANV BC 38727030472 STATE BANK OF SBIN0014160 600013058 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 34 2	27	201901082BCM00042	MONIKA V S	BC	32933969568	STATE BANK OF	SBIN0014160	600002234	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
30 201901082BCM00045 RAMYA R BC 806710510001272 BANK OF INDIA BKID0008067 600013058 100.00 1500.00 2000 0.00 1600.00 5200.0 31 201901082BCM00043 SAI SNEHA M BC 2761101025631 CANARA BANK CNRB0002761 600015104 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 32 201901082BCM00045 SANTHOSH SWAMY V MBC 38727030472 STATE BANK OF SBIN0001476 600002030 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 33 201901082BCM00049 SANDHIYA R BC 806710510000882 BANK OF INDIA BKID0008067 600013058 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 34 201901082BCM00046 SARAVANAN V BC 38700510797 STATE BANK OF SBIN0014160 600013058 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 35	28	201901082BCM00014	PADMA PRIYA B	MBC	108401000033081	INDIAN OVERSEAS	IOBA0001084	600020058	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
31 201901082BCM00043 SAI SNEHA M BC 2761101025631 CANARA BANK CNRB0002761 60001500 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 32 201901082BCM00044 SANTHOSH SWAMY V MBC 38727030472 STATE BANK OF SBIN0001476 600002030 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 33 201901082BCM00049 SANTHOSH SWAMY V MBC 38727030472 STATE BANK OF SBIN0001476 600002030 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 34 201901082BCM00048 SANTHOSH SWAMY V BC 38700510797 STATE BANK OF SBIN0014160 600002234 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 35 201901082BCM00048 SHARMILA U BC 306710510000915 BANK OF INDIA BKID0008067 600013058 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 36 201901082BCM00048 SHARMILA U BC 306710510000915	29	201901082BCM00011	RAMYA S	BC	127710056561	DENA BANK	BKDN0621277	600018019	100.00	1500,00	0.00	240.00	0.00	1600.00	3440.00	
32 201901082BCM00004 SANTHOSH SWAMY V MBC 38727030472 STATE BANK OF SBIN0001476 600002030 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 33 201901082BCM00049 SANDHIYA R BC 806710510000882 BANK OF INDIA BKID0008067 600013058 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 34 201901082BCM00016 SARAVANAN V BC 3870510797 STATE BANK OF SBIN0014160 600013058 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 35 201901082BCM00046 SHARMILA U BC 806710510000915 BANK OF INDIA BKID0008067 600013058 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 36 201901082BCM00048 SHARMILA U BC 806710510000915 BANK OF INDIA BKID0008067 600013058 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 36 201901082BCM00003 SHARMILA U BC 38624935128 INDI	30	201901082BCM00045	RAMYA R	BC	806710510001272	BANK OF INDIA	BKID0008067	600013058	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
33 201901082BCM00049 SANDHIYA R BC 806710510000882 BANK OF INDIA BKID0008067 600013058 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 34 201901082BCM00016 SARAVANAN V BC 38700510797 STATE BANK OF SBIN0014160 600002234 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 35 201901082BCM00046 SHARMILA U BC 806710510000915 BANK OF INDIA BKID0008067 600013058 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 36 201901082BCM00013 SHOBANA L BC 38624935128 STATE BANK OF SBIN0011931 600002168 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 37 201901082BCM00003 SILVAN S BC 6766649858 INDIAN BANK IDIB000T179 600019255 100.00 1500.00 0.00 1600.00 3440.0 38 201901082BCM000041 SINDHU V MBC 38624712191 STATE BANK OF SBIN0011931 600001	,31	201901082BCM00043	SAI SNEHA M	BC	2761101025631	CANARA BANK	CNRB0002761	600015104	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
