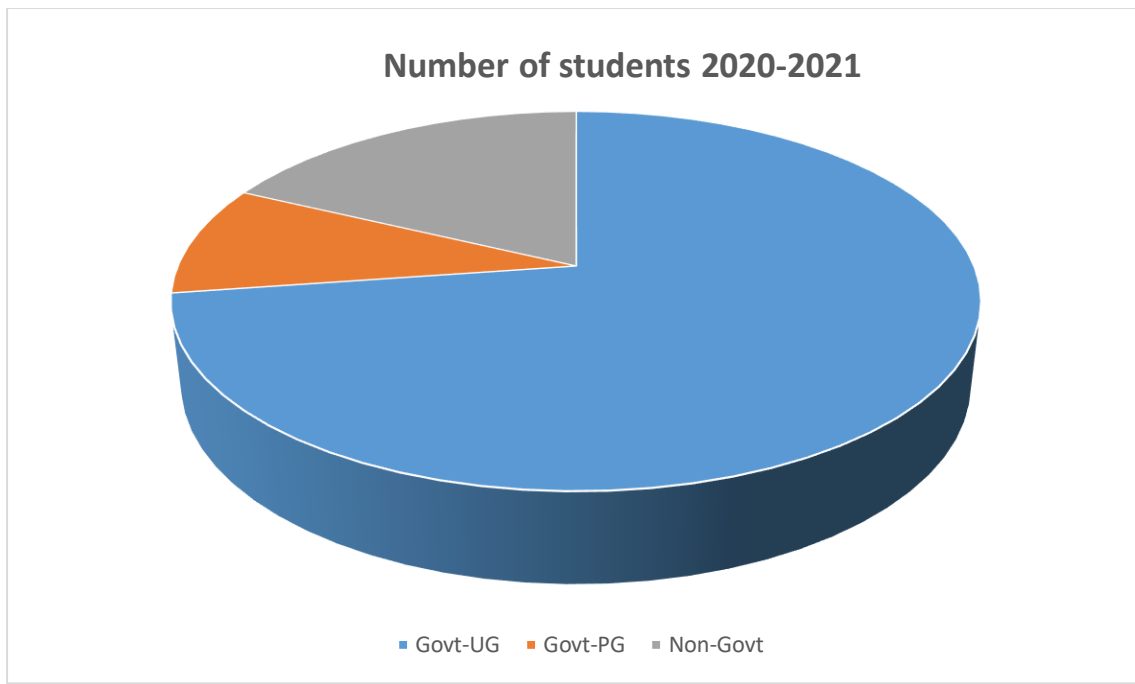


5.1.1.1 Number of students benefitted by scholarships and freeships provided by the institutions, government and non-government bodies, industries, Individuals, philanthropists year-wise

Academic year: 2020-2021

Total number of students in the institution	GOVERNMENT SCHOLARSHIP		NON-GOVERNMENT SCHOLARSHIP	BENEFICIARIES	
	Number of Beneficiaries (UG)	Number of Beneficiaries (PG)	Number of Beneficiaries (UG)	Total number of Beneficiaries	Percentage of students received scholarship
3008	1492	193	367	2052	68.2



.

GOVERNMENTAL SCHOLARSHIPS

UNDERGRADUATE

GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE - 13

BC/MBC/DNC SCHOLARSHIP RENEWAL LIST-2020-21

ABSTRACT

S.No.	BATCH No.	NO. OF STUDENTS	AMOUNT CLAIMED
1	20200001 /	150 /	6,93,400 /
2	20200002 /	150 /	6,96,575 /
3	20200003 /	150 /	7,56,250 /
4	20200004 /	150 /	7,74,975 /
5	20200005 /	150 /	7,62,725 /
6	20200006 /	150 /	8,06,850 /
7	20200007 /	150 /	8,00,550 /
8	20200008 /	76 /	4,08,375 /
	TOTAL	1126 /	56,99,700 /

Rs.56,99,700/- (Rupees Fifty Six Lakh Ninety Nine Thousand and Seven Hundred Only)



P. Th...
PRINCIPAL 01/02/2021
29/1/21
29/1/2021
IT2121

From

Date : 25-Jan-2021

Govt. College of Technology
Coimbatore

To

DBC&MW Officer
Coimbatore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name: Govt. College of Technology
Batch Number: 20200001

S.No	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course	B. E			Computer Science Engineering									
	Course Year	4												
1	201712008BCM00076	ANUSHA V R	BC	20401543090	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
2	201712008BCM00062	ASHICKA M	BC	65322310006070	SYNDICATE BANK	SYNB0006532	638025402	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
3	201712008BCM00046	AIYYANAR K	BC	0902109019839	CANARA BANK	CNRB0000957	626015103	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
4	201712008BCM00079	CHERAN SENGUTUVAN S	BC	37136419286	STATE BANK OF	SBIN0005597	624002105	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
5	201712008BCM00045	DHARSHANA P	BC	20401545156	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
6	201712008BCM00043	DHARANI G	BC	343001000004942	INDIAN OVERSEAS	IOBA0003430	638020050	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
7	201712008BCM00063	DHIVYADHARSHINI M	BC	350101000003143	INDIAN OVERSEAS	IOBA0003501	636020048	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
8	201712008BCM00074	DINAKARAN R	MBC	37938997798	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
9	201712008BCM00061	GNANAPRAKASH T	MBC	20317018206	STATE BANK OF	SBIN0006720	607002011	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
10	201712008BCM00064	GOWTHAMI G	BC	1604108007399	CANARA BANK	CNRB0001604	638015307	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
11	201712008BCM00042	KARTHIKA T S	BC	20401542519	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
12	201712008BCM00058	KARTHIKA M	BC	20401543590	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
13	201712008BCM00057	KAVIYA G	MBC	20401543114	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00

14	201712008BCM00050	LAKSHMANAN M	MBC	33937821094	STATE BANK OF	SBIN0015822	621002060	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
15	201712008BCM00050	MAHAPATHAN J	BC	073100260650398	TAMIL NADU	TMBL0000073	628060102	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
16	201712008BCM00050	MURKESH KUMAR P R	BC	35306866306	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
17	201712008BCM00047	NAIBISHA A	BC	20401543802	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
18	201712008BCM00050	NAIRATHA R	BC	6311414519	INDIAN BANK	IDIB000K185	641019106	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
19	201712008BCM00050	NAIRATHA P	BC	20401542484	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
20	201712008BCM00050	NAVIN KUMAR M	MBC	20401543875	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
21	201712008BCM00050	NETHYABREE K S	BC	20401543352	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
22	201712008BCM00050	PRIVAVADHAN S	BC	20401543889	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
23	201712008BCM00041	RAMYA A	BC	6402417298	INDIAN BANK	IDIB000P021	636019041	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
24	201712008BCM00030	RATHIKA M	BC	36101517291	STATE BANK OF	SBIN0000920	627002028	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
25	201712008BCM00050	SAKTHIDHARSHINI S	BC	20401543410	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
26	201712008BCM00051	SENTHUR B	BC	0545301000037540	LAKSHMI VILAS	LAVB0000545	636068013	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
27	201712008BCM00040	SHALINI S	MBC	37171773674	STATE BANK OF	SBIN0012477	638002050	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
28	201712008BCM00044	SHURTHI A	MBC	37856209959	STATE BANK OF	SBIN0007852	612002002	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
29	201712008BCM00076	SUDHARSSAN A R	BC	20401544005	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
30	201712008BCM00050	SWETHA C	BC	807610110014475	BANK OF INDIA	BKID0008076	621013002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
31	201712008BCM00051	SWETHA R	MBC	20401543997	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
32	201712008BCM00048	THENMOZHI P	BC	20401542440	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
		Course B E	Electrical and Electronics Engineer											
		Course Year	4											
33	201712008BCM00189	ALAMELU S	BC	36839500061	STATE BANK OF	SBIN0000992	605002053	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
34	201712008BCM00188	BALAMURUGAN P	BC	33482645399	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
35	201712008BCM00211	CHANDRIKA M	BC	6541925267	INDIAN BANK	IDIB000T122	636019012	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
36	201712008BCM00210	DEEPAKUMAR R	BC	37190545781	STATE BANK OF	SBIN0014957	638002043	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
37	201712008BCM00214	HARINI N	BC	20401543249	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
38	201712008BCM00186	JEEVITHA M	BC	500101010332534	CITY UNION BANK	CIUB0000406	613054010	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
39	201712008BCM00193	MANIMUTHU A	BC	166200101003808	CORPORATION	CORP0001662	641017021	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
40	201712008BCM00197	MUTHUKUMAR R	BC	6569014322	INDIAN BANK	IDIB000M090	637019009	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
41	201712008BCM00217	NAVEEN S	BC	20401542144	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
42	201712008BCM00204	NIVEDHA G	MBC	6228101004641	CANARA BANK	CNRB0008228	605015030	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00

43	201720098CA00116	WALDEERA S	MC	829887743	INDIAN BANK	IDIB0001000	840018100	125.00	1900.00	0.00	0.00	0.00	1900.00	3675.00
44	201720098CA00117	WYRANG S	MC	9718076736	STATE BANK OF	SBIN0000836	618000014	125.00	1900.00	2000.00	0.00	0.00	1900.00	5675.00
45	201720098CA00118	WAZIRI S	MC	97010888036	STATE BANK OF	SBIN0001874	638000401	125.00	1900.00	2000.00	0.00	0.00	1900.00	5675.00
46	201720098CA00119	WVA BALU S	MC	1628101048218	CANARA BANK	CNRB0001808	629019003	125.00	1900.00	2000.00	0.00	0.00	1900.00	5675.00
47	201720098CA00120	WYBANG S	MC	20401543272	STATE BANK OF	SBIN0010432	641002027	125.00	1900.00	0.00	0.00	0.00	1900.00	3675.00
48	201720098CA00121	WAMBELI VENK S	MC	20401542168	STATE BANK OF	SBIN0010432	641002027	125.00	1900.00	0.00	0.00	0.00	1900.00	3675.00
49	201720098CA00122	WASANTH S	MC	10300100009568	INDIAN OVERSEAS	IOBA0001090	636020002	125.00	1900.00	0.00	0.00	0.00	1900.00	3675.00

Course: B.E. Electronics and Commun. Engineering

Course Year: 4

50	201720098CA00123	WYNDHU M S	MC	37170373508	STATE BANK OF	SBIN0001726	638002008	125.00	1900.00	0.00	0.00	0.00	2100.00	3725.00
51	201720098CA00124	WASANI S	MC	20401542786	STATE BANK OF	SBIN0010432	641002027	125.00	1900.00	2000.00	0.00	0.00	2100.00	5725.00
52	201720098CA00125	WYVA LAKSHMI M	MC	6365196286	INDIAN BANK	IDIB0001076	613019001	125.00	1900.00	2000.00	0.00	0.00	2100.00	5725.00
53	201720098CA00126	WHELUMBAR V	MC	9241148371	INDIAN BANK	IDIB000M091	606019083	125.00	1900.00	2000.00	0.00	0.00	2100.00	5725.00
54	201720098CA00127	WASHEKUMAR V	MC	20401542188	STATE BANK OF	SBIN0010432	641002027	125.00	1900.00	0.00	0.00	0.00	2100.00	3725.00
55	201720098CA00128	KALPANA THANGARANI U	MC	301801011003020	VIJAYA BANK	VJVB0000316	627029003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
56	201720098CA00129	WAVNYA S	MC	33512847884	STATE BANK OF	SBIN0007496	635002010	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
57	201720098CA00130	WADHUMITHA D R	MC	20401542688	STATE BANK OF	SBIN0010432	641002027	125.00	1900.00	0.00	0.00	0.00	2100.00	3725.00
58	201720098CA00131	WIDHANA PRIYA M	MC	6628801812	INDIAN BANK	IDIB000K018	641019022	125.00	1900.00	0.00	0.00	0.00	2100.00	3725.00
59	201720098CA00132	WAVITHRA V	MC	1272108030389	CANARA BANK	CNRB0001272	638015018	125.00	1900.00	2000.00	0.00	0.00	2100.00	5725.00
60	201720098CA00133	WOOVITHA S	MC	350101000050332	INDIAN OVERSEAS	IOBA0003501	636020048	125.00	1900.00	2000.00	0.00	0.00	2100.00	5725.00
61	201720098CA00134	WRIYANKA M	MC	278801000005137	INDIAN OVERSEAS	IOBA0002788	635020005	125.00	1900.00	2000.00	0.00	0.00	2100.00	5725.00
62	201720098CA00135	WAGAVI S	MC	33902136320	STATE BANK OF	SBIN0008115	636002007	125.00	1900.00	0.00	0.00	0.00	2100.00	3725.00
63	201720098CA00136	WAMPIYA S	MC	33522353743	STATE BANK OF	SBIN0000881	637002001	125.00	1900.00	0.00	0.00	0.00	2100.00	3725.00
64	201720098CA00137	WAFANRAJ S	MC	20401542315	STATE BANK OF	SBIN0010432	641002027	125.00	1900.00	2000.00	0.00	0.00	2100.00	5725.00
65	201720098CA00138	WASHARAJA P	MC	20401542790	STATE BANK OF	SBIN0010432	641002027	125.00	1900.00	0.00	0.00	0.00	2100.00	3725.00

Course: B.E. Electronics n Instrumen Engineering

Course Year: 4

66	201720098CA00139	WAKSHAYA G	MC	066101000056969	INDIAN OVERSEAS	IOBA0000681	622020009	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
67	201720098CA00140	WASWINGAGADEV K G	MC	20401543780	STATE BANK OF	SBIN0010432	641002027	125.00	1900.00	2000.00	0.00	0.00	2100.00	5725.00
68	201720098CA00141	WESPAK KUMAR S	MC	20401543726	STATE BANK OF	SBIN0010432	641002027	125.00	1900.00	0.00	0.00	0.00	2100.00	3725.00
69	201720098CA00142	WIDESH S	MC	309701111000279	VIJAYA BANK	VJVB0003097	636029007	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00

70	201712008BEM00130	DEEPAKREDDYAN M	MBC	33581926040	STATE BANK OF	SBIN0012787	626002025	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
71	201712008BEM00140	HARIPRIVA S	MBC	20401545238	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
72	201712008BEM00110	JOSEPHINE ATCHAYA S	BC	33343451450	STATE BANK OF	SBIN0000924	613002002	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
73	201712008BEM00117	JOSEPH MICHAEL M	BC	005901000075868	INDIAN OVERSEAS	IOBA0000259	627020034	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
74	201712008BEM00139	KARTHIKEYA M	BC	20401542133	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
75	201712008BEM00137	KAVKA S	BC	20401545350	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
76	201712008BEM00132	KUMARAVEL K	MBC	6541934408	INDIAN BANK	IDIB000M031	606019016	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
77	201712008BEM00111	LOGESHWARAN D	BC	20401543771	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
78	201712008BEM00136	MERUDULABRI J	MBC	20407903070	STATE BANK OF	SBIN0000994	636002014	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
79	201712008BEM00114	MONISHA G	BC	20401545258	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
80	201712008BEM00122	NAVEEN KUMAR P	BC	20401543806	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
81	201712008BEM00138	PRIVADHARSHINI G	MBC	825210110009233	BANK OF INDIA	BKID0008252	625013004	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
82	201712008BEM00127	PRIVANKA PRASAD	BC	20401545269	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
83	201712008BEM00112	RAASHIDHA BEGUM N	BC	6056069066	INDIAN BANK	IDIB000M033	641019032	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
84	201712008BEM00110	RANGARAJAN M	BC	37073865490	STATE BANK OF	SBIN0001310	636002017	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
85	201712008BEM00141	SANJAY KUMAR A	BC	017501000068368	INDIAN OVERSEAS	IOBA0000175	624020103	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
86	201712008BEM00108	SASMITHA V	BC	36883279615	STATE BANK OF	SBIN0014822	638002027	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
87	201712008BEM00116	SATHEESH S	BC	101101000029371	INDIAN OVERSEAS	IOBA0001011	627020016	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
88	201712008BEM00126	SHANMUGASUBBURAM B	BC	140001000020299	INDIAN OVERSEAS	IOBA0001400	627020061	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
89	201712008BEM00115	SHIVANI G	BC	20401545214	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
90	201712008BEM00116	SOWNDARYANANI G	BC	20401545338	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
91	201712008BEM00140	SURESHKUMAR M	BC	20401543793	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
92	201712008BEM00135	SWADHI N	MBC	3857101003394	CANARA BANK	CNRB0003857	607015106	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
93	201712008BEM00149	VANISREE S	MBC	20401545305	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
94	201712008BEM00125	VIBITHA T	BC	35843785149	STATE BANK OF	SBIN0000968	638002012	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
Course B E Production Engg														
Course Year 4														
95	201712008BEM00033	AJAY C	BC	20401545032	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
96	201712008BEM00026	ARUVIN V	BC	35969964986	STATE BANK OF	SBIN0006241	635002094	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
97	201712008BEM00006	ASHOKKRISHNAN T	BC	33607911636	STATE BANK OF	SBIN0016317	626002311	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
98	201712008BEM00028	ASHOK KUMAR S	BC	20401544185	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00

90	201712008BCM00009	DINESH R	MBC	37048429812	STATE BANK OF	SBIN0008378	621002004	125.00	1500.00	0.00	0.00	0.00	0.00	2100.00	3725.00	
100	201712008BCM00010	SUNITHAM S	BC	3627101008884	CANARA BANK	CNRB0003627	638015036	125.00	1500.00	0.00	0.00	0.00	0.00	2100.00	3725.00	
101	201712008BCM00011	HELI VEENESH V	BC	36770091968	STATE BANK OF	SBIN0014822	638002027	125.00	1500.00	2000.00	0.00	0.00	0.00	2100.00	5725.00	
102	201712008BCM00012	HEMA N	BC	20401543136	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	0.00	2100.00	5725.00	
103	201712008BCM00013	MANJULAKSHI D S	BC	045900101040545	CORPORATION	CORP0000459	639017002	125.00	1500.00	0.00	0.00	0.00	0.00	2100.00	3725.00	
104	201712008BCM00014	MUNDESWARAN S	BC	6483737132	INDIAN BANK	IDIB000K097	614019090	125.00	1500.00	2000.00	0.00	0.00	0.00	2100.00	5725.00	
105	201712008BCM00015	NAVEEN G	BC	50409485365	ALLAHABAD BANK	ALLA0212912	641010005	125.00	1500.00	2000.00	0.00	0.00	0.00	2100.00	5725.00	
106	201712008BCM00016	PARTHIBAN G	MBC	6530000026	INDIAN BANK	IDIB000L017	621019303	125.00	1500.00	2000.00	0.00	0.00	0.00	2100.00	5725.00	
107	201712008BCM00017	RAGUL P	BC	20401542972	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	0.00	2100.00	3725.00	
108	201712008BCM00018	RABHA PRIYA R	BC	33793674063	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	0.00	2100.00	3725.00	
109	201712008BCM00019	SANGAMITHRAN R	MBC	36877642014	STATE BANK OF	SBIN0000877	636002001	125.00	1500.00	2000.00	0.00	0.00	0.00	2100.00	5725.00	
110	201712008BCM00020	SARAVANAN A	MBC	33507714799	STATE BANK OF	SBIN0000810	636002013	125.00	1500.00	2000.00	0.00	0.00	0.00	2100.00	5725.00	
111	201712008BCM00021	SATHIKUMAR M	BC	35916216999	STATE BANK OF	SBIN0000807	621002007	125.00	1500.00	0.00	0.00	0.00	0.00	2100.00	3725.00	
112	201712008BCM00022	SATHYAPRIYA A	MBC	20401545043	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	0.00	2100.00	3725.00	
113	201712008BCM00023	SRI RAM K	BC	20401545065	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	0.00	2100.00	3725.00	
114	201712008BCM00024	SUBHIKSHA DEVI R	BC	20401545190	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	0.00	2100.00	5725.00	
115	201712008BCM00025	UMER M	BC	31827822818	STATE BANK OF	SBIN0000936	614002008	125.00	1500.00	2000.00	0.00	0.00	0.00	2100.00	5725.00	
116	201712008BCM00026	VALLINAYAGAM B	MBC	20401543125	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	0.00	2100.00	5725.00	
117	201712008BCM00027	VELMURUGAN P T	BC	019801000049803	INDIAN OVERSEAS	IOBA0000198	638020024	125.00	1500.00	2000.00	0.00	0.00	0.00	2100.00	5725.00	
118	201712008BCM00028	VIGNESH P	BC	37200984016	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	0.00	2100.00	3725.00	
119	201712008BCM00029	VIGNESH S	BC	33503695178	STATE BANK OF	SBIN0012656	641002047	125.00	1500.00	0.00	0.00	0.00	0.00	2100.00	3725.00	
120	201712008BCM00030	VIKRAM R	BC	271401000009076	INDIAN OVERSEAS	IOBA0002714	641020109	125.00	1500.00	0.00	0.00	0.00	0.00	2100.00	3725.00	
121	201712008BCM00031	YOGA GANAPATHI S	BC	003401000046242	INDIAN OVERSEAS	IOBA0000034	630020002	125.00	1500.00	0.00	0.00	0.00	0.00	2100.00	3725.00	
		Course	B Tech	Information Tech												
		Course Year	4													
122	201712008BCM00170	ABIRAMI S	BC	20401545101	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	0.00	2100.00	5725.00	
123	201712008BCM00183	ARUN I	MBC	20401543001	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	0.00	2100.00	3725.00	
124	201712008BCM00155	ASWINI S	BC	33890444107	STATE BANK OF	SBIN0000929	605002022	125.00	1500.00	0.00	0.00	0.00	0.00	2100.00	3725.00	
125	201712008BCM00182	BHUVANESHWARI A	BC	20401544298	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	0.00	2100.00	5725.00	
126	201712008BCM00159	BILLCATES M	BC	20401543330	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	0.00	2100.00	3725.00	
127	201712008BCM00152	DEEPIKA S	BC	37170780660	STATE BANK OF	SBIN0015798	636002048	125.00	1500.00	2000.00	0.00	0.00	0.00	2100.00	5725.00	

128	201712008BCM00180	DEETHA PRIYA B	BC	20401544594	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
129	201712008BCM00180	HEERUN BEBISHA L	MBC	20401544617	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
130	201712008BCM00170	JEEVITHA V	BC	20401545112	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
131	201712008BCM00180	JEYAN K	BC	20401544276	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
132	201712008BCM00187	NAVEEN K	BC	37170652425	STATE BANK OF	SBIN0014957	636002043	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
133	201712008BCM00180	NEVETHA R	BC	20401543895	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
134	201712008BCM00174	PAVITHRA A	MBC	20401543012	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
135	201712008BCM00184	PRAVEEN T	BC	33333371382	STATE BANK OF	SBIN0006132	622002001	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
136	201712008BCM00180	RATHESH P	BC	33548957215	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
137	201712008BCM00157	SANTHOSH S	BC	20401544265	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
138	201712008BCM00182	SANJAIKUMAR C	BC	20401544287	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
139	201712008BCM00181	SHAKTHI A	MBC	20401545021	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
140	201712008BCM00154	SIBI S M	BC	20401544254	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
141	201712008BCM00160	SREEMAN NITHIK M	BC	20401542983	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
142	201712008BCM00188	SUBALAKSHMI S	BC	33512647907	STATE BANK OF	SBIN0007495	635002010	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
143	201712008BCM00186	SUJITHA C	MBC	20401542994	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
144	201712008BCM00151	SWATHY S V	BC	20401545010	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
145	201712008BCM00150	SWATHI V	MBC	20401543919	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
146	201712008BCM00171	THARANI R	BC	20401544606	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
147	201712008BCM00185	UMADEV I R	DNC	20401543045	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
148	201712008BCM00183	VIDHUSHANI R S	BC	20401543908	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
149	201712008BCM00173	VIGNHA RAJAN K	BC	20401543873	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
150	201712008BCM00167	VINITHA S	DNC	33525938026	STATE BANK OF	SBIN0016831	614002103	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
Total								18750.	225000	142000	0.00	0.00	307650	693400.0

- a) I am sending the scholarship proposals for the 2020-2021
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota
- f) certified that the students Bank account details have been verified and correctly entered.

P. Th...
Principal
21/02/2021
Govt. College of Technology

Govt. College of Technology
Coimbatore - 641 013



To,

The DBC&MW Officer
Coimbatore

[Handwritten signature]
21/1/21
21/1/2021
[Large handwritten number]
172121

Date 25 Jan 2021

Page

Govt. College of Technology
Dombivli

To

DECBMW Officer
Dombivli

Sir

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship

Institution Name Govt. College of Technology
Batch Number 2020002

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												
	Course Year	4												
1	2017120068CM00365	ABIRAM S	BC	20401542495	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
2	2017120068CM00370	ANISTA V	BC	20401542643	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
3	2017120068CM00386	CHARULATHA N	BC	20401542586	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
4	2017120068CM00374	DHINYA N	MBC	20401542597	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
5	2017120068CM00386	ETHANIKA T	BC	20401542553	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
6	2017120068CM00336	GOGILA PRIYA V	DNC	35933629698	STATE BANK OF	SBIN0018107	625002080	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
7	2017120068CM00376	GOKULRAJ S	BC	20386385424	STATE BANK OF	SBIN0004878	638002019	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
8	2017120068CM00375	HARISHKUMAR P	BC	36878296854	STATE BANK OF	SBIN0007586	638002121	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
9	2017120068CM00367	INDHUJA N S	BC	36085687688	STATE BANK OF	SBIN0012247	629002019	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
10	2017120068CM00372	JEEVANANTHAM S	BC	20401542687	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
11	2017120068CM00331	JENSON R	BC	20401542268	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
12	2017120068CM00371	KALPANA B	BC	1667101027597	CANARA BANK	CNRB0001667	636015007	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
13	2017120068CM00380	KARTHICK D	MBC	6560683788	INDIAN BANK	IDIB000P104	636019119	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00

14	2017120068CM00304	GEETHA S	MBC	53412302885	STATE BANK OF	SBIN0006710	631002037	125.00	1500.00	2000.00	0.00	0.00	0.00	1950.00	5575.00
15	2017120068CM00305	DEEPTI S	MBC	1884108033343	CANARA BANK	CNRB0001854	813015003	125.00	1500.00	0.00	0.00	0.00	0.00	1950.00	3575.00
16	2017120068CM00306	ANANDHAKRISHNAN P A	BC	20401542676	STATE BANK OF	SBIN0010430	641002027	125.00	1500.00	0.00	0.00	0.00	0.00	1950.00	3575.00
17	2017120068CM00307	MANJULAKSHI	BC	37130408528	STATE BANK OF	SBIN0005597	824002105	125.00	1500.00	2000.00	0.00	0.00	0.00	1950.00	5575.00
18	2017120068CM00308	MUTHULA S	BC	20401542188	STATE BANK OF	SBIN0010430	641002027	125.00	1500.00	2000.00	0.00	0.00	0.00	1950.00	5575.00
19	2017120068CM00309	VENKATAPATI S	BC	20401542482	STATE BANK OF	SBIN0010430	641002027	125.00	1500.00	0.00	0.00	0.00	0.00	1950.00	3575.00
20	2017120068CM00310	VAISHALI KISHORE	BC	20401548181	STATE BANK OF	SBIN0010430	641002027	125.00	1500.00	0.00	0.00	0.00	0.00	1950.00	3575.00
21	2017120068CM00311	SATHISH MOHAN P	MBC	8584832456	INDIAN BANK	IDIB0005026	630019209	125.00	1500.00	2000.00	0.00	0.00	0.00	1950.00	5575.00
22	2017120068CM00312	PARASAKSHARAN S	MBC	33518074754	STATE BANK OF	SBIN0000881	636002025	125.00	1500.00	0.00	0.00	0.00	0.00	1950.00	3575.00
23	2017120068CM00313	PARTHIBAN R	BC	6535182455	INDIAN BANK	IDIB000P038	600019204	125.00	1500.00	2000.00	0.00	0.00	0.00	1950.00	5575.00
24	2017120068CM00314	PRAVEENKUMAR V	BC	826710510000601	BANK OF INDIA	BKID0008267	625013009	125.00	1500.00	0.00	0.00	0.00	0.00	1950.00	3575.00
25	2017120068CM00315	PRAVIN S	BC	20401545076	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	0.00	1950.00	3575.00
26	2017120068CM00317	PRAKASH B	BC	37065640454	STATE BANK OF	SBIN0000935	641002102	125.00	1500.00	0.00	0.00	0.00	0.00	1950.00	3575.00
27	2017120068CM00318	PRAVEEN V	BC	136801000535009	INDIAN OVERSEAS	IOBA0001368	612020016	125.00	1500.00	0.00	0.00	0.00	0.00	1950.00	3575.00
28	2017120068CM00319	RAKRISHNAN B	BC	36068388827	STATE BANK OF	SBIN0007852	612002002	125.00	1500.00	0.00	0.00	0.00	0.00	1950.00	3575.00
29	2017120068CM00320	SEELI S	BC	20401543421	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	0.00	1950.00	3575.00
30	2017120068CM00321	SELVI S	MBC	061101000016594	INDIAN OVERSEAS	IOBA0000611	620020026	125.00	1500.00	0.00	0.00	0.00	0.00	1950.00	3575.00
31	2017120068CM00324	SHANITH R	BC	20401544174	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	0.00	1950.00	5575.00
32	2017120068CM00325	SINDHU M	BC	20401544312	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	0.00	1950.00	5575.00
33	2017120068CM00326	SITHARTHAN T	BC	230301000021773	INDIAN OVERSEAS	IOBA0002303	622020025	125.00	1500.00	2000.00	0.00	0.00	0.00	1950.00	5575.00
34	2017120068CM00328	SIVAPRIYA S	BC	0295053000014226	SOUTH INDIAN	SIBL0000295	625059006	125.00	1500.00	0.00	0.00	0.00	0.00	1950.00	3575.00
35	2017120068CM00376	SVANANDHAM M	BC	20401545167	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	0.00	1950.00	3575.00
36	2017120068CM00382	SURESHKUMAR S	BC	20401545178	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	0.00	1950.00	3575.00
37	2017120068CM00385	SURESHKUMAR S	BC	348202010023855	UNION BANK OF	UBIN0534820	620026006	125.00	1500.00	0.00	0.00	0.00	0.00	1950.00	3575.00
38	2017120068CM00336	VASANTHAKUMAR I	BC	36883043022	STATE BANK OF	SBIN0005384	614002006	125.00	1500.00	0.00	0.00	0.00	0.00	1950.00	3575.00
39	2017120068CM00332	VINITHA R	BC	213600101006513	CORPORATION	CORP0002136	632017003	125.00	1500.00	0.00	0.00	0.00	0.00	1950.00	3575.00
40	2017120068CM00345	YOGA ARASAZAGAN P	MBC	1123170000000583	KARUR VYSYA	KVBL0001123	643053102	125.00	1500.00	2000.00	0.00	0.00	0.00	1950.00	5575.00
		Course B E			Computer Science Engineering										
		Course Year			4										
41	2017120068CM00471	PRIVADHARSHINI R	MBC	32871394915	STATE BANK OF	SBIN0018112	639002002	125.00	1500.00	0.00	0.00	0.00	0.00	1950.00	3575.00

Course		B E		Electrical and Electronics Engineer										
Course Year		4												
42	201712008BCM00020	SADYI ALADHARI S	MBC	1608109007946	CANARA BANK	CNRB0001608	638015310	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
43	201712008BCM00020	SHIVANEERAM V	BC	20400147661	STATE BANK OF	SBIN0011060	638002870	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
44	201712008BCM00020	S. SURESH K	MBC	6232578614	INDIAN BANK	IDIB000P017	607019202	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
45	201712008BCM00019	SZULABAS S	BC	20401543038	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
46	201712008BCM00020	SAVITHRI A	BC	095801000027404	INDIAN OVERSEAS	IOBA0000959	639020008	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
47	201712008BCM00020	JENNY JAYA BALA R V	BC	1026101035885	CANARA BANK	CNRB0001026	629015009	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
48	201712008BCM00020	KALAVANI S	BC	35857948484	STATE BANK OF	SBIN0006244	636002031	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
49	201712008BCM00019	MADHAN KUMAR T	BC	5483101005886	CANARA BANK	CNRB0005483	641015054	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
50	201712008BCM00020	MUSEEN RAJA R	BC	20401542531	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
51	201712008BCM00020	NAVEN T M	MBC	20401541774	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
52	201712008BCM00019	PRABHU R	MBC	33523340449	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
53	201712008BCM00020	SANDAN S	BC	35165135332	STATE BANK OF	SBIN0014957	636002043	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
Course		B E		Electronics and Commun. Engineering										
Course Year		4												
54	201712008BCM00010	DEVIRI R	BC	31669355523	STATE BANK OF	SBIN0000994	636002014	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
55	201712008BCM00050	LENN KUMAR B	BC	20401542280	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
56	201712008BCM00050	PADMAVATHI C	BC	36263860391	STATE BANK OF	SBIN0003395	614002007	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
57	201712008BCM00049	PRAVEENKUMAR S	MBC	33946151086	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
58	201712008BCM00049	RUBASH KANNA M	BC	11078890478	STATE BANK OF	SBIN0012774	636002117	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
59	201712008BCM00036	SHANTHINI G	MBC	20401542291	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
Course		B E		Mechanical Engineering										
Course Year		4												
60	201712008BCM00286	AADHITHYAN S	MBC	36990514727	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
61	201712008BCM00281	ABISHEK R	BC	36839438922	STATE BANK OF	SBIN0013437	641002041	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
62	201712008BCM00391	ANANDAKUMAR D	BC	084801000046394	INDIAN OVERSEAS	IOBA0000848	627020018	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
63	201712008BCM00406	ARIKRISHNAN D	BC	820310110009287	BANK OF INDIA	BKID0008203	641013005	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
64	201712008BCM00502	ARUN KUMAR L	BC	20401542428	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
65	201712008BCM00286	ARUN KUMAR S	MBC	20401542564	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
66	201712008BCM00286	ASWANTH N S	BC	33517834323	STATE BANK OF	SBIN0000881	637002001	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00

98	201712008BCM00316	SOUNDHARAJAN M	MBC	RD9110110008512	BANK OF INDIA	RKID0008291	636013005	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
99	201712008BCM00324	SRIHARAN M	BC	6194892368	INDIAN BANK	IDIB000P036	614019020	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
100	201712008BCM00376	SUTHARSHANAN M	BC	20401543443	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
101	201712008BCM00388	SUSHILKUMAR S	BC	20401544107	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
102	201712008BCM00394	SUTHANTHRA BHARATHI	MBC	35880524205	STATE BANK OF	SBIN0000807	621002007	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
103	201712008BCM00590	VENKATRAMANAN P C	MBC	20401544061	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
104	201712008BCM00376	VINRAM KARTHIC S S	BC	31797151576	STATE BANK OF	SBIN0004271	638002057	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
105	201712008BCM00116	VINOTHKUMAR A	MBC	6230284567	INDIAN BANK	IDIB000P148	608019026	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
106	201712008BCM00303	VISHVA R	BC	33730100002720	INDIAN OVERSEAS	IOBA0003373	636020047	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
Course B E Production Engg														
Course Year 4														
107	201712008BCM00325	GOKUL RAJ S	DNC	20401939842	STATE BANK OF	SBIN0018669	627002049	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
108	201712008BCM00324	HEMANTH R	BC	20401541559	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
Course B Tech Industrial Bio Technology														
Course Year 3														
109	201812008BCM00002	AGNES JEFFIE A	MBC	37948897792	STATE BANK OF	SBIN0003780	629002055	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
110	201812008BCM00004	LAVANYA S	MBC	271100050302330	TAMIL NADU	TMBL0000271	625060019	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
111	201812008BCM00006	MANEESH M	DNC	38285010705	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	0.00	0.00	0.00	2550.00	4250.00
112	201812008BCM00005	SANDHIYA M	MBC	36270283072	STATE BANK OF	SBIN0005581	636002061	200.00	1500.00	0.00	0.00	0.00	2550.00	4250.00
113	201812008BCM00006	SOWMIYA G	MBC	6173358862	INDIAN BANK	IDIB000B012	635019004	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
114	201812008BCM00007	VITHIYA G	BC	20461524339	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
Course B Tech Industrial Bio Technology														
Course Year 4														
115	201712008BCM00228	ADHITHYAN S	MBC	0019053000027995	SOUTH INDIAN	SIBL0000019	641059002	200.00	1500.00	2000.00	0.00	0.00	2100.00	5800.00
116	201712008BCM00256	AISHWARYA R	BC	20253071042	STATE BANK OF	SBIN0003302	641002007	200.00	1500.00	2000.00	0.00	0.00	2100.00	5800.00
117	201712008BCM00226	AKSHAYA M	BC	003601000031088	INDIAN OVERSEAS	IOBA0000036	639020002	200.00	1500.00	0.00	0.00	0.00	2100.00	3800.00
118	201712008BCM00237	ASLAM S	BC	67331772156	STATE BANK OF	SBIN0000827	641002002	200.00	1500.00	0.00	0.00	0.00	2100.00	3800.00
119	201712008BCM00519	BHARATHI D	BC	35487841961	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	2000.00	0.00	0.00	2100.00	5800.00
120	201712008BCM00246	BHUVANESHWARI R	MBC	025601000106340	INDIAN OVERSEAS	IOBA0000256	620020523	200.00	1500.00	2000.00	0.00	0.00	2100.00	5800.00
121	201712008BCM00240	CHANDRAN T	BC	6228591014	INDIAN BANK	IDIB000G036	625019064	200.00	1500.00	0.00	0.00	0.00	2100.00	3800.00
122	201712008BCM00245	DHARANI T P	BC	20401543578	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	0.00	0.00	0.00	2100.00	3800.00

120	2017120086CM0020	SHREYA S	MC	22412818740	STATE BANK OF	SBIN0005718	812050388	200.00	1500.00	1.00	0.00	1.00	2100.00	3800.00
121	2017120086CM0020	SHREYA S	MC	2241281182	STATE BANK OF	SBIN0012785	813002008	200.00	1500.00	2000.00	0.00	0.00	2100.00	3800.00
122	2017120086CM0020	SHREYA S	MC	22401927028	INDIAN BANK	IB050006581	628018038	200.00	1500.00	1.00	0.00	1.00	2100.00	3800.00
123	2017120086CM0020	SHREYA S	MC	27181018000	STATE BANK OF	SBIN0000758	841002108	200.00	1500.00	0.00	0.00	0.00	2100.00	3800.00
124	2017120086CM0020	SHREYA S	MC	20401543486	STATE BANK OF	SBIN0010432	841002027	200.00	1500.00	0.00	0.00	0.00	2100.00	3800.00
125	2017120086CM0020	SHREYA S	MC	20401543180	STATE BANK OF	SBIN0010432	841002027	200.00	1500.00	2000.00	0.00	0.00	2100.00	3800.00
126	2017120086CM0020	SHREYA S	MC	20401543180	STATE BANK OF	SBIN0010432	841002027	200.00	1500.00	2000.00	0.00	0.00	2100.00	3800.00
127	2017120086CM0020	SHREYA S	MC	20401543180	STATE BANK OF	SBIN0010432	841002027	200.00	1500.00	2000.00	0.00	0.00	2100.00	3800.00
128	2017120086CM0020	SHREYA S	MC	20401543180	STATE BANK OF	SBIN0010432	841002027	200.00	1500.00	2000.00	0.00	0.00	2100.00	3800.00
129	2017120086CM0020	SHREYA S	MC	20401543180	STATE BANK OF	SBIN0010432	841002027	200.00	1500.00	2000.00	0.00	0.00	2100.00	3800.00
130	2017120086CM0020	SHREYA S	MC	10030100002055	INDIAN OVERSEAS	IOBA0000803	638020008	200.00	1500.00	2000.00	0.00	0.00	2100.00	3800.00
131	2017120086CM0020	SHREYA S	MC	6157847888	INDIAN BANK	IB050005200	625019014	200.00	1500.00	0.00	0.00	0.00	2100.00	3800.00
132	2017120086CM0020	SHREYA S	MC	6292200122801	SYNDICATE BANK	SYNB0008282	636025010	200.00	1500.00	2000.00	0.00	0.00	2100.00	3800.00
133	2017120086CM0020	SHREYA S	MC	115001000085855	INDIAN OVERSEAS	IOBA0001150	641020043	200.00	1500.00	0.00	0.00	0.00	2100.00	3800.00
134	2017120086CM0020	SHREYA S	MC	20401543454	STATE BANK OF	SBIN0010432	841002027	200.00	1500.00	2000.00	0.00	0.00	2100.00	3800.00
135	2017120086CM0020	SHREYA S	MC	20401543118	STATE BANK OF	SBIN0000891	643002002	200.00	1500.00	2000.00	0.00	0.00	2100.00	3800.00
136	2017120086CM0020	SHREYA S	MC	20401543158	STATE BANK OF	SBIN0010432	841002027	200.00	1500.00	0.00	0.00	0.00	2100.00	3800.00
137	2017120086CM0020	SHREYA S	MC	35884849080	STATE BANK OF	SBIN0000906	626002053	200.00	1500.00	0.00	0.00	0.00	2100.00	3800.00
138	2017120086CM0020	SHREYA S	MC	20401543170	STATE BANK OF	SBIN0010432	841002027	200.00	1500.00	0.00	0.00	0.00	2100.00	3800.00
139	2017120086CM0020	SHREYA S	MC	37072572379	STATE BANK OF	SBIN0012788	641002114	200.00	1500.00	0.00	0.00	0.00	2100.00	3800.00
140	2017120086CM0020	SHREYA S	MC	285100080200018	TAMIL NADU	TMBL0000265	636080012	200.00	1500.00	2000.00	0.00	0.00	2100.00	3800.00
141	2017120086CM0020	SHREYA S	MC	334802010712603	UNION BANK OF	UBIN0533483	641026015	200.00	1500.00	2000.00	0.00	0.00	2100.00	3800.00
142	2017120086CM0020	SHREYA S	MC	20401543078	STATE BANK OF	SBIN0010432	841002027	200.00	1500.00	0.00	0.00	0.00	2100.00	3800.00
143	2017120086CM0020	SHREYA S	MC	20403147517	STATE BANK OF	SBIN0011060	638002870	200.00	1500.00	0.00	0.00	0.00	2100.00	3800.00
144	2017120086CM0020	SHREYA S	MC	134701000022294	INDIAN OVERSEAS	IOBA0001347	638020016	200.00	1500.00	0.00	0.00	0.00	2100.00	3800.00
145	2017120086CM0020	SHREYA S	MC	830910110003902	BANK OF INDIA	BKID0008309	639013006	200.00	1500.00	2000.00	0.00	0.00	2100.00	3800.00
146	2017120086CM0020	SHREYA S	MC	36956735942	STATE BANK OF	SBIN0000971	638002015	200.00	1500.00	0.00	0.00	0.00	2100.00	3800.00
147	2017120086CM0020	SHREYA S	MC	169701000097856	INDIAN OVERSEAS	IOBA0001697	600020156	200.00	1500.00	0.00	0.00	0.00	2100.00	3800.00
148	2017120086CM0020	SHREYA S	MC	20401545098	STATE BANK OF	SBIN0010432	841002027	200.00	1500.00	2000.00	0.00	0.00	2100.00	3800.00
149	2017120086CM0020	SHREYA S	MC	20401543216	STATE BANK OF	SBIN0010432	841002027	200.00	1500.00	2000.00	0.00	0.00	2100.00	3800.00
Course B Tech Information Tech														
Course Year 4														
150	2017120086CM00486	JEEVA DHARANI K	BC	20359219367	STATE BANK OF	SBIN0018112	639002022	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
Total								21825	225000	140000	0.00	0.00	309750	696575.0

- a) I am sending the scholarship proposals for the 2020-2021.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota.
- f) certified that the students Bank account details have been verified and correctly entered.