34 201901082BCM00016 SARAVANAN V BC 38700510797 STATE BANK OF SBIN0014160 600002234 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 35 201901082BCM00046 SHARMILA U BC 806710510000915 BANK OF INDIA BKID0008067 600013058 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 36 201901082BCM00013 SHOBANA L BC 38624935128 STATE BANK OF SBIN0011931 600002168 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 37 201901082BCM00003 stillvan S BC 6766649858 INDIAN BANK IDIB000T179 600019255 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 38 201901082BCM00003 stillvan S BC 6766649858 INDIAN BANK IDIB000T179 600019255 100.00 1500.00 0.00 1600.00 3440.0 38 201901082BCM000041 SINDHU V MBC 38624712191 STATE BANK OF SBIN0011931 600002168 </td <td>32</td> <td>201901082BCM00004</td> <td>SANTHOSH SWAMY V</td> <td>мвс</td> <td>38727030472</td> <td>STATE BANK OF</td> <td>SBIN0001476</td> <td>600002030</td> <td>100.00</td> <td>1500.00</td> <td>0.00</td> <td>240.00</td> <td>0.00</td> <td>1600.00</td> <td>3440.00</td> <td></td>	32	201901082BCM00004	SANTHOSH SWAMY V	мвс	38727030472	STATE BANK OF	SBIN0001476	600002030	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
35 2019010828CM00046 SHARMILA U BC 806710510000915 BANK OF INDIA BKID0008067 600013058 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 36 2019010828CM00013 SHOBANA L BC 38624935128 STATE BANK OF SBIN0011931 600002168 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 37 2019010828CM00003 •SILVAN S BC 6766649858 INDIAN BANK IDIB000T179 600019255 100.00 1500.00 0.00 1600.00 3440.0 38 2019010828CM000041 SINDHU V MBC 38624712191 STATE BANK OF SBIN0011931 600002168 100.00 1500.00 0.00 1600.00 3440.0 38 2019010828CM000041 SINDHU V MBC 38624712191 STATE BANK OF SBIN0011931 600002168 100.00 1500.00 0.00 0.00 1600.00 5200.0 38 2019010828CM000041 SINDHU V MBC 38624712191 STATE BANK OF SBIN0011931 600002168 100.00 1500.00 0.00	33	201901082BCM00049	SANDHIYA R	BC	806710510000882	BANK OF INDIA	BKID0008067	600013058	100.00	1500,00	0.00	240.00	0.00	1600.00	3440.00	
36 2019010828CM00013 SHOBANA L BC 38624935128 STATE BANK OF SBIN0011931 600002168 100.00 0.00 240.00 0.00 1600.00 3440.0 37 2019010828CM00003 ssilvan s BC 6766649858 INDIAN BANK IDIB000T179 600019255 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 38 2019010828CM000041 SINDHU V MBC 38624712191 STATE BANK OF SBIN0011931 600002168 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 38 2019010828CM000041 SINDHU V MBC 38624712191 STATE BANK OF SBIN0011931 600002168 100.00 1500.00 0.00 0.00 1600.00 5200.00 38 2019010828CM000041 SINDHU V MBC 38624712191 STATE BANK OF SBIN0011931 600002168 100.00 1500.00 0.00 0.00 1600.00 5200.00	34	201901082BCM00016	SARAVANAN V	вс	38700510797	STATE BANK OF	SBIN0014160	600002234	100.00	1500.00	0.00	240.00	0.00	1600,00	3440.00	