10/04

P. [Signature]
PRINCIPAL
Govt. College of Technology
Coimbatore - 641 013
11/02/2021



To,
The DBC&MW Officer
Coimbatore

[Signature]
[Signature]
[Signature]

From

Date 25-Jan-2021

Govt. College of Technology
Coimbatore

To

DBC&MW Officer
Coimbatore

Sir

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name Govt. College of Technology

Batch Number 20200003

S.No	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course	B.E												
	Course	Year												
		3												
1	201812006BCM00142	ANANDHA VARMAAN E	BC	824410510002401	BANK OF INDIA	BKID0008244	641013106	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
2	201812006BCM00172	ANUSUYA K	BC	38729325192	STATE BANK OF	SBIN0003953	638002013	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
3	201812006BCM00174	ARIFA SHIRREEN M	BC	37987432571	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
4	201812006BCM00152	DHIVYA DHARANI S	BC	35004020955	STATE BANK OF	SBIN000985	620002018	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
5	201812006BCM00157	DINESH S K	MBC	1048101031870	CANARA BANK	CNRB0001048	636015008	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
6	201812006BCM00145	EDWIN JOSEPH J	BC	2990577304	CENTRAL BANK	CBIN0283259	629016006	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
7	201812006BCM00171	HAFEZA BEGUM M	BC	3130101006993	CANARA BANK	CNRB0003130	635015003	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
8	201812006BCM00151	KRISHNA PRIYA C	MBC	5234120000166	CANARA BANK	CNRB0005234	620015042	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
9	201812006BCM00141	MAHESHWARAN P	MBC	520101254405262	CORPORATION	CORP0000384	605017009	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
10	201812006BCM00146	MIRNALINI S	BC	3311101006743	CANARA BANK	CNRB0003311	621015303	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
11	201812006BCM00147	PAVITHRA T	BC	6253472642	INDIAN BANK	IDIB000K137	639019095	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
12	201812006BCM00143	SANJAYKUMAR V	BC	37997703379	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
13	201812006BCM00144	SASI PRAKASH V	MBC	36129448622	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

14	201812006BCM00150	BEENU HAMEED FAHREEN	BC	37967632534	STATE BANK OF	SBIN0010432	641002027	100.00	1900.00	0.00	0.00	0.00	2550.00	4150.00
15	201812006BCM00150	SHIVABANGAR E	BC	6675876071	INDIAN BANK	IDIB000M041	636019111	100.00	1900.00	0.00	0.00	0.00	2550.00	4150.00
16	201812006BCM00150	SHWATH S	BC	237401000004368	INDIAN OVERSEAS	IOBA0002374	639020014	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
17	201812006BCM00150	VASANTHAN R	BC	38020859047	STATE BANK OF	SBIN0007606	606002070	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
18	201812006BCM00150	VJURY ANAND T	BC	35984277247	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
Course B E Computer Science Engineering														
Course Year 4														
19	201812006BCM00150	RENISH JOAN M	MBC	106401000014970	INDIAN OVERSEAS	IOBA0001064	629020018	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
20	201812006BCM00150	KALAIARASU M	MBC	37914671990	STATE BANK OF	SBIN0007592	638002090	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
21	201812006BCM00150	NEHRU G	BC	6042852103	INDIAN BANK	IDIB000B058	635019005	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
22	201812006BCM00150	RAJESH KUMAR M	MBC	6648854487	INDIAN BANK	IDIB000F003	636019004	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
23	201812006BCM00150	VELANARAYANAN D	BC	096100080200231	TAMIL NADU	TMBL0000096	600060002	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
Course B E Electrical and Electronics Engineer														
Course Year 3														
24	201812006BCM00116	ARAVINTHA RAJU R	BC	1033101031493	CANARA BANK	CNRB0001033	642015103	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
25	201812006BCM00114	ASTIN JOHNSON E	BC	060100250650051	TAMIL NADU	TMBL0000060	636060003	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
26	201812006BCM00102	DHIVYA E	BC	20461523584	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
27	201812006BCM00104	DIVYA R	MBC	35056010050	STATE BANK OF	SBIN0002275	636002025	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
28	201812006BCM00115	JAKATH RATCHAKAN P	MBC	38620607269	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
29	201812006BCM00105	NIVETHA M	BC	31470781882	STATE BANK OF	SBIN0003162	643002009	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
30	201812006BCM00106	PRIYANKA M	BC	325501000003460	INDIAN OVERSEAS	IOBA0003255	614020004	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
31	201812006BCM00111	THAMIZH MALAR MATHI T	BC	328100250650057	TAMIL NADU	TMBL0000328	626060502	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
32	201812006BCM00105	VINU KARTHIK P	BC	8450101006558	CANARA BANK	CNRB0008450	636015024	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
Course B E Electrical and Electronics Engineer														
Course Year 4														
33	201812006BCM00106	ARSHAKH MUHAMMED A	BC	20401542337	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
34	201812006BCM00107	ASWIN KUMAR K	DNC	37882847878	STATE BANK OF	SBIN0007140	627002022	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
35	201812006BCM00113	PANDIYAN S	BC	500101011487186	CITY UNION BANK	CIUB0000248	606054102	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
36	201812006BCM00112	SARAVANAN A	BC	32467988207	STATE BANK OF	SBIN0008068	632002009	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
37	201812006BCM00110	UDHAYA S	MBC	61742210028126	SYNDICATE BANK	SYNB0006174	635025304	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00

Course B E Electronics n Instrumen Engineering

Course Year 3

38	201812008BCM00118	ABIRAMI G	BC	37969045164	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
39	201812008BCM00117	ABITHA M	BC	38022312323	STATE BANK OF	SBIN0004878	638002010	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
40	201812008BCM00116	ARAVINDHAN A	MBC	3448721035	CENTRAL BANK	CBIN0280888	805018004	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
41	201812008BCM00139	DEEPIKA S	MBC	6687893486	INDIAN BANK	IDIB000P003	636019116	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
42	201812008BCM00167	DHOD RAJ S	BC	520101031511978	CORPORATION	CORP0001683	636017019	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
43	201812008BCM00134	GOKULANAND S	BC	37997697434	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
44	201812008BCM00125	ILAYA RANI K	DNC	275101000004860	INDIAN OVERSEAS	IOBA0002751	627020091	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
45	201812008BCM00131	JEEVANATHAN M	BC	37993949578	STATE BANK OF	SCIN0011934	621002009	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
46	201812008BCM00166	KAAVIYAA K L	BC	38256553815	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
47	201812008BCM00126	KALAIVANI G	BC	184201000010232	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
48	201812008BCM00138	PRAVEEN KUMAR G	MBC	275501000004666	INDIAN OVERSEAS	IOBA0002755	621020314	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
49	201812008BCM00164	RAJAN S	BC	20461524555	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
50	201812008BCM00121	RAMYA C	MBC	6460766806	INDIAN BANK	IDIB000A078	636019040	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
51	201812008BCM00137	SASI REKA P	BC	50350368993	ALLAHABAD BANK	ALLA0212979	627010005	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
52	201812008BCM00169	SATHYA PRIYA N	BC	37968623681	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
53	201812008BCM00129	SIVASANKAR G	MBC	1788120000066	CANARA BANK	CNRB0001788	620015035	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
54	201812008BCM00122	SUJITHA R	BC	38281714376	STATE BANK OF	SBIN0011056	636002026	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
55	201812008BCM00132	VJAY M	BC	133101000019144	INDIAN OVERSEAS	IOBA0001331	626020103	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

Course B E Electronics n Instrumen Engineering

Course Year 4

56	201812008BCM00130	DINESHKUMAR M	BC	04770110053294	UCO BANK	UCBA0000477	636028005	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
57	201812008BCM00136	KAJA MOHADEEN M	BC	1239101134849	CANARA BANK	CNRB0001239	641015010	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
58	201812008BCM00035	KOKILAVANI P	MBC	20203187557	STATE BANK OF	SBIN0002233	600002076	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
59	201812008BCM00120	NAGARAJUN S	BC	4036101000751	CANARA BANK	CNRB0004036	625015087	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
60	201812008BCM00128	PRAVEEN K	BC	33251002246	STATE BANK OF	SBIN0013437	641002041	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
61	201812008BCM00135	PRAVEEN G	MBC	074901000069000	INDIAN OVERSEAS	IOBA0000749	614020104	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
62	201812008BCM00123	SATHYA A	MBC	1181155000158253	KARUR VYSYA	KBVL0001181	642053002	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00

Course B E Production Engg

Course Year 3

60	201812006BCM00101	ARUNVINHARASAN R	BC	014501000058317	INDIAN OVERSEAS	IOBA0000145	606020106	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
64	201812006BCM00098	ARUNKUMAR S	BC	20461523981	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
65	201812006BCM00099	BOOBALAN S	BC	6680269078	INDIAN BANK	IDIB000L007	641019015	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
66	201812006BCM00099	DEEPAN RAJ S	BC	6665438669	INDIAN BANK	IDIB000J024	637019097	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
67	201812006BCM00094	KAMESH M	BC	37971579929	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
68	201812006BCM00097	LOOLYANJESH M	BC	754923566	INDIAN BANK	IDIB000A033	636019088	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
69	201812006BCM00097	PRAKASH G	BC	38030879209	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
70	201812006BCM00098	SATHISHKUMAR S	MBC	303100080200831	TAMIL NADU	TMBL0000303	638060016	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
71	201812006BCM00098	SATHISH KUMAR P	MBC	292100650300639	TAMIL NADU	TMBL0000292	638060015	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
72	201812006BCM00100	SUNDAR R	BC	104901000017084	INDIAN OVERSEAS	IOBA0001049	611020007	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
73	201812006BCM00098	VANITHA T	BC	20461524088	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
74	201812006BCM00100	VIGNESH G	MBC	820310110010186	BANK OF INDIA	BKID0008203	641013005	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
75	201812006BCM00098	VIKASH M	BC	1554101012947	CANARA BANK	CNRB0001554	636015032	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
76	201812006BCM00090	VISHNU T	BC	37992792616	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
77	201812006BCM00091	YUVARAJ N	MBC	20461524180	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
Course B E Production Engg														
Course Year : 4														
78	201812006BCM00102	KOMESHWARAN N	BC	36052270550	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
79	201812006BCM00085	MOHANKUMAR D	MBC	35953656378	STATE BANK OF	SBIN0000842	632002022	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
80	201812006BCM00082	ROSHAN B	BC	35841918457	STATE BANK OF	SBIN0000968	638002012	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
Course B.Tech Industrial Bio Technology														
Course Year : 3														
81	201812006BCM00025	ABISHEK KUMAR S	BC	36129448087	STATE BANK OF	SBIN0010617	641002030	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
82	201812006BCM00024	AKASH B	BC	20461523776	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
83	201812006BCM00045	ALAGESAN M	MBC	37987200378	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
84	201812006BCM00037	AMEER IBRAHIM M	BC	1666001500034015	PUNJAB NATIONAL	PUNB0166600	636024006	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
85	201812006BCM00033	ARUNPRASTH V	BC	20461524146	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	0.00	0.00	0.00	2550.00	4250.00
86	201812006BCM00046	BALAJI S	BC	37987424060	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
87	201812006BCM00044	BARANIDHARAN A	BC	61332310002659	SYNDICATE BANK	SYNB0006133	641025026	200.00	1500.00	0.00	0.00	0.00	2550.00	4250.00
88	201812006BCM00042	DHANUSREE S	BC	37884650367	STATE BANK OF	SBIN0004871	638002059	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
89	201812006BCM00043	GODWIN VIJAY SUNDER M	BC	20378248284	STATE BANK OF	SBIN0011055	641002111	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00

80	201812008BCM00090	DEEPA R	MBC	0063108058851	CANARA BANK	CNRB0000983	620015038	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
81	201812008BCM00091	HARISHRISHAN K	BC	500101010714178	CITY UNION BANK	CIUB0000183	630054102	200.00	1500.00	0.00	0.00	0.00	2550.00	4250.00
82	201812008BCM00091	KALAMANI V	BC	34071548567	STATE BANK OF	SBIN0004271	638002057	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
83	201812008BCM00091	KARTHIKA D	BC	34005191429	STATE BANK OF	SBIN0009802	614002015	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
84	201812008BCM00090	KARTHIK KUNAR L	BC	37971834723	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
85	201812008BCM00019	KARUNA B	BC	38022299571	STATE BANK OF	SBIN0015614	629002021	200.00	1500.00	0.00	0.00	0.00	2550.00	4250.00
86	201812008BCM00090	KEERTHANA M S	BC	128817000008444	KARUR VYSYA	KVB0001288	641053106	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
87	201812008BCM00094	KEERTHANA T	MBC	20461524135	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
88	201812008BCM00040	KEERTHANA R	BC	20461524179	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	0.00	0.00	0.00	2550.00	4250.00
89	201812008BCM00036	KIRUTHIKA S	DNC	1224108071452	CANARA BANK	CNRB0001224	620015033	200.00	1500.00	0.00	0.00	0.00	2550.00	4250.00
100	201812008BCM00012	KIRUTHIKA B	BC	20461524113	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	0.00	0.00	0.00	2550.00	4250.00
101	201812008BCM00010	KOWSALYA K	BC	20458954048	STATE BANK OF	SBIN0015764	641002067	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
102	201812008BCM00021	MADHUMITHA M	BC	20461524168	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
103	201812008BCM00038	MADESH K	BC	32830872896	STATE BANK OF	SBIN0015881	625002076	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
104	201812008BCM00026	MAGESWARAN P	BC	20461524260	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	0.00	0.00	0.00	2550.00	4250.00
105	201812008BCM00026	MANGAIYARKARASI S	BC	613323100030390	SYNDICATE BANK	SYNB0000613	641025026	200.00	1500.00	0.00	0.00	0.00	2550.00	4250.00
106	201812008BCM00039	MITHRA L	BC	37946237045	STATE BANK OF	SBIN0014178	638002026	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
107	201812008BCM00015	MOHANKUMAR C	BC	185401000005298	INDIAN OVERSEAS	IOBA0001854	638020012	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
108	201812008BCM00026	MOUNGASRI M	BC	106901000015764	INDIAN OVERSEAS	IOBA0001069	638020508	200.00	1500.00	0.00	0.00	0.00	2550.00	4250.00
109	201812008BCM00027	MUTHU VENI M	BC	33704786410	STATE BANK OF	SBIN0000908	626002053	200.00	1500.00	0.00	0.00	0.00	2550.00	4250.00
110	201812008BCM00022	PRAKASH M	MBC	20461524703	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	0.00	0.00	0.00	2550.00	4250.00
111	201812008BCM00047	PRATHIKSHA R	BC	31469868353	STATE BANK OF	SBIN0001541	641002004	200.00	1500.00	0.00	0.00	0.00	2550.00	4250.00
112	201812008BCM00032	PREMNATH P	BC	4365108001323	CANARA BANK	CNRB0004365	636015107	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
113	201812008BCM00018	SANMATHI V	BC	303701111000191	VIJAYA BANK	VIJB0003037	635029402	200.00	1500.00	0.00	0.00	0.00	2550.00	4250.00
114	201812008BCM00017	SARLUMATHI S	BC	36905882112	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
115	201812008BCM00006	SRINITHI S	DNC	37992800662	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	0.00	0.00	0.00	2550.00	4250.00
116	201812008BCM00016	SUGANYA M	BC	34588213983	STATE BANK OF	SBIN0001541	641002004	200.00	1500.00	0.00	0.00	0.00	2550.00	4250.00
117	201812008BCM00011	SULTHAN BEE M	BC	36750878291	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	0.00	0.00	0.00	2550.00	4250.00
118	201812008BCM00034	SUNDHARESAN S	MBC	38713186154	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00


Course B Tech Information Tech

Course Year 3

118	2018120000100000	SUTHI KUNAL D	000	00124477374	STATE BANK OF	SBIN0012773	630000000	100.00	1500.00	0.00	0.00	0.00	2500.00	4150.00
119	2018120000100000	SHARDA S	000	0031780337	INDIAN BANK	IOB00001178	614013000	100.00	1500.00	0.00	0.00	0.00	2500.00	4150.00
121	2018120000100000	SALU THIRUPAN K	00	37003410003	STATE BANK OF	SBIN00027040	641002019	100.00	1500.00	2000.00	0.00	0.00	2500.00	6150.00
122	2018120000100000	SALUNGA P	000	120401000000300	INDIAN OVERSEAS	IOBAA0001204	621000000	100.00	1500.00	0.00	0.00	0.00	2500.00	4150.00
123	2018120000100000	SEERAGODDALAR S	00	37078000400	STATE BANK OF	SBIN0001970	630002000	100.00	1500.00	2000.00	0.00	0.00	2500.00	6150.00
124	2018120000100000	SHANMUKHA S	00	020101000010300	CORPORATION	CORP0001370	641017010	100.00	1500.00	0.00	0.00	0.00	2500.00	4150.00
125	2018120000100000	SHANU S	00	37007403000	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2500.00	6150.00
126	2018120000100000	SHANKAR DEEPA K	00	20401024077	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2500.00	6150.00
127	2018120000100000	SHARDEEP S	00	2404100011100	CANARA BANK	CNR00002404	620015000	100.00	1500.00	2000.00	0.00	0.00	2500.00	6150.00
128	2018120000100000	SHETTY RAJESH K	00	100301000000300	INDIAN OVERSEAS	IOBAA0001003	630000013	100.00	1500.00	0.00	0.00	0.00	2500.00	4150.00
129	2018120000100000	SHETTY A	00	02010000047	INDIAN BANK	IOB00000131	620019000	100.00	1500.00	2000.00	0.00	0.00	2500.00	6150.00
130	2018120000100000	SHITALAKSHMIAN S	00	03020002077	INDIAN BANK	IOB00000070	630010040	100.00	1500.00	0.00	0.00	0.00	2500.00	4150.00
131	2018120000100000	SHYAM S	00	20401023700	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2500.00	4150.00
132	2018120000100000	SHYAM V	00	370044000400	STATE BANK OF	SBIN00000031	630002011	100.00	1500.00	2000.00	0.00	0.00	2500.00	6150.00
133	2018120000100000	SHYAM S	00	20401023010	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2500.00	6150.00
134	2018120000100000	SHYAM V	MBC	00000002000	INDIAN BANK	IOB00000031	630010010	100.00	1500.00	0.00	0.00	0.00	2500.00	4150.00
135	2018120000100000	SHYAMPRASAD T	00	000100020400	STATE BANK OF	SBIN00000047	630002110	100.00	1500.00	0.00	0.00	0.00	2500.00	4150.00
136	2018120000100000	SHYAMKUMAR J	00	37007100000	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2500.00	6150.00
137	2018120000100000	SHYAM V	000	37000101001	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2500.00	4150.00
138	2018120000100000	SHYAMKUMAR K	00	37000000221	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2500.00	6150.00
139	2018120000100000	SHYAMLA R	00	37004070340	STATE BANK OF	SBIN0070004	620002000	100.00	1500.00	2000.00	0.00	0.00	2500.00	6150.00
140	2018120000100000	SHYAM D	00	4300101004207	CANARA BANK	CNR000004300	630010100	100.00	1500.00	0.00	0.00	0.00	2500.00	4150.00
141	2018120000100000	SHYAM M	000	34000210001000	UNION BANK OF	UBIN00334000	614000104	100.00	1500.00	2000.00	0.00	0.00	2500.00	6150.00
142	2018120000100000	SHYAMATA	00	37000070014	STATE BANK OF	SBIN00009314	641002107	100.00	1500.00	0.00	0.00	0.00	2500.00	4150.00
Course B Tech information Tech														
Course Year 4														
143	2018120000100000	SHYAM C	MBC	35100000004	STATE BANK OF	SBIN00000024	613002002	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
144	2018120000100000	SHYAMKUMAR V	00	35740407000	STATE BANK OF	SBIN0011072	600002007	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
145	2018120000100000	SHYAMARAJ T	MBC	004001000070701	INDIAN OVERSEAS	IOBAA0000040	620000044	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
146	2018120000100000	SHYAM V	00	33010000031	STATE BANK OF	SBIN0010204	630002020	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
147	2018120000100000	SHYAMPANDIT	000	333200040040	STATE BANK OF	SBIN0012701	627002120	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00

148	20181200000000000000	MATHAN K	NO	4376101008108	CANARA BANK	CNRB0004376	638015049	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
149	20181200000000000000	NA VEEN M	NO	37977761080	STATE BANK OF	SBIN0003963	636002013	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
150	20181200000000000000	SATHAVANAN K	MR	6138190274	INDIAN BANK	IDIB000R013	637019090	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
Total								1950.00	22500.00	14200.00	0.00	0.00	36975.00	75625.00

- a) I am sending the scholarship proposals for the 2020-2021
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines
- c) Certified that the rates claimed for the Students are duly approved by the competent authority
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota
- f) certified that the students Bank account details have been verified and correctly entered.


 PRINCIPAL
 Govt. College of Technology
 Coimbatore - 641 013
 01/02/2021



To,
The DBC&MW Officer
Coimbatore


 29/1/21

 29/1/2021

 17/2/21

Date 25-Jan-2021

From

Govt. College of Technology
Coimbatore

To

DBC&MA Office
Coimbatore

Re

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship

Institution Name Govt. College of Technology
Batch Number 20200004

S.No	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course	B E			Civil Engineering									
	Course Year	3												
1	201812006BCM00225	ABIRAMI M	MBC	20461525059	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
2	201812006BCM00224	ANANDAN K	BC	177901000051483	INDIAN OVERSEAS	IOBA0001779	606020003	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
3	201812006BCM00280	ANANDHA RAJ T	BC	187201000019208	INDIAN OVERSEAS	IOBA0001872	630020208	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
4	201812006BCM00235	ASHWINI S	BC	37977345838	STATE BANK OF	SBIN0012787	641002116	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
5	201812006BCM00245	BHAVADHARANI C	DNC	151801000027140	INDIAN OVERSEAS	IOBA0001518	622020022	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
6	201812006BCM00210	DHIVYA V	BC	6242042872	INDIAN BANK	IDIB000T072	606019006	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
7	201812006BCM00230	GOKULRAJ V	MBC	028001000042249	INDIAN OVERSEAS	IOBA0000280	605020019	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
8	201812006BCM00244	GOKLA K	MBC	6675055765	INDIAN BANK	IDIB000K030	605019039	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
9	201812006BCM00231	GOPIKA S	MBC	3027101018379	CANARA BANK	CNRB0003027	636015015	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
10	201812006BCM00259	GOWTHAM M	MBC	20461524431	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
11	201812006BCM00212	GOWTHAM G	MBC	36147092772	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
12	201812006BCM00230	KALAYARASAN R	MBC	6680763576	INDIAN BANK	IDIB000K030	605019039	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
13	201812006BCM00257	KARIKKI B	DNC	6648935978	INDIAN BANK	IDIB000V068	614019012	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00

14	201812008BCM00229	KEERTHYESA M	BC	3782898028	STATE BANK OF	SBIN0014988	63602040	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
15	201812008BCM00230	KEBHAVAN C	MBC	8674804484	INDIAN BANK	IDIB0001175	621019010	100.00	1500.00	2000.00	0.00	0.00	2550.00	5150.00
16	201812008BCM00219	MEENA R	BC	3350917839	CENTRAL BANK	CBIN0282868	625016016	100.00	1500.00	2000.00	0.00	0.00	2550.00	5150.00
17	201812008BCM00238	PRATHESH B	BC	37980036864	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	5150.00
18	201812008BCM00218	PRASANTH S	MBC	273801000017005	INDIAN OVERSEAS	IOBA0002735	608020204	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
19	201812008BCM00290	PRINCY S	BC	37985883745	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	5150.00
20	201812008BCM00240	RAJAVI P	BC	615817458	INDIAN BANK	IDIB000N011	636019023	100.00	1500.00	2000.00	0.00	0.00	2550.00	5150.00
21	201812008BCM00243	RAMAPRIYA B	BC	20481524226	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	5150.00
22	201812008BCM00217	RANJITHA S	BC	20481524237	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	5150.00
23	201812008BCM00293	RANJITH E	BC	6660294588	INDIAN BANK	IDIB000M090	636019045	100.00	1500.00	2000.00	0.00	0.00	2550.00	5150.00
24	201812008BCM00227	RITHIKA S	BC	282801000011501	INDIAN OVERSEAS	IOBA0002828	638020047	100.00	1500.00	2000.00	0.00	0.00	2550.00	5150.00
25	201812008BCM00242	RUPABRI G	BC	289801000006890	INDIAN OVERSEAS	IOBA0002898	607020108	100.00	1500.00	2000.00	0.00	0.00	2550.00	5150.00
26	201812008BCM00251	SHAFIQ AHAMED S	BC	230301000023166	INDIAN OVERSEAS	IOBA0002303	622020025	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
27	201812008BCM00241	SOWMYA M	MBC	558602120000421	UNION BANK OF	UBIN0558880	636026102	100.00	1500.00	2000.00	0.00	0.00	2550.00	5150.00
28	201812008BCM00221	SOWMYA N	MBC	246901000009349	INDIAN OVERSEAS	IOBA0002469	638020031	100.00	1500.00	2000.00	0.00	0.00	2550.00	5150.00
29	201812008BCM00214	SOWMYA R	BC	20461523807	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	5150.00
30	201812008BCM00216	SRISHANMATHI K	MBC	63182200019538	SYNDICATE BANK	SYNB0008318	612025004	100.00	1500.00	2000.00	0.00	0.00	2550.00	5150.00
31	201812008BCM00236	TAMILSELVAN S	BC	20461524215	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	5150.00
32	201812008BCM00252	VJAYAPRAKASAR V	MBC	20461524259	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
33	201812008BCM00228	VINOTHINI G	MBC	6333440145	INDIAN BANK	IDIB000M025	636019092	100.00	1500.00	2000.00	0.00	0.00	2550.00	5150.00
34	201812008BCM00215	VISHALI P	MBC	292100050304505	TAMIL NADU	TMBL0000292	636060015	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
35	201812008BCM00223	VIVEETHA L	BC	37975238318	STATE BANK OF	SBIN0012247	629002019	100.00	1500.00	2000.00	0.00	0.00	2550.00	5150.00
Course B.E Civil Engineering														
Course Year 4														
36	201812008BCM00258	ARUNDHATHY S	BC	1187170000003214	KARUR VYSYA	KVBL0001187	636053002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
37	201812008BCM00208	DEVIPRIYADHARSHINI B	BC	500101010419051	CITY UNION BANK	CIUB0000042	636054002	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
38	201812008BCM00235	DHARANIVEL S	BC	4049101001429	CANARA BANK	CNRB0004049	638015038	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
39	201812008BCM00248	DHARANI THARAN M	DNC	67242458992	STATE BANK OF	SBIN0070565	620002060	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
40	201812008BCM00246	ELAKIYA M	BC	05440100010807	BANK OF BARODA	BARB0MORUPA	637012003	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
41	201812008BCM00211	ELENGOVAN C	MBC	6239545112	INDIAN BANK	IDIB000O037	635019016	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
42	201812008BCM00210	GOPINATH R	BC	6680719505	INDIAN BANK	IDIB000S075	641019014	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00

43	201812006BCM00232	HARRARAN M	BC	6467636101	INDIAN BANK	IDIB0005192	626019402	125.00	1500.00	0.00	0.00	0.00	0.00	1950.00	3575.00
44	201812006BCM00209	KOWSIKKUMAR S	BC	37983913995	STATE BANK OF	SBIN0004272	638002010	125.00	1500.00	2000.00	0.00	0.00	0.00	1950.00	5575.00
45	201812006BCM00239	MANTHIRASUDAMANI S	ONC	355100050304045	TAMIL NADU	TMBL0000355	627060052	125.00	1500.00	2000.00	0.00	0.00	0.00	1950.00	5575.00
46	201812006BCM00206	MUHAMMED SILM B	BC	707401273	INDIAN BANK	IDIB000P008	627019003	125.00	1500.00	0.00	0.00	0.00	0.00	1950.00	3575.00
47	201812006BCM00236	RAJA V	BC	208401000018790	INDIAN OVERSEAS	IOBA0002084	620020028	125.00	1500.00	0.00	0.00	0.00	0.00	1950.00	3575.00
48	201812006BCM00237	RAMKUMAR R	BC	35635769511	STATE BANK OF	SBIN0000796	621002002	125.00	1500.00	2000.00	0.00	0.00	0.00	1950.00	5575.00
49	201812006BCM00226	VARSHA P	BC	37798587347	STATE BANK OF	SBIN0011557	620002026	125.00	1500.00	2000.00	0.00	0.00	0.00	1950.00	5575.00
50	201812006BCM00238	VASAGAN R	MBC	0900101016056	CANARA BANK	CNRB0000900	621015004	125.00	1500.00	2000.00	0.00	0.00	0.00	1950.00	5575.00
51	201812006BCM00247	YAMUNA EVANJALINE V	BC	37996969716	STATE BANK OF	SBIN0001310	636002017	125.00	1500.00	2000.00	0.00	0.00	0.00	1950.00	5575.00
	Course	B E		Computer Science Engineering											
	Course Year		3												
52	201812006BCM00218	ARTHI V	BC	34165131636	STATE BANK OF	SBIN0016831	614002103	100.00	1500.00	2000.00	0.00	0.00	0.00	2550.00	6150.00
	Course	B E		Computer Science Engineering											
	Course Year		4												
53	201812006BCM00219	KARTHICK S	MBC	34366407133	STATE BANK OF	SBIN0002200	636002010	125.00	1500.00	0.00	0.00	0.00	0.00	1950.00	3575.00
54	201812006BCM00216	KDMATHI G	MBC	006201000045770	INDIAN OVERSEAS	IOBA0000062	611020002	125.00	1500.00	2000.00	0.00	0.00	0.00	1950.00	5575.00
	Course	B E		Electronics and Commun Engineering											
	Course Year		3												
55	201812006BCM00160	ANITHA G	BC	022501000069586	INDIAN OVERSEAS	IOBA0000225	627020035	100.00	1500.00	0.00	0.00	0.00	0.00	2550.00	4150.00
56	201812006BCM00197	BHUVANESH RAJA M	BC	6649936142	INDIAN BANK	IDIB000P021	636019041	100.00	1500.00	2000.00	0.00	0.00	0.00	2550.00	6150.00
57	201812006BCM00198	BHUVANESHWARAN R	MBC	002101000096122	INDIAN OVERSEAS	IOBA0000021	605020012	100.00	1500.00	0.00	0.00	0.00	0.00	2550.00	4150.00
58	201812006BCM00177	DHIVYA BHARATHI B	BC	20461523947	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	0.00	2550.00	4150.00
59	201812006BCM00196	EASWAR S R M	BC	32937057456	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	0.00	2550.00	6150.00
60	201812006BCM00161	ELAAKKIA J	BC	33217743662	STATE BANK OF	SBIN0001030	636002034	100.00	1500.00	2000.00	0.00	0.00	0.00	2550.00	6150.00
61	201812006BCM00169	INDIRESH S T	BC	37947630422	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	0.00	2550.00	6150.00
62	201812006BCM00175	JANANI P	BC	1362101018641	CANARA BANK	CNRB0001362	638015027	100.00	1500.00	0.00	0.00	0.00	0.00	2550.00	4150.00
63	201812006BCM00186	KARTHIKEYAN R	MBC	20461523914	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	0.00	2550.00	4150.00
64	201812006BCM00196	KIRSHORE KUMAR K	BC	4466101005722	CANARA BANK	CNRB0004466	625015094	100.00	1500.00	2000.00	0.00	0.00	0.00	2550.00	6150.00
65	201812006BCM00187	KOWSALYA P	MBC	20461523890	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	0.00	2550.00	4150.00
66	201812006BCM00205	LOGESHWARAN J	BC	20461523925	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	0.00	2550.00	4150.00
67	201812006BCM00190	METHRA B	BC	366201000004689	INDIAN OVERSEAS	IOBA0003662	636020052	100.00	1500.00	0.00	0.00	0.00	0.00	2550.00	4150.00

69	201812008BCM00184	MUHAMMAD ASIF S M	BC	37119523402	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00	
69	201812008BCM00185	NANDHINI R	BC	33808240856	STATE BANK OF	SBIN0007584	624002108	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00	
70	201812008BCM00176	NEETHA E	BC	6247716746	INDIAN BANK	IDIB000M005	614019093	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00	
71	201812008BCM00176	NIVAS M	MBC	1272108030610	CANARA BANK	CNRB0001272	638015016	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00	
72	201812008BCM00203	PAVITHRAN T	MBC	10047571421	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00	
73	201812008BCM00184	POOLASRI A	BC	33258166332	STATE BANK OF	SBIN0016317	628002311	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00	
74	201812008BCM00188	POORNEKA T	BC	37999783365	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00	
75	201812008BCM00191	PRAYADHARSHINI R	MBC	20461524033	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00	
76	201812008BCM00202	RAMKUMAR A	BC	20461523889	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00	
77	201812008BCM00192	RAMKUMAR R	MBC	3311101008068	CANARA BANK	CNRB0003311	621015303	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00	
78	201812008BCM00196	SORNALATHA C	BC	36206753159	STATE BANK OF	SBIN0003395	614002007	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00	
79	201812008BCM00200	TAMILSELVAN M	BC	35069055350	STATE BANK OF	SBIN0015329	638002106	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00	
80	201812008BCM00176	THANGAM P	BC	38284666543	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00	
Course		B.E	Electronics and Commun. Engineering												
Course Year		4													
81	201812008BCM00184	KARPAGAVALLI N	BC	37921418054	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00	
82	201812008BCM00195	RAGHURAMAN K	BC	37965107057	STATE BANK OF	SBIN0014956	636002040	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00	
83	201812008BCM00261	SUGAPRAKASH S	BC	1901108005362	CANARA BANK	CBRB0001901	625015070	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00	
Course		B.E	Electronics n Instrumen Engineering												
Course Year		3													
84	201812008BCM00323	DINESHPRABHU J	BC	0181053000008742	SOUTH INDIAN	SIBL0000181	641059019	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00	
85	201812008BCM00324	KISHOREKUMAR R S	MBC	278501000008647	INDIAN OVERSEAS	IOBA0002785	636020041	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00	
86	201812008BCM00325	SASIDHARAN S	BC	1136155000086081	KARUR VYSYA	KVBL0001136	636053023	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00	
87	201812008BCM00326	THILAK S	BC	6676764725	INDIAN BANK	IDIB000J024	636019057	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00	
Course		B.E	Mechanical Engineering												
Course Year		3													
88	201812008BCM00275	ABDUL RAHEEM T	BC	37987220384	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00	
89	201812008BCM00286	ABUL KALAM M	BC	37983537907	STATE BANK OF	SBIN0000796	621002002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00	
90	201812008BCM00297	ADI SIVA SANKARAR S	DNC	335402010076614	UNION BANK OF	UBIN0533548	626026104	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00	
91	201812008BCM00282	AJAY J	BC	6353664717	INDIAN BANK	IDIB000M084	635019012	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00	
92	201812008BCM00267	BHUVANESH A	BC	1898101009764	CANARA BANK	CNRB0001898	641015114	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00	

93	201812008BSCM00290	CHANDRU S	MBC	3798436330	STATE BANK OF	SBIN0018687	621002056	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
94	201812008BSCM00291	DEEPIKA U	BC	20461523845	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
95	201812008BSCM00292	DIVYANESHWARAN K	BC	9880749959	INDIAN BANK	IDIB0001167	625019053	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
96	201812008BSCM00293	CHINESH RAJ S A	MBC	6451799583	INDIAN BANK	IDIB000K142	609019004	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
97	201812008BSCM00294	DINESH A	MBC	20461524157	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
98	201812008BSCM00295	OLINAPRAKASH S	BC	37978784535	STATE BANK OF	SBIN0015570	625002070	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
99	201812008BSCM00296	JEBIN V	BC	3693004968	CENTRAL BANK	CBIN0284162	629016004	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
100	201812008BSCM00297	JEEVANANTHAM P	BC	20461524124	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
101	201812008BSCM00298	KARTHIGAJA P	BC	33778419364	STATE BANK OF	SBIN0011064	630002191	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
102	201812008BSCM00299	KISHORE M	BC	6681068925	INDIAN BANK	IDIB000B010	635019007	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
103	201812008BSCM00300	KIRIABAMY K	DNC	31922732006	STATE BANK OF	SBIN0012761	627002120	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
104	201812008BSCM00301	PRAMOTH KUMAR R	BC	38000819234	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
105	201812008BSCM00302	PRITHA N	BC	20461523595	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
106	201812008BSCM00303	PRINCE A	BC	1284101038990	CANARA BANK	CNRB0001284	627015018	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
107	201812008BSCM00304	RAGHU R	BC	20461523812	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
108	201812008BSCM00305	RAJKUMAR S	MBC	38006005773	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
109	201812008BSCM00306	RAJESH S	BC	520101253843929	CORPORATION	CORP0001513	635017003	100.00	1500.00	2000.00	0.00	0.00	2550.00	4150.00
110	201812008BSCM00307	RANJITH KUMAR M	BC	05960110025352	UCO BANK	UCBA0000596	630028204	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
111	201812008BSCM00308	RDHANPRASATH J	BC	36921273737	STATE BANK OF	SBIN0005597	624002105	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
112	201812008BSCM00309	SARANKUMAR G	MBC	268801000008632	INDIAN OVERSEAS	IOBA0002688	605020031	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
113	201812008BSCM00310	SATHISH M	BC	37986797850	STATE BANK OF	SBIN0006245	636002092	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
114	201812008BSCM00311	SELVAVIGNESH M	MBC	20461523798	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
115	201812008BSCM00312	SETHUPATHI S	DNC	247801000009584	INDIAN OVERSEAS	IOBA0002478	630020105	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
116	201812008BSCM00313	SRIDHARAN V	MBC	37971804800	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
117	201812008BSCM00314	SUDHAKAR A	MBC	37946871287	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
118	201812008BSCM00315	SUDHARSHANA NARAYANI B	BC	20461524055	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
119	201812008BSCM00316	THIRUJAARURHAN K S	BC	37946863572	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
120	201812008BSCM00317	VJAYARAGHAVAN G	BC	20461523801	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
	Course	B E		Mechanical Engineering										
	Course Year	4												
121	201812008BSCM00318	GODWIN HANISH A	MBC	106100250650186	TAMIL NADU	TMBL0000106	627060009	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00

122	201812006BCM00298	DEVIYANAM A	BC	37930145548	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
123	201812006BCM00300	JEEBATHESAN A	BC	37856301535	STATE BANK OF	SBIN0011056	636002026	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
124	201812006BCM00310	MANJULU M	BC	095701000018035	INDIAN OVERSEAS	IOBA0000957	636002025	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
125	201812006BCM00311	MANJHARISH N	BC	36137411975	STATE BANK OF	SBIN0002277	625002125	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
126	201812006BCM00299	MUHAMMAD ASIN A	BC	106901000005261	INDIAN OVERSEAS	IOBA0001069	638020508	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
127	201812006BCM00301	MUTHU KODEESWARAN V	BC	334702010034735	UNION BANK OF	UBIN0533475	641026021	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
128	201812006BCM00302	NAVEENPRASATH S	BC	4380101004169	CANARA BANK	CNRB0004380	636015108	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
129	201812006BCM00301	PAKSHI RAJAN A	MBC	32667682624	STATE BANK OF	SBIN0007629	627002030	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
130	201812006BCM00303	PRAVEEN S	BC	37684447139	STATE BANK OF	SBIN0001310	636002017	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
131	201812006BCM00306	PRAKASH KUMAR M	MBC	6165590101	INDIAN BANK	IDIB000035	636019077	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
132	201812006BCM00305	RAJAMOHAMADHU A	BC	009501000043163	INDIAN OVERSEAS	IOBA0000095	641020102	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
133	201812006BCM00304	SIVAKUMAR B	MBC	37919193213	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
134	201812006BCM00295	SUSIL KUMAR S	BC	37934283223	STATE BANK OF	SBIN0002274	641002005	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
135	201812006BCM00300	VASUDEVAN S	MBC	6147523522	INDIAN BANK	IDIB000019	636019083	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00

Course B.Tech Industrial Bio Technology

Course Year 3

136	201812006BCM00327	NAVANEETHA S	BC	20900110067468	UCO BANK	UCBA0002090	641026103	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
137	201812006BCM00321	PREETHI R	BC	358701000009851	INDIAN OVERSEAS	IOBA0003587	639020024	200.00	1500.00	0.00	0.00	0.00	2550.00	4250.00
138	201812006BCM00332	PRIVADHARSHINI V	MBC	35920257098	STATE BANK OF	SBIN0007589	638002018	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
139	201812006BCM00320	SAJITH S	MBC	20461523685	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	0.00	0.00	0.00	2550.00	4250.00
140	201812006BCM00331	SNEKA M	BC	1152155000238315	KARUR VYSYA	KVBL0001152	639053003	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
141	201812006BCM00322	SRINITHI M	MBC	1544108008039	CANARA BANK	CNRB0001544	636015020	200.00	1500.00	0.00	0.00	0.00	2550.00	4250.00
142	201812006BCM00330	SWATHI C	BC	520101255274257	CORPORATION	CORP0002980	636017022	200.00	1500.00	0.00	0.00	0.00	2550.00	4250.00
143	201812006BCM00328	VALAGURUNATHAN B	BC	1016101095561	CANARA BANK	CNRB0001016	625015038	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
144	201812006BCM00329	VEERAMMAL M	BC	34442612533	STATE BANK OF	SBIN0002241	624002104	200.00	1500.00	0.00	0.00	0.00	2550.00	4250.00

Course B.Tech Information Tech

Course Year 3

145	201812006BCM00312	GOBIKA S	BC	520101031475171	CORPORATION	CORP0001680	638017011	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
146	201812006BCM00314	HARISH B	MBC	37997691964	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
147	201812006BCM00317	JAYASREE T	BC	37968604828	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
148	201812006BCM00315	KARTHIKRAJA P	BC	20461524066	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00

148	2018120000000011	RAJABRES B	BC	37763069722	STATE BANK OF	SBIN0002218	642002057	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
		Course: B Tech												
		Information Tech												
		Course Year: 4												
150	2018120000000032	KARTHICK D	MRC	6683217117	INDIAN BANK	IDIB0008058	635019005	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
Total														
								16825	225000	170000	0.00	0.00	363150	774975.0

- a) I am sending the scholarship proposals for the 2020-2021
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines
- c) Certified that the rates claimed for the Students are duly approved by the competent authority
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota
- f) certified that the students Bank account details have been verified and correctly entered.

12/09
 P. Th...
 PRINCIPAL
 Govt. College of Technology
 Coimbatore - 641 013
 21/8/2021



To,
 The DBC&MW Officer
 Coimbatore

29/11/21
 29/11/21
 [Handwritten signature]

Date : 25-Jan-2021

From

Govt. College of Technology
Coimbatore

To

DBC&MW Officer
Coimbatore

Sr

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name: Govt. College of Technology
Batch Number: 20200005

S.No.	Stud ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course	B.E												
	Course	Year												
1	2019120085CM00017	ASWIN KARTHICK P	BC	36607473671	STATE BANK OF	SBIN0009471	625002532	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
2	2019120085CM00015	DHIVYA PRIYA A	MBC	20461526585	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
3	2019120085CM00005	GOKULAKRISHNAN A	BC	36864155495	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
4	2019120085CM00003	HARSHIKUMAR S	BC	20461527067	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
5	2019120085CM00001	JANANI S	MBC	31530273292	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
6	2019120085CM00011	JAYAKANTH S	MBC	20461526697	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
7	2019120085CM00009	JEEVA R	BC	20461527892	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
8	2019120085CM00018	KANIMOZHI K	BC	20461526642	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
9	2019120085CM00006	KARTHIKA T	MBC	20461526631	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
10	2019120085CM00010	KAVIPRIYA P	BC	20461526686	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
11	2019120085CM00014	KAVIN K	BC	20461526653	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
12	2019120085CM00016	KULJABI ABRAMI S	BC	20461527181	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
13	2019120085CM00002	MALINI P	DNC	35091628315	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00

14	201812008BCM00013	MANOGOWRI G	BC	20461527691	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
15	201812008BCM00004	MARAGATHAROOPATHI P	BC	20461527341	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
16	201812008BCM00007	MOHAMED HUSSAIN M	BC	20461526711	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
17	201812008BCM00008	MURUGESH R	MBC	38706045440	STATE BANK OF	SBIN0000785	620002021	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
18	201812008BCM00012	MYVIZHI R	BC	20461526620	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
	Course	B E		Civil Engineering										
	Course Year	3												
19	201812008BCM00407	ABDUL KADER SAJID K S	BC	138201000055631	INDIAN OVERSEAS	IOBA0001382	627020084	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
20	201812008BCM00348	AKASH M	BC	7227020100005395	UNION BANK OF	UBIN0572276	641026105	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
21	201812008BCM00460	DIVIYA BHARATHI A	BC	67385045676	STATE BANK OF	SBIN0070009	627002055	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
22	201812008BCM00406	HASHIR MUSAFAR S	BC	33967787196	STATE BANK OF	SBIN0008471	630002471	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
23	201812008BCM00386	KOUTHAMA R	BC	37702069734	STATE BANK OF	SBIN0003912	636002030	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
24	201812008BCM00379	MANI BHARATHI S	BC	074801000024763	INDIAN OVERSEAS	IOBA0000748	621020307	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
25	201812008BCM00403	PREM KUMAR R	BC	62612190001472	SYNDICATE BANK	SYNB0006261	622025002	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
26	201812008BCM00404	SANTHOSH GANDHI S	BC	6531209563	INDIAN BANK	IDIB000V003	614019013	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
27	201812008BCM00517	SHIVA BALA SELVI R	BC	38286656475	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
28	201812008BCM00402	SOUNDARIYA S P	MBC	176101000013950	INDIAN OVERSEAS	IOBA0001761	629020023	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
29	201812008BCM00372	SUDHARSAN S	BC	38031662468	STATE BANK OF	SBIN0012742	630002099	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
	Course	B E		Civil Engineering										
	Course Year	4												
30	201812008BCM00486	GOWRISANKAR D	MBC	37359519106	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
31	201812008BCM00500	HARIKRISHNAN M	BC	1602170000024561	KARUR VYSYA	KVBL0001602	620053007	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
32	201812008BCM00485	KAVIN KUMAR N	BC	20467244776	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
33	201812008BCM00488	KEERTHANA SREE E	BC	37361659141	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
34	201812008BCM00459	PARTHEEBAN R	BC	0952101039544	CANARA BANK	CNRB0000952	635015102	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
35	201812008BCM00501	SANJANA M	BC	37080866887	STATE BANK OF	SBIN0000828	643002006	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
36	201812008BCM00513	SANCHANA R V	BC	20401541683	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
37	201812008BCM00482	VENNMA YUURI T	BC	37174789321	STATE BANK OF	SBIN0016391	620002048	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
	Course	B E		Computer Science Engineering										
	Course Year	3												
38	201812008BCM00455	DIVYA A	BC	34106423051	STATE BANK OF	SBIN0013437	641002041	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00

39	201812008BCM00336	SHAYYA R	BC	1449101002732	CANARA BANK	CNRB0001449	605015009	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
40	201812008BCM00337	KIRUTHIKA S	BC	548802010016320	UNION BANK OF	UBIN0564880	637026002	100.00	1500.00	2000.00	0.00	0.00	2550.00	5150.00
41	201812008BCM00338	MUTHU SWAMYA M	BC	37966026788	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
42	201812008BCM00339	NAVEEN KUMAR V	BC	0177053000015048	SOUTH INDIAN	SIBL0000177	638059009	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
Course B.E Computer Science Engineering														
Course Year 4														
43	201812008BCM00486	GIRUESWARAN M	MBC	20467242088	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
44	201812008BCM00507	RAMANATHAN AL	BC	37217274269	STATE BANK OF	SBIN0000855	630002005	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
45	201812008BCM00508	SOWMYA M	BC	37148980497	STATE BANK OF	SBIN0000855	630002005	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
46	201812008BCM00509	VEENHA M	BC	37100215341	STATE BANK OF	SBIN0000974	614002002	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
Course B.E Electrical and Electronics Engineer														
Course Year 3														
47	201812008BCM00521	ARAVINTH R	MBC	36318544995	STATE BANK OF	SBIN0011060	636002870	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
48	201812008BCM00527	GOWSALYA M	MBC	05440100017416	BANK OF BARODA	BARB0MORUPA	637012003	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
49	201812008BCM00530	JEGADEESAN S	BC	227301000007512	INDIAN OVERSEAS	IOBA00002273	621020313	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
50	201812008BCM00547	KIRUTHIKA R	BC	076801000018054	INDIAN OVERSEAS	IOBA0000768	636020105	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
51	201812008BCM00556	LAVANYA J	DNC	5480336483	INDIAN BANK	IDIB000R839	614019017	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
52	201812008BCM00559	PRASHANTH A	BC	029100250650017	TAMIL NADU	TMBL0000029	627060024	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
53	201812008BCM00561	RAJENDRAN M	MBC	068301000014782	INDIAN OVERSEAS	IOBA0000683	638020509	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
54	201812008BCM00563	VENKATESAN A	MBC	837010110013404	BANK OF INDIA	BKID0008370	612013003	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
Course B.E Electrical and Electronics Engineer														
Course Year 4														
55	201812008BCM00461	DIVYA M	MBC	1271101036535	CANARA BANK	CNRB0001271	636015102	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
56	201812008BCM00475	HEMALATHA V	BC	20467241356	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
57	201812008BCM00497	KARTHIKA S	BC	20467242292	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
58	201812008BCM00574	LOGESH S	BC	37914922367	STATE BANK OF	SBIN0011060	638002870	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
59	201812008BCM00492	NETHRA DEVI S	BC	37486346306	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
60	201812008BCM00520	RAJA SAKTHIVEL R	BC	37569632565	STATE BANK OF	SBIN0000832	636002050	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
61	201812008BCM00474	SRIRAM S	BC	20402853680	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
Course B.E Electronics and Commun Engineering														
Course Year 3														

82	201812008BCM00330	SHIVANESHWAR M	MBC	20461524181	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
83	201812008BCM00338	VEETHIKA S	MBC	114117000000942	KARUR VYSYA	KVBL0001141	836063013	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
84	201812008BCM00332	SCHAPYAL	BC	074801000018068	INDIAN OVERSEAS	IOBA0000749	614020104	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
85	201812008BCM00331	VEERAKABLANA	BC	814610110004815	BANK OF INDIA	BKID0008146	614013102	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

Course: B.E. Electronics and Commun Engineering

Course Year: 4

86	201812008BCM00302	ABINAYA R	MBC	32870368740	STATE BANK OF	SBIN0009878	620002020	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
87	201812008BCM00481	AKILA S	BC	20467243852	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
88	201812008BCM00488	DHARANRAJ T	BC	20467240715	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
89	201812008BCM00323	GOPYA V S	MBC	6657637506	INDIAN BANK	IDIB000K108	635019086	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
90	201812008BCM00471	JAWAHAR BABU S	BC	20467241775	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
91	201812008BCM00480	KARTHI P	BC	37486395897	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
92	201812008BCM00508	MENAKA B	BC	20403146580	STATE BANK OF	SBIN0011060	638002870	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
93	201812008BCM00486	MITHUN M	BC	20467243557	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
94	201812008BCM00470	NAVEENA M	BC	20467243829	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
95	201812008BCM00416	SIVARAJANI R	MBC	37923762548	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
96	201812008BCM00472	SUDARVIZHI V K	BC	37452540415	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
97	201812008BCM00473	VENKATESH T	MBC	20467243568	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00

Course: B.E. Electronics n Instrumen Engineering

Course Year: 3

98	201812008BCM00341	AKSHAYA D	BC	4761108001693	CANARA BANK	CNRB0004761	643015006	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
99	201812008BCM00516	ANUSUYA R	BC	20461525037	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
100	201812008BCM00348	DEEPADEVI A	MBC	31306808580	STATE BANK OF	SBIN0012771	636002106	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
101	201812008BCM00343	MANDHAMANI R	BC	3156126752	CENTRAL BANK	CBIN0280894	613016002	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
102	201812008BCM00344	NITHYASRI B	BC	282901000006154	INDIAN OVERSEAS	IOBA0002829	621020317	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
103	201812008BCM00386	RAJESH KUMAR R	MBC	289610100014888	ANDHRA BANK	ANDB0002896	641011023	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
104	201812008BCM00371	VIGNESH B	BC	37993518484	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00

Course: B.E. Mechanical Engineering

Course Year: 3

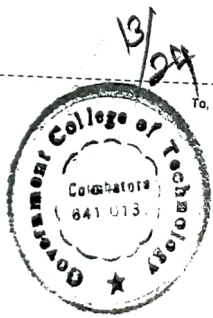
105	201812008BCM00384	DEVASURABI K	BC	20461523834	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
106	201812008BCM00413	KRISHNA PRIYA S	BC	20461524351	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

87	201812008BCM00383	MANOJLURIYA M	MBC	20461523867	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
88	201812008BCM00384	MATHEW POLJAN A	BC	1126101058454	CANARA BANK	CNRB0001126	627015046	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
89	201812008BCM00382	MOULY DHARAN T	BC	6638489617	INDIAN BANK	IDIB000P104	636019075	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
90	201812008BCM00377	NARENDRIAN M	BC	6681290496	INDIAN BANK	IDIB000T107	635019006	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
91	201812008BCM00376	RAMESH S	BC	1133170000002319	KARUR VYSYA	KVBL0001133	636063007	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
92	201812008BCM00378	SATHISH KUMAR S	BC	20461523743	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
93	201812008BCM00380	SIVANANDHAM M V	BC	6259438661	INDIAN BANK	IDIB000T082	631019091	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
94	201812008BCM00381	VIGNESH S	MBC	33903905024	STATE BANK OF	SBIN0000881	636002025	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
95	201812008BCM00385	VISHNU R	MBC	6627176425	INDIAN BANK	IDIB000K030	608019095	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
Course B.E Mechanical Engineering														
Course Year 4														
96	201812008BCM00476	AJAY K	BC	37198402597	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
97	201812008BCM00467	ABISH M	BC	6210101002615	CANARA BANK	CNRB0008656	627015021	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
98	201812008BCM00478	AJAY R	MBC	37198381520	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
99	201812008BCM00477	AKASH M	BC	37201207244	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
100	201812008BCM00494	ARUN KUMAR S	BC	37227909345	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
101	201812008BCM00525	ARUNSHARATH	MBC	6284909891	INDIAN BANK	IDIB000H016	636019085	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
102	201812008BCM00486	DHAMOTHARAN S	MBC	6181519402	INDIAN BANK	IDIB000M090	636019045	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
103	201812008BCM00498	GOGUL R	BC	37228117644	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
104	201812008BCM00515	GOKULRAJA R	MBC	38284783143	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
105	201812008BCM00479	GOWRI SANKAR K	BC	37227927842	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
106	201812008BCM00512	KAMALASWARAN S	BC	820310110010180	BANK OF INDIA	BKID0008203	641013005	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
107	201812008BCM00463	KARTHIK S S	MBC	37209490788	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
108	201812008BCM00465	KARTHIKA N	MBC	37198386153	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
109	201812008BCM00480	KOUSHIK R	BC	37225088240	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
110	201812008BCM00511	MAITHREYAN V	BC	820310110010181	BANK OF INDIA	BKID0008203	641013005	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
111	201812008BCM00484	NAVEEN KUMAR K	BC	20467241287	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
112	201812008BCM00514	NIDHIN KRISH J	MBC	37440551022	STATE BANK OF	SBIN0003062	642002100	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
113	201812008BCM00482	SENTHILKUMAR B	BC	37234322032	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
114	201812008BCM00508	SIVASUBRAMANIAN M	BC	37099936905	STATE BANK OF	SBIN0004898	630002898	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
115	201812008BCM00485	SRI BAALAJI V R	BC	20467241312	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00

116	2018120008CM00401	SRINIVASAN D	BC	37453730218	STATE BANK OF	SBIN0001030	836002009	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
117	2018120008CM00402	VAIDYANATHAN S	BC	37488861715	STATE BANK OF	SBIN0001030	836002009	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
118	2018120008CM00403	VANDHESH M	BC	363001000009116	INDIAN OVERSEAS	IOBA0003530	641090113	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
119	2018120008CM00404	VANDHESH M	BC	30434540800	STATE BANK OF	SBIN0001030	836002009	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
120	2018120008CM00405	VINEESH V	BC	20467241301	STATE BANK OF	SBIN0001030	836002009	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
Course B E Production Engg														
Course Year 3														
121	2018120008CM00410	ADITHYAN J	MBC	4001000918453	CITY UNION BANK	CIUB0000004	612054002	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
122	2018120008CM00397	AJAI M	BC	6676136950	INDIAN BANK	IDIB000M041	636019111	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
123	2018120008CM00414	QURURRABAD M	BC	20461524000	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
124	2018120008CM00411	HARISH C	BC	37987190801	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
125	2018120008CM00415	JEGANATHAN G	BC	4861120000237	CANARA BANK	CNRB0004881	620015040	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
126	2018120008CM00394	NILA A	BC	9211108000686	CANARA BANK	CNRB0009211	605015026	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
127	2018120008CM00412	PRANASH K	BC	20461524099	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
128	2018120008CM00396	RAJIV P	MBC	6679140352	INDIAN BANK	IDIB000B012	635019004	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
129	2018120008CM00395	SHANKAR K	BC	0901101053299	CANARA BANK	CNRB0000901	626015202	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
130	2018120008CM00418	SRICHAKRUMAR U	BC	022901000061538	INDIAN OVERSEAS	IOBA0000229	611020011	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
Course B E Production Engg														
Course Year 4														
131	2018120008CM00398	CHARLES RAJA V	BC	37796135416	STATE BANK OF	SBIN0000899	641002048	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
132	2018120008CM00406	GOKULAVAHAN R	BC	6397211541	INDIAN BANK	IDIB000R014	636019021	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
133	2018120008CM00417	HARIHARASUDHAN M	MBC	769602010004007	UNION BANK OF	UBIN0576964	636026013	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
134	2018120008CM00397	KARTHIK D	BC	1350101016157	CANARA BANK	CNRB0001350	638015025	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
135	2018120008CM00396	NAVEEN KUMAR S	MBC	38727354090	STATE BANK OF	SBIN0015036	636002122	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
136	2018120008CM00392	PRAVEEN KUMAR V	BC	1667170000003540	KARUR VYSSA	KVBL0001667	636053018	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
137	2018120008CM00393	VASANTHAN M	BC	061801000021668	INDIAN OVERSEAS	IOBA0000618	611020025	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
Course B Tech Industrial Bio Technology														
Course Year 3														
138	2018120008CM00390	ANTONY K	MBC	6062452623	INDIAN BANK	IDIB000I001	637019006	200.00	1500.00	0.00	0.00	0.00	2550.00	4250.00
139	2018120008CM00388	DEEBIKA S	BC	134701000020309	INDIAN OVERSEAS	IOBA0001347	638020016	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
140	2018120008CM00387	HAMSIKHA S	MBC	009501000124139	INDIAN OVERSEAS	IOBA0000095	641020102	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00

0000000000	HARSHAN S	RC	277801000002096	INDIAN OVERSEAS	ORAO002778	632020011	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
0000000000	JAYAPRIYA S	RC	815810110000820	BANK OF INDIA	BIKI00008158	626013304	200.00	1500.00	0.00	0.00	0.00	2550.00	4250.00
0000000000	SATHYA ROOBHA R S	RC	20461523841	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
0000000000	SHARMA M	MBC	20461526048	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
0000000000	SWATHI M	RC	20461523852	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	2000.00	0.00	0.00	2550.00	6250.00
B Tech Information Techn													
Year 3													
0000000000	HARSHANA A	MBC	18480100008314	BANK OF BARODA	BARBOKADATH	638012007	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
0000000000	MATHURITHA S	RC	20461525004	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
0000000000	MATHAVAMAN V	RC	20461524725	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
B Tech Information Techn													
Year 4													
0000000000	HINDHUA A	RC	2963101012297	CANARA BANK	CNRB0002963	620015011	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
0000000000	VEDHAKATHAN E	MBC	1602170000027451	KARUR VYSYA	KVBL0001602	620063007	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
							17425	225000	166000	0.00	0.00	354300	762725.0

- a) I am sending the scholarship proposals for the 2020-2021.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota
- f) certified that the students Bank account details have been verified and correctly entered.



13/04
 P. Th...
 PRINCIPAL
 Govt. College of Technology
 Coimbatore - 641 013

The DBC&MW Officer
 Coimbatore
 29/11/21
 11/2/21

Date 26-06-2021

From

Govt. College of Technology
Coimbatore

To

DBC&MW Officer
Coimbatore

Re

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship

Institution Name Govt. College of Technology
Batch Number 20200006

S.No	Stud ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tul. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course	B.E												
	Course Year	2												
1	2019120088CM00022	S P ABISHIN ROHITH	BC	38807579067	STATE BANK OF	SBIN0010432	841002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
2	2019120088CM00028	DEEPIKA T	BC	38797238967	STATE BANK OF	SBIN0010432	841002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
3	2019120088CM00046	DHANALAKSHMI R	BC	20461526675	STATE BANK OF	SBIN0010432	841002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
4	2019120088CM00021	DHIVYA S R	BC	34713787664	STATE BANK OF	SBIN0012781	836002112	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
5	2019120088CM00024	GOYUKRISHNAN S	MBC	20461526664	STATE BANK OF	SBIN0010432	841002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
6	2019120088CM00016	HARIPRASAD S	MBC	20461526700	STATE BANK OF	SBIN0010432	841002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
7	2019120088CM00023	JASHREE G V	BC	20461527090	STATE BANK OF	SBIN0010432	841002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
8	2019120088CM00026	MARUDEESWARAN P	MBC	20461526733	STATE BANK OF	SBIN0010432	841002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
9	2019120088CM00025	MUTHAMIL MUDHALVAN A	BC	38834324153	STATE BANK OF	SBIN0010432	841002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
10	2019120088CM00027	NAGAPRAKASAM R	BC	20461526879	STATE BANK OF	SBIN0010432	841002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
11	2019120088CM00028	NJANTHAN P	BC	20461526846	STATE BANK OF	SBIN0010432	841002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
12	2019120088CM00029	PARAMESHWARAN M	MBC	20461526802	STATE BANK OF	SBIN0010432	841002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
13	2019120088CM00030	PAVITHRA L	BC	64150916525	STATE BANK OF	SBIN0010432	841002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00

14	201912008BCM0001	TRABU KUMAR S	MBC	3863262323	STATE BANK OF	SBIN007609	608002018	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
15	201912008BCM0002	TRABU KUMAR S	BC	20461526824	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
16	201912008BCM0003	TRABU KUMAR S	BC	38796126280	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
17	201912008BCM0004	TRABU KUMAR S	BC	38797160227	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
18	201912008BCM0005	TRABU KUMAR S	BC	38797377614	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
19	201912008BCM0006	TRABU KUMAR S	BC	20461527688	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
20	201912008BCM0007	SABARESH S	BC	38693676743	STATE BANK OF	SBIN007016	629002075	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
21	201912008BCM0008	SHANMUGAN M	BC	20461526799	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
22	201912008BCM0009	SHANMUGAN M	BC	20461526786	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
23	201912008BCM0010	SHANMUGAN M	MBC	20461525284	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
24	201912008BCM0011	SHANMUGAN M	MBC	38801986910	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
25	201912008BCM0012	SHANMUGAN M	BC	20461526756	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
26	201912008BCM0013	SHANMUGAN M	BC	38796339472	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
27	201912008BCM0014	SHANMUGAN M	BC	38796755611	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
28	201912008BCM0015	SHANMUGAN M	BC	20461526234	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
29	201912008BCM0016	SHANMUGAN M	BC	20461526212	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
30	201912008BCM0017	SHANMUGAN M	BC	20461526777	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
31	201912008BCM0018	SHANMUGAN M	BC	38800269154	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

Course B.E Electrical and Electronics Engineer

Course Year 2

32	201912008BCM0019	AMEESHA A	BC	6120231000044	SYNDICATE BANK	SYNB0008120	641025002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
33	201912008BCM0020	ANIL CHELSE N	BC	38796474075	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
34	201912008BCM0021	ARULPRAKASH S	BC	38817340256	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
35	201912008BCM0022	GHANASHEKAR S	MBC	20461527045	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
36	201912008BCM0023	GOKUL P	MBC	38531934566	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
37	201912008BCM0024	JAYASHAKTHI ADHAVAN S	BC	20461526937	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
38	201912008BCM0025	KARTHIKEYAN V	BC	20461526880	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
39	201912008BCM0026	KAVIYA PRIYA B	BC	19910110057568	UCO BANK	UCBA0001991	641028005	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
40	201912008BCM0027	KIRANKUMAR A	MBC	20461526948	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
41	201912008BCM0028	MANJU T	MBC	38817430883	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
42	201912008BCM0029	NANDHAKUMAR K P	BC	20461526904	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

43	201912008BCM00140	NANDHINI T	BC	38810261072	STATE BANK OF	SBIN0007041	638002009	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
44	201912008BCM00141	NITHINHA S	BC	38484386660	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
45	201912008BCM00136	PRAKASH V	BC	38811987786	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
46	201912008BCM00142	PRINITHA S	BC	38800449137	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
47	201912008BCM00141	PRIYADHARSHINI S	BC	20461527715	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
48	201912008BCM00134	SABARIESWARAN R	BC	20461526971	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
49	201912008BCM00133	SANTIP RAJA P	BC	38983923648	STATE BANK OF	SBIN0015798	636002046	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
50	201912008BCM00132	SHRIHARI P	BC	20461527498	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
51	201912008BCM00138	SURENDHAR A	BC	38817320375	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
52	201912008BCM00138	VIGNESH S	MBC	20461526915	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
53	201912008BCM00147	VIGNESH V	DNC	38624625173	STATE BANK OF	SBIN0000768	627002006	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

Course B E Electronics and Commun. Engineering

Course Year 2

54	201912008BCM00150	ABOUL MALIK A	BC	005301000089742	INDIAN OVERSEAS	IOBA0000053	620020025	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
55	201912008BCM00160	AJAY S	BC	227301000008246	INDIAN OVERSEAS	IOBA0002273	621020313	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
56	201912008BCM00158	ARUNA P	MBC	170901000016114	INDIAN OVERSEAS	IOBA0001709	641020026	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
57	201912008BCM00162	DHANUJA A	BC	37068617331	STATE BANK OF	SBIN0008523	621002011	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
58	201912008BCM00155	ELAKIYA V	BC	38620262109	STATE BANK OF	SBIN0021741	638002045	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
59	201912008BCM00157	GURUPRASATH A	MBC	147001000020296	INDIAN OVERSEAS	IOBA0001470	641020024	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
60	201912008BCM00154	JAISHREE J	BC	6539996345	INDIAN BANK	IDIB000L008	641019015	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
61	201912008BCM00159	JAYAPRIYA P	MBC	275501000005909	INDIAN OVERSEAS	IOBA0002755	621020314	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
62	201912008BCM00149	KAVIN R	MBC	38816353958	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
63	201912008BCM00161	KAVINRAJ K	BC	38654214939	STATE BANK OF	SBIN0016204	638002028	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
64	201912008BCM00151	MANI BHARATHI T	BC	520481034251618	CORPORATION	CORP0000365	636017012	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
65	201912008BCM00156	NIRMAL AJAY N	BC	28740110030127	UCO BANK	UCBA0002874	642028102	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
66	201912008BCM00163	SETHURAMAN P	MBC	778675059	INDIAN BANK	IDIB000T053	609019008	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
67	201912008BCM00153	SIVANESH M	BC	38810744426	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
68	201912008BCM00152	SUVEETHA S	BC	20461527385	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00

Course B E Mechanical Engineering

Course Year 2

69	201912008BCM00059	ABISHÉK A	BC	20461527624	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
----	-------------------	-----------	----	-------------	---------------	-------------	-----------	--------	---------	---------	------	------	---------	---------

70	2019120068CM00088	ABINESH L	BC	20461528049	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
71	2019120068CM00089	ARUN M	BC	34336614815	STATE BANK OF	SBIN0000608	632002009	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
72	2019120068CM00090	BALAJI S	BC	20461528038	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
73	2019120068CM00092	BHARANIDHARAN R	MBC	20461527793	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
74	2019120068CM00097	CHANDRAMOULI M	MBC	20461526347	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
75	2019120068CM00091	DHAMODAR V	MBC	20461527613	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
76	2019120068CM00098	DHAMODHARAN S	BC	20461527589	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
77	2019120068CM00095	DURGA ARAVIND G	DNC	38866701997	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
78	2019120068CM00093	GIRIDHAR M	BC	20461528027	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
79	2019120068CM00070	GOKULNATH A	MBC	20461526289	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
80	2019120068CM00093	GOKULAKANNAN S	MBC	38846211623	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
81	2019120068CM00093	JANAKRAMAN M	BC	38817533951	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
82	2019120068CM00092	KAMALESH R	BC	20461527635	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
83	2019120068CM00099	KARTHICK G	BC	20461526245	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
84	2019120068CM00090	KARTHICK D T	BC	20461526314	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
85	2019120068CM00096	MAHESWARAN R	BC	20461527602	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
86	2019120068CM00094	MAHMED AARIF E	BC	20461527567	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
87	2019120068CM00094	MANJU R	BC	20461526303	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
88	2019120068CM00097	MANISHARMA S	MBC	20461526290	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
89	2019120068CM00091	MOHAMMED NAHEEM A	BC	38706726315	STATE BANK OF	SBIN0004881	627002004	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
90	2019120068CM00087	NAVEENKUMAR K	BC	520481027360036	CORPORATION	CORP0001509	636017014	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
91	2019120068CM00086	NIRESH RAGHAVAN P	BC	20461527249	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
92	2019120068CM00085	NIVAS M S	BC	028501000021161	INDIAN OVERSEAS	IOBA0000285	629020015	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
93	2019120068CM00084	PEER MOHAMMED K	BC	50396948927	ALLAHABAD BANK	ALLA0212320	627010003	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
94	2019120068CM00090	PRAVEEN V	BC	35184139089	STATE BANK OF	SBIN0012789	620002030	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
95	2019120068CM00082	PRADEEP V	BC	20461527908	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
96	2019120068CM00083	RATHNAKUMAR C	MBC	38807590897	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
97	2019120068CM00081	RUTHRABATHY M	MBC	20461527920	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
98	2019120068CM00080	SAHAYA ASINDU M	BC	38807269498	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
99	2019120068CM00079	SANJAYRAM M	BC	20461527383	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00
100	2019120068CM00078	SANTHOSHKUMAR V	MBC	38613419038	STATE BANK OF	SBIN0015329	638002106	100.00	1500.00	2000.00	0.00	0.00	2700.00	5300.00

101	201912008BCM00070	SARAVANAKUMAR D V	BC	3884348888	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
102	201912008BCM00070	SELVABENAR S	MBC	20461527857	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
103	201912008BCM00071	SIVABALAN B	BC	00210006030638A	TAMIL NADU	TMBL0000022	627060029	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
104	201912008BCM00088	SUBASH M	BC	20461528515	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
105	201912008BCM00074	THAMARASELVAN T	BC	20461528405	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
106	201912008BCM00070	VENKATESAN P	BC	34371632832	STATE BANK OF	SBIN0007200	636002004	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
107	201912008BCM00076	VIGNESH M	BC	67381996858	STATE BANK OF	SBIN0071185	629002084	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
108	201912008BCM00077	VIGNESH S	BC	6786486074	INDIAN BANK	IDIB000L001	605019051	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
Course B E Production Engg														
Course Year 2														
109	201912008BCM00188	AZHAGUSLIA M	BC	38831066501	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
110	201912008BCM00188	DHARSHANA G	BC	34528593533	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
111	201912008BCM00187	MADHAN P	MBC	20461526494	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
112	201912008BCM00184	SANJAY ADHITHYA K V	BC	20461528130	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
113	201912008BCM00170	SASKUMAR N	MBC	35278177937	STATE BANK OF	SBIN0002221	641002117	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
114	201912008BCM00171	SIVA SANKAR S	BC	20461526518	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
115	201912008BCM00185	VIGNESHWAR S K	BC	36856899755	STATE BANK OF	SBIN0000768	627002006	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
116	201912008BCM00186	VJAY S	BC	38442288039	STATE BANK OF	SBIN0000875	609002003	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
Course B Tech Industrial Bio Technology														
Course Year 2														
117	201912008BCM00089	ABHINAYAMAHASHRI K	DNC	38796828301	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	2000.00	0.00	0.00	2700.00	6400.00
118	201912008BCM00100	ANBUKARASI K	BC	38616174150	STATE BANK OF	SBIN0071154	641002324	200.00	1500.00	0.00	0.00	0.00	2700.00	4400.00
119	201912008BCM00102	ANISHA M	BC	20461527001	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	2000.00	0.00	0.00	2700.00	6400.00
120	201912008BCM00092	DHINESH M	BC	20461528016	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	0.00	0.00	0.00	2700.00	4400.00
121	201912008BCM00098	DHIVYAPRIYA K	BC	38618388966	STATE BANK OF	SBIN0000855	630002005	200.00	1500.00	0.00	0.00	0.00	2700.00	4400.00
122	201912008BCM00097	GAYATHRI P	MBC	38846576694	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	0.00	0.00	0.00	2700.00	4400.00
123	201912008BCM00101	HRINI V S	BC	20461527873	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	2000.00	0.00	0.00	2700.00	6400.00
124	201912008BCM00096	KANMANI GOWSALYA R	DNC	37052537235	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	0.00	0.00	0.00	2700.00	4400.00
125	201912008BCM00095	KIRUTHIKA S	BC	38862206410	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	2000.00	0.00	0.00	2700.00	6400.00
126	201912008BCM00126	MATHANA VETRIVEL P	DNC	36110270590	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	0.00	0.00	0.00	2700.00	4400.00
127	201912008BCM00093	MURUGAN R	BC	20461527294	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	2000.00	0.00	0.00	2700.00	6400.00

- a) I am sending the scholarship proposals for the 2020-2021
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota.
- f) certified that the students Bank account details have been verified and correctly entered.

44/24

P. *[Signature]*
PRINCIPAL 02/2021
Govt. College of Technology
Coimbatore - 641 013

To,

The DBC&M Officer
Coimbatore



[Handwritten signatures and dates]
29/1/21
29/1/21
12/21

Date : 25-Jan-2021

From

Govt. College of Technology,
Coimbatore

To

DBC&MW Officer,
Coimbatore

Sir

Sub Scholarship Applications
Here with forwarding the following applications for sanction of scholarship.