37 201901082BCM00003 ISLVAN S BC 6766649858 INDIAN BANK IDIB000T179 6000019255 100.00 1500.00 0.00 240.00 0.00 1600.00 3440.0 38 201901082BCM00041 SINDHU V MBC 38624712191 STATE BANK OF SBIN0011931 600002168 100.00 1500.00 0.00 0.00 1600.00 3440.0	35	201901082BCM00046	SHARMILA U	BC	806710510000915	BANK OF INDIA	BKID0008067	600013058	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
38 2019010828CM00041 SINDHUV MBC 38624712191 S. STATE/BANK OF SBIN0011931 600002168 100.00 1500.00 0.00 0.00 1600.00 5200.0	36	201901082BCM00013	SHOBANA L	BC	38624935128 GINEERI	STATE BANK OF	SBIN0011931	600002168	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
	37	2019010828CM00003	SILVAN S	вс	6766649858	INDIAN BANK	IDIB000T179	600019255	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
39 2019010828CM00039 VASANTH G BC 039401000076598 INDIAN OVERSEAS IOBA0000394 600020048 100.05 1500.05 0.00 240.00 0.00 1600.00 3440.0 40 2019010828CM00001 VISHNU PRIYA P.B MEC 062701000052787 INDIAN OVERSEAS IOBA0000627 600020187 1100.05 1500.05 240.00 0.00 1600.00 3440.0 NIC - TNSC	38	201901082BCM00041	SINDHU V	MBC	38624712191 . S. F.	STATE BANK OF						0.00	0,00	1600.00	5200.00	
40 201901082BCM00001 VISHNU PRIYA P B MBC 062701000052787 INDIAN OVERSEAS IOBA0000627, 600020187, INC 100660, 150000 0.00 240.00 0.00 1600.00 3440.0 NIC - TNSC Page 2 of 7	39	201901082BCM00039	VASANTH G	BC	039401000076598	INDIAN OVERSEAS	IOBA0000394	600020048	100.00-	1500.00E		240.00	0.00	1600.00	3440.00	
NIC - TNSC	40	201901082BCM00001	VISHNU PRIYA P B	мвс	062701000052787	INDIAN OVERSEAS	IOBA0000627	60002018Z	C 100,00G	1500.00	0.00	240.00	0.00	1600.00	3440.00	
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1.). Pol. mining *	N	VIC - TNSC						S. ENUNOY	nidipoolist.	60.				Page 2	of 7	
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	Course : B.E Course Year : 4	Computer Science Engine	eering			ж.								
41	201801062BCM00026	AASHIKA K	BC	803310110012959	BANK OF INDIA	BKID0008033	600013036	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
42	201801082BCM00036	ASHNI A R	BC	37943129441	STATE BANK OF	SBIN0014700	600002201	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
43	201801082BCM00037	BALAJI B	BC	800311610000074	BANK OF INDIA	BKID0008003	600013018	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
44	201801082BCM00055	BALAJI A	BC	6269882812	INDIAN BANK	IDIB000P114	600019097	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
45	201801082BCM00028	BALAJI S	BC	33896687611	STATE BANK OF	SBIN0011603	600002145	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
46	201801082BCM00038	BHARATHI RAJA K	MBC	6347260698	INDIAN BANK	IDIB000A076	600019138	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
47	201801082BCM00027	BHARGAVI P	BC	35045726882	STATE BANK OF	SBIN0001024	600002116	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
48	201801082BCM00047	DINESH D	BC	6626492771	INDIAN BANK	IDIB000P114	600019097	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
49	201801082BCM00054	DIVYA K	MBC	216901000004337	INDIAN OVERSEAS	IOBA0002169	600020188	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
50	201801082BCM00068	JEBASTI SANJANA S	BC	6646546065	INDIAN BANK	IDIB000R016	600019050	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
51	201801082BCM00042	JEEVITHA S	BC	35153326064	STATE BANK OF	SBIN0001603	600002084	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
52	201801082BCM00029	JEEVA V	BC	166201000022847	INDIAN OVERSEAS	IOBA0001662	600020111	125.00	1500.00	0.00	240,00	0.00	1600.00	3465.00