Institution Name : Govt. College of Technology
Batch Number : 20200007

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												
	Course Year	3												
1	201912008BCM002257	ANANDH V	MBC	6232539965	INDIAN BANK	IDIB000M285	612019013	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
2	201912008BCM002274	DHARSHINI PRIYA C M	BC	012710100055195	ANDHRA BANK	ANDB0000127	638011002	100.00	1500.00	2000.00	0.00	0.00	2550.00	5150.00
3	201912008BCM002273	GOKUL S	BC	159401000012020	INDIAN OVERSEAS	IOBA0001594	638020007	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
4	201912008BCM002272	JEEVITHA R	BC	20461524599	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	5150.00
5	201912008BCM002271	KAVIYA T	BC	36559294705	STATE BANK OF	SBIN0018751	636002135	100.00	1500.00	2000.00	0.00	0.00	2550.00	5150.00
6	201912008BCM002262	MARUPPAN ALIAS KARTHICK E	BC	36821409702	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	5150.00
7	201912008BCM002264	NANDHAKUMAR K	BC	34367417469	STATE BANK OF	SBIN0007495	635002010	100.00	1500.00	2000.00	0.00	0.00	2550.00	5150.00
8	201912008BCM002266	NIRANJANA M	BC	36306973100	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
9	201912008BCM002261	NITHISH KUMAR D	BC	36812288267	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
10	201912008BCM002263	PRAVEEN M	MBC	36807152854	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
11	201912008BCM002259	REKHA T	BC	6602400290	INDIAN BANK	IDIB000V036	636019014	100.00	1500.00	2000.00	0.00	0.00	2550.00	5150.00
12	201912008BCM002267	ROHITA M	BC	36301408025	STATE BANK OF	SBIN0000880	629002002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
13	201912008BCM002269	SAATHI KUMAR N	MBC	024101000031752	INDIAN OVERSEAS	IOBA0000241	641020104	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

14	201912008BCM00209	SATHISHKUMAR A R	DNC	309201012000110	VIJAYA BANK	VJIB0003092	622029004											
15	201912008BCM00210	SVAGNANASAMBANTHAM G	MBC	20236056047	STATE BANK OF	SBIN0000831	638002011	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00				
16	201912008BCM00205	SRI VIGNESH R	MBC	616927583	INDIAN BANK	IDIB000D050	600019119	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00				
17	201912008BCM00208	THAMILAN R	BC	33897021616	STATE BANK OF	SBIN0000862	635002009	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00				
18	201912008BCM00205	THEJARAM C	BC	5725438867	INDIAN BANK	IDIB000N161	635019411	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00				
19	201912008BCM00209	VENKATESAN E	MBC	5025101007154	CANARA BANK	CNRB0005025	606015206	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00				
		Course B E																
		Course Year 4																
20	201912008BCM00249	VIGNESH R	MBC	38816646741	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00				
		Course B E																
		Course Year 2																
21	201912008BCM00228	AKSHAYA RAJ S A	BC	20461525810	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00				
22	201912008BCM00230	ALIN JENI C	MBC	36832423293	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00				
23	201912008BCM00231	DIVYA D	BC	20461525821	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00				
24	201912008BCM00215	GANAPRIYA S	BC	20461525730	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00				
25	201912008BCM00229	GOUTHAM K	MBC	38830997053	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00				
26	201912008BCM00225	GUNASEKARAN G	BC	35860743118	STATE BANK OF	SBIN0010484	638002007	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00				
27	201912008BCM00217	JEEVITHA K	BC	286701000005964	INDIAN OVERSEAS	IOBA0002867	638020048	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00				
28	201912008BCM00221	KAMALI S	MBC	36695834325	STATE BANK OF	SBIN0000960	638002012	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00				
29	201912008BCM00212	KAMALRAJ K	MBC	20461525774	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00				
30	201912008BCM00220	MAHESWARI S	BC	38783099915	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00				
31	201912008BCM00226	MANJU K	BC	36811765491	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00				
32	201912008BCM00219	MEGA D	BC	20461526063	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00				
33	201912008BCM00216	RAJANI K	MBC	20461525796	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00				
34	201912008BCM00216	SANDHIYA S	BC	38796119054	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00				
35	201912008BCM00227	SIVA SUDHAN M	MBC	36811949376	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00				
36	201912008BCM00222	SIVASANKARAN M	BC	36811890013	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00				
37	201912008BCM00213	SUBIKSHA M S	BC	38757446769	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00				
38	201912008BCM00224	THOWFEEKAHAMADU M	BC	20461525832	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00				
39	201912008BCM00214	VINOTHA M	BC	38796112989	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00				

Course		B E	Electronics and Commun Engineering												
Course Year		3													
40	201912008BCM00297	DINESH A	BC	6534904891	INDIAN BANK	IDIB000K078	635019012	100.00	1500.00	0.00	0.00	0.00	0.00	2550.00	4150.00
41	201912008BCM00298	KAVIN K V	MBC	38489352625	STATE BANK OF	SBIN0002285	639002005	100.00	1500.00	2000.00	0.00	0.00	0.00	2550.00	6150.00
42	201912008BCM00299	MANOHAR P	BC	36830858967	STATE BANK OF	SBIN0070780	600002418	100.00	1500.00	2000.00	0.00	0.00	0.00	2550.00	6150.00
43	201912008BCM00300	RAVIVARMAN M	MBC	520481022860340	CORPORATION	CORP0002908	636017102	100.00	1500.00	2000.00	0.00	0.00	0.00	2550.00	6150.00
44	201912008BCM00301	SRINIVASAN M	BC	6748306388	INDIAN BANK	IDIB000V056	636019050	100.00	1500.00	2000.00	0.00	0.00	0.00	2550.00	6150.00
45	201912008BCM00300	SRIRAM V	MBC	6771546899	INDIAN BANK	IDIB000K108	636019110	100.00	1500.00	2000.00	0.00	0.00	0.00	2550.00	6150.00
46	201912008BCM00299	SURESHKUMAR S	BC	33918976282	STATE BANK OF	SBIN0002194	642002040	100.00	1500.00	0.00	0.00	0.00	0.00	2550.00	4150.00
Course		B E	Electronics and Commun Engineering												
Course Year		4													
47	201912008BCM00251	KARAN R	BC	1136170000001857	KARUR VYSYA	KVBL0001136	636053023	125.00	1500.00	2000.00	0.00	0.00	0.00	2100.00	5725.00
48	201912008BCM00252	KAVIYA B	BC	20393980784	STATE BANK OF	SBIN0002210	626002050	125.00	1500.00	2000.00	0.00	0.00	0.00	2100.00	5725.00
49	201912008BCM00254	SHRUTHI RANI P	BC	20401542235	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	0.00	2100.00	5725.00
50	201912008BCM00253	SUMIYA FATHIMA S	BC	20401542610	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	0.00	2100.00	5725.00
Course		B E	Electronics n Instrumen Engineering												
Course Year		2													
51	201912008BCM00201	AJITHKUMAR R	MBC	20461525934	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	0.00	2700.00	4300.00
52	201912008BCM00200	ARUNKUMAR S	BC	38817338655	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	0.00	2700.00	6300.00
53	201912008BCM00191	BHARATHKUMAR K	BC	38807703450	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	0.00	2700.00	4300.00
54	201912008BCM00205	BOOBALAN M	BC	38616898639	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	0.00	2700.00	4300.00
55	201912008BCM00199	HARIHARAN S	BC	20461525923	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	0.00	2700.00	6300.00
56	201912008BCM00203	HARISH B	BC	20461525901	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	0.00	2700.00	4300.00
57	201912008BCM00210	JANANI K	MBC	38908313058	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	0.00	2700.00	6300.00
58	201912008BCM00207	KALPANA P	MBC	20461525854	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	0.00	2700.00	6300.00
59	201912008BCM00211	KAVYA M	BC	38901941148	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	0.00	2700.00	6300.00
60	201912008BCM00202	MAHADEVI M	BC	20461525989	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	0.00	2700.00	6300.00
61	201912008BCM00195	MANIKANDAN R	BC	20461525898	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	0.00	2700.00	4300.00
62	201912008BCM00197	MOHAMED YOUSUF ISUDEEN S	BC	20461526030	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	0.00	2700.00	4300.00
63	201912008BCM00204	MOHANRAJ K	BC	38794020689	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	0.00	2700.00	4300.00
64	201912008BCM00193	NARENDRAN S	BC	20461526041	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	0.00	2700.00	4300.00

85	201912008BCM00182	POOVIZHI S	RC	20461525978	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
86	201912008BCM00206	PRAKASH R	MBC	38793945801	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
87	201912008BCM00209	RAMPYA M	RC	38908549787	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
88	201912008BCM00198	RAMBARATH P	MBC	36089917498	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
89	201912008BCM00198	SAFREEN Z	RC	38803772269	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
90	201912008BCM00190	SANDHYA S	MBC	3647120000501	CANARA BANK	CNRB0003647	641015043	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
91	201912008BCM00194	SUNTRAKANESH SU	RC	20461525912	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
92	201912008BCM00208	THILLAIARASI V	RC	35178868703	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
Course B.E Electronics n Instrumen Engineering														
Course Year 3														
93	201912008BCM00310	AMIRTHA E	MBC	6778214506	INDIAN BANK	IDIB000T053	609019008	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
94	201912008BCM00309	BOOMA C	RC	008301000028965	INDIAN OVERSEAS	IOBA0000083	611020020	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
95	201912008BCM00304	MUTHUSELVAM S	RC	6080949461	INDIAN BANK	IDIB000R008	626019305	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
96	201912008BCM00305	PUGALENDHI K	MBC	33921211354	STATE BANK OF	SBIN0002194	642002040	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
97	201912008BCM00306	SHALINI K	RC	38039616413	STATE BANK OF	SBIN0002205	638002003	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
98	201912008BCM00308	SUBHASHINI M	MBC	008301000055358	INDIAN OVERSEAS	IOBA0000083	611020020	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
99	201912008BCM00307	VASIMKHAN M	RC	3129101008001	CANARA BANK	CNRB0003129	641015111	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
80	201912008BCM00303	VISHNUPRIYA S H	RC	20461523696	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
Course B.E Mechanical Engineering														
Course Year 3														
81	201912008BCM00282	ABISHAKE M S	RC	67385135704	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
82	201912008BCM00290	ANNAMALAI M	MBC	6173493981	INDIAN BANK	IDIB000P104	636019075	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
83	201912008BCM00285	BHARATHIVIKRAMAN D	RC	20461524340	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
84	201912008BCM00287	DHANASEKAR S	MBC	33156873020	STATE BANK OF	SBIN0009313	636002095	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
85	201912008BCM00295	GOKULRAJ M	RC	38751285955	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
86	201912008BCM00281	GOKUL G	RC	6702957356	INDIAN BANK	IDIB000L008	641019015	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
87	201912008BCM00284	GOWTHAM G	RC	6230835081	INDIAN BANK	IDIB000A030	626019007	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
88	201912008BCM00283	IBRAHIM A	RC	35984267749	STATE BANK OF	SBIN0011054	606002801	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
89	201912008BCM00289	JAGATHEESH KUMAR S	RC	20461524317	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
90	201912008BCM00286	JAYAKUMAR M	MBC	093801000050376	INDIAN OVERSEAS	IOBA0000938	636020023	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
91	201912008BCM00288	LAKSHMANAN D	MBC	6755254931	INDIAN BANK	IDIB000S124	626019098	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

92	201912008BSCM00282	NAVEEN D	MBC	38723233273	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
93	201912008BSCM00276	RUTHRAMOORTHY S	BC	36053294876	STATE BANK OF	SBIN0000842	632002022	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
94	201912008BSCM00280	RYZE MOHAMED M	BC	36133547116	STATE BANK OF	SBIN0014464	627002035	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
95	201912008BSCM00279	SANDEEPKUMAR M S	MBC	917010073826929	AXIS BANK	UTIB0001543	600211048	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
96	201912008BSCM00277	SEENIVASAN M	MBC	32586016288	STATE BANK OF	SBIN0000980	623002427	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
97	201912008BSCM00294	SIVANANDHAM R	BC	098201000026180	INDIAN OVERSEAS	IOBA0000982	636020026	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
98	201912008BSCM00275	TAMILALAGAN M	BC	38686144269	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	4150.00
99	201912008BSCM00278	TAMILARASAN K	MBC	238001002159227	CITY UNION BANK	CIUB0000238	636054009	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
100	201912008BSCM00281	THILAK NAVEENRAJ R	MBC	38726829668	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
101	201912008BSCM00293	VIGNESH K	MBC	38723276411	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
	Course	B.E		Mechanical Engineering										
	Course Year	4												
102	201912008BSCM00290	JEYARAMAN M	MBC	6540810707	INDIAN BANK	IDIB000F003	636019004	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
	Course	B.E		Production Engg										
	Course Year	2												
103	201912008BSCM00181	AKSHAYA A	MBC	20461526450	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
104	201912008BSCM00176	BARANI P	BC	20461526154	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
105	201912008BSCM00175	DHANYASHREE B	MBC	20461526121	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
106	201912008BSCM00187	GUNASEKARAN G	BC	20461526165	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
107	201912008BSCM00182	KRISHNARAJA R	MBC	20461527205	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
108	201912008BSCM00178	MEENALOCHINI B	MBC	20461526530	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
109	201912008BSCM00176	MOHAMAD ANAS M	BC	38489094468	STATE BANK OF	SBIN0002194	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
110	201912008BSCM00173	NARENDRA VIMAL RAJ K	MBC	20461526176	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
111	201912008BSCM00172	NIYETHITHA J M	BC	38808021716	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
112	201912008BSCM00189	PARTHASARATHI S	MBC	20461528129	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
113	201912008BSCM00180	PAVITHRA S D	MBC	20461526483	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
114	201912008BSCM00183	PRAGADEESWARAN K	BC	38550751902	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
115	201912008BSCM00188	SANTHYA R	BC	20461526507	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
116	201912008BSCM00177	SIVAPRAKASH K	BC	20461526110	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
117	201912008BSCM00186	SIVABHARATHI M	BC	20461526529	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
118	201912008BSCM00185	VASANTHAKUMAR R S	BC	38905846841	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

119	201912008BCM00184	VIGNESH K	BC	36231172663	STATE BANK OF	SBIN0003395	614002007	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
120	201912008BCM00174	VYUVANESH P	BC	38757152917	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
	Course	B E												
	Course	Production Engg												
	Course Year	3												
121	201912008BCM00311	AADITHYA RAMANA A	BC	33676060319	STATE BANK OF	SBIN0013437	641002041	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
122	201912008BCM00310	IMRAN M	BC	0603309000008621	LAKSHMI VILAS	LAVB0000603	636066011	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
123	201912008BCM00314	KAVIPRAKASH S	BC	37859714120	STATE BANK OF	SBIN0003595	641002008	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
124	201912008BCM00312	NANDHAKUMAR S	MBC	38798621927	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
125	201912008BCM00315	NAVEEN R	BC	38459542032	STATE BANK OF	SBIN0007200	636002004	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
126	201912008BCM00316	PREMKUMAR G	MBC	500101010730815	CITY UNION BANK	CIUB0000042	636054002	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
127	201912008BCM00317	RAJITH A	BC	6451793230	INDIAN BANK	IDIB000V024	605019098	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
128	201912008BCM00316	SAKTHI T	MBC	500101010730935	CITY UNION BANK	CIUB0000042	636054002	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
129	201912008BCM00316	SARAN RAJ K	BC	2732131000665	CANARA BANK	CNRB0002732	641015019	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
	Course	B Tech												
	Course	Industrial Bio Technology												
	Course Year	4												
130	201912008BCM00255	NIVETHA S	BC	33516075670	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	2000.00	0.00	0.00	2100.00	5800.00
	Course	B.Tech												
	Course	Information Tech												
	Course Year	2												
131	201912008BCM00243	ABIRAMI B	BC	20461527114	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
132	201912008BCM00242	ARIHARAN D	MBC	20461527147	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
133	201912008BCM00241	ARUNPRASATH A	BC	38803869342	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
134	201912008BCM00240	CHINNASAMY K	MBC	38799020005	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
135	201912008BCM00239	DHARSHINI B	BC	38798959433	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
136	201912008BCM00238	HARISKUMAR S	BC	38810864888	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
137	201912008BCM00236	INDIRA S	BC	20461527136	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
138	201912008BCM00237	INDHU R	BC	38634470689	STATE BANK OF	SBIN0007921	641002106	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
139	201912008BCM00235	JAYAMEENAKSHI S	BC	38617040680	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
140	201912008BCM00234	MITHRA P	BC	20461525366	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
141	201912008BCM00233	RESHMA M	MBC	20461527125	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
142	201912008BCM00232	SHIHAF AHIL M	BC	38808511767	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
143	201912008BCM00244	SOWMIYA S	BC	38803862961	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00

144	2019-2020BSC/MR0014	SURAJ K B	BC	20481527158	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
145	2019-2020BSC/MR0017	VENKATESAN C	MBC	20481527879	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
		Course	B Tech	Information Tech										
		Course Year	3											
146	2019-2020BSC/MR0018	JANAKI R	MBC	353001000001025	INDIAN OVERSEAS	IOBA0003630	641020113	100.00	1500.00	2000.00	0.00	0.00	2500.00	6150.00
147	2019-2020BSC/MR0020	KANISHKRADEVIN	BC	108901000005316	INDIAN OVERSEAS	IOBA0001069	638020506	100.00	1500.00	0.00	0.00	0.00	2500.00	4150.00
148	2019-2020BSC/MR0021	PRADHAP R	BC	6758330091	INDIAN BANK	IDIB000M041	636019111	100.00	1500.00	0.00	0.00	0.00	2500.00	4150.00
149	2019-2020BSC/MR0022	NALINI S	MBC	6355357147	INDIAN BANK	IDIB000I001	637019006	100.00	1500.00	2000.00	0.00	0.00	2500.00	6150.00
150	2019-2020BSC/MR0023	THARUPATHI R	MBC	6367876432	INDIAN BANK	IDIB000U006	635019094	100.00	1500.00	0.00	0.00	0.00	2500.00	4150.00
								15250	225000	170000	0.00	0.00	390300	800550.0

Total

- a) I am sending the scholarship proposals for the 2020-2021
- b) Certified that the Students for whom scholarships claimed in the 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

15/2

P. Th... 01/02/2021
 Principal
 Govt. College of Technology
 Coimbatore - 641 013

To,



The DBC&MW Officer
 Coimbatore

Handwritten signatures and dates: 29/1/21, 29/1/2021, 1/2/21

Date 25-Jan-2021

From

Govt. College of Technology
 Combator

To

DECAEW Officer
 Combator

Sr

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship

Institution Name: Govt. College of Technology
 Batch Number: 2020008

S.No.	Sluc 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	2019120088C.M00369	S.PINAKANTH	BC	20461526836	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
2	2019120088C.M00369	M.PRAJAPRIYA	BC	36796796526	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
3	2019120088C.M00369	J. RASHUL	MBC	36380881971	STATE BANK OF	SBIN0012478	638002021	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
4	2019120088C.M00370	D.H.REKHA	BC	36797296799	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
5	2019120088C.M00367	A.SHYAM SUNDAR	MBC	36830665476	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
	Course: B.E	Civil Engineering												
	Course Year: 3													
6	2019120088C.M00367	AKLESH T	BC	20461524328	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
7	2019120088C.M00368	SALJU U	BC	6118292077	INDIAN BANK	IDIB000N086	606019023	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
8	2019120088C.M00368	MANISHA M	MBC	39004807794	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
9	2019120088C.M00368	PRAVEEN H	BC	36621794772	STATE BANK OF	SBIN000852	606002009	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
	Course: B.E	Civil Engineering												
	Course Year: 4													

10	2019120088CM00207	KARTHICKYAN S	MBC	5791336333	INDIAN BANK	IDIB000P075	636019078	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
11	2019120088CM00208	MOHAMED MOHIDEEN BACHUSENA P J	BC	20401542213	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
12	2019120088CM00209	SHUNMUGASURYA S	BC	1271101036454	CANARA BANK	CNRB0001271	636015102	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
	Course	B.E	Computer Science Engineering											
	Course Year	2												
13	2019120088CM00210	A D ANBU PRIYA	BC	20451526109	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
14	2019120088CM00210	EMILA PALL Y S	BC	38796708895	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
	Course	B.E	Computer Science Engineering											
	Course Year	3												
15	2019120088CM00232	AASHI D	MBC	38150742958	STATE BANK OF	SBIN0014956	636002040	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
16	2019120088CM00237	AKILA V	BC	237410100044302	ANDHRA BANK	ANDB0002374	641011104	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
17	2019120088CM00238	ANITHA T	MBC	34957599520	STATE BANK OF	SBIN0015218	641002057	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
18	2019120088CM00240	ARAVIND R	BC	20451524544	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
19	2019120088CM00238	DAYANANDH N	MBC	20451524362	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	6150.00
20	2019120088CM00238	DEEPAN G	MBC	061801000019754	INDIAN OVERSEAS	IOBA0000618	611020025	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
21	2019120088CM00234	KOKILAPRIYA J	BC	3935106000105	CANARA BANK	CNRB0003935	641015046	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
22	2019120088CM00235	RASLATHUL BASPRIYA M	BC	0603309000008614	LAKSHMI VILAS	LAVB0000603	635056011	100.00	1500.00	0.00	0.00	0.00	2550.00	6150.00
23	2019120088CM00241	RAMAPRABHA R	MBC	270001000009028	INDIAN OVERSEAS	IOBA0002700	639020018	100.00	1500.00	0.00	0.00	0.00	2550.00	6150.00
24	2019120088CM00232	SAKTHI SARAVANAN V	BC	5718919663	INDIAN BANK	IDIB0000008	636019015	100.00	1500.00	0.00	0.00	0.00	2550.00	6150.00
25	2019120088CM00233	SHOJLA V	MBC	6240219616	INDIAN BANK	IDIB0008012	635019004	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
26	2019120088CM00231	SURIYA B	BC	4365101007589	CANARA BANK	CNRB0004366	636015046	100.00	1500.00	0.00	0.00	0.00	2550.00	6150.00
	Course	B.E	Computer Science Engineering											
	Course Year	4												
27	2019120088CM00236	THIRU VENKATESH R	BC	38803281216	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
	Course	B.E	Electrical and Electronics Engineer											
	Course Year	2												
28	2019120088CM00281	M MANJULA	MBC	20451526993	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
	Course	B.E	Electrical and Electronics Engineer											
	Course Year	3												
29	2019120088CM00343	JANANI M	MBC	38444415657	STATE BANK OF	SBIN0007463	635002015	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
30	2019120088CM00406	KARTHIKEYAN S	BC	4742108003499	CANARA BANK	CNRB0004742	625015120	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

31	201912008BCM00344	PRAVEENKUMAR R	BC	20461524419	STATE BANK OF	SBIN0010432	641002027	100.00	1600.00	2000.00	0.00	0.00	2700.00	6300.00
32	201912008BCM00364	SHANMUKAPRIYA A	BC	6690903763	INDIAN BANK	IDIB000C008	636019015	100.00	1600.00	0.00	0.00	0.00	2700.00	4300.00
33	201912008BCM00342	SINDHUJA B	BC	1669155000043662	KARUR VYSYA	KVIL0001669	636063019	100.00	1600.00	0.00	0.00	0.00	2700.00	4300.00
34	201912008BCM00345	SUBASHVEEL R	BC	139501000042619	INDIAN OVERSEAS	IOBA0001395	627020046	100.00	1600.00	0.00	0.00	0.00	2700.00	4300.00
	Course	B E		Electrical and Electronics Engineer										
	Course Year	4												
35	201912008BCM00367	SARAN S	BC	6714209873	INDIAN BANK	IDIB000C008	636019015	125.00	1600.00	0.00	0.00	0.00	1950.00	3575.00
	Course	B E		Electronics and Commun Engineering										
	Course Year	2												
36	201912008BCM00376	M ANBARASU	MBC	36725649531	STATE BANK OF	SBIN0007464	636002091	100.00	1600.00	0.00	0.00	0.00	2680.00	4160.00
37	201912008BCM00377	S ANTO SALJAY	BC	20461527646	STATE BANK OF	SBIN0010432	641002027	100.00	1600.00	0.00	0.00	0.00	2680.00	4160.00
38	201912008BCM00410	KARTHIN	BC	36811851733	STATE BANK OF	SBIN0010432	641002027	100.00	1600.00	2000.00	0.00	0.00	2680.00	6160.00
39	201912008BCM00375	M KAVIYA SHRI	MBC	36808268870	STATE BANK OF	SBIN0010432	641002027	100.00	1600.00	2000.00	0.00	0.00	2680.00	6160.00
40	201912008BCM00378	R SATHISH	BC	36926485142	STATE BANK OF	SBIN0010432	641002027	100.00	1600.00	2000.00	0.00	0.00	2680.00	6160.00
	Course	B E		Electronics and Commun Engineering										
	Course Year	3												
41	201912008BCM00403	MOHANRAJ K	BC	3660106001424	CANARA BANK	CNRB0003660	636015033	100.00	1600.00	2000.00	0.00	0.00	2680.00	6160.00
42	201912008BCM00385	MUGUNDHAN R	BC	6756690171	INDIAN BANK	IDIB000B176	636019932	100.00	1600.00	2000.00	0.00	0.00	2680.00	6160.00
43	201912008BCM00386	POOJA SRI L	BC	6690903295	INDIAN BANK	IDIB000C008	636019015	100.00	1600.00	2000.00	0.00	0.00	2680.00	6160.00
44	201912008BCM00388	VIGNESH V	BC	6720455402	INDIAN BANK	IDIB000C008	636019015	100.00	1600.00	0.00	0.00	0.00	2680.00	4160.00
	Course	B E		Electronics and Commun Engineering										
	Course Year	4												
45	201912008BCM00396	HARI PRASATH N	BC	20402522284	STATE BANK OF	SBIN0015702	630002005	125.00	1600.00	2000.00	0.00	0.00	2100.00	5725.00
46	201912008BCM00366	VENKUMOHIL T	BC	37174789631	STATE BANK OF	SBIN0016391	620002048	125.00	1600.00	2000.00	0.00	0.00	2100.00	5725.00
	Course	B E		Electronics n Instrumen Engineering										
	Course Year	3												
47	201912008BCM00404	MURALIDHARAN D	BC	6784438787	INDIAN BANK	IDIB000N016	605019064	100.00	1600.00	0.00	0.00	0.00	2680.00	4160.00
48	201912008BCM00348	POWSHIKA B	BC	3718133978	CENTRAL BANK	CBIN0264001	641016014	100.00	1600.00	0.00	0.00	0.00	2680.00	4160.00
49	201912008BCM00347	UDAYAVANI R	BC	06122121026139	ORIENTAL BANK	ORBC0100612	625022004	100.00	1600.00	0.00	0.00	0.00	2680.00	4160.00
	Course	B E		Mechanical Engineering										
	Course Year	2												

69	20481526370	BC	20481526370	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
70	38808771373	BC	38808771373	STATE BANK OF	SBIN0000968	639002012	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
71	20481526416	BC	20481526416	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
72	20481527192	BC	20481527192	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
73	6031043324	BC	6031043324	INDIAN BANK	IDIB000R006	629019008	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
74	35070127634	BC	35070127634	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
		Course	B.E	Mechanical Engineering									
		Course Year	3										
75	9693029017	BC	9693029017	INDIAN BANK	IDIB000C087	620019002	100.00	1500.00	2000.00	0.00	0.00	2500.00	6150.00
76	9691889826	BC	9691889826	INDIAN BANK	IDIB000C008	636019015	100.00	1500.00	2000.00	0.00	0.00	2500.00	6150.00
77	20481523787	BC	20481523787	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2500.00	6150.00
		Course	B.E	Mechanical Engineering									
		Course Year	4										
78	8656101007368	BC	8656101007368	CANARA BANK	CNRB0008956	627015021	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
79	39112978010	BC	39112978010	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
		Course	B.E	Production Engg									
		Course Year	2										
80	20481526472	BC	20481526472	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
		Course	B.Tech	Industrial Bio Technology									
		Course Year	2										
81	20481527443	BC	20481527443	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	2000.00	0.00	0.00	2700.00	8400.00
		Course	B.Tech	Industrial Bio Technology									
		Course Year	3										
82	33970969923	BC	33970969923	STATE BANK OF	SBIN0009302	641002007	200.00	1500.00	0.00	0.00	0.00	2500.00	4250.00
83	37850932588	BC	37850932588	STATE BANK OF	SBIN0013393	639002008	200.00	1500.00	0.00	0.00	0.00	2500.00	4250.00
84	34589259024	BC	34589259024	STATE BANK OF	SBIN0001841	641002004	200.00	1500.00	2000.00	0.00	0.00	2500.00	6250.00
		Course	B.Tech	Industrial Bio Technology									
		Course Year	4										
85	561361000021106	BC	561361000021106	INDIAN OVERSEAS	IOBA0000613	641020005	200.00	1500.00	0.00	0.00	0.00	2100.00	3800.00
86	20481543476	BC	20481543476	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	0.00	0.00	0.00	2100.00	3800.00
		Course	B.Tech	Information Tech									
		Course Year	2										

68	201912008BEM0038	ARIFA M Y	BC	20280135506	STATE BANK OF	SBIN0010432	641002027	100.00	1800.00	2000.00	0.00	0.00	2700.00	6300.00
69	201912008BEM0041	JAYAPRIYA G	MBC	368034448245	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
	Course	B Tech		Information Tech										
	Course Year	3												
70	201912008BEM00352	DHEEPA	MBC	38099070292	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
71	201912008BEM00353	NAVEENKUMAR R	MBC	011701000032219	INDIAN OVERSEAS	IOBA0000117	620020522	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
72	201912008BEM00354	SIVASADHAR R	BC	37028088618	STATE BANK OF	SBIN0000579	609002001	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
	Course	M E		Power System Engg										
	Course Year	2												
73	201912008BEM00386	HARSHARAN P	BC	38800532285	STATE BANK OF	SBIN0010432	641002027	600.00	1500.00	2000.00	0.00	0.00	4225.00	8325.00
74	201912008BEM00388	KARTHIKEYAN N	BC	32302544703	STATE BANK OF	SBIN0000835	624002002	600.00	1500.00	2000.00	0.00	0.00	4225.00	8325.00
75	201912008BEM00387	SOWMYA T	MBC	38835558534	STATE BANK OF	SBIN0010432	641002027	600.00	1500.00	2000.00	0.00	0.00	4225.00	8325.00
	Course	M E		VLSI Design										
	Course Year	2												
76	201912008BEM00385	SILAMBARASAN K	MBC	38864558857	STATE BANK OF	SBIN0010432	641002027	600.00	1500.00	2000.00	0.00	0.00	3925.00	8025.00
								10425	114000	86000	0.00	0.00	197950	408375.0

Total

- I am sending the scholarship proposals for the 2020-2021
- 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

16/02/2021
 P. [Signature]
 PRINCIPAL
 Govt. College of Technology
 Coimbatore - 641 013

To,
 The DBC & MW Officer
 Coimbatore



[Signature]
 [Signature]
 16/2/21

தொழில்நுட்பக் கல்வித்துறை, தமிழ்நாடு

அனுப்புநர்

பெறுநர்

முதல்வர்

அரசினர் பொறியியற் கல்லூரி
கோவை-641 013.

மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும்
சிறுபான்மையினர் நல அலுவலர்
கோவை-641 018

கடித எண்.5341/ஈ3/2020, நாள்.30.03.2021

ஐயா.

பொருள்: அரசினர் பொறியியற் கல்லூரி, கோவை-13- 2020-2021-ஆம்
கல்வியாண்டிற்கான பிற்படுத்தப்பட்டோர், மிகவும் பிற்படுத்தப்பட்டோர்
மற்றும் சீர்மரபினர் நலக் கல்வி உதவித்தொகை (புதுப்பித்தல்) பெற
விண்ணப்பித்த மாணவர்களின் பெயர்ப்பட்டியல் அனுப்புதல்-தொடர்பாக.

2020-2021-ஆம் கல்வியாண்டிற்கான பிற்படுத்தப்பட்டோர், மிகவும்
பிற்படுத்தப்பட்டோர் மற்றும் சீர்மரபினர் நல கல்வி உதவித்தொகை (புதுப்பித்தல்)
பெறுவதற்கு விண்ணப்பித்த 2 மாணவர்களின் பெயர்ப்பட்டியல் முதல்வரின்
சான்றொப்பமிடப்பட்டு இக்கடிதத்துடன் இணைத்தனுப்பப்படுகிறது.

இம்மாணவர்களுக்கு உரிய கல்வி உதவித்தொகையினை ஒப்பளிப்பு செய்து
விரைவில் வழங்க ஆவன செய்யும்படி கேட்டுக்கொள்ளப்படுகிறது.

Sl. No	Scholarship ID	Student Name	Branch/Year	Community
1	201812006BCM00093	Jegan B	III-PROD	BC
2	201912006BCM00120	Vinodhini S	II-IBT	BC

7/6

(7/c)

மு.தல்வர் 30/3/21

இணைப்பு: மாணவர்களின் பெயர்ப்பட்டியல்-(1-Batch)

Received Copy
31/3/2021

30/3/21
31/3/21

GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE - 13

BC/MBC/DNC SCHOLARSHIP RENEWAL LIST-2 (2020-21)

ABSTRACT

S.No.	BATCH No.	NO. OF STUDENTS	AMOUNT CLAIME
1	20200010	2	10,550
	TOTAL	2	10,550

Rs.10,550/- (Rupess Ten Thousand Five Hundereden ^{and} Fifty Only)

5/6

(P/c)

P. *[Signature]*
PRINCIPAL 30/3/21

[Signature]
30/3/21

Date : 05-Mar-2021

From

Govt. College of Technology,
Coimbatore

To

DBC&MW Officer,
Coimbatore

Sr

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship

Institution Name : Govt. College of Technology
Batch Number : 20200010

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												
		Course Year : 3												
1	2018120088C400001	JEGAN B	SC	20461523992	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
		Course : B Tech												
		Course Year : 2												
2	2018120088C400125	VINODHAR S	SC	38864388676	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	2000.00	0.00	0.00	2700.00	6400.00
		Total						300.00	3000.00	2000.00	0.00	0.00	5250.00	10650.00

- a) I am sending the scholarship proposals for the 2020-2021
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government quota.
- f) Certified that the students Bank account details have been verified and corrected.

6/6

[Signature]
30/3/21

PRINCIPAL
Govt College of Technology
Coimbatore - 641 013



The SECRETARY
Coimbatore
[Signature]
30/3/21

தொழில்நுட்பக் கல்வித்துறை, தமிழ்நாடு

அனுப்புநர்

பெறுநர்

முதல்வர்
அரசினர் பொறியியற் கல்லூரி
கோவை-641 013.

மாவட்ட பிற்படுத்தப்பட்டோர் மற்றும்
சிறுபான்மையினர் நல அலுவலர்
கோவை-641 018

கடித எண்.5341/ஈ3/2020, நாள்.30.03.2021

ஐயா.

பொருள்: அரசினர் பொறியியற் கல்லூரி, கோவை-13- 2020-2021-ஆம்
கல்வியாண்டிற்கான பிற்படுத்தப்பட்டோர், மிகவும் பிற்படுத்தப்பட்டோர்
மற்றும் சீர்மரபினர் நலக் கல்வி உதவித்தொகை (புதியது) பெற
விண்ணப்பித்த மாணவர்களின் பெயர்ப்பட்டியல் அனுப்புதல்-தொடர்பாக.

2020-2021-ஆம் கல்வியாண்டிற்கான பிற்படுத்தப்பட்டோர், மிகவும்
பிற்படுத்தப்பட்டோர் மற்றும் சீர்மரபினர் நல கல்வி உதவித்தொகை (புதியது) பெறுவதற்கு
விண்ணப்பித்த 226 மாணவர்களின் பெயர்ப்பட்டியல் முதல்வரின் சான்றொப்பமிடப்பட்டு
இக்கடிதத்துடன் இணைத்தனுப்பப்படுகிறது.

இம்மாணவர்களுக்கு உரிய கல்வி உதவித்தொகையினை ஒப்பளிப்பு செய்து
விரைவில் வழங்க ஆவன செய்யும்படி கேட்டுக்கொள்ளப்படுகிறது.

2/19
முதல்வர்
30/3/21
30/3/21

- இணைப்பு: 1. மாணவர்களின் பெயர்ப்பட்டியல்-(3-Batch)
2. நிறைவறிக்கை-3-படிகள்
3. Annexure Format-I 3-படிகள்
4. Annexure Format-II 3-படிகள்

Received Copy
3/3/2021

GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE - 13

BC/MBC/DNC SCHOLARSHIP FRESH LIST (2020-21)

ABSTRACT

S.No.	BATCH No.	NO. OF STUDENTS	AMOUNT CLAIMED
1	20200009	125 /	9,19,425 /
2	20200011	99 /	8,55,650 /
3	20200012	2 /	12,500 /
	TOTAL	226 /	17,87,575 /

Rs.17,87,575/- (Rupees Seventeen Lakh Eighty Seven Thousand and Five Hundred and Seventy Five Only) /

12/19

(10/6)

P. r h
PRINCIPAL 30/03/21

30/3/21 30/3/21
30/3/21

Date : 24-Mar-2021

From

Govt. College of Technology
Coimbatore

To

DSC&MW Officer
Coimbatore

Re

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship

Institution Name Govt. College of Technology
Batch Number 20200006

S.No.	Sluc. 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	2020120088C-M0007	ASBERN NAJ A	BC	6354970608	INDIAN BANK	IDIB000S206	627019040	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
2	2020120088C-M0008	BANSITH KHAN M	BC	36301636291	STATE BANK OF	SBIN0014203	623002056	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
3	2020120088C-M0009	NAV KUMAR S	BC	11490100011753	BANK OF BARODA	BARB0ALANGA	632012003	100.00	1500.00	0.00	0.00	3500.00	2400.00	7500.00
4	2020120088C-M0010	KISHORE A	BC	230301000025566	INDIAN OVERSEAS	IOBA0002303	622020025	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
5	2020120088C-M0011	PRADIPRA H K	BC	500101012323866	CITY UNION BANK	CIUB0000205	638054007	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
6	2020120088C-M0012	SOWMYA B	BC	5634101005447	CANARA BANK	CNRB0005634	641015059	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
7	2020120088C-M0013	SURAN BABU B	BC	39996003839	STATE BANK OF	SBIN0013437	641002041	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
8	2020120088C-M0014	VIGNESHWARAN G	MBC	006601000034991	INDIAN OVERSEAS	IOBA0000066	641020008	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
	Course	B.E	Civil Engineering											
	Course Year	2												
9	2020120088C-M0015	DIANDRA S	BC	36917259229	STATE BANK OF	SBIN0001384	641002034	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
10	2020120088C-M0016	ELAKIYA B	BC	36617934804	STATE BANK OF	SBIN0002210	626002050	100.00	1500.00	2000.00	0.00	3500.00	2700.00	9800.00
11	2020120088C-M0017	KATHIR PRAVEEN T	BC	36133994426	STATE BANK OF	SBIN0017121	636002127	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00

NIC - TNSC

12	2020120068CM00006	RAMADOSE S	MBC	35057812807	STATE BANK OF	SBIN0006710	621002037	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
13	2020120068CM00007	SAATHYAPRAKASH R	MBC	6826658094	INDIAN BANK	IDIB0000016	636019104	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
14	2020120068CM00007	SHAJITH AHAMED E	BC	50399199199	ALLAHABAD BANK	ALLA0212291	622010002	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
15	2020120068CM00024	V SOMNATH	BC	38617957016	STATE BANK OF	SBIN0016844	606002107	100.00	1500.00	2000.00	0.00	3500.00	2700.00	9800.00
16	2020120068CM00027	MSHNU SURESH	BC	38623899409	STATE BANK OF	SBIN0015798	636002048	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
	Course	B.E												
	Course	Year												
17	2020120068CM00020	KALASELVAN S	BC	6707382802	INDIAN BANK	IDIB0000008	636019015	100.00	1500.00	0.00	0.00	3500.00	2550.00	7850.00
18	2020120068CM00007	SARANYA K.S	BC	6779682121	INDIAN BANK	IDIB0005228	641019054	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
	Course	B.E												
	Course	Year												
19	2020120068CM00110	KSEERTHANA V	MBC	014601000051047	INDIAN OVERSEAS	IOBA0000146	641020016	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
20	2020120068CM00086	SUDHARSHAN K	BC	36779417339	STATE BANK OF	SBIN0000758	606002012	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
	Course	B.E												
	Course	Year												
21	2020120068CM00071	DEEPAK P	MBC	39025996366	STATE BANK OF	SBIN0000252	635002004	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
22	2020120068CM00088	KAVIN S	BC	6970529679	INDIAN BANK	IDIB000A193	636019935	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
23	2020120068CM00096	MOJALE MOHANRAJ S	BC	1109155000197418	KARUR VYSYA	KVBL0001109	636053012	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
24	2020120068CM00070	PAVITHRAN G	BC	100001000018429	INDIAN OVERSEAS	IOBA0001000	638020010	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
25	2020120068CM00086	SIVASURIYA G	MBC	181401000011559	INDIAN OVERSEAS	IOBA0001814	636020016	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
26	2020120068CM00016	VISHNU R	DNC	1005101068798	CANARA BANK	CNRB0001005	625015104	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
	Course	B.E												
	Course	Year												
27	2020120068CM00055	HARISHARAN S	MBC	011701000044535	INDIAN OVERSEAS	IOBA0000117	620020003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
	Course	B.E												
	Course	Year												
28	2020120068CM00084	DEEPAK P	MBC	39643958353	STATE BANK OF	SBIN0006185	636002149	100.00	1500.00	2000.00	0.00	3500.00	2550.00	9650.00
29	2020120068CM00013	GIRIVEL R	BC	262601000009675	INDIAN OVERSEAS	IOBA0002826	638020047	100.00	1500.00	2000.00	0.00	3500.00	2550.00	9650.00
30	2020120068CM00020	GOKULNATH V	MBC	38256974902	STATE BANK OF	SBIN0003781	626002005	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
31	2020120068CM00003	LOGESH G P	BC	6795097402	INDIAN BANK	IDIB000P208	638019016	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
32	2020120068CM00026	MEGHARAJANAN P	BC	134701000015440	INDIAN OVERSEAS	IOBA0001347	638020016	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00

33	202012006BCEM0008	SPRINTH J	BC	121701000023481	INDIAN OVERSEAS	IOBA0001217	626020004	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
34	202012006BCEM0009	SURYA P	BC	20367916028	STATE BANK OF	SBIN0012930	600002178	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
35	202012006BCEM0011	VJAY P	BC	4375101003930	CANARA BANK	CNRB0004375	641015048	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
Course B E Electrical and Electronics Engineer														
Course Year 3														
36	202012006BCEM0008	KALAISELVI S	MBC	36885225211	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	3500.00	2700.00	9800.00
37	202012006BCEM0010	KAVYAKRASAN P	BC	464100250650045	TAMIL NADU	TMBL0000464	614060002	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
38	202012006BCEM0009	MOHAMED SUHAL M Z	BC	561702010089125	UNION BANK OF	UBIN0556173	627026004	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
39	202012006BCEM0008	RAVICHANDRAN M	MBC	107801000058374	INDIAN OVERSEAS	IOBA0001078	606020007	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
Course B E Electronics and Commun Engineering														
Course Year 2														
40	202012006BCEM0017	ANNE SHIFANA SR	BC	31635337670	STATE BANK OF	SBIN0011942	629002018	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
41	202012006BCEM0004	ARUN M	BC	250100050309294	TAMIL NADU	TMBL0000250	627060034	100.00	1500.00	2000.00	0.00	3500.00	2550.00	9650.00
42	202012006BCEM0005	DEVANARAYANAN R	BC	34374305357	STATE BANK OF	SBIN0007200	636002004	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
43	202012006BCEM0007	GOKUL R	BC	5254600710	INDIAN BANK	IDIB000T013	636019081	100.00	1500.00	2000.00	0.00	3500.00	2550.00	9650.00
44	202012006BCEM0010	JEEVITHA K	BC	075501000017514	INDIAN OVERSEAS	IOBA0000755	636020020	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
45	202012006BCEM0020	MAHARAJA S	BC	6815709291	INDIAN BANK	IDIB000K054	627019027	100.00	1500.00	2000.00	0.00	3500.00	2550.00	9650.00
46	202012006BCEM0018	MEENANDIAVEL T	BC	1240101031910	CANARA BANK	CNRB0001240	638015016	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
47	202012006BCEM0008	NANDHAKUMAR S	MBC	1211155000192050	KARUR VYSYA	KVBL0001211	635053202	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
48	202012006BCEM0008	PRASANTHI T	BC	37139190488	STATE BANK OF	SBIN0018751	636002025	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
49	202012006BCEM0008	RAGA VARSHINI R	DNC	101901000043710	INDIAN OVERSEAS	IOBA0001019	622020015	100.00	1500.00	2000.00	0.00	3500.00	2550.00	9650.00
50	202012006BCEM0005	RUBESH R	BC	6062741591	INDIAN BANK	IDIB000G082	604019005	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
51	202012006BCEM0019	SANTHOSH KUMAR S	BC	500101011915475	CITY UNION BANK	CIUB0000450	635054002	100.00	1500.00	2000.00	0.00	3500.00	2550.00	9650.00
52	202012006BCEM0004	SANFRA BANU M H	BC	36029099937	STATE BANK OF	SBIN0012245	641002038	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
53	202012006BCEM0005	SOUNDHARAJAN S	MBC	6796498834	INDIAN BANK	IDIB000U005	635019027	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
54	202012006BCEM0002	SUNDAR M	BC	250100050309291	TAMIL NADU	TMBL0000250	627060034	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
55	202012006BCEM0007	SWETHA T	BC	6812747424	INDIAN BANK	IDIB000T048	620019017	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
56	202012006BCEM0008	TAMILARASAN M	MBC	437102010024490	UNION BANK OF	UBIN0543713	621026503	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
57	202012006BCEM0006	VIKRAM P	MBC	6670682071	INDIAN BANK	IDIB000B010	635019015	100.00	1500.00	2000.00	0.00	3500.00	2550.00	9650.00
Course B E Electronics and Commun Engineering														
Course Year 3														

NO	SECTION	COURSE	CR	PREREQ	SCHOOL	COURSE	CR	PREREQ	1990	1991	1992	1993	1994	1995	
		Course: E-2													
		Course Title:													
50	MECH-ENGR-2000	STATISTICS I	3	MECH-ENGR-1000	INDIAN BANK	00000000	027018015		100.00	100.00	0.00	0.00	3000.00	2000.00	1500.00
		Course: E-2													
		Course Title:													
51	MECH-ENGR-2000	STATISTICS II	3	MECH-ENGR-2000	STATE BANK OF	0000012780	030002020		100.00	100.00	0.00	0.00	3000.00	2000.00	1500.00
52	MECH-ENGR-2000	STATISTICS I	3	MECH-ENGR-1000	INDIAN BANK	00000000	030019123		100.00	100.00	2000.00	0.00	3000.00	2000.00	1500.00
		Course: E-1													
		Course Title:													
53	MECH-ENGR-2000	STATISTICS I	3	MECH-ENGR-1000	INDIAN BANK	00000000	027000012		100.00	100.00	0.00	0.00	3000.00	2000.00	1500.00
54	MECH-ENGR-2000	STATISTICS II	3	MECH-ENGR-2000	STATE BANK OF	0000012780	030002020		100.00	100.00	0.00	0.00	3000.00	2000.00	1500.00
55	MECH-ENGR-2000	STATISTICS I	3	MECH-ENGR-1000	STATE BANK OF	0000010430	041002027		100.00	100.00	2000.00	0.00	3000.00	2000.00	1500.00
56	MECH-ENGR-2000	STATISTICS II	3	MECH-ENGR-2000	STATE BANK OF	0000010430	041002027		100.00	100.00	2000.00	0.00	3000.00	2000.00	1500.00
57	MECH-ENGR-2000	STATISTICS I	3	MECH-ENGR-1000	KARUN VYDYA	KV08.0001054	030003021		100.00	100.00	2000.00	0.00	3000.00	2000.00	1500.00
58	MECH-ENGR-2000	STATISTICS II	3	MECH-ENGR-2000	INDIAN OVERSEAS	0300000115	030002020		100.00	100.00	2000.00	0.00	3000.00	2000.00	1500.00
59	MECH-ENGR-2000	STATISTICS I	3	MECH-ENGR-1000	STATE BANK OF	0000010430	041002027		100.00	100.00	2000.00	0.00	3000.00	2000.00	1500.00
60	MECH-ENGR-2000	STATISTICS II	3	MECH-ENGR-2000	BANK OF BARODA	BA030010000	030012103		100.00	100.00	0.00	0.00	3000.00	2000.00	1500.00
61	MECH-ENGR-2000	STATISTICS I	3	MECH-ENGR-1000	STATE BANK OF	0000010430	041002027		100.00	100.00	2000.00	0.00	3000.00	2000.00	1500.00
62	MECH-ENGR-2000	STATISTICS II	3	MECH-ENGR-2000	STATE BANK OF	0000010430	041002027		100.00	100.00	2000.00	0.00	3000.00	2000.00	1500.00
63	MECH-ENGR-2000	STATISTICS I	3	MECH-ENGR-1000	KARUN VYDYA	KV08.0001237	020003302		100.00	100.00	2000.00	0.00	3000.00	2000.00	1500.00
		Course: E-1													
		Course Title:													
72	MECH-ENGR-2000	STATISTICS I	3	MECH-ENGR-1000	STATE BANK OF	0000010430	041002027		100.00	100.00	0.00	0.00	3000.00	2000.00	1500.00
74	MECH-ENGR-2000	STATISTICS II	3	MECH-ENGR-2000	STATE BANK OF	0000010430	041002027		100.00	100.00	2000.00	0.00	3000.00	2000.00	1500.00
		Course: E-1													
		Course Title:													
75	MECH-ENGR-2000	STATISTICS I	3	MECH-ENGR-1000	INDIAN OVERSEAS	0300000115	041002027		100.00	100.00	2000.00	0.00	3000.00	2000.00	1500.00
76	MECH-ENGR-2000	STATISTICS II	3	MECH-ENGR-2000	STATE BANK OF	0000012780	030002113		100.00	100.00	0.00	0.00	3000.00	2000.00	1500.00
77	MECH-ENGR-2000	STATISTICS I	3	MECH-ENGR-1000	STATE BANK OF	00000000	030002020		100.00	100.00	2000.00	0.00	3000.00	2000.00	1500.00
78	MECH-ENGR-2000	STATISTICS II	3	MECH-ENGR-2000	STATE BANK OF	00000000	030002020		100.00	100.00	0.00	0.00	3000.00	2000.00	1500.00
79	MECH-ENGR-2000	STATISTICS I	3	MECH-ENGR-1000	STATE BANK OF	0000010430	041002103		100.00	100.00	2000.00	0.00	3000.00	2000.00	1500.00
80	MECH-ENGR-2000	STATISTICS II	3	MECH-ENGR-2000	STATE BANK OF	0000010430	041002103		100.00	100.00	0.00	0.00	3000.00	2000.00	1500.00

87	2020120098C/M00107	NAMALNATH A	MBC	40006054884	STATE BANK OF	SBIN0011934	621002009	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
88	2020120098C/M00110	METHILA RAJ V	BC	8458894125	INDIAN BANK	IDIB000T172	620019039	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
89	2020120098C/M00110	MURILAN A	BC	8550807321	INDIAN BANK	IDIB0000017	614019007	100.00	1500.00	0.00	0.00	3500.00	2400.00	7500.00
90	2020120098C/M00127	PAATHIBAN T	BC	317801000008781	INDIAN OVERSEAS	IOBA0003178	636020045	100.00	1500.00	0.00	0.00	3500.00	2400.00	7500.00
91	2020120098C/M00128	KONSEL VA VIDNESH S	MBC	39676993455	STATE BANK OF	SBIN0000859	627002011	100.00	1500.00	0.00	0.00	3500.00	2400.00	9500.00
92	2020120098C/M00128	PRAVEEN KUMAR R	BC	39981678092	STATE BANK OF	SBIN0000902	622002002	100.00	1500.00	2000.00	0.00	3500.00	2400.00	7500.00
93	2020120098C/M00128	SRIMATHI D	BC	39982245411	STATE BANK OF	SBIN0007600	608002018	100.00	1500.00	0.00	0.00	3500.00	2400.00	7500.00
94	2020120098C/M00128	VMA, R V	MBC	520101011441804	CITY UNION BANK	CIUB0000302	641064016	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
		Course: B.E	Mechanical Engineering											
		Course Year: 2												
95	2020120098C/M00007	DEVA S	MBC	34260852423	STATE BANK OF	SBIN0007580	632002326	100.00	1500.00	2000.00	0.00	3500.00	2700.00	9800.00
96	2020120098C/M00041	MUBAESH KHAN M	BC	6355409459	INDIAN BANK	IDIB000T165	627019041	100.00	1500.00	2000.00	0.00	3500.00	2700.00	9800.00
97	2020120098C/M00038	PON ABISHIEGA RAJAM E	BC	6350573467	INDIAN BANK	IDIB000M083	627019014	100.00	1500.00	2000.00	0.00	3500.00	2700.00	9800.00
98	2020120098C/M00038	RAJESHWAR P	MBC	6560193045	INDIAN BANK	IDIB000K143	635019015	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
99	2020120098C/M00038	SASKUMARI R	BC	39676397422	STATE BANK OF	SBIN0007598	636002089	100.00	1500.00	0.00	0.00	3500.00	2700.00	9800.00
100	2020120098C/M00037	SASKUMARI D	MBC	35482667186	STATE BANK OF	SBIN0007598	636002089	100.00	1500.00	2000.00	0.00	3500.00	2700.00	7800.00
101	2020120098C/M00038	SHAM V	BC	6978675150	INDIAN BANK	IDIB000A193	636019935	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
102	2020120098C/M00040	SRANJEEV V	BC	6857288386	INDIAN BANK	IDIB000A009	636019010	100.00	1500.00	0.00	0.00	3500.00	2700.00	9800.00
103	2020120098C/M00028	VEDYAPPAN T	BC	36729046130	STATE BANK OF	SBIN0000997	636002110	100.00	1500.00	2000.00	0.00	3500.00	2700.00	9800.00
104	2020120098C/M00028	YESWANTH K	BC	39986421959	STATE BANK OF	SBIN0000924	613002002	100.00	1500.00	2000.00	0.00	3500.00	2700.00	9800.00
		Course: B.E	Mechanical Engineering											
		Course Year: 4												
105	2020120098C/M00028	PONVAIGUNDANANNAN T	BC	38270787381	STATE BANK OF	SBIN0010432	641002027	125.00	1500.00	2000.00	0.00	3500.00	2100.00	9225.00
		Course: B.E	Production Engg											
		Course Year: 1												
106	2020120098C/M00126	MATHESH M	BC	29850100018645	BANK OF BARODA	BARBOARANTH	622012003	100.00	1500.00	0.00	0.00	3500.00	2400.00	7500.00
107	2020120098C/M00096	HAVITHRA V	BC	014601000051067	INDIAN OVERSEAS	IOBA0000146	641020016	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
108	2020120098C/M00096	HOMITH KUMAR M	BC	109701000034360	INDIAN OVERSEAS	IOBA0001097	636020032	100.00	1500.00	0.00	0.00	3500.00	2400.00	7500.00
		Course: B.E	Production Engg											
		Course Year: 2												
109	2020120098C/M00096	DEEPAN H	BC	39951640350	STATE BANK OF	SBIN0012772	636002108	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00

104	2020120098CM00004	FIZAL AHAMMED P A	BC	38914550728	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
105	2020120098CM00006	GOKULA S	BC	35017010909	STATE BANK OF	SBIN0007200	636002004	100.00	1500.00	2000.00	0.00	3500.0	2700.00	9800.00
106	2020120098CM00001	JEEV A R	MBC	67295998014	STATE BANK OF	SBIN0071157	641002322	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
107	2020120098CM00003	KAVIN S	MBC	20461527840	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
108	2020120098CM00009	LOGESH S	BC	33862150701	STATE BANK OF	SBIN0001310	637002202	100.00	1500.00	2000.00	0.00	3500.0	2700.00	9800.00
	Course	B E	Production Engg											
	Course Year	3												
109	2020120098CM00020	DHIVARAN R	BC	1236120000015	CANARA BANK	CNRB0001236	638015007	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
110	2020120098CM00032	NESHANTHAN K	BC	36884025982	STATE BANK OF	SBIN0012785	636002113	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
	Course	B Tech	Industrial Bio Technology											
	Course Year	2												
111	2020120098CM00008	ARULMOZHI A	BC	39916482544	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	0.00	0.00	3500.0	2700.00	7900.00
112	2020120098CM00006	NANDHINI LAKSHMI M	BC	39919684398	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	2000.00	0.00	0.00	2700.00	6400.00
	Course	B Tech	Information Tech											
	Course Year	2												
113	2020120098CM00110	DHAKSHINAMOORTHY V	MBC	8232334447	INDIAN BANK	IDIB000K123	636019071	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
114	2020120098CM00112	GOKUL R	MBC	35066271465	STATE BANK OF	SBIN0003912	636002030	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
115	2020120098CM00008	KAVYAPARASU K	BC	317601000012968	INDIAN OVERSEAS	IOBA0003178	636020045	100.00	1500.00	2000.00	0.00	3500.0	2700.00	9800.00
116	2020120098CM00042	LIKHTI KUMAR V P	BC	5932001500002843	PUNJAB NATIONAL	PUNB0693200	632024302	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
117	2020120098CM00092	MURALI PRASANTH P	BC	39972643890	STATE BANK OF	SBIN0006728	642002020	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
118	2020120098CM00089	NANDHAKUMAR K M	BC	4363108002635	CANARA BANK	CNRB0004363	636015042	100.00	1500.00	2000.00	0.00	3500.0	2700.00	9800.00
119	2020120098CM00043	NAREN KUMAR R M	BC	33584045872	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
120	2020120098CM00111	NAVEEN PRABHAKARAN S	BC	1332108033198	CANARA BANK	CNRB0001332	638015013	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
121	2020120098CM00108	PANDIYAN M	MBC	6763792288	INDIAN BANK	IDIB000P246	636019070	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
122	2020120098CM00080	TAMILARASU V	BC	1172194000002265	KARUR VYSYA	KVBL0001172	636063018	100.00	1500.00	2000.00	0.00	3500.0	2700.00	9800.00
	Course	B Tech	Information Tech											
	Course Year	3												
123	2020120098CM00091	VENKATESH R	MBC	0963108060652	CANARA BANK	CNRB0000963	621015038	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
	Course	M E	MFT											
	Course Year	2												
124	2020120098CM00115	SUGAVANAM S	MBC	20300025163	STATE BANK OF	SBIN0000807	621002007	600.00	1500.00	2000.00	0.00	0.00	4225.00	8325.00

Course: M.E VLSI Design

Course Year: 2

20	00000000000000000000	NAACHIN	MRC	38797324211	STATE BANK OF	SBIN0010432	641002027	600.00	1500.00	2000.00	0.00	0.00	0.00	3925.00	8025.00
Total															
								13725	187500	144000	0.00	24850	325700	919425.0	

- a) I am sending the scholarship proposals for the 2020-2021
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines
- c) Certified that the rates claimed for the Students are duly approved by the competent authority
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota
- f) certified that the students Bank account details have been verified and correctly entered

13/19 (c/c)

P. Th 30/03/21
 PRINCIPAL
 Govt. College of Technology
 Coimbatore - 641 013

To,

The DBC&MW Officer
 Coimbatore

30/3/21
30/3/21
30/3/21



Date: 24-Mar-2021

From

Govt. College of Technology
Coimbatore

To

DSC/BAFW Officer
Coimbatore

Re

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name: Govt. College of Technology
Batch Number: 20200011

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	202010000000001	DEEPIKA S	DNC	39901914304	STATE BANK OF	SBIN0010493	639002009	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
2	202010000000002	PHILEEPAN R	MBC	015801000040621	INDIAN OVERSEAS	IOBA0000158	636020015	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
3	202010000000003	ELANCHOZHAN T	MC	329100250650026	TAMIL NADU	TMBL0000329	626060502	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
4	202010000000004	SUGAPATHA A	MC	16221550000294145	KARUR VYSYA	KVBL0001622	636053008	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
5	202010000000005	HARISH R	MBC	075301000021681	INDIAN OVERSEAS	IOBA0000753	622020012	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
6	202010000000006	JAYAN A	MC	1047108025933	CANARA BANK	CNRB0001047	636015029	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
7	202010000000007	NA YESHA, P	MBC	071901000025825	INDIAN OVERSEAS	IOBA0000719	621020305	100.00	1500.00	0.00	0.00	3500.00	2400.00	7500.00
8	202010000000008	NA YESHA SHREE A V	MC	548702010023816	UNION BANK OF	UBIN0554871	636026004	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
9	202010000000009	SRINITH S	MBC	39998405008	STATE BANK OF	SBIN0000944	642002010	100.00	1500.00	0.00	0.00	3500.00	2400.00	7500.00
10	202010000000010	SUNDHARA, A	MBC	69230949646	INDIAN BANK	IDIB0000646	606019004	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
11	202010000000011	VJAY S	MC	6914348196	INDIAN BANK	IDIB0000142	609019004	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
	Course: B.E	Civil Engineering												
	Course Year: 2													

12	20210208BECME014	ELANTHENORA S	MBC	39923975068	STATE BANK OF	SBIN0040348	636002137	100.00	1500.00	2000.00	0.00	3500.00	2700.00	9800.00
13	20210208BECME015	JAYASUBA A	BC	39898822431	STATE BANK OF	SBIN0005379	625002403	100.00	1500.00	2000.00	0.00	3500.00	2700.00	9800.00
14	20210208BECME016	MACHUMTHA M	BC	39953522673	STATE BANK OF	SBIN0015896	636002046	100.00	1500.00	2000.00	0.00	3500.00	2700.00	9800.00
15	20210208BECME018	TAMIL KUNARAN P C	MBC	61346097023	INDIAN BANK	IDIB000K043	636019082	100.00	1500.00	2000.00	0.00	3500.00	2700.00	9800.00
		Course	B.E Computer Science Engineering											
		Course Year	1											
16	20210208BECME019	ADITHYAN R	BC	65322310009750	SYNDICATE BANK	SYNB0006532	638025402	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
17	20210208BECME017	SRANANDHARAN G	MBC	027901000039745	INDIAN OVERSEAS	IOBA000279	611020008	100.00	1500.00	0.00	0.00	3500.00	2400.00	7500.00
18	20210208BECME019	MACHUMTHA N	BC	39825422284	STATE BANK OF	SBIN0018111	639002024	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
19	20210208BECME019	SHANMUGA VENKATESH S	MBC	1143155000337158	KARUR VYSYA	KVBL0001143	639053005	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
		Course	B.E Computer Science Engineering											
		Course Year	2											
20	20210208BECME019	SHOVANESHAR T	BC	520481027270584	CORPORATION	CORP0001109	638017005	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
21	20210208BECME020	PRINADHARSHAN M	BC	6559796011	INDIAN BANK	IDIB000P037	635019016	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
22	20210208BECME019	SUDHA R	MBC	36190100026763	BANK OF BARODA	BARB00MAYURA	609012002	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
		Course	B.E Electrical and Electronics Engineer											
		Course Year	1											
23	20210208BECME022	SAIYATHIR R	BC	340901000011149	INDIAN OVERSEAS	IOBA0003405	641020112	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
24	20210208BECME022	JAGADEESHANATHAN V	BC	1113155000059829	KARUR VYSYA	KVBL0001113	638053022	100.00	1500.00	0.00	0.00	3500.00	2400.00	7500.00
25	20210208BECME019	KARTHEKA S	BC	399989363411	STATE BANK OF	SBIN0018292	600002283	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
26	20210208BECME020	LOGANATH T	BC	1048101033351	CANARA BANK	CHNB0001048	636015008	100.00	1500.00	0.00	0.00	3500.00	2400.00	7500.00
27	20210208BECME022	MONICA C	BC	8445109095798	CANARA BANK	CHNB0008445	635015403	100.00	1500.00	0.00	0.00	3500.00	2400.00	7500.00
28	20210208BECME024	SANJAY KUMAR M	BC	1703155000024322	KARUR VYSYA	KVBL0001703	638053024	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
29	20210208BECME024	SANJITH S	BC	39979417352	STATE BANK OF	SBIN0017124	627002045	100.00	1500.00	0.00	0.00	3500.00	2400.00	7500.00
30	20210208BECME023	SPRINADHAN G	BC	6674342509	INDIAN BANK	IDIB0005253	605019112	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
31	20210208BECME021	VEDA S L	MBC	1133155000022096	KARUR VYSYA	KVBL0001133	638053007	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
		Course	B.E Electrical and Electronics Engineer											
		Course Year	2											
32	20210208BECME014	KARTHEKA N	BC	61532250010280	SYNDICATE BANK	SYNB0006155	638025005	100.00	1500.00	2000.00	0.00	3500.00	2550.00	9600.00
		Course	B.E Electrical and Electronics Engineer											
		Course Year	3											

32	20210208C4020	NEETHILA A	SC	790700074008	INDIAN OVERSEAS	OSA000799	63820503	100.00	1500.00	2000.00	0.00	3500.00	2700.00	9800.00	
34	20210208C4020	USHITHA A	MEC	6720201147	INDIAN BANK	DI000L208	620019002	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00	
		Course	B.E. Electronics and Commun. Engineering												
		Course Year	1												
35	20210208C4020	KRISHNANATHAN S	SC	3967542296	STATE BANK OF	SBIN0011063	625002025	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00	
36	20210208C4020	SHAKHAR C S	SC	6166486742	INDIAN BANK	DI000T082	631219202	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00	
37	20210208C4020	SHELLAL S	SC	1620101018194	CANARA BANK	CNR0001963	636015028	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00	
38	20210208C4020	SUNAL A	SC	501818210001090	BANK OF INDIA	BOI0008318	620013003	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00	
39	20210208C4020	MOHANRAJAN D	MEC	3968196204	STATE BANK OF	SBIN0023912	636002030	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00	
40	20210208C4020	NIHITA SHREE S	SC	162719400006960	KARUR VYSYA	KVBL0001607	635053402	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00	
41	20210208C4020	SHYAM S	MEC	39617894168	STATE BANK OF	SBIN007464	636002091	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00	
42	20210208C4020	THANJANAN P	MEC	6207029143	INDIAN BANK	DI000C046	606019103	100.00	1500.00	0.00	0.00	3500.00	2400.00	7500.00	
43	20210208C4020	VARSHAN A	SC	39697094807	STATE BANK OF	SBIN0015824	639002103	100.00	1500.00	0.00	0.00	3500.00	2400.00	7500.00	
44	20210208C4020	RAJESH K S	SC	103001000014440	INDIAN OVERSEAS	IBA0001030	635020002	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00	
45	20210208C4020	SHRUTI S	MEC	39678782453	STATE BANK OF	SBIN0018977	621002057	100.00	1500.00	0.00	0.00	3500.00	2400.00	7500.00	
46	20210208C4020	TUNJAL M	SC	1830101011678	CANARA BANK	CNR0001655	632015203	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00	
		Course	B.E. Electronics and Commun. Engineering												
		Course Year	2												
47	20210208C4020	ANANTH S	SC	50100408024801	HDFC BANK	HDFC0001879	636240006	100.00	1500.00	2000.00	0.00	3500.00	2550.00	9650.00	
		Course	B.E. Electronics & Instrument Engineering												
		Course Year	1												
48	20210208C4020	MAHACHANDAN P	SC	1366120000482	CANARA BANK	CNR0001366	625015019	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00	
49	20210208C4020	SHRUTHI S	SC	12411010015179	CANARA BANK	CNR0001241	638015023	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00	
50	20210208C4020	SHRUTHI S	SC	16480110096326	UCD BANK	UCBA0001848	638028003	100.00	1500.00	0.00	0.00	3500.00	2400.00	7500.00	
51	20210208C4020	SRINIVAS A	SC	25622247464	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00	
52	20210208C4020	SUBASH A	SC	36786436236	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00	
53	20210208C4020	JHITHA CHANDRAN S	MEC	1830101008490	CANARA BANK	CNR0001630	605015011	100.00	1500.00	0.00	0.00	3500.00	2400.00	7500.00	
		Course	B.E. Mechanical Engineering												
		Course Year	1												
54	20210208C4020	SHALUPRAKASHAN P	MEC	6430003450	INDIAN BANK	DI0000020	621019007	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00	
55	20210208C4020	SULPURNAN M S	SC	3962813096	STATE BANK OF	SBIN0006997	631002202	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00	

56	2020120000CME0715	GIRESHAN R	BC	110000332620	CANARA BANK	CNRB0016566	641015038	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
57	2020120000CME0716	RAJAVENK	MBC	296100050305722	TAMIL NADU	TMBL0000298	636060104	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
58	2020120000CME07146	SHANTHOSH PRABHU A	BC	5674962514	INDIAN BANK	IDIB000M141	620019027	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
59	2020120000CME07147	SUTH P	BC	39986162756	STATE BANK OF	SBIN000810	636002027	100.00	1500.00	0.00	0.00	3500.00	2400.00	7500.00
60	2020120000CME07148	VASANTH S	BC	37026787573	STATE BANK OF	SBIN0004271	638002057	100.00	1500.00	0.00	0.00	3500.00	2400.00	7500.00
61	2020120000CME07149	VIMAL RAJ V	BC	010001000092100	INDIAN OVERSEAS	IOBA0000100	627020015	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
62	2020120000CME07150	YOGESHKUMAR G	MBC	9691632362	INDIAN BANK	IDIB000N050	636019047	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
	Course	B.E		Mechanical Engineering										
	Course Year	2												
63	2020120000CME07151	KAVYANASAN M	MBC	273621000015964	INDIAN OVERSEAS	IOBA0002736	605020029	100.00	1500.00	2000.00	0.00	3500.00	2700.00	9800.00
	Course	B.E		Mechanical Engineering										
	Course Year	4												
64	2020120000CME07152	ARV PRASATH E	MBC	6657122365	INDIAN BANK	IDIB000N057	607019103	125.00	1500.00	2000.00	0.00	3500.00	2100.00	9225.00
	Course	B.E		Production Engg										
	Course Year	1												
65	2020120000CME07143	AGILAN M	BC	6636499770	INDIAN BANK	IDIB000M041	636019111	100.00	1500.00	0.00	0.00	3500.00	2400.00	7500.00
66	2020120000CME07153	DEEPAK K	BC	500101011543714	CITY UNION BANK	CIUB0000560	641054036	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
67	2020120000CME07154	DHANUSH V	BC	5671382730	INDIAN BANK	IDIB000K109	635019014	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
68	2020120000CME07155	SHIVAGAR V	BC	36164263694	STATE BANK OF	SBIN0009106	624002107	100.00	1500.00	0.00	0.00	3500.00	2400.00	7500.00
69	2020120000CME07144	DANESH R	BC	36641439566	STATE BANK OF	SBIN0012801	620002029	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
70	2020120000CME07175	GAYATHRI S	BC	36931217724	STATE BANK OF	SBIN0015824	639002103	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
71	2020120000CME07162	HARSH G	BC	36766616667	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
72	2020120000CME07163	KARTHIGA V	MBC	6661174517	INDIAN BANK	IDIB000C064	605019022	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
73	2020120000CME07224	KAVYAKUTAN R P	MBC	262401000009121	INDIAN OVERSEAS	IOBA0002824	638020044	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
74	2020120000CME07225	MEERA PILLAI K A	BC	364201000007923	INDIAN OVERSEAS	IOBA0003642	627020103	100.00	1500.00	0.00	0.00	3500.00	2400.00	7500.00
75	2020120000CME07156	NATHESHA P A	MBC	36976243173	STATE BANK OF	SBIN0012477	638002050	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
76	2020120000CME07154	RANODDEEP P	MBC	349601000007028	INDIAN OVERSEAS	IOBA0003496	605020045	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
77	2020120000CME07152	KOSHINI A	BC	500101011662169	CITY UNION BANK	CIUB0000160	606054103	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
78	2020120000CME07165	THIRUVENGADAM S	BC	36671106224	STATE BANK OF	SBIN0008113	632002055	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
79	2020120000CME07167	VILMURUGAN S	BC	266601000005197	INDIAN OVERSEAS	IOBA0002668	638020046	100.00	1500.00	0.00	0.00	3500.00	2400.00	7500.00

Course B Tech Industrial Bio Technology

Course Year 1

80	2020120088C-M00101	GENULNATH S	MBC	1133155000214096	KARUR VYSYA	KVBL0001133	636053007	200.00	1500.00	0.00	0.00	3500.00	2400.00	7500.00
81	2020120088C-M00104	HAKAAEM BATONA R	BC	1006101078232	CANARA BANK	CNRB0001006	625015028	200.00	1500.00	2000.00	0.00	3500.00	2400.00	9600.00
82	2020120088C-M00102	HEMAPRASAN S	MBC	1233101113809	CANARA BANK	CNRB0001233	606015204	200.00	1500.00	2000.00	0.00	3500.00	2400.00	9600.00
83	2020120088C-M00106	JAYASURYA R	BC	1281170000028198	KARUR VYSYA	KVBL0001281	600053028	200.00	1500.00	2000.00	0.00	3500.00	2400.00	9600.00
84	2020120088C-M00105	KALAKARASU S	BC	029901000032692	INDIAN OVERSEAS	IOBA0000299	641020045	200.00	1500.00	0.00	0.00	3500.00	2400.00	7600.00
85	2020120088C-M00130	MONESH M	MBC	291710100046267	ANDHRA BANK	UBIN0829170	632011007	200.00	1500.00	2000.00	0.00	3500.00	2400.00	9600.00
86	2020120088C-M00103	MONISHA D	BC	4380101006905	CANARA BANK	CNRB0004380	636015108	200.00	1500.00	2000.00	0.00	3500.00	2400.00	9600.00
87	2020120088C-M00102	NAVEEN KUMAR S	BC	4380101005156	CANARA BANK	CNRB0004380	636015108	200.00	1500.00	0.00	0.00	3500.00	2400.00	7600.00
88	2020120088C-M00109	PRYADHARSHINI P	MBC	6951825449	INDIAN BANK	IDIB000P217	635019406	200.00	1500.00	0.00	0.00	3500.00	2400.00	7600.00

Course B Tech Industrial Bio Technology

Course Year 2

89	2020120088C-M00107	NIRMALA A	BC	139301000072658	INDIAN OVERSEAS	IOBA0000324	627020052	200.00	1500.00	2000.00	0.00	3500.00	2700.00	9900.00
90	2020120088C-M00205	SADEEPAN M	MBC	35976705241	STATE BANK OF	SBIN001498	638002051	200.00	1500.00	0.00	0.00	3500.00	2700.00	7900.00

Course B Tech Information Tech

Course Year 1

91	2020120088C-M00102	ANGUSHYLESH S	MBC	1607101017353	CANARA BANK	CNRB0001607	638015309	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
92	2020120088C-M00105	BHARATH V R	BC	39872262499	STATE BANK OF	SBIN0015036	636002122	100.00	1500.00	0.00	0.00	3500.00	2400.00	7500.00
93	2020120088C-M00104	GOKUL R	BC	1612120000746	CANARA BANK	CNRB0001612	641015014	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
94	2020120088C-M00101	KULASEKARAPANDIAN V	DNC	39768438432	STATE BANK OF	SBIN0010432	641002027	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00
95	2020120088C-M00103	MOHANASUNDARAM G	BC	400100250660082	TAMIL NADU	TMBL0000400	638060018	100.00	1500.00	2000.00	0.00	3500.00	2400.00	9500.00

Course B Tech Information Tech

Course Year 2

96	2020120088C-M00126	RAGAVAN M	DNC	6686146399	INDIAN BANK	IDIB000T143	620019034	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
97	2020120088C-M00132	SHOWINI R	BC	39713000821	STATE BANK OF	SBIN0018246	641002129	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
98	2020120088C-M00126	VARATHARAJ MANIKANDAN S	BC	39959946947	STATE BANK OF	SBIN0063210	636002155	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00

Course M E Environmental Engineering

Course Year 2

99	2020120088C-M00140	SASMITHA J	BC	36799923483	STATE BANK OF	SBIN0010432	641002027	600.00	1500.00	2000.00	0.00	0.00	3925.00	8025.00
----	--------------------	------------	----	-------------	---------------	-------------	-----------	--------	---------	---------	------	------	---------	---------

Total

11525 148500 144000 0.00 30800 243825 855650.0

- a) I am sending the scholarship proposals for the 2020-2021
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines
- c) Certified that the rates claimed for the Students are duly approved by the competent authority
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota
- f) certified that the students Bank account details have been verified and correctly entered

14/19



P. [Signature] 30/03/24
 PRINCIPAL
 Govt. College of Technology
 Coimbatore - 641 013

To,

The DBC&MW Officer
 Coimbatore

[Signature] 30/3/24
 [Signature] 30/3/24
 [Signature] 30/3/24



Date : 24-Mar-2021

From

Govt. College of Technology,
Coimbatore

To

DBCBMW Officer,
Coimbatore

Re,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Govt. College of Technology

Batch Number : 20200012

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.Tech Industrial Bio Technology												
		Course Year : 3												
1	2020100888C400208	PHIL JACOB A	BC	39879966633	STATE BANK OF	SBIN0010432	641002027	200.00	1500.00	2000.00	0.00	0.00	2500.00	6250.00
2	2020100888C400207	PRAGITHI S H	BC	50100389521638	HDFC BANK	HDFC0002815	625240008	200.00	1500.00	2000.00	0.00	0.00	2500.00	6250.00
		Total						400.00	3000.00	4000.00	0.00	0.00	5100.00	12500.00

- a) I am sending the scholarship proposals for the 2020-2021
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt. depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota.
- f) Certified that the students Bank account details have been verified and correctly entered.