53	201801082BCM00030	JOTHIKA A	BC	6649724831	INDIAN BANK	IDIB000R016	600019050	125,00	1500.00	0.00	240.00	0.00	1600.00	3465.00
54	201801082BCM00045	KEERTHANA R	MBC	37856155786	STATE BANK OF	SBIN0001024	600002116	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
55	201901082BCM00052	KOKILA H	BC	038001000035911	INDIAN OVERSEAS	IOBA0000380	600020146	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
56	201801082BCM00031	LAVANYA K	MBC	216901000003661	INDIAN OVERSEAS	IOBA0002169	600020188	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
57	201801082BCM00035	LOKESH G	BC	021501000039794	INDIAN OVERSEAS	IOBA0000215	600020186	125,00	1500.00	0.00	240,00	0.00	1600.00	3465.00
58	201801082BCM00067	MARIMUTHU P	MBC	6698143746	INDIAN BANK	IDIB000G046	600019139	125,00	1500,00	0.00	240.00	0.00	1600.00	3465.00
59	2018010828CM00032	MOSES STEPHEN ARUL RAJ S	BC	34960664070	STATE BANK OF	SBIN0011931	600002168	125.00	1500.00	0.00	240.00	0,00	1600.00	3465.00
×60	201801082BCM00033	MUGILA K	BC	6647685791	INDIAN BANK	ID18000T147	600019226	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
61	201801082BCM00034	PAUL DHINAKARAN J	BC	35749410610	STATE BANK OF	SBIN0011931	600002168	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
62	201801082BCM00046	PRATHEEBA T	DNC	372601000003194	INDIAN OVERSEAS	IOBA0003726	600020060	125.00	1500.00	0.00	240.00	0,00	1600.00	3465.00
63	201801082BCM00065	PRAVEEN KUMAR M	BC	6003083221	INDIAN BANK	IDIB000P001	600019040	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
64	201801082BCM00061	SHARMI V	BC	38085978762	STATE BANK OF	SBIN0018292	600002283	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00
65	201801082BCM00044	VAISHNAVI S	BC	37010064254	STATE BANK OF	SBIN0001024	600002116	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
	Course : B.E	* Electrical and Electronics I	Enginee	T S	CE CE	A	And	ヤ	GE					
	Course Year: 2			(*(T.J.S	Fr	1.1	METPAL	COLLE	.0-					
66	202001082BCM00011	ROHIT Y	MBC	4055038088	CENTRALBANK	CBIN0282761	600016029	1200100"	1500.00	0.00	240.00	0.00	1600.00	3440.00
				KAVI	ARAIPEL	TIS.EN	uvoyal, Kaondi	601 206	5.					
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	Course : B.E	Electrical and Electronic Electro	onics Engine	er		. *				-			
67	Course Year: 3 201901082BCM00026	KUMARESAN V	MBC	179901000009531	INDIAN OVERSEAS	IOBA0001799	600020147	100.00 150	00.00 0.00	240.00	0.00	1600.00	3440.00
	Course : B.E Course Year : 4	Electrical and Electro	onics Engine	er									
68	201901082BCM00060	ASHOKKUMAR P	МВС	6648287438	INDIAN BANK	IDIB000K111	600019191	125.00 150	0.00 0.00	240.00	0.00	1600.00	3465.00
69	201901082BCM00065	MOHAN S	MBC	038001000035925	INDIAN OVERSEAS	IOBA0000380	600020146	125.00 150	0.00 0.00	240.00	0.00	1600.00	3465.00
70	201901082BCM00061	THIRUMALAI B	BC	520101264226304	CORPORATION	CORP0001213	600017038	125.00 150	00.00 00.00	240.00	0.00	1600.00	3465.00
71	201901082BCM00059	YOGESHWARAN P	ВС	6848916389	INDIAN BANK	IDIB000K111	600019191	125,00 150	0.00 0.00	240.00	0.00	1600.00	3465.00
	Course : B.E Course Year : 2	Electronics and Corr	nmun, Engine	eering									
72	202001082BCM00012	DHARANI KUMARI A	MBC	8965108000604	CANARA BANK	CNRB0008965	600015999	100.00 150	0.00 2000.00	0.00	0.00	1600.00	5200.00