15/19

(b/c)

P. Th...
 PRINCIPAL 30/03/24

Govt. College of Technology
 Coimbatore - 641 013

To,

The DBC&MW Officer
 Coimbatore

[Signature]
 30/3/24

[Signature]
 30/3/24



Annexure

Institution Name : Govt. College of Technology

Batch Number : 20200002

Proceeding Number : 2020010213

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : B.E Mechanical Engineering												
1	201912006ADW00049	KARAN S	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
2	201912006ADW00050	MOHAN PRASAD C	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
3	201912006ADW00051	MUTHU KUMARAN M	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
4	201912006ADW00052	MAHAVEER SACHIN M	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
5	201912006ADW00053	NAVEEN P	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
6	201912006ADW00054	NITHISH D	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
7	201912006ADW00055	RAHUL M	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
8	201912006ADW00056	SARAVANA KUMAR S	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
9	201912006ADW00057	SURESH KUMAR G	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
Total :					63000.0	13500.00	900.00	900.00	0.00	0.00	36540.0	114840.00
Course : B.E Electronics and Commun.												
10	201912006ADW00058	DEEPASHREE S	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
11	201912006ADW00059	KOKULRAJA R	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
12	201912006ADW00060	GOWTHAM S	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
13	201912006ADW00061	GOWTHAM R	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
14	201912006ADW00062	ARUNPRASATH K	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
Total :					35000.0	7500.00	500.00	500.00	0.00	0.00	20300.0	63800.00
Course : B.E Civil and Structural Engineering												
15	201912006ADW00063	TAMIZHINI K M	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
16	201912006ADW00065	PRAVEEN SRIRAM K	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
17	201912006ADW00066	PRASANTH G	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
18	201912006ADW00067	PABITHA LAKSHMI S	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
19	201912006ADW00068	SATHIYAPRAKASH N	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
20	201912006ADW00069	TAMILSELVAN M	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
21	201912006ADW00070	PRAVIN S A	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
22	201912006ADW00071	YUVARAJ P	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
Total :					56000.0	12000.00	800.00	800.00	0.00	0.00	32480.0	102080.00
Course : B.E Production Engg												
23	201912006ADW00072	GOPINATH P	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
24	201912006ADW00073	SIRANJEEVI T	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
25	201912006ADW00075	KARTHIK S	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
26	201912006ADW00076	NARAYANA MOORTHY S	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
27	201912006ADW00077	VIMAL KUMAR P	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
28	201912006ADW00078	VIJAYAPRAKASH M	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
29	201912006ADW00079	SWETHA S	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
30	201912006ADW00080	GOWRI K	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00

Annexure

31	201912006ADW00081	SURESH S	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
32	201912006ADW00082	MEHA VARSHINI J	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
33	201912006ADW00083	BERNADSHA G	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
Total :					77000.0	16500.0	1100.00	1100.00	0.00	0.00	44660.0	140360.00
Course : B.E Civil and Structural Engineering												
34	201912006ADW00085	PRIYASELVI M	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
35	201912006ADW00086	RUBESH K	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
Total :					14000.0	3000.00	200.00	200.00	0.00	0.00	6520.00	23920.00
Course : B.E Mechanical Engineering												
36	201912006ADW00087	KAVIARASAN D	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
37	201912006ADW00088	KISHORE S	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
Total :					14000.0	3000.00	200.00	200.00	0.00	0.00	7420.00	24820.00
Course : B.E Electrical and Electronics												
38	201912006ADW00089	SRIMATHI T	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3085.00	11785.00
39	201912006ADW00090	CHINNADURAI M	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3085.00	11785.00
Total :					14000.0	3000.00	200.00	200.00	0.00	0.00	6170.00	23570.00
Course : B.E - Electronics and Commun.												
40	201912006ADW00091	BACKIARAJ B	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3435.00	12135.00
Total :					7000.00	1500.00	100.00	100.00	0.00	0.00	3435.00	12135.00
Course : B.E Production Engg												
41	201912006ADW00092	VENGATESAN S	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
Total :					7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
Course : B.E Electronics and Instrumen												
42	201912006ADW00093	RAKESH D	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
Total :					7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
Course : B.E Computer Science Engineering												
43	201912006ADW00094	YAZHINI P	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
44	201912006ADW00095	SANKARKUMAR K	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
Total :					14000.0	3000.00	200.00	200.00	0.00	0.00	7420.00	24820.00
Course : B.Tech Information Tech												
45	201912006ADW00096	BHARATHKUMAR S	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
46	201912006ADW00097	SONAI KUMAR M	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
Total :					14000.0	3000.00	200.00	200.00	0.00	0.00	7420.00	24820.00
Course : B.Tech Industrial Bio Technology												
47	201912006ADW00098	THIRUNAVUKARASU P	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3610.00	12310.00
48	201912006ADW00099	PRAKASH M	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3610.00	12310.00

Annexure

		Total :		14000.0	3000.00	200.00	200.00	0.00	0.00	7220.00	24620.00	
Course : B.E Electronics and Instrumen												
49	201912006ADW00100	VIGNESH K	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
		Total :		7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00	
Course : B.Tech Information Tech												
50	201912006ADW00101	SUJAN S	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
51	201912006ADW00103	KIRUBA R	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
		Total :		14000.0	3000.00	200.00	200.00	0.00	0.00	8845.00	26245.00	
Course : B.E Mechanical Engineering												
52	201912006ADW00104	RAKESH M J	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
53	201912006ADW00106	HARIHARAN E	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
		Total :		14000.0	3000.00	200.00	200.00	0.00	0.00	8120.00	25520.00	
Course : M.E Applied Electronics												
54	201912006ADW00108	RANJITHA C	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	8185.00	16885.00
		Total :		7000.00	1500.00	100.00	100.00	0.00	0.00	8185.00	16885.00	
Course : M.E VLSI Design												
55	201912006ADW00109	DEVI M	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	8185.00	16885.00
56	201912006ADW00110	ABI J	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	8185.00	16885.00
		Total :		14000.0	3000.00	200.00	200.00	0.00	0.00	16370.0	33770.00	
Course : B.E Mechanical Engineering												
57	201912006ADW00116	KESAVAN P	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
58	201912006ADW00117	ANANTH A	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
		Total :		14000.0	3000.00	200.00	200.00	0.00	0.00	7420.00	24820.00	
Course : B.E Civil and Structural Engineering												
59	201912006ADW00118	HARI SHANKAR P	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5235.00	13935.00
		Total :		7000.00	1500.00	100.00	100.00	0.00	0.00	5235.00	13935.00	
Course : B.Tech Industrial Bio Technology												
60	201912006ADW00119	SOWNDHARYA A	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3610.00	12310.00
		Total :		7000.00	1500.00	100.00	100.00	0.00	0.00	3610.00	12310.00	
Course : B.E Electronics and Commun.												
61	201912006ADW00120	SRITHARSHINI R	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5060.00	13760.00
		Total :		7000.00	1500.00	100.00	100.00	0.00	0.00	5060.00	13760.00	
Grand Total :				427000.00	91500.00	100.00	100.00	0.00	0.00	253735.0	784435.00	

PRESENT: Thiru

C. RAMKUMAR

Proc. No. 2020020012

5800/20/210

Date: 12-Apr-2021

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal - Regarding.

- Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003

5.From the Principal, Ir.No. 5404 dated (10.3.21)

Duplicate Processing Report

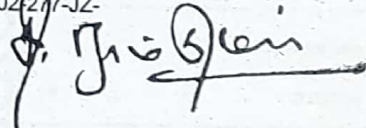
ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. 186900.00 (Rupees one lakh eighty six thousand nine hundred only) towards Government of India Postmatric (SC) / ST / Free Education UG, PG / State Special Post Matric SC / ST for the year for 15 students belonging to SC / ST students studying in Govt. College of Technology. The expenditure is debitible under the following head of account:-

SCHEDULED TRIBES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 02 - Welfare of Scheduled Tribes 277 - Education - Schemes in the Eleventh Five year Plan - III - Centrally Sponsored SA - Government of India Postmatric Scholarships - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-02-277-SA-1223/2225-02-277-JZ-1222)



DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Coimbatore

To
The Dean / Principal
Govt. College of Technology

Annexure

Institution Name : Govt. College of Technology

Batch Number : 20200003

Proceeding Number : 2020020012

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : B.E Electronics and Instrumen												
1	201712006ADW00024	ANANTHKUMAR R	4	ST	6600.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13085.00
Total :					6600.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13085.00
Course : B.E Civil and Structural Engineering												
2	201712006ADW00057	ELAVARASAN V	4	ST	6600.00	1500.00	100.00	100.00	0.00	0.00	5235.00	13535.00
Total :					6600.00	1500.00	100.00	100.00	0.00	0.00	5235.00	13535.00
Course : B.E Computer Science Engineering												
3	201712006ADW00074	POOVARASI R	4	ST	6600.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13085.00
Total :					6600.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13085.00
Course : B.E Production Engg												
4	201712006ADW00094	VIGNESH K	4	ST	6600.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13085.00
Total :					6600.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13085.00
Course : B.E Electronics and Instrumen												
5	201812006ADW00015	SANJAI D	3	ST	6600.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11560.00
Total :					6600.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11560.00
Course : B.E Civil and Structural Engineering												
6	201812006ADW00055	BHARATH K	3	ST	6600.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11560.00
7	201812006ADW00084	ARAVINDAKUMAR V	4	ST	6600.00	1500.00	100.00	100.00	0.00	0.00	5235.00	13535.00
Total :					13200.00	3000.00	200.00	200.00	0.00	0.00	8495.00	25095.00
Course : B.E Electrical and Electronics												
8	201812006ADW00089	RASIHAROSINI M	3	ST	6600.00	1500.00	100.00	100.00	0.00	0.00	3085.00	11385.00
Total :					6600.00	1500.00	100.00	100.00	0.00	0.00	3085.00	11385.00
Course : B.Tech Industrial Bio Technology												
9	201812006ADW00098	PREM KUMAR B	3	ST	6600.00	1500.00	100.00	100.00	0.00	0.00	3610.00	11910.00
Total :					6600.00	1500.00	100.00	100.00	0.00	0.00	3610.00	11910.00
Course : B.E Electrical and Electronics												
10	201912006ADW00024	VETRIVEL V	2	ST	6600.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12360.00
Total :					6600.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12360.00
Course : B.E Electronics and Instrumen												
11	201912006ADW00029	NAVEEN S	2	ST	6600.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12360.00
Total :					6600.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12360.00

Annexure

Course : B.Tech Information Tech

12	201912006ADW00041	SUGUMAR S	2	ST	6600.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12360.00
Total :					6600.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12360.00

Course : B.E Civil and Structural Engineering

13	201912006ADW00064	SIVABALAN S K	2	ST	6600.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12360.00
Total :					6600.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12360.00

Course : B.E Production Engg

14	201912006ADW00074	RAJESHKUMAR B	2	ST	6600.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12360.00
Total :					6600.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12360.00

Course : B.E Mechanical Engineering

15	201912006ADW00107	AKASH G	2	ST	6600.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12360.00
Total :					6600.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12360.00

Grand Total :					99000.00	22500.00	100.00	100.00	0.00	0.00	62400.00	186900.00
----------------------	--	--	--	--	----------	----------	--------	--------	------	------	----------	-----------

Duplicate Proceeding Report

PRESENT: Thiru

C. RAMKIRAN

Proc. No. 2020030043

5800/20/N10

Date: 12-Apr-2021

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal - Regarding.

- Read: 1. G.O.Ms.No.42,ADW3,dt.22-03-1995
 2. G.O.Ms.No.1414,ADW3,dt.01-08-1989
 3. G.O.Ms.No.4,ADW3,dt.17-01-2002
 4. G.O.Ms.No.17,ADW3,dt.14-01-2003
 5. From the Principal, Ir.No. 5404 dated 10.2.21

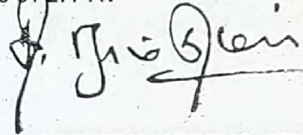
Duplicate Proceeding Report

ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. 8585.00 (Rupees eight thousand five hundred and eighty five only) towards Government of India Postmatric (SC) / ST / Free Education UG, PG / State Special Post Matric SC / ST for the year for 1 students belonging to SC / ST students studying in Govt. College of Technology. The expenditure is debitible under the following head of account:-

**SC CONVERTED CHIRSTIAN
 STATE SPECIAL POSTMATRIC**

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Castes 277 - Education I Non-Plan AV Special Scholarship Schemes to Scheduled Castes, Scheduled Tribes Students who are at Postmatric Level - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-AV-1220)



DISTRICT ADI DRAVIDAR AND
 TRIBAL WELFARE OFFICER
 Coimbatore

To
 The Dean / Principal
 Govt. College of Technolgy

Annexure

Institution Name : Govt. College of Technology

Batch Number : 20200004

Proceeding Number : 2020030043

SC (christian)

Duplicate Proceeding Report

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : B.E		Production Engg										
1	201812006ADW00110	MANOJ ASCAR S	4	SCC	2100.00	1500.00	100.00	100.00	0.00	0.00	4785.00	8585.00
Total					2100.00	1500.00	100.00	100.00	0.00	0.00	4785.00	8585.00
Grand Total :					2100.00	1500.00	100.00	100.00	0.00	0.00	4785.00	8585.00



PRESENT: Thiru

C. RAMKUMAR

Date: 12-Apr-2021

Proc. No. 2020010214 5800/20/210

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal - Regarding.

- Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No.5404..... dated 10.3.21

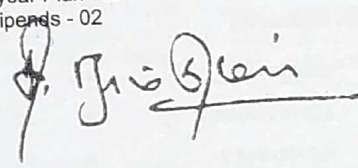
ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 2584700.00 (Rupees twenty five lakh eighty four thousand seven hundred only) towards Government of India Postmatric (SC) / ST / Free Education UG,PG / State Special Post Matric SC / ST for the year for 200 students belonging to SC /ST students studying in Govt. College of Teachnology. The expenditure is debitabale under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III - Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)



DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Coimbatore

To
The Dean / Principal
Govt. College of Teachnology

Duplicate Processing Report

Annexure

Institution Name : Govt. College of Technology

Batch Number : 20200001

Proceeding Number : 2020010214

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : B.E Electronics and Commun.												
1	201712006ADW00001	JAYAPRADHA	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5060.00	13760.00
Total :					7000.00	1500.00	100.00	100.00	0.00	0.00	5060.00	13760.00
Course : B.E Civil and Structural Engineering												
2	201712006ADW00003	MAHALAKSHMI S	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5235.00	13935.00
3	201712006ADW00004	BALAMURUGAN P	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5235.00	13935.00
4	201712006ADW00005	DHARANI DEVI R	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5235.00	13935.00
5	201712006ADW00006	SOWMIYA P	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5235.00	13935.00
6	201712006ADW00007	ANANDHI C	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5235.00	13935.00
7	201712006ADW00008	PRAVEEN KUMAR K	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5235.00	13935.00
8	201712006ADW00010	SELCIA P	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5235.00	13935.00
Total :					49000.0	10500.00	700.00	700.00	0.00	0.00	36645.0	97545.00
Course : B.E Mechanical Engineering												
9	201712006ADW00011	SASIKUMAR S	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
10	201712006ADW00013	SURYA VARMAN P	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
11	201712006ADW00015	KATHIRAVAN V	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
Total :					21000.0	4500.00	300.00	300.00	0.00	0.00	14355.0	40455.00
Course : B.E Civil and Structural Engineering												
12	201712006ADW00016	NAVEEN V	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5235.00	13935.00
Total :					7000.00	1500.00	100.00	100.00	0.00	0.00	5235.00	13935.00
Course : B.E Mechanical Engineering												
13	201712006ADW00017	PRAVIN J	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
14	201712006ADW00018	JAYAPRADAP R	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
Total :					14000.0	3000.00	200.00	200.00	0.00	0.00	9570.00	26970.00
Course : B.E Electronics and Commun.												
15	201712006ADW00020	GUKAN T	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5060.00	13760.00
Total :					7000.00	1500.00	100.00	100.00	0.00	0.00	5060.00	13760.00
Course : B.E Mechanical Engineering												
16	201712006ADW00021	VISHNUPRASANTH P	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
17	201712006ADW00022	RAJESH V	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
Total :					14000.0	3000.00	200.00	200.00	0.00	0.00	9570.00	26970.00
Course : B.E Electronics and Instrumen												
18	201712006ADW00023	HEAMNATH S	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00



Annexure

17	201712006ADW00025	KRISHNAMOORTHY A	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
Total :					14000.0	3000.00	200.00	200.00	0.00	0.00	9570.00	26970.00
Course : B.E Electrical and Electronics												
20	201712006ADW00026	DEEPANCHAKRAVARTHI P	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
21	201712006ADW00027	PRAVEENKUMAR M	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
Total :					14000.0	3000.00	200.00	200.00	0.00	0.00	9570.00	26970.00
Course : B.E Electronics and Instrumen												
22	201712006ADW00029	VIJAYARAGAVAN AL	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
23	201712006ADW00030	SRI GANGA M	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
24	201712006ADW00031	PREETHI R	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
Total :					21000.0	4500.00	300.00	300.00	0.00	0.00	14355.0	40455.00
Course : B.Tech Information Tech												
25	201712006ADW00032	POOVIZHI G	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
Total :					7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
Course : B.E Electrical and Electronics												
26	201712006ADW00033	AKASH RAJ KUMAR K	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
Total :					7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
Course : B.E Electronics and Instrumen												
27	201712006ADW00034	SOWMIYA M	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
28	201712006ADW00035	NAVEENA M	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
Total :					14000.0	3000.00	200.00	200.00	0.00	0.00	9570.00	26970.00
Course : B.Tech Information Tech												
29	201712006ADW00036	VANI K	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
30	201712006ADW00037	KRISHNAMOORTHY C	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
31	201712006ADW00038	MOHANRAJ S	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
32	201712006ADW00039	SARAVANA PRIYA P	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
33	201712006ADW00040	CITIZEN S	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
Total :					35000.0	7500.00	500.00	500.00	0.00	0.00	23925.0	67425.00
Course : B.Tech Industrial Bio Technology												
34	201712006ADW00041	VAITHEESWARAN K M	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5060.00	13760.00
35	201712006ADW00042	ANITHA K	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5060.00	13760.00
36	201712006ADW00043	VARSHINI J K	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5060.00	13760.00
37	201712006ADW00044	VAISHNAVI S	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5060.00	13760.00
Total :					28000.0	6000.00	400.00	400.00	0.00	0.00	20240.0	55040.00
Course : B.E Mechanical Engineering												
38	201712006ADW00047	PRAVEEN RAJA AC	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
39	201712006ADW00048	MANOJKUMAAR S	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00

			Total :	14000.0	3000.00	200.00	200.00	0.00	0.00	5060.00	13760.00	
Course : B.E Electronics and Commun.												
40	201712006ADW00049	SANJAY KUMAR S	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5060.00	13760.00
41	201712006ADW00050	ABINAYA M	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5060.00	13760.00
42	201712006ADW00052	PRIYADHARSHINI S	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5060.00	13760.00
43	201712006ADW00053	PRITHIKA S	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5060.00	13760.00
44	201712006ADW00054	NIVETHA M	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5060.00	13760.00
45	201712006ADW00055	HEMALATHA B	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5060.00	13760.00
Total :					42000.0	9000.00	600.00	600.00	0.00	0.00	30360.0	82560.00

Course : B.Tech Industrial Bio Technology												
46	201712006ADW00056	MUTHUKRISHNAN R	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5060.00	13760.00
Total :					7000.00	1500.00	100.00	100.00	0.00	0.00	5060.00	13760.00

Course : B.E Production Engg												
47	201712006ADW00065	VIBITHA P	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
48	201712006ADW00067	PRASANTH B	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
Total :					14000.0	3000.00	200.00	200.00	0.00	0.00	9570.00	26970.00

Course : B.E Computer Science Engineering												
49	201712006ADW00071	KALAIKAVIN M	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
Total :					7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00

Course : B.Tech Industrial Bio Technology												
50	201712006ADW00072	KOWSIKAN K	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5060.00	13760.00
Total :					7000.00	1500.00	100.00	100.00	0.00	0.00	5060.00	13760.00

Course : B.E Electronics and Commun.												
51	201712006ADW00073	INDHUJA L	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5060.00	13760.00
Total :					7000.00	1500.00	100.00	100.00	0.00	0.00	5060.00	13760.00

Course : B.E Computer Science Engineering												
52	201712006ADW00075	SARAVANAN S K	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
Total :					7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00

Course : B.Tech Industrial Bio Technology												
53	201712006ADW00076	SANJAI M	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5060.00	13760.00
Total :					7000.00	1500.00	100.00	100.00	0.00	0.00	5060.00	13760.00

Course : B.E Computer Science Engineering												
4	201712006ADW00078	SRIRAM S	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
Total :					7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00

Course : B.Tech Information Tech												
5	201712006ADW00083	EBESHIVANI S	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00

Annexure

		Total :		7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00	
Course : B.E Electrical and Electronics												
56	201712006ADW00084	SINDHU S	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
57	201712006ADW00085	ANITHA G	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
58	201712006ADW00087	ASVINI A	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
		Total :		21000.0	4500.00	300.00	300.00	0.00	0.00	14355.0	40455.00	
Course : B.Tech Information Tech												
59	201712006ADW00088	SAKTHI PRASATH M	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
		Total :		7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00	
Course : B.E Computer Science Engineering												
60	201712006ADW00089	SWARNA NILA P	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
		Total :		7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00	
Course : B.E Production Engg												
61	201712006ADW00091	SELVAKUMAR P	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
62	201712006ADW00092	MEENA JEYASHRI B	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
63	201712006ADW00093	DEEPTHI G	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
		Total :		21000.0	4500.00	300.00	300.00	0.00	0.00	14355.0	40455.00	
Course : B.E Computer Science Engineering												
64	201712006ADW00095	DEVIBALA P	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
65	201712006ADW00096	MEGARUNNISHA A	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
		Total :		14000.0	3000.00	200.00	200.00	0.00	0.00	9570.00	26970.00	
Course : B.E Mechanical Engineering												
66	201712006ADW00116	AJAY A	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
		Total :		7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00	
Course : B.E Production Engg												
67	201712006ADW00117	SUJITHA S	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
		Total :		7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00	
Course : B.E Civil and Structural Engineering												
68	201812006ADW00001	PRIYA U	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5235.00	13935.00
69	201812006ADW00002	ARCHANA A	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5235.00	13935.00
		Total :		14000.0	3000.00	200.00	200.00	0.00	0.00	10470.0	27870.00	
Course : B.E Mechanical Engineering												
70	201812006ADW00003	UTHIRAGOPI S	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
71	201812006ADW00005	MATHESWARAN R	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
72	201812006ADW00007	PRAKASH N	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
73	201812006ADW00008	VIJAY V	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
74	201812006ADW00009	TAMILSELVAN S	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00

Annexure

75	201812006ADW00010	RANJITH R	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
76	201812006ADW00012	MATHAVAN S	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
Total :					49000.0	10500.00	700.00	700.00	0.00	0.00	28120.0	89020.00

Course : B.E Civil and Structural Engineering

77	201812006ADW00013	PREETHA P S	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5235.00	13935.00
Total :					7000.00	1500.00	100.00	100.00	0.00	0.00	5235.00	13935.00

Course : B.E Electronics and Instrumen

78	201812006ADW00014	PRIYADHARSHINI A	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
79	201812006ADW00017	YUHENDIRA KRISHNA S	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
80	201812006ADW00018	SIVA C	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
81	201812006ADW00020	NIRMAL KUMAR A	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
82	201812006ADW00021	SRIRAM JEGAN T	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
Total :					35000.0	7500.00	500.00	500.00	0.00	0.00	16300.0	59800.00

Course : B.E Mechanical Engineering

83	201812006ADW00022	BHARATHIKANNAN A	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
84	201812006ADW00023	VASANTH T	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
Total :					14000.0	3000.00	200.00	200.00	0.00	0.00	7420.00	24820.00

Course : B.Tech Industrial Bio Technology

85	201812006ADW00025	RETHYASRI G	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3610.00	12310.00
Total :					7000.00	1500.00	100.00	100.00	0.00	0.00	3610.00	12310.00

Course : B.Tech Information Tech

86	201812006ADW00026	BHARATHI SURJIT SINGH M	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
87	201812006ADW00027	BRINDHA M	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
88	201812006ADW00028	ESAKKIMUTHAMILARASI S	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
89	201812006ADW00029	KARTHIK S	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
90	201812006ADW00030	KRISHNARAJ P	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
91	201812006ADW00031	MEERA G	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
Total :					42000.0	9000.00	600.00	600.00	0.00	0.00	22260.0	74460.00

Course : B.E Electronics and Commun.

92	201812006ADW00033	ARUNKUMAR S	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3435.00	12135.00
93	201812006ADW00034	DIVYA PRIYA R	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3435.00	12135.00
94	201812006ADW00035	AARTHI P	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3435.00	12135.00
95	201812006ADW00036	ILAVARASI N	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3435.00	12135.00
96	201812006ADW00038	HARISHMA DEVI V	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3435.00	12135.00
97	201812006ADW00039	SUMITHRA S	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5060.00	13760.00
98	201812006ADW00040	ARUN J	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5060.00	13760.00
Total :					49000.0	10500.00	700.00	700.00	0.00	0.00	27295.0	88195.00

Course : B.E Civil and Structural Engineering

99	201812006ADW00042	PREETHI N	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
----	-------------------	-----------	---	----	---------	---------	--------	--------	------	------	---------	----------

NIC - TNSC



Annexure

100	201812006ADW00043	RANJINI K	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5235.00	13935.00
101	201812006ADW00044	DHARSHANA L	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
102	201812006ADW00045	RATHIKSHA P	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
103	201812006ADW00046	NIVETHA A	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5235.00	13935.00
104	201812006ADW00047	PRABAKARAN S	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
105	201812006ADW00048	MUTHU MARI M	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
106	201812006ADW00049	ANUSHYA DEVI P	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
107	201812006ADW00051	NATARAJAN N	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
108	201812006ADW00052	THENMOZHI C	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
109	201812006ADW00053	ALAGARSAMY G	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
110	201812006ADW00054	SHANMUGHI A	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
111	201812006ADW00056	BARANI KUMAR M	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
112	201812006ADW00057	PRADEEPAN K	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
Total :					98000.0	21000.0	1400.0	1400.0	0.00	0.00	49590.0	171390.0

Course : B.E Computer Science Engineering

113	201812006ADW00058	KEERTHIKA S	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
114	201812006ADW00059	SHARMILA S	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
115	201812006ADW00060	NISHANTHINI B	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
116	201812006ADW00061	TAMILVANAN T	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
117	201812006ADW00062	DHANAM S	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
118	201812006ADW00063	BHUVANESWARI S	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
119	201812006ADW00064	DEEPIKA S	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
120	201812006ADW00065	MUKILAN M	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
Total :					56000.0	12000.0	800.00	800.00	0.00	0.00	29680.0	99280.0

Course : B.E Production Engg

121	201812006ADW00066	THILIBAN R	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
122	201812006ADW00067	GOWTHAMAN S	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
123	201812006ADW00068	ARUNKUMAR P	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
124	201812006ADW00069	DHANASEKARAN M	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
125	201812006ADW00071	YOGARAJ K	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
126	201812006ADW00072	SUSENTHIRAN G	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
127	201812006ADW00073	ADITHIYAN R	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
128	201812006ADW00074	RAJADURAI P	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
Total :					56000.0	12000.0	800.00	800.00	0.00	0.00	30655.0	100255.00

Course : B.E Mechanical Engineering

129	201812006ADW00075	MEGALNATHAN E	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
130	201812006ADW00076	ARUNKUMAR S	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
Total :					14000.0	3000.00	200.00	200.00	0.00	0.00	7420.00	24820.00

Course : B.E Electronics and Instrumen

131	201812006ADW00077	YUVARAJ V	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
132	201812006ADW00078	DHARSHINI M	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00

Annexure

Total : 14000.0 3000.00 200.00 200.00 0.00 0.00 8045.00 25445.00

Course : B.E Mechanical Engineering

133	201812006ADW00080	ANAND M	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
134	201812006ADW00081	PRAVEEN S	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3710.00	12410.00
135	201812006ADW00082	SUGANTH C	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
Total :					21000.0	4500.00	300.00	300.00	0.00	0.00	12205.0	38305.00

Course : B.E Production Engg

136	201812006ADW00083	VENGATESWARAN R	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
Total :					7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00

Course : B.E Civil and Structural Engineering

137	201812006ADW00086	THIRUMALESH R	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
138	201812006ADW00087	SAKTHI P	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
Total :					14000.0	3000.00	200.00	200.00	0.00	0.00	6520.00	23920.00

Course : B.E Electrical and Electronics

139	201812006ADW00088	ARUN KUMAR R	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3085.00	11785.00
140	201812006ADW00090	PAVITHRA K	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3085.00	11785.00
141	201812006ADW00091	KOWSALYA P	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3085.00	11785.00
Total :					21000.0	4500.00	300.00	300.00	0.00	0.00	9255.00	35355.00

Course : B.Tech Industrial Bio Technology

142	201812006ADW00092	SURYA PRAKASH A	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3610.00	12310.00
143	201812006ADW00093	DIVYA A	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3610.00	12310.00
144	201812006ADW00094	PRADEEP R	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3610.00	12310.00
145	201812006ADW00095	KAMALI M	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3610.00	12310.00
146	201812006ADW00096	BANULAKSHMI R	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3610.00	12310.00
147	201812006ADW00097	SIBISHARMA M	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3610.00	12310.00
148	201812006ADW00099	DIVYA A	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3610.00	12310.00
149	201812006ADW00100	PANDIYAN A	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3610.00	12310.00
150	201812006ADW00101	DEEPAK R	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3610.00	12310.00
Total :					63000.0	13500.00	900.00	900.00	0.00	0.00	32490.0	110790.00

Course : B.E Computer Science Engineering

151	201812006ADW00107	VINIL KALPIYA K	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
Total :					7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00

Course : B.E Mechanical Engineering

152	201812006ADW00108	VEINTHARAJ S	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
Total :					7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00

Course : B.E Computer Science Engineering

153	201812006ADW00109	KALAVATHI G	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
-----	-------------------	-------------	---	----	---------	---------	--------	--------	------	------	---------	----------

Annexure

Total :	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
---------	---------	---------	--------	--------	------	------	---------	----------

Course : B.Tech Information Tech

154 201812006ADW00111	SHANMUGAPRIYAN J	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00
Total :				7000.00	1500.00	100.00	100.00	0.00	0.00	4785.00	13485.00

Course : B.E Civil and Structural Engineering

155 201812006ADW00113	NAVANEETHA S	3	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	3260.00	11960.00
156 201812006ADW00118	P G RAVIVARMARAJA	4	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	5235.00	13935.00
157 201912006ADW00001	KARTHICK M	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
158 201912006ADW00002	BHARATHI K	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
159 201912006ADW00003	BANUMATHI A	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
160 201912006ADW00004	KEERTHI VASAN S	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
161 201912006ADW00005	ASWINKUMAR A	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
162 201912006ADW00006	AKALYA M	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
163 201912006ADW00008	JEEVAPRIYAN S	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
164 201912006ADW00009	HEMAMALINI J	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
165 201912006ADW00010	MANJUNATH E	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
Total :				77000.0	16500.00	1100.00	1100.00	0.00	0.00	45035.0	140735.00

Course : B.Tech Industrial Bio Technology

166 201912006ADW00011	NITHYA RAGA R	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
167 201912006ADW00012	MANJULA L	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
168 201912006ADW00013	GOUTHAM KOUSIK S G	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
169 201912006ADW00014	NITHYASRI S	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
170 201912006ADW00015	VARSHINIPRIYA M	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
171 201912006ADW00016	VISHAL KAVIN S	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
172 201912006ADW00017	SUGAVANESH C	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
173 201912006ADW00018	SHARMILA M	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
174 201912006ADW00019	SUSHMITHA P	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
175 201912006ADW00020	SACHIN KUMAR P	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
Total :				70000.0	15000.00	1000.00	1000.00	0.00	0.00	40600.0	127600.00

Course : B.E Electrical and Electronics

176 201912006ADW00021	DHARSIKA S	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
177 201912006ADW00022	GOPINATH R	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
178 201912006ADW00023	PRAVIN KRISHNA V	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
179 201912006ADW00025	HEMALATHA M	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
Total :				28000.0	6000.00	400.00	400.00	0.00	0.00	16240.0	51040.00

Course : B.E Electronics and Instrumen

180 201912006ADW00026	KAVIYA C	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
181 201912006ADW00027	SARVA KIRUTHIKA A	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
182 201912006ADW00028	VENKATESAN V	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
183 201912006ADW00030	ANGEL R	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00



Annexure

84	201912006ADW00031	HEMALATHA S	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
85	201912006ADW00032	BHARATHIBALAN G	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
186	201912006ADW00033	INDUJAA S	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
Total :					49000.0	10500.00	700.00	700.00	0.00	0.00	28420.0	89320.00

Course : B.Tech Information Tech

187	201912006ADW00034	NARMADHA A	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
188	201912006ADW00035	SURYA B	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
189	201912006ADW00036	SATHISH KUMAR S	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
190	201912006ADW00037	ARUNA S	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
191	201912006ADW00038	INDHIRANI S	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
192	201912006ADW00039	MANOJ T	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
193	201912006ADW00040	PRADEEPAN S	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
Total :					49000.0	10500.00	700.00	700.00	0.00	0.00	28420.0	89320.00

Course : B.E Computer Science Engineering

194	201912006ADW00042	MOUNISHA R	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
195	201912006ADW00043	NITHISHA G	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
196	201912006ADW00044	MONICA M	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
197	201912006ADW00045	VIJAY P	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
198	201912006ADW00046	DEEPIKA R	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
199	201912006ADW00047	YOGAN C B	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
200	201912006ADW00048	YOGESH N	2	SC	7000.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12760.00
Total :					49000.0	10500.00	700.00	700.00	0.00	0.00	28420.0	89320.00

Grand Total : 1400000.00 300000.00 700.00 700.00 0.00 0.00 844700.0 2584700.00

PRESENT: Thiru

C. RAMKUMAR

Date: 12-Apr-2021

Proc. No. 2020010409

5800/20/210

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal - Regarding.

- Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal, Ir.No. 5104..... dated 10.3.21

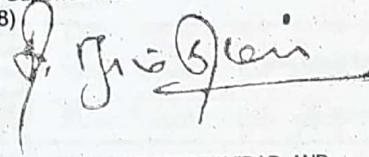
ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. 591204.00 (Rupees five lakh ninty one thousand two hundred and four only) towards Government of India Postmatric (SC) / ST / Free Education UG, PG / State Special Post Matric SC / ST for the year for 52 students belonging to SC / ST students studying in Govt. College of Technology. The expenditure is debitable under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III - Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)



DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Coimbatore

To
The Dean / Principal
Govt. College of Technology

Duplicate Proceeding Report

PRESENT:Thiru

C. RAMKUMAR

Proc. No. 2020010409

5800/20/10/10

Date: 12-Apr-2021

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal - Regarding.

- Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,lr.No. 5104 dated 10.3.21

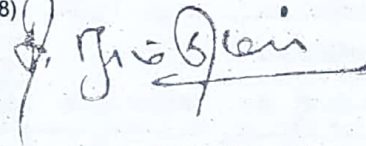
ORDER:

In pursuance of the reference 6 cited,sanction is hereby accorded for the payment of a sum of Rs. 591204.00 (Rupees five lakh ninty one thousand two hundred and four only) towards.Government of India Postmatric (SC) / ST / Free Education UG,PG / State Special Post Matric SC / ST for the year for 52 students belonging to SC /ST students studying in Govt. College of Teachnology. The expenditure is debitable under the following head of account:-

SCHEDULED CASTES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Caste 277 - Education - Schemes in the Eleventh Five year Plan - III - Centrally Sponsored SA - Educational Concessions - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-SA-1224/2225-01-277-KM-1228)



DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Coimbatore

To
The Dean / Principal
Govt. College of Teachnology

Duplicate Proceeding Report

Annexure

Institution Name : Govt. College of Technology

Batch Number : 20200005

Proceeding Number : 2020010409

S.No.	Stud. ID	Student Name	Course Year	Comm.	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total	
Course : B.E Electronics and Commun.													
1	202012006ADW00001	GOWTHAM K	2	SC	6250.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12010.00	
					Total :	6250.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12010.00
Course : B.E Civil and Structural Engineering													
2	202012006ADW00002	ELANCHEZHIAN S	2	SC	6250.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12010.00	
3	202012006ADW00003	PREMRAJ R	2	SC	4083.00	1500.00	100.00	100.00	0.00	0.00	4060.00	9843.00	
4	202012006ADW00004	HEMANATH S	2	SC	4083.00	1500.00	100.00	100.00	0.00	0.00	4060.00	9843.00	
5	202012006ADW00005	RAJKUMAR S	2	SC	4083.00	1500.00	100.00	100.00	0.00	0.00	4060.00	9843.00	
					Total :	18499.00	6000.00	400.00	400.00	0.00	0.00	16240.00	41539.00
Course : B.Tech Information Tech													
6	202012006ADW00006	VIGNESH S	2	SC	5833.00	1500.00	100.00	100.00	0.00	0.00	4060.00	11593.00	
7	202012006ADW00007	RANJITH S	2	SC	4083.00	1500.00	100.00	100.00	0.00	0.00	4060.00	9843.00	
					Total :	9916.00	3000.00	200.00	200.00	0.00	0.00	8120.00	21436.00
Course : B.E Electronics and Instrumen													
8	202012006ADW00008	EAVERA K L	2	SC	5833.00	1500.00	100.00	100.00	0.00	0.00	4060.00	11593.00	
					Total :	5833.00	1500.00	100.00	100.00	0.00	0.00	4060.00	11593.00
Course : B.E Mechanical Engineering													
9	202012006ADW00009	NAVEEN K	3	SC	5833.00	1500.00	100.00	100.00	0.00	0.00	3710.00	11243.00	
					Total :	5833.00	1500.00	100.00	100.00	0.00	0.00	3710.00	11243.00
Course : B.E Electrical and Electronics													
10	202012006ADW00010	MYTHILI R	3	SC	8000.00	1500.00	100.00	100.00	0.00	0.00	3085.00	12785.00	
					Total :	8000.00	1500.00	100.00	100.00	0.00	0.00	3085.00	12785.00
Course : B.E Mechanical Engineering													
11	202012006ADW00011	LOGASHANKAR R	1	SC	6833.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11893.00	
					Total :	6833.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11893.00
Course : B.E Electronics and Commun.													
12	202012006ADW00012	SANTHOSHKUMAR S	1	SC	4083.00	1500.00	100.00	200.00	0.00	200.00	3060.00	9143.00	
13	202012006ADW00013	DEEPASRI R	1	SC	4083.00	1500.00	100.00	200.00	0.00	200.00	3060.00	9143.00	
					Total :	8166.00	3000.00	200.00	400.00	0.00	400.00	6120.00	18286.00
Course : B.E Production Engg													
14	202012006ADW00014	FEROSE KUMAR R	1	SC	6250.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11310.00	
15	202012006ADW00015	MONIHASREE P	1	SC	6250.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11310.00	

Annexure

16	202012006ADW00016	NIVETHITHA M	1	SC	6250.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11310.00
17	202012006ADW00017	KUMANAN M	1	SC	6250.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11310.00
Total :					25000.0	6000.00	400.00	800.00	0.00	800.00	12240.0	45240.00
Course : B.E Computer Science Engineering												
18	202012006ADW00018	PREMNATH S	1	SC	4083.00	1500.00	100.00	200.00	0.00	200.00	3060.00	9143.00
Total :					4083.00	1500.00	100.00	200.00	0.00	200.00	3060.00	9143.00
Course : B.E Civil and Structural Engineering												
19	202012006ADW00020	SAKILA S	1	SC	6250.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11310.00
20	202012006ADW00021	SOWMIYA	1	SC	6250.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11310.00
21	202012006ADW00022	SIVARAMAKRISHNAN S	1	SC	4083.00	1500.00	100.00	200.00	0.00	200.00	3060.00	9143.00
Total :					16583.0	4500.00	300.00	600.00	0.00	600.00	9180.00	31763.00
Course : B.E Mechanical Engineering												
22	202012006ADW00023	DINESH KUMAR A	1	SC	4083.00	1500.00	100.00	200.00	0.00	200.00	3060.00	9143.00
23	202012006ADW00024	BHARATH KUMAR R	1	SC	4083.00	1500.00	100.00	200.00	0.00	200.00	3060.00	9143.00
Total :					8166.00	3000.00	200.00	400.00	0.00	400.00	6120.00	18286.00
Course : B.E Electrical and Electronics												
24	202012006ADW00025	DHANUSHRAJ R	1	SC	6250.00	1500.00	100.00	200.00	0.00	200.00	2860.00	11110.00
25	202012006ADW00026	DHAMODHARAN S	1	SC	6883.00	1500.00	100.00	200.00	0.00	200.00	2860.00	11693.00
Total :					13083.0	3000.00	200.00	400.00	0.00	400.00	5720.00	22803.00
Course : B.E Electronics and Instrumen												
26	202012006ADW00027	THIVAGARMURUGAN V	1	SC	6250.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11310.00
Total :					6250.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11310.00
Course : B.E Mechanical Engineering												
27	202012006ADW00028	KANAGARAJ J	1	SC	6250.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11310.00
Total :					6250.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11310.00
Course : B.Tech Industrial Bio Technology												
28	202012006ADW00029	MANOJ KANNAN R S	1	SC	6250.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11310.00
Total :					6250.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11310.00
Course : B.E Production Engg												
29	202012006ADW00030	ROBIN A	1	SC	6250.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11310.00
30	202012006ADW00031	SANJAI KUMAR R	1	SC	8583.00	1500.00	100.00	200.00	0.00	200.00	3060.00	13643.00
Total :					14833.0	3000.00	200.00	400.00	0.00	400.00	6120.00	24953.00
Course : B.E Civil and Structural Engineering												
31	202012006ADW00032	GOKUL MANI S	1	SC	6250.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11310.00
Total :					6250.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11310.00
Course : B.Tech Industrial Bio Technology												

Annexure

32	202012006ADW00033	KISHORE KUMAR J	1	SC	6250.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11310.00	
					Total :	6250.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11310.00
Course : M.E Engineering Design													
33	202012006ADW00034	LABANA S S	2	SC	5833.00	1500.00	100.00	100.00	0.00	0.00	8185.00	15718.00	
					Total :	5833.00	1500.00	100.00	100.00	0.00	0.00	8185.00	15718.00
Course : M.E Computer Science Engineering													
34	202012006ADW00035	SOWMIYA V	2	SC	4083.00	1500.00	100.00	100.00	0.00	0.00	8185.00	13968.00	
					Total :	4083.00	1500.00	100.00	100.00	0.00	0.00	8185.00	13968.00
Course : M.E Power Electronics and Drives													
35	202012006ADW00036	THIRUVASAGAM P	2	SC	5833.00	1500.00	100.00	100.00	0.00	0.00	8735.00	16268.00	
					Total :	5833.00	1500.00	100.00	100.00	0.00	0.00	8735.00	16268.00
Course : M.E VLSI Design													
36	202012006ADW00037	ESWARAMOORTHY M	2	SC	5833.00	1500.00	100.00	100.00	0.00	0.00	8185.00	15718.00	
					Total :	5833.00	1500.00	100.00	100.00	0.00	0.00	8185.00	15718.00
Course : B.Tech Industrial Bio Technology													
37	202012006ADW00038	HARISH MITHRAN M	1	SC	6250.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11310.00	
					Total :	6250.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11310.00
Course : B.E Civil and Structural Engineering													
38	202012006ADW00039	RAAM KUMAR M	1	SC	7417.00	1500.00	100.00	200.00	0.00	200.00	3060.00	12477.00	
					Total :	7417.00	1500.00	100.00	200.00	0.00	200.00	3060.00	12477.00
Course : B.E Production Engg													
39	202012006ADW00040	VISWANATHAN N	2	SC	6250.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12010.00	
					Total :	6250.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12010.00
Course : B.E Civil and Structural Engineering													
40	202012006ADW00041	DEENADHAYALAN S M	1	SC	6250.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11310.00	
					Total :	6250.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11310.00
Course : B.E Production Engg													
41	202012006ADW00042	VANAKKAMSAMY C	1	SC	6250.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11310.00	
42	202012006ADW00043	GOWTHAM D	2	SC	4083.00	1500.00	100.00	100.00	0.00	0.00	4060.00	9843.00	
					Total :	10333.0	3000.00	200.00	300.00	0.00	200.00	7120.00	21153.00
Course : B.E Computer Science Engineering													
43	202012006ADW00044	DHIVAKAR V	1	SC	6833.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11893.00	
					Total :	6833.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11893.00
Course : B.Tech Industrial Bio Technology													
44	202012006ADW00045	YADHAVAN D	1	SC	6250.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11310.00	



Annexure

Total :											6250.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11310.00	
Course : B.E Electrical and Electronics																			
45	202012006ADW00046	KEERTHIVASAN P	1	SC	6250.00	1500.00	100.00	200.00	0.00	200.00	2860.00	11110.00							
Total :											6250.00	1500.00	100.00	200.00	0.00	200.00	2860.00	11110.00	
Course : B.E Electronics and Commun.																			
46	202012006ADW00047	MANOHARAN A	1	SC	6250.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11310.00							
Total :											6250.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11310.00	
Course : B.Tech Information Tech																			
47	202012006ADW00048	KARTHEEBHAN B	2	SC	6250.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12010.00							
Total :											6250.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12010.00	
Course : B.E Electrical and Electronics																			
48	202012006ADW00049	CHANDRU E	2	SC	6250.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12010.00							
Total :											6250.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12010.00	
Course : B.E Computer Science Engineering																			
49	202012006ADW00050	KRISHNAN D	2	SC	4083.00	1500.00	100.00	100.00	0.00	0.00	4060.00	9843.00							
50	202012006ADW00051	SENTHILNAYAGAN S	2	SC	6250.00	1500.00	100.00	100.00	0.00	0.00	4060.00	12010.00							
Total :											10333.00	3000.00	200.00	200.00	0.00	0.00	8120.00	21853.00	
Course : B.E Electrical and Electronics																			
51	202012006ADW00052	SUSINHRAN C R	1	SC	6250.00	1500.00	100.00	200.00	0.00	200.00	2860.00	11110.00							
Total :											6250.00	1500.00	100.00	200.00	0.00	200.00	2860.00	11110.00	
Course : B.Tech Industrial Bio Technology																			
52	202012006ADW00053	POOJA VARSHA K	1	SC	4083.00	1500.00	100.00	200.00	0.00	200.00	3060.00	9143.00							
Total :											4083.00	1500.00	100.00	200.00	0.00	200.00	3060.00	9143.00	
Grand Total :											299159.00	78000.00	100.00	200.00	0.00	6400.00	194045.00	591204.00	

PRESENT: Thiru

C. RAMKIRAN

Proc. No. 2020020036

5800/20/1110

Date: 12-Apr-2021

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal - Regarding.

Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995

2.G.O.Ms.No.1414,ADW3,dt.01-08-1989

3.G.O.Ms.No.4,ADW3,dt.17-01-2002

4.G.O.Ms.No.17,ADW3,dt.14-01-2003

5.From the Principal, Ir.No. 5404 dated 10-3-21

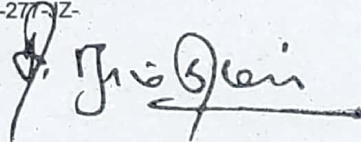
ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. 11510.00 (Rupees eleven thousand five hundred and ten only) towards Government of India Postmatric (SC) / ST / Free Education UG, PG / State Special Post Matric SC / ST for the year for 1 students belonging to SC / ST students studying in Govt. College of Technology. The expenditure is debitible under the following head of account:-

SCHEDULED TRIBES

GOVERNMENT OF INDIA POSTMATRIC SCHOLARSHIP

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 02 - Welfare of Scheduled Tribes 277 - Education - Schemes in the Eleventh Five year Plan - III - Centrally Sponsored SA - Government of India Postmatric Scholarships - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-02-277-SA-1223/2225-02-277-Z-1222)



DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Coimbatore

To

The Dean / Principal
Govt. College of Technology

Duplicate Processing Report

Annexure

Institution Name : Govt. College of Technology

Batch Number : 20200006

Proceeding Number : 2020020036

S.No.	Stud. ID	Student Name	Course Year	Comm.	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : B.Tech Information Tech												
1	202012006ADW00019	NAGUL K	1	ST	6450.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11510.00
Total					6450.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11510.00
Grand Total :					6450.00	1500.00	100.00	200.00	0.00	200.00	3060.00	11510.00

Duplicate Proceeding Report



PRESENT: Thiru

C. RAMKUMAR

Date: 19-Apr-2021

Proc. No. 2020030268

5800/20/W/O

Sub: Welfare of SC / ST / SCxian - Sanction of Postmatric Scholarship / Free Education UG / PG - Fresh / Renewal - Regarding.

- Read: 1.G.O.Ms.No.42,ADW3,dt.22-03-1995
2.G.O.Ms.No.1414,ADW3,dt.01-08-1989
3.G.O.Ms.No.4,ADW3,dt.17-01-2002
4.G.O.Ms.No.17,ADW3,dt.14-01-2003
5.From the Principal,Ir.No. 5404 dated 10.04.21

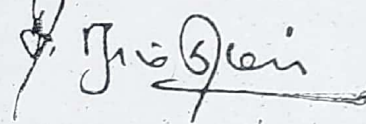
ORDER:

In pursuance of the reference 6 cited, sanction is hereby accorded for the payment of a sum of Rs. 6985.00 (Rupees six thousand nine hundred and eighty five only) towards Government of India Postmatric (SC) / ST / Free Education UG, PG / State Special Post Matric SC / ST for the year for 1 students belonging to SC / ST students studying in Govt. College of Technology. The expenditure is debitable under the following head of account:-

SC CONVERTED CHRISTIAN

STATE SPECIAL POSTMATRIC

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 - Welfare of Scheduled Castes 277 - Education I Non-Plan AV Special Scholarship Schemes to Scheduled Castes, Scheduled Tribes Students who are at Postmatric Level - 12. Scholarships and Stipends - 02 Postmatric. - "(DPC Code No:2225-01-277-AV-1220)



DISTRICT ADI DRAVIDAR AND
TRIBAL WELFARE OFFICER

Coimbatore

To

The Dean / Principal
Govt. College of Technology

Duplicate Proceedings Report

Annexure

Institution Name : Govt. College of Technology

Batch Number : 20200007

Proceeding Number : 2020030268

S.No.	Stud. ID	Student Name	Course Year	Comm	Main. Allow.	Spl. Fee	Lib. Fee	Sports. Fee	Lab Fee	Enroll. Fee	Exam Fee	Total
Course : B.E Production Engg												
1	202012006ADW00054	BENHANANSAMDOSS	1	SCC	1925.00	1500.00	100.00	200.00	0.00	200.00	3060.00	6985.00
Total :					1925.00	1500.00	100.00	200.00	0.00	200.00	3060.00	6985.00
Grand Total :					1925.00	1500.00	100.00	200.00	0.00	200.00	3060.00	6985.00

Duplicate Proceeding Report

GOVERNMENT SCHOLARSHIPS

POST GRADUATE

427

GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE-13
I YEAR 2020-2021 P.G.Stipend

PROCEEDINGS NO.5708/E2/2020 , DATED- .03.2021

S No	College	M.E. Course	Roll No.	Name of the Students	Jan-21	Feb-21	TOTAL AMOUNT	BANK A/C NO.	BANK NAME	IFSC	MICR
1	Coimbatore	Applied Electronics	2074101	DIVIYAPRABHA R V	6000	6000	12000	39458981175	SBI HOSUR	SBIN0070843	635002414
2	Coimbatore	Applied Electronics	2074102	GAYATHRI S	6000	6000	12000	39169733426	SBI MOOLAPALAYAM	SBIN0012780	638002025
3	Coimbatore	Applied Electronics	2074103	GAYATHRI V G	6000	6000	12000	1121194000003166	KVB NANJAPPA ROAD	KVBL0001121	641053003
4	Coimbatore	Applied Electronics	2074106	SUPRIYA P	6000	6000	12000	37765378161	SBI UDHAGAMANDA LAM	SBIN0000891	643002002
5	Coimbatore	Applied Electronics	2074108	VINOTHVEL C	6000	6000	12000	40006399747	SBI GCT	SBIN0010432	641002027
6	Coimbatore	Computer Science and Engineering	2077102	ARUN G	6000	6000	12000	40001744768	SBI GCT	SBIN0010432	641002027
7	Coimbatore	Computer Science and Engineering	2077103	ASHWINI M	6000	6000	12000	40015669115	SBI GCT	SBIN0010432	641002027
8	Coimbatore	Computer Science and Engineering	2077104	BALAGANGASHRI G	6000	6000	12000	40052343518	SBI AMMAPET	SBIN0003831	614002022
9	Coimbatore	Computer Science and Engineering	2077105	HARI KRISHNAN G	6000	6000	12000	33202710246	SBI GCT	SBIN0010432	641002027
10	Coimbatore	Computer Science and Engineering	2077106	MAHESWARI S	6000	6000	12000	40050080636	SBI GCT	SBIN0010432	641002027
11	Coimbatore	Computer Science and Engineering	2077108	MYVIZHI D	6000	6000	12000	40046985316	SBI GCT	SBIN0010432	641002027
12	Coimbatore	Computer Science and Engineering	2077109	PRIYANKA V	6000	6000	12000	40046949275	SBI GCT	SBIN0010432	641002027

S No	College	M.E. Course	Roll No.	Name of the Students	Jan-21	Feb-21	TOTAL AMOUNT	BANK A/C NO.	BANK NAME	IFSC	MICR
13	Coimbatore	Computer Science and Engineering	2077110	SHANTHINI S	6000	6000	12000	40049905381	SBI GCT	SBIN0010432	641002027
14	Coimbatore	Computer Science and Engineering	2077111	SHRINITHI C G	6000	6000	12000	35176064678	SBI GCT	SBIN0010432	641002027
15	Coimbatore	Computer Science and Engineering	2077112	SINDHU G	6000	6000	12000	33471580998	SBI NATRAMPALLI	SBIN0014619	635002062
16	Coimbatore	Computer Science and Engineering	2077113	SOWMIYA S	6000	6000	12000	40049970859	SBI GCT	SBIN0010432	641002027
17	Coimbatore	Computer Science and Engineering	2077114	YAMUNA K G	6000	6000	12000	37468479826	SBI GCT	SBIN0010432	641002027
18	Coimbatore	Engineering Design	2072101	DEPAK CHAKKARAVARTHY R	6000	6000	12000	32859067744	SBI VELLALUR	SBIN0015900	641002069
19	Coimbatore	Engineering Design	2072102	HARI VIGNESH M	6000	6000	12000	40048982992	SBI, GCT	SBIN0010432	641002027
20	Coimbatore	Engineering Design	2072103	HARIHARA SUDHAN T	6000	6000	12000	40048743385	SBI, GCT	SBIN0010432	641002027
21	Coimbatore	Engineering Design	2072106	KALOSHKAR A	6000	6000	12000	33170065526	SBI GUDALUR	SBIN0014442	625002129
22	Coimbatore	Engineering Design	2072107	KARTHICKRAJ P	6000	6000	12000	40049445708	SBI, GCT	SBIN0010432	641002027
23	Coimbatore	Engineering Design	2072108	KEERTHI KUMAR G	6000	6000	12000	40048739458	SBI, GCT	SBIN0010432	641002027
24	Coimbatore	Engineering Design	2072109	MOHAMED SIDDIQ M	6000	6000	12000	40049701581	SBI, GCT	SBIN0010432	641002027
25	Coimbatore	Engineering Design	2072111	SENAVARAIYAN S	6000	6000	12000	35118978943	SBI, ASAVEERANKUDI KADU	SBIN0006710	621002037
26	Coimbatore	Engineering Design	2072113	UDAYASHANKAR E	6000	6000	12000	20377505118	SBI, MOGAPPAIR	SBIN0005090	600002118

S No	College	M.E. Course	Roll No.	Name of the Students	Jan-21	Feb-21	TOTAL AMOUNT	BANK A/C NO.	BANK NAME	IFSC	MICR
27	Coimbatore	Environmental Engineering	2071201	ANGELAA DASS M	6000	6000	12000	20287077760	SBI NEIVELI	SBIN0002242	60700200
28	Coimbatore	Environmental Engineering	2071202	ARAVIND K N	6000	6000	12000	40049652066	SBI, GCT	SBIN0010432	641002027
29	Coimbatore	Environmental Engineering	2071203	DASWIN EBENEZER M	6000	6000	12000	20351037408	SBI ANNA UNIVERSITY CHENNAI	SBIN0006463	600002039
30	Coimbatore	Environmental Engineering	2071206	KAVIYA M	6000	6000	12000	34897710121	SBI PULIYANKUDI	SBIN0005202	627002018
31	Coimbatore	Environmental Engineering	2071207	KAVYA DHARSINI M	6000	6000	12000	40045790054	SBI GCT	SBIN0010432	641002027
32	Coimbatore	Environmental Engineering	2071208	KOUSHIKAN S S	6000	6000	12000	40050031951	SBI, GCT	SBIN0010432	641002027
33	Coimbatore	Environmental Engineering	2071211	SHANMUGASREE REVATHI M	6000	6000	12000	35965891115	SBI SAYAMALAI	SBIN0009603	627002019
34	Coimbatore	Environmental Engineering	2071213	SURESH S	6000	6000	12000	40049632094	SBI GCT	SBIN0010432	641002027
35	Coimbatore	Geo Technical Engineering	2071302	ABIMANYU C	6000	6000	12000	20187139246	SBI TIRUPATI, UR	SBIN0016540	635002120
36	Coimbatore	Geo Technical Engineering	2071306	GAYATHRI M	6000	6000	12000	20369973696	SBI OMALUR	SBIN0001030	636002009
37	Coimbatore	Geo Technical Engineering	2071307	GAYATHRIDEVI K	6000	6000	12000	35428201920	SBI GUDIYATHAM	SBIN0000842	632002022
38	Coimbatore	Geo Technical Engineering	2071308	GEETHANJALI R	6000	6000	12000	39955623578	SBI KRISHNAGIRI	SBIN0000862	635002009
39	Coimbatore	Geo Technical Engineering	2071311	PRANESHKUMAR R	6000	6000	12000	20353225275	SBI VINAYAKAPURAM	SBIN0017674	641002072
40	Coimbatore	Geo Technical Engineering	2071313	SHARVESH R	6000	6000	12000	40050232321	SBI GCT	SBIN0010432	641002027

431

S No	College	M.E. Course	Roll No.	Name of the Students	Jan-21	Feb-21	TOTAL AMOUNT	BANK A/C NO.	BANK DETAILS		
									BANK NAME	IFSC	MICR
41	Coimbatore	Geo Technical Engineering	2071314	SHIVANI K	6000	6000	12000	39799877289	SBI COONNOR	SBIN0000828	643002006
42	Coimbatore	Geo Technical Engineering	2071315	SRIMAAN R	6000	6000	12000	39923222814	SBI GCT	SBIN0010432	641002027
43	Coimbatore	Geo Technical Engineering	2071316	SUDARMANI G	6000	6000	12000	32748044076	SBI THINDIVANAM	SBIN0000929	604002009
44	Coimbatore	Manufacturing Engineering	2072201	ARUNKUMAR T	6000	6000	12000	40049174836	SBI GCT	SBIN0010432	641002027
45	Coimbatore	Manufacturing Engineering	2072202	DILIBBAN V R R	6000	6000	12000	61189637176	SBI VINAYAKAPURAM	SBIN0017674	641002072
46	Coimbatore	Manufacturing Engineering	2072203	GNANAPRAKASH K	6000	6000	12000	38293283322	SBI KALANGAL	SBIN0071059	641002315
47	Coimbatore	Manufacturing Engineering	2072204	KUMARESAN P	6000	6000	12000	32417459589	SBI KEMPANAYAKKAN PALAYAM	SBIN0007592	638002090
48	Coimbatore	Manufacturing Engineering	2072205	SUDHAKARAN P	6000	6000	12000	20364715369	SBI USILAMPATTI	SBIN0002284	625002302
49	Coimbatore	Manufacturing Engineering	2072206	UDHAYA A R	6000	6000	12000	20275722241	SBI PERAMBALUR TOWN	SBIN0012807	621002062
50	Coimbatore	Manufacturing Engineering	2072207	VELMURUGAN P	6000	6000	12000	30343366892	SBI PALLADAM	SBIN0011055	641002111
51	Coimbatore	Manufacturing Engineering	2072208	VELUCHAMY M	6000	6000	12000	32316134984	SBI WATRAP	SBIN0013835	626002054
52	Coimbatore	Manufacturing Engineering	2072209	VISHAL EASWARAN B	6000	6000	12000	40048749728	SBI METTUPALAYAM	SBIN0001384	641002034
53	Coimbatore	Power Electronics and Drives	2073202	HARINI LAXMI P	6000	6000	12000	40070035556	SBI GCT	SBIN0010432	641002027
54	Coimbatore	Power Electronics and Drives	2073203	INDHU MATHI B	6000	6000	12000	35093227162	SBI TARAMANGALAM	SBIN0002275	636002099

433

S No	College	M.E. Course	Roll No.	Name of the Students	Jan-21	Feb-21	TOTAL AMOUNT	BANK A/C NO.	BANK NAME	IFSC	MICR
55	Coimbatore	Power Electronics and Drives	2073204	KAMALI A R	6000	6000	12000	1789101015746	CANARA BANK IRUMBORAI	CNRB0001789	641015040
56	Coimbatore	Power Electronics and Drives	2073205	KASTURI R	6000	6000	12000	3036101512224	CANARA BANK SARAVANAMPATTI	CNRB0003036	641015021
57	Coimbatore	Power Electronics and Drives	2073206	MAHABHARATHI S	6000	6000	12000	34794288014	SBI SRIVILLUPUTTUR	SBIN0000921	626002052
58	Coimbatore	Power Electronics and Drives	2073208	VIJAY S	6000	6000	12000	34250979675	SBI TIRUVANNAMALAI	SBIN0010665	606002099
59	Coimbatore	Power Electronics and Drives	2073209	VINOTHINI K	6000	6000	12000	836110110006020	BANK OF INDIA VELLORE	BKID0008361	632013001
60	Coimbatore	Power Systems Engineering	2073101	DHARSAN D	6000	6000	12000	20155157467	SBI, KARAMADAI	SBIN0013437	641002041
61	Coimbatore	Power Systems Engineering	2073102	DINESHRAJ V	6000	6000	12000	35175965335	SBI THALAIVASAL	SBIN0012785	636002113
62	Coimbatore	Power Systems Engineering	2073104	HARSHINI S	6000	6000	12000	20309314362	SBI, THANTHONI	SBIN0013393	639002008
63	Coimbatore	Power Systems Engineering	2073106	LOKESH K	6000	6000	12000	35013406316	SBI, DHARMAPURI	SBIN0000832	636002050
64	Coimbatore	Power Systems Engineering	2073107	MAMMUTHU P	6000	6000	12000	475806350	INDIAN BANK, THIRUVARUR	IDIB000T046	610019096
65	Coimbatore	Power Systems Engineering	2073108	POOVIZHI D	6000	6000	12000	20348669727	SBI, TIRUPATTUR	SBIN0016540	635002120
66	Coimbatore	Power Systems Engineering	2073109	RAMYA K	6000	6000	12000	500101011078235	CUB SAIBABA COLONY	CIUB0000211	641054008

S No	College	M.E. Course	Roll No.	Name of the Students	Jan-21	Feb-21	TOTAL AMOUNT	BANK A/C NO.	BANK NAME	IFSC	MICR
67	Coimbatore	Power Systems Engineering	2073110	RANJITHKUMAR K	6000	6000	12000	39557013803	SBI, PONNAMARAVATHI	SBIN0005132	622002001
68	Coimbatore	Power Systems Engineering	2073111	RESHMA M	6000	6000	12000	6751742592	INDIAN BANK, PELAMEDU	IDIB0005107	641019004
69	Coimbatore	Power Systems Engineering	2073112	SOWNDARYA S	6000	6000	12000	20343208115	SBI, VALPARAI	SBIN0003062	642002100
70	Coimbatore	Power Systems Engineering	2073113	UMA SHANKAR G	6000	6000	12000	1248101560498	CANARA BANK TRICHY ROAD CBE	CNRB0001248	641015017
71	Coimbatore	Power Systems Engineering	2073114	VALLIMURUGAN E	6000	6000	12000	33298782038	SBI, PALAVUR	SBIN0007053	627002017
72	Coimbatore	Structural Engineering	2071107	KALESH KHAN A	6000	6000	12000	0969101030313	CANARA BANK RANIPET	CNRB0000969	632015102
73	Coimbatore	Structural Engineering	2071112	RENESHRAGUL K	6000	6000	12000	343001000004221	IOB NATHAKADAIYUR	IOBA0003430	638020050
74	Coimbatore	Structural Engineering	2071115	SRINITHI S	6000	6000	12000	20351030627	SBI VADAVALLI	SBIN0005740	641002012
75	Coimbatore	Structural Engineering	2071116	VASANTH D	6000	6000	12000	33910676901	SBI PODANUR	SBIN0005795	641002014
76	Coimbatore	Thermal Engineering	2072401	ANUTH V L	6000	6000	12000	38991953022	SBI, SIVANANDAPURAM	SBIN0021308	641002090
77	Coimbatore	Thermal Engineering	2072403	GOKHUL K	6000	6000	12000	6403757540	INDIAN BANK, VADAKUTHU	IDIB000V044	607019092
78	Coimbatore	Thermal Engineering	2072404	GOWTHAMAKANNAN M	6000	6000	12000	39342430708	SBI, KADATHUR	SBIN0005580	635002021
79	Coimbatore	Thermal Engineering	2072405	JAYAPRAKASH K	6000	6000	12000	500101010779184	CITY UNION BANK RAM NAGAR	CIUB0000034	641054002
80	Coimbatore	Thermal Engineering	2072406	MANIKANDAN C	6000	6000	12000	37024435318	SBI SURANDAI	SBIN0011065	627002021
81	Coimbatore	Thermal Engineering	2072408	MOHANAKKUMAR P	6000	6000	12000	20399217806	SBI METTUPALAYAM	SBIN0001384	641002034

437

S No	College	M.E. Course	Roll No.	Name of the Students	Jan-21	Feb-21	TOTAL AMOUNT	BANK A/C NO.	BANK NAME	IFSC	MICR
82	Coimbatore	Thermal Engineering	2072409	NIMALESH KUMAR S U	6000	6000	12000	34503609939	SBI MADURAI KAMARAJ UNIVERSITY	SBIN0002235	625002007
83	Coimbatore	Thermal Engineering	2072410	PEER MOHAMED APPA M A M	6000	6000	12000	1109101119703	CANARA BANK MELAPALAYAM	CNRB0001109	627015005
84	Coimbatore	Thermal Engineering	2072411	PRABU A	6000	6000	12000	900719748	INDIAN BANK VIRAVANALLUR	IDIB000V011	627019005
85	Coimbatore	Thermal Engineering	2072412	VIGNESHWARAN R	6000	6000	12000	34019144995	SBI MALLAN KINARU	SBIN0012760	626002018
86	Coimbatore	VLSI DESIGN	2074302	HARSHA B	6000	6000	12000	1189155000073295	KVB SAMALPATTI	KVBL0001189	635053004
87	Coimbatore	VLSI DESIGN	2074304	POORNIMA S	6000	6000	12000	6780887373	INDIAN BANK SUKRAWARPET	IDIB000C066	641019007
88	Coimbatore	VLSI DESIGN	2074305	SANGEETHA S	6000	6000	12000	36038510977	SBI KARUR	SBIN0000856	639002002
89	Coimbatore	VLSI DESIGN	2074306	SANTHIYA N	6000	6000	12000	33181298389	SBI PALAKARA.	SBIN0003372	620002007
90	Coimbatore	VLSI DESIGN	2074307	SUBASHINI M R	6000	6000	12000	35163972629	SBI RAMANPUDUR	SBIN0012247	629002019
				TOTAL			1080000				

Rs.10,80,000/- (Rupees Ten Lakh and Eighty Thousand only)

x3/3 P. th 24/03/2021
PRINCIPAL

Government College of Technology
COIMBATORE-641 013

23/3/2021
24/3/21
24/3/21

439

343

GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE-13
II YEAR 2020-2021 P.G.Stipend

PROCEEDINGS NO.5708/E2/2020 , DATED- .03.2021

S No	M.E. Course	Roll No.	Name of the Students	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	TOTAL AMOUNT	BANK A/C NO.	BANK NAME	IFSC	MICR
1	Applied Electronics	1974101	AKSHAYA S	6000	6000	6000	6000	6000	6000	6000	6000	48000	20274927170	SBI VINAYAKA PURAM	SBIN0017674	641002072
2	Applied Electronics	1974104	PAUL SHINY E	6000	6000	6000	6000	6000	6000	6000	6000	48000	38810742383	SBI GCT	SBIN0010432	641002027
3	Applied Electronics	1974107	SARANI S	6000	6000	6000	6000	6000	6000	6000	6000	48000	20351901880	SBI KARUNGAL	SBIN0002222	629002157
4	Applied Electronics	1974108	SELVA RANJITHA K	6000	6000	6000	6000	6000	6000	6000	6000	48000	38817376317	SBI GCT	SBIN0010432	641002027
5	Applied Electronics	1974110	SOWMIYA J	6000	6000	6000	6000	6000	6000	6000	6000	48000	38848555888	SBI GCT	SBIN0010432	641002027
6	Applied Electronics	1974112	SWATHI S	6000	6000	6000	6000	6000	6000	6000	6000	48000	37802409644	SBI TIDEL PARK CBE	SBIN0014361	641002068
7	Applied Electronics	1974113	VASANTHI P	6000	6000	6000	6000	6000	6000	6000	6000	48000	34394303220	SBI GANAPATHY	SBIN0003690	641002009
8	VLSI DESIGN	1974304	GAYATHRI S	6000	6000	6000	6000	6000	6000	6000	6000	48000	38856211495	SBI GCT	SBIN0010432	641002027
9	VLSI DESIGN	1974305	GAYATHRI T	6000	6000	6000	6000	6000	6000	6000	6000	48000	20237963145	SBI VIRALIMALAI	SBIN0011935	622002007

S No	M.E. Course	Roll No.	Name of the Students	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	TOTAL AMOUNT	BANK A/C NO.	BANK NAME	IFSC	MICR
				6000	6000	6000	6000	6000	6000	6000	6000					
10	VLSI DESIGN	1974306	JAYABHARATH P	6000	6000	6000	6000	6000	6000	6000	6000	48000	34377376631	SBI GCT	SBIN0010432	641002027
11	VLSI DESIGN	1974307	KAMALAM M	6000	6000	6000	6000	6000	6000	6000	6000	48000	38812362956	SBI GCT	SBIN0010432	641002027
12	VLSI DESIGN	1974310	MARIESH PREETHI J	6000	6000	6000	6000	6000	6000	6000	6000	48000	37665093848	SBI KOVIL PATTI BAZAAR	SBIN0070657	627002053
13	VLSI DESIGN	1974312	PAVITHRA M	6000	6000	6000	6000	6000	6000	6000	6000	48000	38817770584	SBI GCT	SBIN0010432	641002027
14	VLSI DESIGN	1974313	PAVITHRA S	6000	6000	6000	6000	6000	6000	6000	6000	48000	38812295853	SBI GCT	SBIN0010432	641002027
15	VLSI DESIGN	1974314	SEETHA V	6000	6000	6000	6000	6000	6000	6000	6000	48000	20268557659	SBI VALAJANA GARAM	SBIN0015822	621002050
16	VLSI DESIGN	1974315	SHALMIYA P	6000	6000	6000	6000	6000	6000	6000	6000	48000	38821199997	SBI GCT	SBIN0010432	641002027
17	VLSI DESIGN	1974318	THILAGAVATHI S	6000	6000	6000	6000	6000	6000	6000	6000	48000	38796661203	SBI GCT	SBIN0010432	641002027
18	POWER ELECTRONICS AND DRIVES	1973203	GAYATHRI N	6000	6000	6000	6000	6000	6000	6000	6000	48000	20149136954	SBI PERUR	SBIN0013442	641002042
19	POWER ELECTRONICS AND DRIVES	1973205	ILAIYAKANNI M	6000	6000	6000	6000	6000	6000	6000	6000	48000	20187141176	SBI GCT	SBIN0010432	641002027
20	POWER ELECTRONICS AND DRIVES	1973208	JUHI JASIHA E	6000	6000	6000	6000	6000	6000	6000	6000	48000	38754832065	SBI SURAMAN GALAM	SBIN0010501	636002012

S No	M.E. Course	Roll No.	Name of the Students	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	TOTAL AMOUNT	BANK A/C NO.	BANK NAME	IFSC	MICR
21	POWER ELECTRONICS AND DRIVES	1973210	KAVYALAKSHMI A	6000	6000	6000	6000	6000	6000	6000	6000	48000	38799416190	SBI GCT	SBIN0010432	641002027
22	POWER ELECTRONICS AND DRIVES	1973213	OHM VIGNESH V	6000	6000	6000	6000	6000	6000	6000	6000	48000	33583562416	SBI GCT	SBIN0010432	641002027
23	POWER ELECTRONICS AND DRIVES	1973215	SAMINATHAN S	6000	6000	6000	6000	6000	6000	6000	6000	48000	38799407719	SBI GCT	SBIN0010432	641002027
24	POWER ELECTRONICS AND DRIVES	1973217	SHIVACHARAN NAYAK	6000	6000	6000	6000	6000	6000	6000	6000	48000	38198483002	SBI AVALAPAL LY	SBIN0041181	635002412
25	POWER SYSTEMS ENGINEERING	1973101	AARTHI A	6000	6000	6000	6000	6000	6000	6000	6000	48000	38801651021	SBI GCT	SBIN0010432	641002027
26	POWER SYSTEMS ENGINEERING	1973102	ABIRAMI K	6000	6000	6000	6000	6000	6000	6000	6000	48000	33536302747	SBI RAMIANAL LI	SBIN0006241	635002094
27	POWER SYSTEMS ENGINEERING	1973104	ARAVIND D	6000	6000	6000	6000	6000	6000	6000	6000	48000	33997837824	SBI THIRUPUV ANAM	SBIN0011064	630002191
28	POWER SYSTEMS ENGINEERING	1973105	ARUN JEYAKUMAR S	6000	6000	6000	6000	6000	6000	6000	6000	48000	38799872710	SBI GCT	SBIN0010432	641002027
29	POWER SYSTEMS ENGINEERING	1973107	GAAYATHRI M	6000	6000	6000	6000	6000	6000	6000	6000	48000	35017238856	SBI NAMBIYUR	SBIN0004271	638002057
30	POWER SYSTEMS ENGINEERING	1973108	HARINI D	6000	6000	6000	6000	6000	6000	6000	6000	48000	61592200003486	SYDICATE BANK	SYNB0006159	641025028
31	POWER SYSTEMS ENGINEERING	1973109	IZZAT FATHIMA S	6000	6000	6000	6000	6000	6000	6000	6000	48000	20439096738	SBI MEDAVAK KAM	SBIN0018394	600002286

S No	M.E. Course	Roll No.	Name of the Students	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	TOTAL AMOUNT	BANK A/C NO.	BANK NAME	IFSC	MICR
32	POWER SYSTEMS ENGINEERING	1973110	JOTHIKAA A	6000	6000	6000	6000	6000	6000	6000	6000	48000	38797078207	SBI GCT	SBIN0010432	641002027
33	POWER SYSTEMS ENGINEERING	1973111	MADHAN KUMAR V	6000	6000	6000	6000	6000	6000	6000	6000	48000	31315056810	SBI PALANI	SBIN0000894	624002601
34	POWER SYSTEMS ENGINEERING	1973113	PRADEEP P	6000	6000	6000	6000	6000	6000	6000	6000	48000	32338769758	SBI MANUR MALLUR	SBIN0003953	636002013
35	POWER SYSTEMS ENGINEERING	1973114	SABITHA M	6000	6000	6000	6000	6000	6000	6000	6000	48000	38799938321	SBI GCT	SBIN0010432	641002027
36	POWER SYSTEMS ENGINEERING	1973117	TAMIL SELVI C	6000	6000	6000	6000	6000	6000	6000	6000	48000	38801746231	SBI GCT	SBIN0010432	641002027
37	COMPUTER SCIENCE AND ENGINEERING	1977101	AMRUTHA ROSE A	6000	6000	6000	6000	6000	6000	6000	6000	48000	38747503414	SBI VADASERY	SBIN0014462	629002006
38	COMPUTER SCIENCE AND ENGINEERING	1977102	ARUNA DEVI B	6000	6000	6000	6000	6000	6000	6000	6000	48000	20432275920	SBI KARIKUDI	SBIN0000855	630002005
39	COMPUTER SCIENCE AND ENGINEERING	1977103	ASHA J	6000	6000	6000	6000	6000	6000	6000	6000	48000	38802685902	SBI GCT	SBIN0010432	641002027
40	COMPUTER SCIENCE AND ENGINEERING	1977104	DEEPTHI B	6000	6000	6000	6000	6000	6000	6000	6000	48000	38795728136	SBI GCT	SBIN0010433	641002027
41	COMPUTER SCIENCE AND ENGINEERING	1977105	JEBA REXCIYA M	6000	6000	6000	6000	6000	6000	6000	6000	48000	38801766235	SBI GCT	SBIN0010433	641002027
42	COMPUTER SCIENCE AND ENGINEERING	1977108	NEELAVANI S A	6000	6000	6000	6000	6000	6000	6000	6000	48000	20357099833	SBI VALAJANA GARAM	SBIN0015822	621002050

S No	M.E. Course	Roll No.	Name of the Students	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	TOTAL AMOUNT	BANK A/C NO.	BANK NAME	IFSC	MICR
43	COMPUTER SCIENCE AND ENGINEERING	1977112	PRIYADHARSHINI A	6000	6000	6000	6000	6000	6000	6000	6000	48000	38808251638	SBI GCT	SBIN0010434	641002027
44	COMPUTER SCIENCE AND ENGINEERING	1977117	SUHASINI C	6000	6000	6000	6000	6000	6000	6000	6000	48000	38811641908	SBI GCT	SBIN0010434	641002027
45	STRUCTURAL ENGINEERING	1971107	MUTHULAKSHMI S	6000	6000	6000	6000	6000	6000	6000	6000	48000	33515637178	SBI HOSUR	SBIN0000997	636002110
46	GEO TECHNICAL ENGINEERING	1971301	ANUSUYA R	6000	6000	6000	6000	6000	6000	6000	6000	48000	33904328769	SBI VANGAL	SBIN0002285	639002005
47	GEO TECHNICAL ENGINEERING	1971304	DHIVYALAKSHMI M	6000	6000	6000	6000	6000	6000	6000	6000	48000	32253560830	SBI UDHYANA THAM	SBIN0006719	612002059
48	GEO TECHNICAL ENGINEERING	1971307	HENITHA BANUMATHI A	6000	6000	6000	6000	6000	6000	6000	6000	48000	31707634275	SBI THINGAL NAGAR	SBIN0003234	629002017
49	GEO TECHNICAL ENGINEERING	1971309	SANKAR GANESH K S	6000	6000	6000	6000	6000	6000	6000	6000	48000	38830798773	SBI GCT CBE	SBIN0010432	641002027
50	GEO TECHNICAL ENGINEERING	1971310	SANTHOSH KUMAR K	6000	6000	6000	6000	6000	6000	6000	6000	48000	38793865299	SBI GCT CBE	SBIN0010432	641002027
51	GEO TECHNICAL ENGINEERING	1971312	SHUNMUGAMARI M	6000	6000	6000	6000	6000	6000	6000	6000	48000	34111815654	SBI TIRUNELVELI	SBIN0000932	627002002
52	GEO TECHNICAL ENGINEERING	1971313	VENKATESH S	6000	6000	6000	6000	6000	6000	6000	6000	48000	38799269416	SBI GCT CBE	SBIN0010432	641002027
53	GEO TECHNICAL ENGINEERING	1971314	VINISHA M	6000	6000	6000	6000	6000	6000	6000	6000	48000	38796919469	SBI GCT CBE	SBIN0010432	641002027