73	202001082BCM00004	LOGESHWARI G	BC	6915009615	INDIAN BANK	IDIB000K013	601019006	100.00 150	0.00 0.00	240.00	0.00	1600.00	3440.00
74	202001082BCM00005	PRASHAN V	BC	500101010367665	CITY UNION BANK	CIUB0000368	600054061	100.00 150	0.00 0.00	240.00	0.00	1600.00	3440.00
	Course : B.E Course Year : 3	Electronics and Com	nmun, Engine	ering									
75	201901082BCM00023	BALUPRAKASH T S	BC	062701000023489	INDIAN OVERSEAS	IOBA0000627	600020187	100.00 150	0.00 0.00	240.00	0.00	1600.00	3440.00
76	201901082BCM00020	DEEPIKA J	MBC	6752620492	INDIAN BANK	IDIB000T147	600019226	100.00 150	0.00 0.00	240.00	0.00	1600.00	3440.00
77	201901082BCM00024	DIVYA S	MBC	6548785673	INDIAN BANK	IDIB000T147	600019226	100.00 150	0.00 0.00	240.00	0.00	1600.00	3440.00
78	201901082BCM00022	GAJALA N	BC	174101000014111	INDIAN OVERSEAS	IOBA0001741	600020098	100,00 150	0.00 0.00	240.00	0.00	1600.00	3440.00
79	201901082BCM00021	KUMAR C	MBC	1336120000567	CANARA BANK	CNR80001336	600015128	100.00 150	0.00 0.00	240.00	0.00	1600.00	3440.00
80	201901082BCM00040	NARMATHA N	BC	6847603978	INDIAN BANK	IDIB000G046	600019139	100.00 150	0.00 0.00	240.00	0.00	1600.00	3440.00
81	201901082BCM00038	NAVEEN KUMAR P	BC	216901000007029	INDIAN OVERSEAS	IOBA0002169	600020187	100.00 150	0.00 2000.00	0.00	0.00	1600.00	5200.00
82	201901082BCM00018	PRAKASH R	MBC	127710054186	DENA BANK	BKDN0621277	600018019	100.00 150	0.00 2000.00	0.00	0.00	1600.00	5200.00
83	201901082BCM00019	SYED HUSSAIN M	BC	062701000023927	INDIAN OVERSEAS	IOBA0000627	600020187	100,00 150	0.00 0.00	240.00	0.00	1600.00	3440.00
	Course : B.E	Electronics and Com	mun. Engine	ering									
	Course Year: 4												
84	201801082BCM00002	BARATH KUMAR B	MBC	6661729142	INDIAN BANK	IDIB000E025	600019120	125.00 150	0.00 00.00	240.00	0.00	1600.00	3465.00
85	201801082BCM00012	JAYA PRAKASH J	MBC	6646956071	INDIAN BANK	IDIB000P162	600019129	125.00 150	0.00 0.00	240.00	0.00	1600.00	3465.00
86	2018010828CM00062	JEEVITHA M	MBC	20203243955	STATE BANK OF	SBIN0014160	600002234	125.00 150	0.00 E	240.00	0.00	1600.00	3465.00
87	201801082BCM00010	KAMMALEASH S	BC	039401000084051	* INDIAN OVERSEAS	ЮВА0000394	600002234 600020048	123.00 150 123.00 150 Netson LLE Netson LLE	0.00 0.00	240.00	0.00	1600.00	3465.00
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88	201801082BCM00003	MATHIMALAR P	BC *	6664248547	INDIAN BANK	IDIB000M140	601019091	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
89	201801082BCM00004	NIVETHA R	MBC	6677185410	INDIAN BANK	IDIB000M206	600019164	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00	
90	201801082BCM00005	OVIYA E	MBC	6657925630	INDIAN BANK	IDIB000E009	600019017	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
91	201801082BCM00006	PRADEEP KUMAR V	BC	6446021099	INDIAN BANK	IDIB000E044	600019264	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
92	201801082BCM00063	RAGHUL VIJAY R	BC	1492101025836	CANARA BANK	CNRB0001492	600015055	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
93	201801082BCM00011	RAJESH A	BC	6685831341	INDIAN BANK	IDIB000E044	600019264	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00	
94	201801082BCM00013	SABESHNI S	MBC	822210110009910	BANK OF INDIA	BKID0008222	600013052	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
95	201801082BCM00007	SARANYA K	BC	6671083082	INDIAN BANK	IDIB000P056	600019048	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
96	2018010828CM00008	SINDHU V	BC	6682718125	INDIAN BANK	IDIB000K222	600019227	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
97	2018010828CM00009	YUVARAJ S	MBC	36183532734	STATE BANK OF	SBIN0011931	600002168	125,00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
	Course : B.E	Mechanical Engineering													
	Course Year: 2														
98	202001082BCM00014	DEEPAK C	BC	822210110011282	BANK OF INDIA	BKID0008222	600013052	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
99	202001082BCM00015	DHANASEKAR C	BC	014701000026437	INDIAN OVERSEAS	IOBA0000147	600020145	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
100	202001082BCM00018	HARI PRASHANTH P	MBC	40003530913	STATE BANK OF	SBIN0011931	600002168	100.00	1500.00	0.00	240,00	0.00	1600.00	3440.00	
101	202001082BCM00013	IMESH KUMAR M	MBC	6472868817	INDIAN BANK	IDIB000G046	600019139	100.00	1500.00	0.00	240,00	0.00	1600.00	3440.00	
	Course : B.E	Mechanical Engineering													
	Course Year: 3														
102	201901082BCM00030	BALAMURUGAN K	BC	062701000026920	INDIAN OVERSEAS	IOBA0000627	600020187	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
103	201901082BCM00037	DINESH KUMAR M	BC	6802908382	INDIAN BANK	IDIB000M140	600019152	100.00	1500.00	0.00	240.00	0,00	1600.00	3440,00	
104	201901082BCM00050	HARISH S	MBC	61042310001289	SYNDICATE BANK	SYNB0006104	600025062	100.00	1500.00	0.00	240.00	0,00	1600,00	3440.00	
, 105	201901082BCM00028	JAYAKUMAR M	BC	021210036621	DENA BANK	BKDN0620212	600018014	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
106	201901082BCM00034	KISHORE KUMAR R	BC	062701000022315	INDIAN OVERSEAS	IOBA0000627	600020187	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
107	201901082BCM00031	KOWSHIK M	BC	062201000023280	INDIAN OVERSEAS	IOBA0000622	600020144	100,00	1500.00	0.00	240.00	0.00	1600.00	3440,00	
108	201901082BCM00033	MURUGAN S	MBC	6812730827	INDIAN BANK	IDIB000G046	600019139	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
109	201901082BCM00048	PONVEL K	BC	806211610000274	BANK OF INDIA	BKID0008062	600013047	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
110	201901082BCM00036	RUIVAN G	BC	6298868870	INDIAN BANK	IDIB000T179	600019055	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
111	201901082BCM00032 +	SANTHOSH KUMAR S	BC	6754343481	INDIAN BANK	IDIB000M106	600019100	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00	
112	201901082BCM00029	VIJI R	MBC	6813130444	INDIAN BANK	IDIB000G046	600019139	100.00	1500.00	0.00	240.00	0.00	1600.00	3440.00	
	Course : B.E	Mechanical Engineering		1/5]. Jun		-	GE					
	Course Year: 4			4	(T.J.S.E.C.) 🐳		PRING PRING B. ENGINEE Peruvoyal, Peruvoyal,	RING	colle	.04					
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113	201901082BCM00054	ABINESH	BC	822210110009731	BANK OF INDIA	BKID0008222	600013052	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
114	201801082BCM00017	ASWIN P V	BC	37982707734	STATE BANK OF	SBIN0004920	629002603	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
115	201801082BCM00022	ATHIQHUR RAHMAN M	BC	6665803271	INDIAN BANK	ID1B000M275	600019244	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
116	201801082BCM00020	BALA MURUGAN S	BC	062701000027589	INDIAN OVERSEAS	IOBA0000627	600020187	125,00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
117	201901082BCM00057	BHUVANESHWARAN	MBC	021501000042637	INDIAN OVERSEAS	IOBA0000215	600020106	125.00	1500.00	0.00	240,00	0.00	1600.00	3465.00	