S No	M.E. Course	Roll No.	Name of the Students	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	TOTAL AMOUNT	BANK A/C NO.	BANK NAME	IFSC	MICR
54	ENVIRONMENTAL ENGINEERING	1971203	DHIVYA K	6000	6000	6000	6000	6000	6000	6000	6000	48000	38800135914	SBI GCT	SBIN0010432	641002027
55	ENVIRONMENTAL ENGINEERING	1971204	DINESHKUMAR V	6000	6000	6000	6000	6000	6000	6000	6000	48000	38799425911	SBI GCT	SBIN0010432	641002027
56	ENVIRONMENTAL ENGINEERING	1971205	GOPINATH M	6000	6000	6000	6000	6000	6000	6000	6000	48000	34162047883	SBI GCT	SBIN0010432	641002027
57	ENVIRONMENTAL ENGINEERING	1971206	IVAN VASANTH F	6000	6000	6000	6000	6000	6000	6000	6000	48000	38799750167	SBI GCT	SBIN0010432	641002027
58	ENVIRONMENTAL ENGINEERING	1971208	MADHUMITHA M	6000	6000	6000	6000	6000	6000	6000	6000	48000	38799610313	SBI GCT	SBIN0010432	641002027
59	ENVIRONMENTAL ENGINEERING	1971211	NANDHAGOPAL B	6000	6000	6000	6000	6000	6000	6000	6000	48000	38800251828	SBI GCT	SBIN0010432	641002027
60	ENVIRONMENTAL ENGINEERING	1971214	SANDHIYA M	6000	6000	6000	6000	6000	6000	6000	6000	48000	20403146319	SBI P.VELUR	SBIN0011060	638002870
61	ENVIRONMENTAL ENGINEERING	1971216	SOWMIYA S	6000	6000	6000	6000	6000	6000	6000	6000	48000	34106796306	SBI GCT	SBIN0010432	641002027
62	ENGINEERING DESIGN	1972101	ANITHA K	6000	6000	6000	6000	6000	6000	6000	6000	48000	20482878442	SBI SANGAGIRI	SBIN0000994	636002014
63	ENGINEERING DESIGN	1972102	ARUN KUMAR K	6000	6000	6000	6000	6000	6000	6000	6000	48000	38802096096	SBI GCT	SBIN0010432	641002027
64	ENGINEERING DESIGN	1972104	DHAMODHARAN R	6000	6000	6000	6000	6000	6000	6000	6000	48000	35312084332	SBI MALLASA MUDHRA	SBIN0016204	638002028

S No	M.E. Course	Roll No.	Name of the Students	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	TOTAL AMOUNT	BANK A/C NO.	BANK NAME	IFSC	MICR
65	ENGINEERING DESIGN	1972108	MANIBHARATHI M	6000	6000	6000	6000	6000	6000	6000	6000	48000	34422549164	SBI NEKKARAP ATTI	SBIN0002241	624002104
66	ENGINEERING DESIGN	1972109	MUTHU KUMARAN K	6000	6000	6000	6000	6000	6000	6000	6000	48000	38801591412	SBI GCT	SBIN0010432	641002027
67	ENGINEERING DESIGN	1972111	PARTHASARATHY D	6000	6000	6000	6000	6000	6000	6000	6000	48000	38802279252	SBI GCT	SBIN0010432	641002027
68	ENGINEERING DESIGN	1972112	SURIYAPRACASH C V	6000	6000	6000	6000	6000	6000	6000	6000	48000	38802253766	SBI GCT	SBIN0010432	641002027
69	ENGINEERING DESIGN	1972113	VENKATESA PRIYAN K	6000	6000	6000	6000	6000	6000	6000	6000	48000	38801951772	SBI GCT	SBIN0010432	641002027
70	ENGINEERING DESIGN	1972114	VIGNESH J	6000	6000	6000	6000	6000	6000	6000	6000	48000	38806858098	SBI GCT	SBIN0010432	641002027
71	ENGINEERING DESIGN	1972115	YOKESH K S	6000	6000	6000	6000	6000	6000	6000	6000	48000	38627166011	SBI GCT	SBIN0010432	641002027
72	MANUFACTURING ENGINEERING	1972201	AJITH V	6000	6000	6000	6000	6000	6000	6000	6000	48000	38901513521	SBI GCT	SBIN0010432	641002027
73	MANUFACTURING ENGINEERING	1972202	BASAVA ROOPESH T	6000	6000	6000	6000	6000	6000	6000	6000	48000	35190017459	SBI GUDALORE	SBIN0001016	643002012
74	MANUFACTURING ENGINEERING	1972203	DEVADHARSHINI S	6000	6000	6000	6000	6000	6000	6000	6000	48000	38942633486	SBI GCT	SBIN0010432	641002027
75	MANUFACTURING ENGINEERING	1972204	DHANARAJ A	6000	6000	6000	6000	6000	6000	6000	6000	48000	20011617772	SBI RAJAPALAYAM	SBIN0000906	626002053

S No	M.E. Course	Roll No.	Name of the Students	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	TOTAL AMOUNT	BANK A/C NO.	BANK NAME	IFSC	MICR
76	MANUFACTURING ENGINEERING	1972205	PARTHIBAN N	6000	6000	6000	6000	6000	6000	6000	6000	48000	38901378976	SBI GCT	SBIN0010432	641002027
77	MANUFACTURING ENGINEERING	1972206	PRANESH D	6000	6000	6000	6000	6000	6000	6000	6000	48000	38901377291	SBI GCT	SBIN0010432	641002027
78	MANUFACTURING ENGINEERING	1972207	PRAVINKUMAR A	6000	6000	6000	6000	6000	6000	6000	6000	48000	38803141370	SBI GCT	SBIN0010432	641002027
79	MANUFACTURING ENGINEERING	1972208	PUSHPANDHINI S	6000	6000	6000	6000	6000	6000	6000	6000	48000	20267390440	SBI MANAMA DHURAI	SBIN0001039	630002002
80	MANUFACTURING ENGINEERING	1972210	SAKTHIVEL T	6000	6000	6000	6000	6000	6000	6000	6000	48000	38909121706	SBI GCT	SBIN0010432	641002027
81	MANUFACTURING ENGINEERING	1972211	SARAN KUMAR S R	6000	6000	6000	6000	6000	6000	6000	6000	48000	32705563658	SBI KRISHNAGIRI	SBIN0000862	635002009
82	MANUFACTURING ENGINEERING	1972212	SASIDHARAN S	6000	6000	6000	6000	6000	6000	6000	6000	48000	38901378240	SBI GCT	SBIN0010432	641002027
83	MANUFACTURING ENGINEERING	1972215	SUNIL KUMAR K	6000	6000	6000	6000	6000	6000	6000	6000	48000	38803080472	SBI GCT	SBIN0010432	641002027
84	MANUFACTURING ENGINEERING	1972216	SURESH KUMAR B	6000	6000	6000	6000	6000	6000	6000	6000	48000	38902595184	SBI GCT	SBIN0010432	641002027
85	MANUFACTURING ENGINEERING	1972217	YUVAN SHANKAR N	6000	6000	6000	6000	6000	6000	6000	6000	48000	38817616432	SBI GCT	SBIN0010432	641002027
86	THERMAL ENGINEERING	1972401	DEEPAK M	6000	6000	6000	6000	6000	6000	6000	6000	48000	38891428326	SBI GCT	SBIN0010432	641002027

S No	M.E. Course	Roll No.	Name of the Students	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	TOTAL AMOUNT	BANK A/C NO.	BANK NAME	IFSC	MICR
87	THERMAL ENGINEERING	1972402	HARI BAALAAJI R A	6000	6000	6000	6000	6000	6000	6000	6000	48000	38803589445	SBI GCT	SBIN0010432	641002027
88	THERMAL ENGINEERING	1972404	KARANRAJ G	6000	6000	6000	6000	6000	6000	6000	6000	48000	38802996279	SBI GCT	SBIN0010432	641002027
89	THERMAL ENGINEERING	1972405	MATHANKUMAR K	6000	6000	6000	6000	6000	5000	6000	6000	48000	32305355203	SBI THEVARA M	SBIN0014441	625002128
90	THERMAL ENGINEERING	1972406	MERCY D	6000	6000	6000	6000	6000	6000	6000	6000	48000	37673439175	SBI NAZERETH	SBIN0018164	627002047
91	THERMAL ENGINEERING	1972407	NETHAJI R	6000	6000	6000	6000	6000	6000	6000	6000	48000	38891476834	SBI GCT	SBIN0010432	641002027
92	THERMAL ENGINEERING	1972408	SATHISH KUMAR V	6000	6000	6000	6000	6000	6000	6000	6000	48000	38817113596	SBI KANNIVAD I	SBIN0013477	624002013
93	THERMAL ENGINEERING	1972409	SATHISH S	6000	6000	6000	6000	6000	6000	6000	6000	48000	38891377719	SBI GCT	SBIN0010432	641002027
94	THERMAL ENGINEERING	1972410	SHOBAN BABU M	6000	6000	6000	6000	6000	6000	6000	6000	48000	38816766488	SBI GCT	SBIN0010432	641002027
95	THERMAL ENGINEERING	1972411	SUNANTHA S	6000	6000	6000	6000	6000	6000	6000	6000	48000	20314412681	SBI GANAPATHY	SBIN0003690	641002009
96	THERMAL ENGINEERING	1972412	UTHAYAKUMAR C	6000	6000	6000	6000	6000	6000	6000	6000	48000	20237963236	SBI VIRALIMALAI	SBIN0011935	622002007
97	THERMAL ENGINEERING	1972413	VAITHEESWARAN P B	6000	6000	6000	6000	6000	6000	6000	6000	48000	38803021347	SBI GCT	SBIN0010432	641002027

S No	M.E. Course	Roll No.	Name of the Students	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	TOTAL AMOUNT	BANK A/C NO.	BANK NAME	IFSC	MICR
98	THERMAL ENGINEERING	1972414	VISHNU PRAKASH L	6000	6000	6000	6000	6000	6000	6000	6000	48000	20286063758	SBI KUMBAKO NAM	SBIN0000864	612002022
			TOTAL									4704000				

Rs.47,04,000/- (Rupees Forty Seven Lakh and Four Thousand only)

87/2 P. Tho
PRINCIPAL 17/3/21
Government College of Technology
COIMBATORE-641 013
01/3/2021
17/3/21
17/3/21

-1355-

GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE-13
II YEAR 2020-2021 P.G.Stipend

PROCEEDINGS NO.6003/E2/2021 , DATED- 31.05.2022

S No	M.E. Course	Roll No.	Name of the Students	Date of Joining	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	TOTAL AMOUNT	BANK A/C NO.	BANK NAME	IFSC	MICR
1	Applied Electronics	2074101	DIVIYAPRABHA R V	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	39458981175	SBI HOSUR	SBIN0070843	635002414
2	Applied Electronics	2074102	GAYATHRI S	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	39169733426	SBI MOOLAPALAYAM	SBIN0012780	638002025
3	Applied Electronics	2074103	GAYATHRI V G	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	36433833999	SBI	SBIN0015983	627002037
4	Applied Electronics	2074106	SUPIYA P	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	37765378161	SBI UDHAGAMANDALAM	SBIN0000891	643002002
5	Applied Electronics	2074108	VINOTHVEL C	16/08/2021	3097	6000	6000	6000	6000	0	0			27097	40006399747	SBI GCT	SBIN0010432	641002027
6	Computer Science and Engineering	2077101	AHANA ASLIN M	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	40046978148	SBI GCT	SBIN0010432	641002027
7	Computer Science and Engineering	2077102	ARUN G	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	40001744768	SBI GCT	SBIN0010432	641002027
8	Computer Science and Engineering	2077104	BALAGANGASHRI G	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	40052343518	SBI AMMAPET	SBIN0003831	614002022
9	Computer Science and Engineering	2077105	HARI KRISHNAN G	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	33202710246	SBI GCT	SBIN0010432	641002027
10	Computer Science and Engineering	2077106	MAHESWARI S	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	40050080636	SBI GCT	SBIN0010432	641002027
11	Computer Science and Engineering	2077107	MEIPRIYAN K	16/08/2021	3097	6000	6000	6000	6000	6000	6000	6000	2200	47297	36068195879	SBI KJRISILAPATTU	SBIN0005582	635002011
12	Computer Science and Engineering	2077108	MYVIZHI D	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	40046985316	SBI GCT	SBIN0010432	641002027
13	Computer Science and Engineering	2077109	PRIYANKA V	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	40046949275	SBI GCT	SBIN0010432	641002027

No	M.E. Course	Roll No.	Name of the Students	Date of Joining	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	TOTAL AMOUNT	BANK A/C NO.	BANK NAME	IFSC	MICR
14	Computer Science and Engineering	2077110	SHANTHINI S	16/08/2021	3097	6000	6000	6000	6000	6000	6000	6000	2200	47297	40049905381	SBI GCT	SBIN0010432	641002027
15	Computer Science and Engineering	2077111	SHRINITHI C G	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	35176064678	SBI GCT	SBIN0010432	641002027
16	Computer Science and Engineering	2077112	SINDHU G	16/08/2021	3097	6000	6000	6000	6000	6000	6000	6000	2200	47297	33471580998	SBI NATRAMPALLI	SBIN0014619	635002062
17	Computer Science and Engineering	2077113	SOWMIYA S	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	40049970859	SBI GCT	SBIN0010432	641002027
18	Computer Science and Engineering	2077114	YAMUNA K G	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	37468479826	SBI GCT	SBIN0010432	641002027
19	Engineering Design	2072101	DEPAK CHAKKARAVARTHY R	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	32859067744	SBI VELLALUR	SBIN0015900	641002069
20	Engineering Design	2072102	HARI VIGNESH M	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	40048982992	SBI, GCT	SBIN0010432	641002027
21	Engineering Design	2072103	HARIHARA SUDHAN T	16/08/2021	3097	6000	6000	6000	6000	6000	6000	6000	2200	47297	40048743385	SBI, GCT	SBIN0010432	641002027
22	Engineering Design	2072106	KALOSHKAR A	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	33170065526	SBI GUDALUR	SBIN0014442	625002129
23	Engineering Design	2072107	KARTHICKRAJ P	16/08/2021	3097	6000	6000	6000	6000	6000	6000	6000	2200	47297	40049445708	SBI, GCT	SBIN0010432	641002027
24	Engineering Design	2072108	KEERTHI KUMAR G	16/08/2021	3097	6000	6000	6000	6000	6000	6000	6000	2200	47297	40048739458	SBI, GCT	SBIN0010432	641002027
25	Engineering Design	2072109	MOHAMED SIDDIQ M	16/08/2021	3097	6000	6000	6000	6000	6000	6000	6000	2200	47297	40049701581	SBI, GCT	SBIN0010432	641002027
26	Engineering Design	2072111	SENAVARAIYAN S	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	35118978943	SBI, A:AVEERANKUDIKADU	SBIN0006710	621002037
27	Engineering Design	2072113	UDAYASHANKAR E	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	20377505118	SBI MOGAPPAIR	SBIN0005090	600002118
28	Engineering Design	2072114	VINODHKUMAR R	16/08/2021	3097	6000	6000	6000	6000	6000	6000	6000	2200	47297	40049170376	SBI, GCT	SBIN0010432	641002027
29	Environmental Engineering	2071201	ANGELAA DASS M	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	20287077760	SBI NEIVELI	SBIN0002242	607002006

S No	M.E. Course	Roll No.	Name of the Students	Date of Joining	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	TOTAL AMOUNT	BANK A/C NO.	BANK NAME	IFSC	MICR
30	Environmental Engineering	2071202	ARAVIND K N	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	40049652066	SBI, GCT	SBIN0010432	641002027
31	Environmental Engineering	2071203	DASWIN EBENEZER M	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	20351037408	SBI ANNA UNIVERSITY CHENNAI	SBIN0006463	600002039
32	Environmental Engineering	2071206	KAVIYA M	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	34897710121	SBI PULIYANKUDI	SBIN0005202	627002018
33	Environmental Engineering	2071207	KAVYA DHARSINI M	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	40045790054	SBI GCT	SBIN0010432	641002027
34	Environmental Engineering	2071208	KOUSHIKAN S S	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	40050031951	SBI, GCT	SBIN0010432	641002027
35	Environmental Engineering	2071211	SHANMUGASREE REVATHI M	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	35965891115	SBI SAYAMALAI	SBIN0009603	627002019
36	Environmental Engineering	2071213	SURESH S	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	40049632094	SBI GCT	SBIN0010432	641002027
37	Geo Technical Engineering	2071302	ABIMANYU C	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	20187139246	SBI TIRUPATTUR	SBIN0016540	635002120
38	Geo Technical Engineering	2071306	GAYATHRI M	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	20369973696	SBI HARUR	SBIN0000997	636002110
39	Geo Technical Engineering	2071307	GAYATHRIDEVI K	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	35428201920	SBI GUDIYATHAM	SBIN0000842	632002022
40	Geo Technical Engineering	2071308	GEETHANJALI R	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	39955623578	SB KRISHNAGIRI	SBIN0000862	635002009
41	Geo Technical Engineering	2071311	PRANESHKUMAR R	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	20353225275	SBI VIINAYAKAPURAM	SBIN0017674	641002072
42	Geo Technical Engineering	2071312	RAMPRASATH E	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	40050197985	SBI GCT	SBIN0010432	641002027
43	Geo Technical Engineering	2071313	SHARVESH R	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	40050232321	SBI GCT	SBIN0010432	641002027
44	Geo Technical Engineering	2071314	SHIVANI K	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	39799877289	SBI COONOR	SBIN0000828	643002006

S No	M.E. Course	Roll No.	Name of the Students	Date of Joining	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	TOTAL AMOUNT	BANK A/C NO.	BANK NAME	IFSC	MICR
45	Geo Technical Engineering	2071315	SRIMAAN R	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	39923222814	SBI GCT	SBIN0010432	641002027
46	Geo Technical Engineering	2071316	SUDARMANI G	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	32748044076	SBI THINDIVANAM	SBIN0000929	604002009
47	Manufacturing Engineering	2072201	ARUNKUMAR T	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	40049174836	SBI GCT	SBIN0010432	641002027
48	Manufacturing Engineering	2072202	DILIBBAN V R R	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	61189637176	SBI MANIKARANPAL AYAM	SBIN0012778	641002040
49	Manufacturing Engineering	2072204	KUMARESAN P	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	32417459589	SBI KFMPANAYAKKAN PALAYAM	SBIN0007592	638002090
50	Manufacturing Engineering	2072205	SUDHAKARAN P	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	20364715369	SBI USILAMPATTI	SBIN0002284	625002302
51	Manufacturing Engineering	2072206	UDHAYA A R	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	20275722241	SBI PERAMBALUR TOWN	SBIN0012807	621002062
52	Manufacturing Engineering	2072207	VELMURUGAN P	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	30343366892	SBI PALLADAM	SBIN0011055	641002111
53	Manufacturing Engineering	2072208	VELUCHAMY M	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	32316134984	SBI WATRAP	SBIN0013835	626002054
54	Manufacturing Engineering	2072209	VISHAL EASWARAN B	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	40048749728	SBI METTUPALAYAM	SBIN0001384	641002034
55	Power Electronics and Drives	2073201	BALAKRISHNAN K	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	6261844386	INDIAN BANK KALLAL	IDIB000K162	630019098
56	Power Electronics and Drives	2073202	HARINI LAXMI P	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	40070035556	SBI GCT	SBIN0010432	641002027
57	Power Electronics and Drives	2073203	INDHU MATHI B	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	35093227162	SBI TARAMANGALAM	SBIN0002275	636002099
58	Power Electronics and Drives	2073204	KAMALI A R	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	1789101015746	CANARA BANK IRUMBORAI	CNRB0001789	641015040

S No	M.E. Course	Roll No.	Name of the Students	Date of Joining	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	TOTAL AMOUNT	BANK A/C NO.	BANK NAME	IFSC	MICR
59	Power Electronics and Drives	2073205	KASTURI R	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	20502247701	SBI GCT	SBIN0010432	641002027
60	Power Electronics and Drives	2073206	MAHABHARATHI S	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	34794288014	SBI SRIVILLIPUTTUR	SBIN0000921	626002052
61	Power Electronics and Drives	2073207	POORNESH KUMAR K S	16/08/2021	3097	6000	6000	6000	6000	6000				33097	1259101027253	CANARA BANK KASIPALAYAM	CNRB0001259	638015402
62	Power Electronics and Drives	2073208	VIJAY S	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	34250979675	SBI TIRUVANNAMAL AI	SBIN0010665	606002099
63	Power Electronics and Drives	2073209	VINOTHINI K	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	836110110006020	BANK OF INDIA VELLORE	BKID0008361	632013001
64	Power Systems Engineering	2073101	DHARSAN D	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	20155157467	SBI,KARAMADAI	SBIN0013437	641002041
65	Power Systems Engineering	2073102	DINESHRAJ V	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	35175965335	SB: THALAIVASAL	SBIN0012785	636002113
66	Power Systems Engineering	2073104	HARSHINI S	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	20309314362	SBI, THANTHONI	SBIN0013393	639002008
67	Power Systems Engineering	2073105	KABILAN M	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	37826799272	SBI. AVADI	SBIN0018292	600002283
68	Power Systems Engineering	2073106	LOKESH K	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	35013406316	SBI, DHARMAPURI	SBIN0000832	636002050
69	Power Systems Engineering	2073107	MAMMUTHU P	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	475806350	INDIAN BANK, THIRUVARUR	IDIB000T046	610019096
70	Power Systems Engineering	2073108	POOVIZHI D	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	20348669727	SBI, TIRUPATTUR	SBIN0016540	635002120
71	Power Systems Engineering	2073109	RAMYA K	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	500101011078235	CUB SAIBABA COLONY	CIUB0000211	641054008
72	Power Systems Engineering	2073110	RANJITHKUMAR K	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	39557013803	SBI, PONNAMARAVA THI	SBIN0005132	622002001

-1365-

S No	M.E. Course	Roll No.	Name of the Students	Date of Joining	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	TOTAL AMOUNT	BANK A/C NO.	BANK NAME	IFSC	MICR
73	Power Systems Engineering	2073111	RESHMA M	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	6751742592	INDIAN BANK, PELAMEDU	IDIB0005107	641019004
74	Power Systems Engineering	2073112	SOWNDARYA S	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	20343208115	SBI, VALPARAI	SBIN0003062	642002100
75	Power Systems Engineering	2073113	UMA SHANKAR G	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	1248101560498	CANARA BANK TRICHY ROAD CBE	CNRB0001248	641015017
76	Structural Engineering	2071107	KALESH KHAN A	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	0969101030313	CANARA BANK RANIPET	CNRB0000969	632015102
77	Structural Engineering	2071112	RENESHFRAGUL K	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	343001000004221	IOB NATHAKADAIYUR	IOBA0003430	638020050
78	Structural Engineering	2071115	SRINITHI S	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	20351030627	SBI VADAVALLI	SBIN0005740	641002012
79	Structural Engineering	2071116	VASANTH D	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	33910676901	SBI PODANUR	SBIN0005795	641002014
80	Thermal Engineering	2072401	ANUTH V L	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	38991953022	SBI, SIVANANDAPURAM	SBIN0021308	641002090
81	Thermal Engineering	2072403	GOKHUL K	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	6403757540	INDIAN BANK, VADAKUTHU	IDIB000V044	607019092
82	Thermal Engineering	2072404	GOWTHAMAKANNAN M	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	39342430708	SBI, KADATHUR	SBIN0005580	635002021
83	Thermal Engineering	2072405	JAYAPRAKASH K	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	500101010779184	CITY UNION BANK RAM NAGAR	CIUB0000034	641054002
84	Thermal Engineering	2072406	MANIKANDAN C	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	37024435318	SBI SURANDAI	SBIN0011065	627002021
85	Thermal Engineering	2072408	MOHANAKKUMAR P	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	20399217806	SBI METTUPALAYAM	SBIN0001384	641002034
86	Thermal Engineering	2072409	NIMALESH KUMAR S U	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	34503609939	SBI MADURAI KAMARAJ UNIVERSITY	SBIN0002235	625002007
87	Thermal Engineering	2072410	PEER MOHAMED APPA M A M	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	1109101119703	CANARA BANK MELAPALAYAM	CNRB0001109	627015005
88	Thermal Engineering	2072411	PRABU A	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	900719748	INDIAN BANK VIRAVANALLUR	IDIB000V011	627019005
89	Thermal Engineering	2072412	VIGNESHWARAN R	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	34019144995	SBI MALLAN KINARU	SBIN0012760	626002018

-1367

S No	M.E. Course	Roll No.	Name of the Students	Date of Joining	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	TOTAL AMOUNT	BANK A/C NO.	BANK NAME	IFSC	MICR
90	VLSI DESIGN	2074302	HARSHA B	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	118915500092684	KVB SAMALPATTI	KVBL0001189	635053004
91	VLSI DESIGN	2074304	POORNIMA S	16/08/2021	3097	6000	6000	6000	6000	6000	6000			39097	6780887373	INDIAN BANK SUKRAWARPET	IDIB000C066	641019007
92	VLSI DESIGN	2074306	SANTHIYA N	16/08/2021	3097	6000	6000	6000	6000	6000				33097	33181258389	SBI PALAKARAI	SBIN0003372	620002007
93	VLSI DESIGN	2074307	SUBASHINI M R	16/08/2021	3097	6000	6000	6000	6000					27097	35163972629	SBI RAMANPUDUR	SBIN0012247	629002019
			TOTAL											3665621				

Rs.36,65,621/- (Rupees Thirty Six Lakh Sixty Five Thousand Six Hundred and Twenty one only)

Sd/- P.THAMARAI
PRINCIPAL

FOR PRINCIPAL

22/2

26/2/2022

.

NON-GOVERNMENTAL SCHOLARSHIPS

GCTAA / FULL FEES PAID UG & PG 2020-21

S.No	Roll no	NAME	DPT	YEAR	AMOUNT
1	1717L05	G.Komathi	CSE	III	12,495.00
2	1811163	S.Navaneetha	CIVIL	III	14,597.00
3	2018138	Y.Sanjay	ECE	I	11,700.00
4	2018129	K.Nagul	IT	I	11,700.00
5	1814119	P.Janani	ECE	III	8,309.00
6	1711102	Abirami S	Civil	IV	7,535.00
7	1811137	N.Kamesh	CIVIL	III	9,585.00
8	1812L12	S.Kishore	MECH	III	6,350.00
9	1719160	S.Santhosh Kumar	IBT	IV	10,000.00
10	1816L01	M.Ajay kumar	EIE	III	6,295.00
11	1816L07	D.Rakesh	EIE	III	6,295.00
12	1816110	A.Deepa Devi	EIE	III	7,222.00
13	1913138	Parameswaran R	EEE	II	11,485.00
14	2016116	Mahendren S	EIE	I	11,700.00
15	1918145	C.Venkatesan	IT	II	8,798.00
16	1815L05	G.Premkumar	Prod	III	18,967.00
17	2011137	V.Harish Ragavendra	CIVIL	I	11,700.00
18	1973107	M.Gaayathri	ME-PSE	II	11,000.00
19	1973115	T.Sowmiya	ME-PSE	II	11,000.00

196,733.00

[Signature]
2/8/2021

Sidda Chetty Venkatammal Memorial Scholarship-2020

S.NO	Name	Roll No	Branch	Year	Amount
1	Ravi Rahul.S	1611177	CIVIL	IV	10000
2	Kokilavani.D	1614119	ECF	IV	10000
3	Pavithran G	1712165	MECH B	III	10000
4	Sathish kumar P	1815141	Prod	II	10000
5	Jothika V	1817120	CSE	II	10000
6	Manjula M	1913132	EEE	I	10000
7	Jayashakthi Adhavan S	1913121	EEE	I	10000
					70000

*Pang
18/1/21*

Merit Scholarship Name List 2020-21 / 08.02.2021

S No	Name	Register Number	Year	Department and Class	Amount
1	SHYAM SUNDAR S	1811L20	III	Civil (A)	6455
2	Kavipriya A	1911138	II	Civil (A)	6455
3	DHIVYA S R	1911116	II	Civil (A)	4455
4	Hemasree R	1911125	II	Civil (A)	6455
5	ANUSUYA LAKSHMI P	1811110	III	Civil (A)	6455
6	DHIVYA BHARATHI N	1711114	IV	Civil (A)	6455
7	INDHUJA N S	1711128	IV	Civil (A)	6455
8	Rajkrishnan B	1711177	IV	Civil (B)	4455
9	Priya s	1711175	IV	Civil (B)	6455
10	S. SHURUTHI VARSHINI	1911191	II	Civil (B)	6455
11	SHIFA NASRIN S	1911190	II	Civil (B)	4455
12	GANAPRIYA S	1917114	II	CSE	4455
13	KAVIYA R	1817122	III	CSE	4455
14	Kiran Karthikeyan GS	1917127	II	CSE	6455
15	MIRNALINI S	1817131	III	CSE	6455
16	Priyadarshini R	1717132	IV	CSE	4455
17	Srisaranya C	1717145	IV	CSE	6455
18	Shakthi priya M	1914132	II	ECE	6455
19	Dhanuja A	1914110	II	ECE	4455
20	BHUVANESHWARAN R	1814107	III	ECE	4455
21	AGALYA B	1814102	III	ECE	6455
22	ARAVINTHA RAJU R	1813103	III	EEE	4455
23	NAGPRADHEEP N	1813130	III	EEE	6455
24	PRADEEPA P	1713135	IV	EEE	4455
25	Jeevitha M	1713118	IV	EEE	6455
26	R.Nagasujitha	1913133	II	EEE	4455
27	Surendhar A	1913150	II	EEE	4455
28	Varshini S	1716150	IV	EIE	6455
29	Priyadarshini G	1716130	IV	EIE	6455
30	SAFREEN Z	1916140	II	EIE	6455
31	Sasi Reka P	1816140	III	EIE	4455
32	ANUSUYA . R	1816107	III	EIE	4455
33	Dhinesh M	1919117	II	IBT (A)	4455
34	P.NAVEEN	1919146	II	IBT (A)	4455
35	GOKILA PRIYA.S	1719122	IV	IBT (A)	4455
36	KARTHICK KUMAR L	1819139	III	IBT (A)	6455
37	Gayana R	1719120	IV	IBT (A)	6455
38	Laakshmi AR	1819149	III	IBT (A)	6455
39	NIHAL AHAMED A R	1719146	IV	IBT (B)	6455
40	Pradeepa S	1719152	IV	IBT (B)	6455
41	Navaneetha S	1819165	III	IBT (B)	6455
42	SWATHI C	1819204	III	IBT (B)	4455
43	SOWMIYA S	1919185	II	IBT (B)	4455
44	SRUTHI SV	1919188	II	IBT (B)	6455
45	A. BARATHIRAMAN	1818107	III	IT	6455
46	Hariprasath S	1818123	III	IT	4455
47	LAVANYA.R	1918120	II	IT	6455
48	DHARSHINI B	1918109	II	IT	6455
49	S THIYANESH	1918141	II	IT	6455
50	Santhosh S	1718136	IV	IT	6455
51	Shakthi A	1718138	IV	IT	4455
52	MANOJ R	1912150	II	Mech (A)	4455

**GCT ALUMNI ASSOCIATION MERIT SCHOLARSHIP FOR THE YEAR -2020
STUDENTS LIST**

16.02.2020


Sl. No	Name of the scholarship	Name of the student	Dept	Roll No	Year	Amount	Students Signature
1	A.P. Madhavan Memorial (Final year student securing highest marks in II & III year – excluding practicals)	KUGAPRIYA S	ECE	1614120	IV	Rs.5000/-	<i>S. Kugapriya</i>
2	1962 Old students (Final year student securing highest marks in III year)	SANTHOSH KUMAR S	Mech	1612184	IV	Rs.2000/-	
3	Er. S. Meganathan Scholarship (Final year B.E Mechanical Student Securing 1 st or 2 nd or 3 rd rankers)	ANIZ M	Mech	1612108	IV	Rs.4000/-	<i>M. Aniz</i>
4	AJCS Trust Excellence 1. Final year EIE Student Securing highest marks in First, Second, Third and Final Year upto 7 th Semester 2. Second year highest percentage all branches in First Year	GAUTAM BATRA RANJITHA S	EIE Civil	1616123 1811182	IV II	Rs.10000 Rs.10000	<i>Gautam Batra</i> <i>Ranjitha S</i>
	1950-54 Old students (III)	SRISARANYA C	CSE	1717145	III	Rs.3000/-	<i>C. Saranya</i>

5	year CSE-B.E highest marks in second year)						
6	1963 Old students (III year B.E highest marks in second year)	RAJKRISHNAN B	Civil	1711177	III	Rs.2500/-	B. Prithvi
7	V. Janakiraman Memorial (III year B.E highest marks in second year)	RAJKRISHNAN B	Civil	1711177	III	Rs.2000/-	B. Prithvi
8	V. Janakiramam Memorial (1 year B.E highest marks in HSC)	Maheswaran R 9360607912	Mech		I	Rs.2000/-	R. Prithvi
9	Mr.Saty & Girija Sathaymuthy scholarship (II & III Securing second rank in previous year-CIVIL)	ANUSUYA	Civil	1811110	II	Rs.4000/-	Pdy. U.
		LAKSHMI P PREETHA S	Civil	1711174	III	Rs.4000/-	Preetha S
10	Mr.Saty & Girija Sathyamurthy scholarship (Combined I & II yr scores second highest marks one from EEE & one from Mech)	ALAMELU S	EEE	1713104	II	Rs.5000/-	S. Alamelu
		SIDDHARTH RAMAKRISHNAN	Mech	1712190	II	Rs.5000/-	Siddharth Ramakrishnan
11	G.C.T Old Students (II year B.E highest marks in first year)	DESHIKA U	MEC HI	1812123	II	Rs.1000/-	Deshika U
12	G.D. Nadiu Memorial (II year B.E highest marks in	MATHEW ROJAR A	Mech	1812156	II	Rs.4000/-	A. Mathew Rojar
		DESHIKA U	Mech	1812123	II	Rs.1000/-	Deshika U


	first year)						
13	NRI Merit (1 year B.E student based on HSC marks)	Maheshwaran R	Mech		I	Rs.2000/-	R.M
14	Er. Periasamy 1969 Scholarship (First Rank in Civil Engg III Semester)	Ranjitha S	Civil	1811182	II	Rs.6500/-	Ranjitha
15	Er.Periasamy 1969 book prize (First Mark in Water supply Engg. In IV Semester – 2017 batch – Civil Engg.)	Rajkrishnan B	Civil	1711177	III	Rs.3000/-	Rajkrishnan
16	Er.Janakiraman 1954 Endowment Medals	5 Students (to be identified by EEE Dept)	EEE		IV	Medal	
17	Smt Maragathammal Endowment Medals	Best All rounder(to be identified by EEE Dept)	EEE	Soundhar	IV	Medal	B.Soundhar
18	Choodamani Subramanian Endowment –I To VII sem First one is in Mech & one is in EEE(Er.S.Sundaresh-1971 EE)	Aniz M Akila E	Mech. EEE	1612108 1631101	IV IV	Medal Medal	Alith

GCT Alumni Association

19	GCT Alumni Association	Kaviyarasu N	PROD	1615121	IV	Rs.5000/-	N. Kaviyarasu N
20	GCT Alumni Association	Lakshmi Vineka M	IT	1618121	IV	Rs.5000/-	M. Lakshmi Vineka
21	GCT Alumni Association	Mahalakshmi S	IBT	1619128	IV	Rs.5000/-	S. Mahalaxmi
22	GCT Alumni Association	Akila E	EEE	1613101	IV	Rs.5000/-	E. Akila
23	GCT Alumni Association	Poushya C	Civil	1611169	IV	Rs.5000/-	C. Poushya
24	GCT Alumni Association	Archana S	CSE	1617104	IV	Rs.5000/-	S. Archana


Secretary
14/12/2020


President


Principal
14/02/2020

PG- 2018 BATCH - I RANK HOLDER LIST

STRUCTURAL ENGINEERING - 2018 BATCH

RANK	REGISTER	NAME	TOTAL GP	TOTAL CREDIT	GPA	
I	1871110	PREMA K	515.5	54	9.55	Rs.1000

K. Prem

ENVIRONMENTAL ENGINEERING - 2018 BATCH

RANK	REGISTER	NAME	TOTAL GP	TOTAL CREDIT	GPA	
I	1871209	MAYILSANKAR B	504	54	9.33	Rs.1000

B. Mayilsankar

GEOTECHNICAL ENGINEERING - 2018 BATCH

RANK	REGISTER	NAME	TOTAL GP	TOTAL CREDIT	GPA	
I	1871310	POORNIMAA SHRI S	482.5	52.5	9.19	Rs.1000

S. P. S. S.

ENGINEERING DESIGN - 2018 BATCH

RANK	REGISTER	NAME	TOTAL GP	TOTAL CREDIT	GPA	
I	1872116	VASANTHAN M R	491.5	54	9.1	Rs.1000

Vasanthan M. R.

MANUFACTURING ENGINEERING - 2018 BATCH

RANK	REGISTER	NAME	TOTAL GP	TOTAL CREDIT	GPA	
I	1872205	HEMALATHA B	515.5	54	9.55	Rs.1000

B. H. B.

THERMAL ENGINEERING - 2018 BATCH

RANK	REGISTER	NAME	TOTAL GP	TOTAL CREDIT	GPA	
I	1872405	HARIPRASANTH P	497.5	54	9.21	Rs.1000

H. P. S.

POWER SYSTEMS ENGINEERING - 2018 BATCH

RANK	REGISTER	NAME	TOTAL GP	TOTAL CREDIT	GPA	
I	1873108	MANJU PRIYA N	540.5	58	9.32	Rs.1000

N. Manjupriya

POWER ELECTRONICS & DRIVES - 2018 BATCH

RANK	REGISTER	NAME	TOTAL GP	TOTAL CREDIT	GPA	
I	1873216	YOGINI P	503	55	9.15	Rs.1000

P. Yogini

APPLIED ELECTRONICS - 2018 BATCH

RANK	REGISTER	NAME	TOTAL GP	TOTAL CREDIT	GPA	
I	1874112	PARAMESWARI G	442	50	8.84	Rs.1000

G. Parameswari

VLSI DESIGN - 2018 BATCH

RANK	REGISTER	NAME	TOTAL GP	TOTAL CREDIT	GPA	
1	1874311	MOHANAPRIYA S M	476.5	50	9.53	Rs.1000

S.M. Mohanapriya

COMPUTER SCIENCE & ENGINEERING - 2018 BATCH


RANK	REGISTER	NAME	TOTAL GP	TOTAL CREDIT	GPA	
1	1877113	POONGOTHAI R	511	56	9.13	Rs.1000

P. Poongothi

Final year B.E. CSE

1st Rank Student.

1617104 Archana.S


13/2/2020
(Faculty Advisor)