118	201801082BCM00019	HAYATH BASHA K	BC	6364932731	INDIAN BANK	ID1B000G046	600019139	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
119	201801082BCM00023	KAMARAJ B	MBC	6677924134	INDIAN BANK	IDIB000R016	600019050	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
120	201801082BCM00064	KARTHIKEYAN R	MBC	0819309000001537	LAKSHMI VILAS	LAVB0000819	600056043	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
121	201801082BCM00052	KRISHNA BHARATHI H	MBC	61042610000118	SYNDICATE BANK	SYNB0006104	600025062	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00	
122	201801082BCM00066	KUPPAN M	MBC	6718203561	INDIAN BANK	IDIB000M038	632019021	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
123	201801082BCM00040	LOGESH R	BC	1336120000010	CANARA BANK	CNRB0001336	600015128	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00	
124	201801082BCM00049	MOULI CHANDRU D	MBC	6638857344	INDIAN BANK	IDIB000G046	600019139	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
125	201801082BCM00053	PAVANKUMAR S	MBC	826010510005512	BANK OF INDIA	BKID0008260	600013053	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00	
126	2018010828CM00050	PRABAKARAN S	8C	37911178135	STATE BANK OF	SBIN0015493	600002233	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00	
127	201901082BCM00062	PURUSOTHAMAN M	MBC	6646929445	INDIAN BANK	IDIB000K111	600019191	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
128	201801082BCM00051	RAJESH P	MBC	121300101007055	CORPORATION	CORP0001213	600017038	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00	
129	201801082BCM00041	SAI KRISHNAN K B	BC	281201000008344	INDIAN OVERSEAS	IOBA0002812	600020206	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00	
130	201901082BCM00055	SUBASH	MBC	6365299852	INDIAN BANK	IDIB000P054	601019007	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
131	201801082BCM00039	SUNDHARESAN L	BC	6645652291	INDIAN BANK	IDIB000V130	600019174	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
132	201901082BCM00058	UMESH	BC	6756927475	INDIAN BANK	IDIB000A076	600019138	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00	
133	201901082BCM00056	VAIDEESWARAN	BC	3505101002924	CANARA BANK	CNRB0003505	600015125	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00	
,134	201801082BCM00060	VASANTHA RAJ P	DNC	6696851207	INDIAN BANK	IDIB000R016	600019050	125.00	1500.00	0.00	240.00	0.00	1600.00	3465.00	
135	201801082BCM00018	VIGNESH KUMAR S	BC	1336120000007	CANARA BANK	CNRB0001336	600015128	125.00	1500.00	2000.00	0.00	0,00	1600.00	5225.00	
136	201901082BCM00053	VISHNU RAM	BC	39062137990	STATE BANK OF	SBIN0015984	600002235	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00	
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Total



PRINCIPAL T.J.S. ENGINEERING COLLEGE Peruvoyal, Kavaraipettai, Gummidipoondi Taluk, Thiruvallur Dist - 601 206.

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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 T.J.S.Engineering College PRINCIPAL

T.J.S. ENGINEERING COLLEGE

To, Percivoyal, Kavaraipettai, The DBC&MW Officer Gummidipoondi Taluk, Tiruvallur Thiruvallur Dist - 601 206.



PRINCIPAL T.J.S. ENGINEERING COLLEGE Peruvoyal, Kavaraipettai, Gummidipoondi Taluk, Thiruvallur Dist - 601 206.

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